

EXPENSE BUDGET TRANSFERS - TB MEETING 6/18/25

06/13/2025 15:26
padams

TOWN OF WEBSTER
BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN ORG ACCOUNT OBJECT PROJ ORG DESCRIPTION LINE DESCRIPTION

YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND

EFF DATE

PREV BUDGET

BUDGET CHANGE

AMENDED BUDGET

ERR

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bgardent 1

2025 06 117 06/18/2025 PSA EXP BUDGET BUA TRANSFERS 1 1

1 B3620 10010 BUILDING DEPARTMENT PT EMPLOYEE COMPENSATION SUMMER INTERNS 35,771.00 18,000.00 53,771.00

B00 -620-3620-10010 - PT EMPLOYEE COMPENSATION SUMMER INTERNS 06/18/2025 47,808.00 -18,000.00 29,808.00

2 B3620 10117 BUILDING DEPARTMENT PT ASST BUILDING INSPECTORS SUMMER INTERNS 06/18/2025 47,808.00 -18,000.00 29,808.00

** JOURNAL TOTAL

0.00

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CREDIT

18.000.00

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