

Effective 04/20/2023 through 04/25/2023

Fiscal Year 2023

Account	Description	From	To
JE # <b>BR23-00140</b> JE Trans Date 04/20/2023    JE Posted 04/20/2023    Comment Update Property Taxes for P-2			
01-0000-0-8021-001-0000-0000-0000	UNR/NO R,HM OWNER		1,609.00
01-0000-0-8022-001-0000-0000-0000	UNR/NO R,TMBR TAX		6,812.00
01-0000-0-8041-001-0000-0000-0000	UNR/NO R,SECURED	1,856.00	
01-0000-0-8042-001-0000-0000-0000	UNR/NO R,UNSECURD	4,549.00	
01-0000-0-8043-001-0000-0000-0000	UNR/NO R,PRIOR YR	1,615.00	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN		401.00
01-0000-0-8021-002-0000-0000-0000	UNR/NO R,HM OWNER		1,676.00
01-0000-0-8022-002-0000-0000-0000	UNR/NO R,TMBR TAX		7,090.00
01-0000-0-8041-002-0000-0000-0000	UNR/NO R,SECURED	639.00	
01-0000-0-8042-002-0000-0000-0000	UNR/NO R,UNSECURD	6,091.00	
01-0000-0-8042-002-0000-0000-8001	UNR/NO R,UNSECURD		1,108.00
01-0000-0-8043-002-0000-0000-0000	UNR/NO R,PRIOR YR	1,683.00	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN		1,461.00
<b>Net increase to Appropriations</b>		<b>16,433.00</b>	<b>20,157.00</b>

JE # <b>BR23-00141</b> JE Trans Date 04/25/2023    JE Posted 04/25/2023    Comment Add KIT 22-23 grant			
01-7032-0-8520-001-0000-0000-0000	KITCHN/TRAIN FD,ST NUTRI		114,266.00
01-7032-0-9740-001-0000-0000-0000	KITCHN/TRAIN FD,FB REST		114,266.00
01-7032-0-8520-002-0000-0000-0000	KITCHN/TRAIN FD,ST NUTRI		113,485.00
01-7032-0-9740-002-0000-0000-0000	KITCHN/TRAIN FD,FB REST		113,485.00
<b>Net increase to Appropriations</b>		<b>.00</b>	<b>455,502.00</b>

**Total for Org 061                      16,433.00                      475,659.00**

**Org 061 Net Increase in Estimated Fund Balance                      229,613.00**

**Net increase to Appropriations**