## Funds available as of 6/3/22

FUND J	Fund Description	▼ PROJEC →T	Project Descr	ACCOUN ▼	Descr	DEPT .	CF1 - Act ▼	Budg ▼	CF2 ▼	Budget Proj Rev	GL_Revenue	Rev Variance	Budget Proj Exp	GL_Expense	Exp Variance
⊜ 25002	■ Special Purpose	<b>■</b> S00164	<b>■ DEVELOPER TECH IMPROVEMENT</b>	⊕ 4413002	⊕ Development Fee	⊕ 006200	0 <b>■ None</b>	■ None	None	638,492.00		638,492.00	0.00		0.00
25002	Special Purpose	S00164	DEVELOPER TECH IMPROVEMENT	4413002	Development Fee	006200	0 <b>⊜ S00001</b>	■ None	None		(1,850,814.92)	(1,850,814.92)		0.00	0.00
25002	Special Purpose	S00164	DEVELOPER TECH IMPROVEMENT	<b>Expense</b> ■ Expense	<b>■ None</b>	⊕006200	0 <b>⊗ None</b>	■ None	None	0.00		0.00	638,492.00		638,492.00
25002	Special Purpose	S00164	DEVELOPER TECH IMPROVEMENT	Expense	None	006200	0 <b>■ S00001</b>	■ None	None		0.00	0.00		199,109.95	(199,109.95)
25002 To	tal									638,492.00	( <mark>1,850,814.9</mark> 2)	(1,212,322.92)	638,492.00	199,109.95	439,382.05
Grand Tot	tal									638,492.00	(1,850,814.92)	(1,212,322.92)	638,492.00	199,109.95	439,382.05