

## Project Balance Report (PBR)

Process Time: Jan-13-2020 12:44:18 PM

**Selected Parameters:** Fiscal Year: **Not Selected** AND Accounting Period: **Not Selected** AND Project Activity: **T00XXXX** AND GDOT Districts: **Not Selected** AND Fund Source: **Not Selected** AND Sub Account: **Not Selected** AND Project Status: **Not Selected** AND Processing Status: **Not Selected**

PI#	PROJECT ACTIVITY	DESCRIPTION	RESOURCE TYPE	RESPONSIBLE UNIT	SUB ACCOUNT	FUND SOURCE	ALLOTMENT	UNEARNED	EARNED	BALANCE
T00XXXX	T00XXXX	XXXXX County	ENG	4843700000	50921	21543	\$83,508.00	\$83,508.00	\$0.00	\$0.00
				4843700000	50921	45543	\$83,508.00	\$0.00	\$0.00	\$83,508.00
			<b>ENG Total</b>					<b>\$167,016.00</b>	<b>\$83,508.00</b>	<b>\$0.00</b>
	<b>T00XXXX - Total</b>						<b>\$167,016.00</b>	<b>\$83,508.00</b>	<b>\$0.00</b>	<b>\$83,508.00</b>
<b>GRAND TOTAL:</b>							<b>\$167,016.00</b>	<b>\$83,508.00</b>	<b>\$0.00</b>	<b>\$83,508.00</b>