

From: [Hesseltine, Sheryl](#)
To: [Mohling, Wes](#)
Subject: August 24, 2012 PSL Mid-Biennial Carryover Report
Date: Monday, August 27, 2012 1:38:01 PM

This note is being sent to the AS State Accounting financial contacts.

The August 24, 2012 Mid-Biennial Carryover Report is now available on the AS State Accounting website under Reports.

The web address is: http://www.das.state.ne.us/accounting/nis/reports/Biennial_Carryover/8-24-12_PSL_Mid-Biennial_Carryover.pdf

The Report contains encumbrances as of August 24, 2012. The final certification report will be run for August 31, 2012

This report should agree with your Encumbrance Detail Report, which can be found at the following EnterpriseOne path:

Accounting - Agencies > Inquiries and Reports > Budget Reports > Other Budget Reports > PSL Encumbrance Detail Report

If you have questions, please feel free to contact State Accounting.

Sheryl Hesseltine

Financial Systems and Reports Coordinator

State Capitol Bldg., Rm. 1309; Lincoln NE 68509

Phone: 402.471.0610

www.das.state.ne.us/accounting/

