

**From:** [Hesseltine, Sheryl](#)  
**To:** [Mohling, Wes](#)  
**Subject:** July 31, 2012 PSL Mid-Biennial Carryover Report  
**Date:** Thursday, August 02, 2012 1:08:04 PM

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

The July 31, 2012 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/7-31-12\\_PSL\\_Mid-Biennial\\_Carryover.pdf](http://www.das.state.ne.us/accounting/nis/reports/Biennial_Carryover/7-31-12_PSL_Mid-Biennial_Carryover.pdf)

The Report contains encumbrances as of July 31, 2012. The report will be run again for 8/24/12 before the final certification report is 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**

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