

Agency	54	Business Unit	S540000000	Employee ID	4631079	Batch Number	1479132	Out of Balance Amount	234.00-
Posted Code	Business Unit	Obj Acct	Sub	SBL Type	Line Number	Amount			
	99994	110501			15118600	398.35-			
	99990	111100		A	15118700	398.35			
	10000	111100		A	15118800	398.35-			
	76550	213106			15118900	24.02-			
	76550	111100		A	15119000	24.02			
	10000	111100		A	15119100	24.02-			
	76550	213101			15119200	29.01-			
	76550	111100		A	15119300	29.01			
	10000	111100		A	15119400	29.01-			
	76550	213102			15119500	29.01-			
	76550	111100		A	15119600	29.01			
	10000	111100		A	15119700	29.01-			
	76550	213191			15119800	29.01			
	76550	111100		A	15119900	29.01-			
	10000	111100		A	15120000	29.01			
	76550	213103			15120100	6.79-			
	76550	111100		A	15120200	6.79			
	10000	111100		A	15120300	6.79-			
	76550	213104			15120400	6.79-			
	76550	111100		A	15120500	6.79			
	10000	111100		A	15120600	6.79-			
	76550	213191			15120700	6.79			
	76550	111100		A	15120800	6.79-			
	10000	111100		A	15120900	6.79			
	76550	213105			15121600	9.83-			
	76550	111100		A	15121700	9.83			
	10000	111100		A	15121800	9.83-			
	76550	211390			15122500	234.00			
	76550	111100		A	15122600	234.00-			
	10000	111100		A	15122700	234.00			
	16061000	511200			15122800	234.00			
	76550	211390			15122900	234.00-			
	76550	111100		A	15123000	234.00			
	10000	111100		A	15123100	234.00-			
	16061000	515200			15123200	29.01			
	76550	213191			15123300	29.01-			
	76550	111100		A	15123400	29.01			
	10000	111100		A	15123500	29.01-			
	16061000	515200			15123600	6.79			
	76550	213191			15123700	6.79-			
	76550	111100		A	15123800	6.79			
	10000	111100		A	15123900	6.79-			

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STATE OF NEBRASKA
Payroll Out of Balance

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Agency	54	Business Unit	S540000000	Employee ID	4631079	Batch Number	1479132	Out of Balance Amount	234.00-
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