

STATE OF NEBRASKA
General Journal For 'V' Batches
Batch Sequence

Batch Number	Doc Type	Document Number	Fund	GL Date	Account Number	Explanation	SBL Type	Subledger	Account Description	Debit Amount	Credit Amount	LT	P C	R V	Tag Number
Batch Type	V	Batch Number		990285	Batch Date	02/01/07	Batch Post User ID	UATTRAIN10	Receiver User ID	UATTRAIN10					

990285	PV	8875535	43260	02/01/07	31110074.580600				IMPROVEMENTS TO LAND	10.00		AA			
Line No		1.0			SAMPSON CONSTRUCTION CO INC-PU										
AB#	546036	-	V	PO#	112363	Z8	Line #	1.000	Line Type	J	Description 1	Gove Mansion Lanscape			

Document Total	10.00	AA Total
Batch Total	Posted	AA Total
	Unposted	10.00