

Accrual Summary

Printed: 7/30/2008

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Extract Date: 07/29/2008

Sequence: 00011

Prepared By: Michele Hall (530) 467-1508

BEAR WALLOW (CA-KNF-003393)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
P5EA9F08				
001	All non-air contracts	\$654,074.89	\$564,791.14	\$89,283.75
001	National Weather Service	\$5,940.00	\$5,300.00	\$640.00
004	Casual Hires	\$23,104.66	\$35,950.52	(\$12,845.86)
010	Alaska	\$5,400.00	\$4,120.00	\$1,280.00
011	Alabama	\$3,620.00	\$2,980.00	\$640.00
015	California	\$486,188.00	\$444,284.00	\$41,904.00
016	Colorado	\$51,503.37	\$21,150.00	\$30,353.37
045	New Jersey	\$113,953.86	\$113,953.86	\$0.00
063	Washington	\$3,300.00	\$2,700.00	\$600.00
066	Wyoming	\$19,341.00	\$8,680.00	\$10,661.00
		\$1,366,425.78	\$1,203,909.52	\$162,516.26
BEAR WALLOW (CA-KNF-003393)		\$1,366,425.78	\$1,203,909.52	\$162,516.26

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$1,366,425.78	\$1,203,909.52	\$162,516.26