

Accrual Summary

Printed: 7/26/2008

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Extract Date: 07/26/2008

Sequence: 00008

Prepared By: Linda Turner (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	\$344,420.23	\$268,123.23	\$76,297.00
001	National Weather Service	\$4,140.00	\$3,580.00	\$560.00
004	Casual Hires	\$13,077.64	\$13,748.16	(\$670.52)
011	Alabama	\$1,560.00	\$1,040.00	\$520.00
015	California	\$349,792.00	\$310,424.00	\$39,368.00
016	Colorado	\$6,338.00	\$4,422.00	\$1,916.00
045	New Jersey	\$110,027.70	\$103,484.10	\$6,543.60
066	Wyoming	\$5,208.00	\$3,472.00	\$1,736.00
		\$834,563.57	\$708,293.49	\$126,270.08
	BEAR WALLOW (CA-KNF-003393)	\$834,563.57	\$708,293.49	\$126,270.08

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$834,563.57	\$708,293.49	\$126,270.08