

Accrual Summary

Printed: 8/8/2008

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Extract Date: 08/08/2008

Sequence: 00021

Prepared By: Adele Henderson (530) 467-1522

BEAR WALLOW (CA-KNF-003393)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
P5EA9F08				
001	All non-air contracts	\$2,210,671.46	\$2,068,939.07	\$141,732.39
001	National Weather Service	\$13,760.00	\$13,140.00	\$620.00
004	Casual Hires	\$12,720.15	\$11,821.70	\$898.45
010	Alaska	\$194,500.00	\$156,407.00	\$38,093.00
011	Alabama	\$16,980.00	\$16,180.00	\$800.00
014	Arizona	\$9,753.20	\$8,231.15	\$1,522.05
015	California	\$1,197,126.00	\$1,153,373.00	\$43,753.00
016	Colorado	\$142,432.73	\$133,395.73	\$9,037.00
036	Minnesota	\$1,280.00	\$920.00	\$360.00
045	New Jersey	\$113,953.86	\$113,953.86	\$0.00
048	New York	\$140,444.25	\$122,758.33	\$17,685.92
052	Pennsylvania	\$259,641.97	\$220,106.94	\$39,535.03
063	Washington	\$9,180.00	\$8,780.00	\$400.00
066	Wyoming	\$44,310.50	\$41,452.50	\$2,858.00
		\$4,366,754.12	\$4,069,459.28	\$297,294.84
	BEAR WALLOW (CA-KNF-003393)	\$4,366,754.12	\$4,069,459.28	\$297,294.84

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	Grand Total	\$4,366,754.12	\$4,069,459.28	\$297,294.84