

Accrual Summary

Printed: 7/27/2008

21:38

Extract Date: 07/27/2008

Page 1 of 2

Sequence:

Prepared By:

BEAR WALLOW (CA-KNF-003393)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
P5EA9F08				
001	All non-air contracts	\$387,166.03	\$344,420.23	\$42,745.80
001	National Weather Service	\$4,720.00	\$4,140.00	\$580.00
004	Casual Hires	\$27,504.13	\$13,077.64	\$14,426.49
010	Alaska	\$2,480.00	\$0.00	\$2,480.00
011	Alabama	\$2,320.00	\$1,560.00	\$760.00
015	California	\$405,260.00	\$349,792.00	\$55,468.00
016	Colorado	\$17,038.00	\$6,338.00	\$10,700.00
045	New Jersey	\$113,953.86	\$110,027.70	\$3,926.16
063	Washington	\$2,240.00	\$0.00	\$2,240.00
066	Wyoming	\$6,944.00	\$5,208.00	\$1,736.00
		\$969,626.02	\$834,563.57	\$135,062.45
	BEAR WALLOW (CA-KNF-003393)	\$969,626.02	\$834,563.57	\$135,062.45

Accrual Summary

Printed: 7/27/2008

21:38

Page 2 of 2

Extract Date: 07/27/2008

Sequence:

Prepared By:

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$969,626.02	\$834,563.57	\$135,062.45