

Accrual Summary

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Prepared By:

BEAR WALLOW (CA-KNF-003393)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
P5EA9F08				
001	All non-air contracts	\$83,476.78	\$75,812.78	\$7,664.00
001	National Weather Service	\$1,120.00	\$560.00	\$560.00
004	Casual Hires	\$8,671.84	\$7,718.06	\$953.78
015	California	\$170,960.00	\$148,800.00	\$22,160.00
045	New Jersey	\$74,961.68	\$63,619.44	\$11,342.24
		\$339,190.30	\$296,510.28	\$42,680.02
	BEAR WALLOW (CA-KNF-003393)	\$339,190.30	\$296,510.28	\$42,680.02

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Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$339,190.30	\$296,510.28	\$42,680.02