

Accrual Summary

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Extract Date: 07/23/2008

Sequence: 00005

Prepared By: Michele Hall (530) 468-1508

BEAR WALLOW (CA-KNF-003393)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
P5EA9F08				
001	All non-air contracts	\$132,956.07	\$111,125.89	\$21,830.18
001	National Weather Service	\$2,360.00	\$1,780.00	\$580.00
004	Casual Hires	\$11,122.08	\$9,912.04	\$1,210.04
015	California	\$241,012.00	\$201,324.00	\$39,688.00
045	New Jersey	\$89,524.42	\$81,941.52	\$7,582.90
		\$476,974.57	\$406,083.45	\$70,891.12
	BEAR WALLOW (CA-KNF-003393)	\$476,974.57	\$406,083.45	\$70,891.12

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$476,974.57	\$406,083.45	\$70,891.12