

Accrual Summary

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Extract Date: 07/24/2008

Sequence: 00006

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	\$171,563.98	\$132,956.07	\$38,607.91
001	National Weather Service	\$2,980.00	\$2,360.00	\$620.00
004	Casual Hires	\$12,296.20	\$11,122.08	\$1,174.12
015	California	\$270,496.00	\$241,012.00	\$29,484.00
016	Colorado	\$560.00	\$0.00	\$560.00
045	New Jersey	\$96,504.26	\$89,524.42	\$6,979.84
		\$554,400.44	\$476,974.57	\$77,425.87
	BEAR WALLOW (CA-KNF-003393)	\$554,400.44	\$476,974.57	\$77,425.87

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$554,400.44	\$476,974.57	\$77,425.87