

Accrual Summary

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Extract Date: 07/20/2008

Sequence: 00003

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	\$75,812.78	\$61,802.53	\$14,010.25
001	National Weather Service	\$560.00	\$0.00	\$560.00
004	Casual Hires	\$7,718.06	\$7,304.98	\$413.08
015	California	\$148,800.00	\$126,640.00	\$22,160.00
045	New Jersey	\$63,619.44	\$57,512.08	\$6,107.36
		\$296,510.28	\$253,259.59	\$43,250.69
	BEAR WALLOW (CA-KNF-003393)	\$296,510.28	\$253,259.59	\$43,250.69

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$296,510.28	\$253,259.59	\$43,250.69