

Accrual Summary

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Extract Date: 07/22/2008

Sequence: 00004

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	\$111,125.89	\$75,812.78	\$35,313.11
001	National Weather Service	\$1,780.00	\$560.00	\$1,220.00
004	Casual Hires	\$9,912.04	\$7,718.06	\$2,193.98
015	California	\$201,324.00	\$148,800.00	\$52,524.00
045	New Jersey	\$81,941.52	\$63,619.44	\$18,322.08
		\$406,083.45	\$296,510.28	\$109,573.17
	BEAR WALLOW (CA-KNF-003393)	\$406,083.45	\$296,510.28	\$109,573.17

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$406,083.45	\$296,510.28	\$109,573.17