

## Accrual Summary

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Extract Date: 07/05/2008

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Prepared By:

CLOVER (CA-SQF-000967)

## Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
<b>P5D7KH08</b>				
001	All non-air contracts	\$164,902.19	\$164,102.88	\$799.31
001	National Weather Service	\$9,600.00	\$9,040.00	\$560.00
004	Casual Hires	\$61,764.82	\$61,242.02	\$522.80
015	California	\$822,727.60	\$821,201.60	\$1,526.00
016	Colorado	\$7,560.00	\$7,560.00	\$0.00
026	Idaho	\$2,940.00	\$2,940.00	\$0.00
040	Montana	\$1,369.98	\$1,014.80	\$355.18
047	Nevada	\$22,240.00	\$22,240.00	\$0.00
059	Utah	\$10,580.00	\$10,580.00	\$0.00
		<b>\$1,103,684.59</b>	<b>\$1,099,921.30</b>	<b>\$3,763.29</b>
<b>CLOVER (CA-SQF-000967)</b>		<b>\$1,103,684.59</b>	<b>\$1,099,921.30</b>	<b>\$3,763.29</b>

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	<b>Grand Total</b>	<b>\$1,103,684.59</b>	<b>\$1,099,921.30</b>	<b>\$3,763.29</b>