

Accrual Summary

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Prepared By:

CLOVER (CA-SQF-000967)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
P5D7KH08				
001	All non-air contracts	\$167,121.57	\$165,991.66	\$1,129.91
001	National Weather Service	\$10,700.00	\$10,120.00	\$580.00
004	Casual Hires	\$90,646.48	\$89,891.68	\$754.80
015	California	\$823,035.60	\$822,475.60	\$560.00
016	Colorado	\$7,560.00	\$7,560.00	\$0.00
026	Idaho	\$2,940.00	\$2,940.00	\$0.00
040	Montana	\$2,635.62	\$2,118.82	\$516.80
047	Nevada	\$22,240.00	\$22,240.00	\$0.00
059	Utah	\$10,580.00	\$10,580.00	\$0.00
		\$1,137,459.27	\$1,133,917.76	\$3,541.51
CLOVER (CA-SQF-000967)		\$1,137,459.27	\$1,133,917.76	\$3,541.51

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$1,137,459.27	\$1,133,917.76	\$3,541.51