

Accrual Summary

Extract Date: 09/24/2006

Sequence: 00017

Prepared By: roger Siemers (530) 623-9138

PIGEON (CA-SHF-002120)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
73637273				
006	State Resources From Out of Stat	\$0.00	\$1,697.63	(\$1,697.63)
		\$0.00	\$1,697.63	(\$1,697.63)
P5C5SP				
001	All non-air contracts	\$4,234,677.17	\$4,049,161.10	\$185,516.07
002	Contract Helicopters	\$1,392,619.00	\$1,321,424.00	\$71,195.00
004	Casual Hires	\$447,889.12	\$428,824.50	\$19,064.62
005	Incident State Resources	\$8,513,605.50	\$8,317,175.50	\$196,430.00
006	State Resources From Out of Stat	\$696,742.15	\$654,135.78	\$42,606.37
		\$15,285,532.94	\$14,770,720.88	\$514,812.06
	PIGEON (CA-SHF-002120)	\$15,285,532.94	\$14,772,418.51	\$513,114.43

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$15,285,532.94	\$14,772,418.51	\$513,114.43