

Accrual Summary

Extract Date: 09/19/2006

Sequence: 00012

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	\$8,096.35	\$16,333.65	(\$8,237.30)
		\$8,096.35	\$16,333.65	(\$8,237.30)
P5C5SP				
001	All non-air contracts	\$3,088,863.76	\$2,769,907.29	\$318,956.47
002	Contract Helicopters	\$1,309,081.00	\$935,586.00	\$373,495.00
004	Casual Hires	\$331,521.36	\$309,884.42	\$21,636.94
005	Incident State Resources	\$7,630,899.00	\$7,242,782.00	\$388,117.00
006	State Resources From Out of Stat	\$455,664.34	\$356,239.48	\$99,424.86
		\$12,816,029.46	\$11,614,399.19	\$1,201,630.27
	PIGEON (CA-SHF-002120)	\$12,824,125.81	\$11,630,732.84	\$1,193,392.97

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	Grand Total	\$12,824,125.81	\$11,630,732.84	\$1,193,392.97