

Accrual Detail

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Extract Date: 07/29/2008

Sequence:

BEAR WALLOW (CA-KNF-003393)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5EA9F08 - National Weather Service						
CERNIGLIA, CARL	O-31	IMET	WASEW	\$5,940.00	\$5,300.00	\$640.00
National Weather Service Total				\$5,940.00	\$5,300.00	\$640.00
P5EA9F08 - All non-air contracts						
BOB ELLIS	S-27	MISC	PVT	\$255.00	\$255.00	\$0.00
BREAKFAST	S-9002	MISC	PVT	\$10,723.43	\$10,723.43	\$0.00
BRUCE EILER TRANSPORT	E-45	TRAN	PVT	\$8,528.00	\$7,462.00	\$1,066.00
BRUCE MULLINS, CASCAD	E-102	FT	PVT	\$9,735.00	\$6,000.00	\$3,735.00
BUS - CREW CARRIER	E-7	BUS	PVT	\$16,392.30	\$16,392.30	\$0.00
CATERER - STEWART'S - S	E-48	CTR	IDFCF	\$103,195.00	\$79,875.00	\$23,320.00
CHESTER AUTO BODY	E-44	MEC	PVT	\$11,200.00	\$9,600.00	\$1,600.00
DALBEC PICK UP	E-56	PU	PVT	\$864.00	\$720.00	\$144.00
DARRAH LOGGING INC W	E-112	WAT2	PVT	\$6,761.93	\$5,610.00	\$1,151.93
DAVID A SMITH	E-83	STK	PVT	\$683.00	\$683.00	\$0.00
DINNER	S-9004	MISC	PVT	\$17,513.10	\$17,513.10	\$0.00
DUANE'S DRAIN CLEANING	S-1000	TLT	PVT	\$7,200.00	\$6,720.00	\$480.00
DUANE'S DRAIN CLEANING	S-1006	HNDW	PVT	\$585.00	\$585.00	\$0.00
DUANE'S DRAIN CLEANING	S-1007	HNDW	PVT	\$585.00	\$585.00	\$0.00
DUANE'S DRAIN CLEANING	E-21	HNDW	PVT	\$195.00	\$0.00	\$195.00
EJ LOUIE & SONS DOZ E-3	E-39	DOZ2	PVT	\$11,096.00	\$9,709.00	\$1,387.00
EJ LOUIS & SONS TRANSF	E-43	TRAN	PVT	\$9,088.00	\$7,952.00	\$1,136.00
ENTERPRISE	E-142	SUV		\$0.00	\$0.00	\$0.00
ENTERPRISE	E-250	TKUT	PVT	\$1,624.00	\$0.00	\$1,624.00
ENTERPRISE RENT-A-CAR	E-11	MISC	PVT	\$720.00	\$672.00	\$48.00
ENTERPRISE RENTAL	E-140	SUV	PVT	\$0.00	\$0.00	\$0.00
FRANK FICK PU	E-137	PU	PVT	\$2,055.90	\$288.00	\$1,767.90
HARRIS EMERGENCY SER	E-15	GRAY	PVT	\$3,892.00	\$3,892.00	\$0.00
HARVEY HAGEDORN	E-26	STK	PVT	\$5,499.50	\$5,651.25	(\$151.75)
HERTZ RENTAL	E-141	SUV	PVT	\$0.00	\$0.00	\$0.00
JERRY & DEANNA INDIHAF	E-80	WTS2	PVT	\$12,613.48	\$10,597.50	\$2,015.98
JOHNSON, MARK LOW BO	E-108	LOWB	PVT	\$5,181.02	\$4,534.00	\$647.02
LUNCHES	S-9003	MISC	PVT	\$16,536.50	\$16,536.50	\$0.00
LYNDA WRIGHT STAKE SII	E-110	STK	PVT	\$2,191.25	\$831.00	\$1,360.25
M & M PUMPING SERVICE	E-55	GRAY	PVT	\$11,676.00	\$9,730.00	\$1,946.00
MARK JOHNSON	E-106	EXCA	PVT	\$6,585.00	\$5,295.00	\$1,290.00
MARK JOHNSON PU	E-29	PU	PVT	\$4,826.97	\$3,411.11	\$1,415.86
MARTHA'S H2O LIMO	S-1001	HNDW	PVT	\$9,417.60	\$8,397.60	\$1,020.00
MATT OR BRENDA JOHNS	E-54	WAT2	CAKNF	\$8,272.35	\$7,000.91	\$1,271.44
MCBROOM & CO PACKER	E-13	PACK	PVT	\$22,568.00	\$20,832.00	\$1,736.00
MEAN GENES	E-57	FT	PVT	\$10,656.00	\$8,880.00	\$1,776.00
NORTH WEST TIMBER FAL	E-2	CS	PVT	\$4,360.00	\$4,360.00	\$0.00
NORTH ZONE FALLERS E	E-36	CS	PVT	\$18,873.00	\$17,577.00	\$1,296.00
NORTH ZONE FALLERS E-	E-35	CS	PVT	\$18,630.00	\$17,334.00	\$1,296.00
NORTH ZONE FALLERS LL	E-64	CS	PVT	\$6,480.00	\$6,480.00	\$0.00
NORTH ZONE FALLERS, IN	E-1	CS	PVT	\$4,536.00	\$4,536.00	\$0.00
NORTHWEST FALLERS E-	E-33	CS	PVT	\$17,440.00	\$15,260.00	\$2,180.00
NORTHWEST FALLERS E-	E-34	CS	PVT	\$17,440.00	\$15,260.00	\$2,180.00
NORTHWEST TIMBER FAL	E-3	CS	PVT	\$4,360.00	\$4,360.00	\$0.00
NORTHWEST TIMBER FAL	E-65	CS	PVT	\$6,540.00	\$6,540.00	\$0.00
RICH DIEFFENBACHER PL	E-113	WAT3	PVT	\$6,478.15	\$4,648.30	\$1,829.85
ROBERT WILL	E-101	WAT2	PVT	\$9,135.00	\$7,308.00	\$1,827.00
ROBIN BENNETT	E-24	WAT2	PVT	\$22,680.00	\$20,790.00	\$1,890.00

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P5EA9F08 - All non-air contracts						
ROBIN BENNETT	E-105	EXCA	CAKNF	\$10,550.00	\$8,440.00	\$2,110.00
ROBIN BENNETT DOZ E-38	E-38	DOZ2	PVT	\$10,717.75	\$9,709.00	\$1,008.75
ROBIN BENNETT DOZ E-40	E-40	DOZ2	PVT	\$14,664.00	\$12,831.00	\$1,833.00
ROBIN BENNETT TRANSP	E-42	TRAN	PVT	\$9,848.00	\$8,617.00	\$1,231.00
SCOTT VALLEY DISPOSAL	S-5051	MISC	PVT	\$0.00	\$0.00	\$0.00
SCOTT VALLEY DISPOSAL	S-5056	MISC	PVT	\$0.00	\$0.00	\$0.00
SCOTT VALLEY JUNIOR HI	S-16	LUA	PVT	\$12,000.00	\$12,000.00	\$0.00
SHOWER - ALAN & DARYL	E-49	SHW	IDFCF	\$23,352.00	\$20,246.00	\$3,106.00
SISKIYOU DAIRY PLUS	E-14	REF	PVT	\$13,659.00	\$12,376.00	\$1,283.00
WESTERN FIRE SUPPORT	E-82	MISC		\$80,770.52	\$68,609.14	\$12,161.38
WESTERN SHATA RESOU	E-92	PU		\$2,646.14	\$576.00	\$2,070.14
All non-air contracts Total				\$654,074.89	\$564,791.14	\$89,283.75
P5EA9F08 - Casual Hires						
CARR, MICHAEL	O-23	HELM	CACNF	\$3,675.00	\$3,349.50	\$325.50
CLEVELAND, ARTHUR	O-17	HECM	ORCBD	\$3,242.20	\$3,016.00	\$226.20
DARBY, RICHARD	C-23.22	FFT1	CAMNF	\$1,040.52	\$1,040.52	\$0.00
DARBY, RICHARD	C-23.22	FFT1	ADDRAW	(\$919.88)	\$0.00	(\$919.88)
DAVIS, ETHAN	C-23.11	FFT2	CAMNF	\$456.94	\$456.94	\$0.00
DAVIS, ETHAN	C-23.11	FFT2	ADDRAW	(\$252.34)	(\$252.34)	\$0.00
DEYO, ROBERT	O-103	RCDM	VAVAF	\$354.38	\$0.00	\$354.38
GARTNER, KENNETH	C-23.15	FFT2	CAMNF	\$941.16	\$941.16	\$0.00
GARTNER, KENNETH	C-23.15	FFT2	ADDRAW	(\$832.04)	\$0.00	(\$832.04)
GILDEA, SCOTT	C-23.13	FFT1	CAMNF	\$1,040.52	\$1,040.52	\$0.00
GILDEA, SCOTT	C-23.13	FFT1	ADDRAW	(\$919.88)	\$0.00	(\$919.88)
HICKERSON, ALEX	C-23.14	FFT1	CAMNF	\$1,040.52	\$1,040.52	\$0.00
HICKERSON, ALEX	C-23.14	FFT1	ADDRAW	(\$919.88)	\$0.00	(\$919.88)
HUNT, DANIEL	O-8	FACL	ADDRAW	(\$3,264.00)	(\$3,264.00)	\$0.00
HUNT, DANIEL	O-8	FACL	CAKNF	\$5,748.00	\$5,388.00	\$360.00
JONES, WILLIE	C-23.7	FFT1	ADDRAW	(\$919.88)	\$0.00	(\$919.88)
JONES, WILLIE	C-23.7	FFT1	CAMNF	\$1,040.52	\$1,040.52	\$0.00
LAMPHEAR, BRIAN	C-23.5	CRWB	ADDRAW	(\$1,104.10)	\$0.00	(\$1,104.10)
LAMPHEAR, BRIAN	C-23.5	CRWB	CAMNF	\$1,248.90	\$1,248.90	\$0.00
LEON, NICHOLAS	C-23.6	FFT1	ADDRAW	(\$832.04)	\$0.00	(\$832.04)
LEON, NICHOLAS	C-23.6	FFT1	CAMNF	\$941.16	\$941.16	\$0.00
MANSFIELD, RYAN	C-23.19	FFT2	CAMNF	\$941.16	\$941.16	\$0.00
MANSFIELD, RYAN	C-23.19	FFT2	ADDRAW	(\$832.04)	\$0.00	(\$832.04)
MARAGLIA, DREW	C-23.21	FFT2	CAMNF	\$941.16	\$941.16	\$0.00
MARAGLIA, DREW	C-23.21	FFT2	ADDRAW	(\$832.04)	\$0.00	(\$832.04)
MILLER, ARSCENIO D.	C-23.9	FFT2	ADDRAW	(\$855.08)	\$0.00	(\$855.08)
MILLER, ARSCENIO D.	C-23.9	FFT2	CAMNF	\$975.72	\$975.72	\$0.00
MILLER, CHARLES	C-23.10	FFT1	ADDRAW	(\$919.88)	\$0.00	(\$919.88)
MILLER, CHARLES	C-23.10	FFT1	CAMNF	\$1,040.52	\$1,040.52	\$0.00
REED, JEFFREY T	C-23.8	FALA	ADDRAW	(\$919.88)	\$0.00	(\$919.88)
REED, JEFFREY T	C-23.8	FALA	CAMNF	\$1,040.52	\$1,040.52	\$0.00
ROBINSON, REID	C-23.16	FFT2	CAMNF	\$941.16	\$941.16	\$0.00
ROBINSON, REID	C-23.16	FFT2	ADDRAW	(\$832.04)	\$0.00	(\$832.04)
STEINKAMP, MAIRTIN	C-23.18	FFT2	CAMNF	\$832.04	\$832.04	\$0.00
STEINKAMP, MAIRTIN	C-23.18	FFT2	ADDRAW	(\$722.92)	\$0.00	(\$722.92)
USREY, JERRY	O-11.45	LSC2	CASTF	\$5,209.60	\$4,736.00	\$473.60
USREY, JERRY R	O-11.44	GSUL	CASTF	\$5,952.00	\$5,592.00	\$360.00
VALDES, LOUIS	C-23.20	FFT2	CAMNF	\$941.16	\$941.16	\$0.00

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P5EA9F08 - Casual Hires						
VALDES, LOUIS	C-23.20	FFT2	ADDRAW	(\$832.04)	\$0.00	(\$832.04)
WAGNER, DAVE	C-23.17	FFT2	CAMNF	\$941.16	\$941.16	\$0.00
WAGNER, DAVE	C-23.17	FFT2	ADDRAW	(\$832.04)	\$0.00	(\$832.04)
ZUNIGA, DANIEL	C-23.12	FALA	CAMNF	\$1,040.52	\$1,040.52	\$0.00
ZUNIGA, DANIEL	C-23.12	FALA	ADDRAW	(\$919.88)	\$0.00	(\$919.88)
Casual Hires Total				\$23,104.66	\$35,950.52	(\$12,845.86)
P5EA9F08 - Alaska						
CARLSON, JAMES	O-79	BCMG	AKSCS	\$2,600.00	\$1,960.00	\$640.00
SMITH, PHILLIP	O-49	SOFR	ALALS	\$2,800.00	\$2,160.00	\$640.00
Alaska Total				\$5,400.00	\$4,120.00	\$1,280.00
P5EA9F08 - Alabama						
SULLIVAN, MARK	O-50	SOFR	ALALS	\$3,620.00	\$2,980.00	\$640.00
Alabama Total				\$3,620.00	\$2,980.00	\$640.00
P5EA9F08 - California						
BLAKE, GARY A	O-65	DIVS	CAKRN	\$3,360.00	\$2,800.00	\$560.00
CHAPMAN, MICHAEL	O-11.1	FDUL	CAKRN	\$23,040.00	\$21,600.00	\$1,440.00
CREW - T1 - CREW 82	C-14	HC1	CAKRN	\$65,632.00	\$57,428.00	\$8,204.00
DAVIS, DERRECK	O-11.21	DIVS	CAKRN	\$14,080.00	\$14,080.00	\$0.00
DIRK, LARRY	O-11.36	FACL	CAGRV	\$24,480.00	\$23,040.00	\$1,440.00
DUNCAN, AARON S	O-35	ORDM	CAKRN	\$5,600.00	\$5,040.00	\$560.00
ENGINE - T3 - 6460	E-74	ENG3	CARCR	\$5,208.00	\$3,472.00	\$1,736.00
GARCIA, DAVID	O-80	EMTP	CALVN	\$2,240.00	\$1,680.00	\$560.00
GONZALES, ANTONIO	O-11.39	CTSP	CAKRN	\$22,720.00	\$21,280.00	\$1,440.00
GROVER, RICHARD	O-11.35	BCMG	CAKRN	\$22,720.00	\$21,280.00	\$1,440.00
GULDEN, DENNIS	O-89	RADO	CAORC	\$1,680.00	\$1,120.00	\$560.00
HERNANDEZ, MATHEW	O-93	RADO	CABKF	\$2,240.00	\$1,680.00	\$560.00
JACKSON, CURTIS	O-11.31	DIVS	CAMPA	\$22,720.00	\$21,280.00	\$1,440.00
KINGSBURY, MARK A	O-11.38	OSC2	CAKRN	\$22,720.00	\$21,280.00	\$1,440.00
LECHTRECK, ROBERT	O-44	SPUL	CAKRN	\$3,920.00	\$3,360.00	\$560.00
LYONS, TERRY	O-11.33	COML	CABKF	\$22,720.00	\$21,280.00	\$1,440.00
MCCARVER, RANDOLPH	O-11.24	SPUL	CAKRN	\$22,720.00	\$21,280.00	\$1,440.00
MCDOWELL, MARK STEVE	O-11.22	DIVS	CAKRN	\$22,720.00	\$21,280.00	\$1,440.00
NOLEN, HAL	O-11.4	TNSP	CAMPA	\$22,160.00	\$20,720.00	\$1,440.00
ORITZ, TIMOTHY ERIC	O-48	BCMG	CABKF	\$4,480.00	\$3,920.00	\$560.00
PEARSON, DONALD	O-66	EQPM	CAKRN	\$3,360.00	\$2,800.00	\$560.00
PULCHER, TOM	O-11.40	SOF2	CAKRN	\$22,720.00	\$21,280.00	\$1,440.00
REECE, ROBERT	O-11.2	AOBD	CAXMP	\$22,160.00	\$20,720.00	\$1,440.00
SCHULER, DAVIS	O-11.34	DIVS	CAKRN	\$16,960.00	\$16,960.00	\$0.00
SMITH, JOHN V	O-11.13	OSC2	CAKRN	\$23,600.00	\$22,160.00	\$1,440.00
SULA, TINA	O-81	MEDL	CAMPA	\$2,800.00	\$2,240.00	\$560.00
TAM FIRE CREW 13 TYPE	C-15	HC2	CAMRN	\$57,428.00	\$49,224.00	\$8,204.00
California Total				\$486,188.00	\$444,284.00	\$41,904.00
P5EA9F08 - Colorado						
BURGETT, JOE	E-72.1	ENGB	COPBS	\$3,045.00	\$0.00	\$3,045.00
DANIELS, AMY	E-62.1	CRWB	CORYEX	\$3,167.50	\$0.00	\$3,167.50
DANIELS, PHILLIPS	E-62.2	FFT1	CORYEX	\$3,167.50	\$0.00	\$3,167.50

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P5EA9F08 - Colorado						
DUNNING, BEN	E-72.3	FFT1	COPBS	\$3,045.00	\$0.00	\$3,045.00
ENGINE - T3 - PLATTE CAN	E-72	ENG3	COPBS	\$17,847.37	\$8,680.00	\$9,167.37
ENGINE - T3 - RYE - ENGIN	E-62	ENG3	CORYEX	\$6,521.00	\$8,680.00	(\$2,159.00)
FOX, DANNY	O-97	FDUL	COFAIX	\$900.00	\$0.00	\$900.00
GUADAGNO, TIMOTHY	E-62.4	FFT1	CORYEX	\$3,167.50	\$0.00	\$3,167.50
GUADAGNO, ZACHERY	E-62.3	FFT1	CORYEX	\$3,167.50	\$0.00	\$3,167.50
KLOCK, LARRY J	O-57	DOZB	CORYEX	\$4,430.00	\$3,790.00	\$640.00
MULLIGAN, BEN	E-72.2	ENGB	COPBS	\$3,045.00	\$0.00	\$3,045.00
Colorado Total				\$51,503.37	\$21,150.00	\$30,353.37
P5EA9F08 - New Jersey						
ACHEY JR, MICHAEL	C-1.18	CREP	NJNJS	\$10,440.00	\$10,440.00	\$0.00
BATTERSBY, JOSEPH	C-1.6	FFT2	NJNJS	\$9,135.00	\$9,135.00	\$0.00
BIRCH III, LAWRENCE	C-1.15	CRWB	NJNJS	\$9,135.00	\$9,135.00	\$0.00
CIRILLO, ROBERT	C-1.19	FFT2	NJNJS	\$3,560.04	\$3,560.04	\$0.00
CONTE, RICHARD	C-1.11	FFT2	NJNJS	\$3,560.04	\$3,560.04	\$0.00
ELLIS, JONATHAN	C-1.16	FFT2	NJNJS	\$3,560.04	\$3,560.04	\$0.00
EVANS, ASHLEY	C-1.3	FFT2	NJNJS	\$3,600.96	\$3,600.96	\$0.00
GARCIA, STEVEN	C-1.7	FALB	NJNJS	\$4,778.40	\$4,778.40	\$0.00
GRIZZARD, RANDY	C-1.8	FFT2	NJNJS	\$3,560.04	\$3,560.04	\$0.00
HANCOCK, WILLIAM	C-1.14	FFT2	NJNJS	\$3,560.04	\$3,560.04	\$0.00
HEMPEL, ROBIN	C-1.9	FALB	NJNJS	\$4,724.10	\$4,724.10	\$0.00
HOURIGAN, DANIEL	C-1.2	FFT1	NJNJS	\$9,135.00	\$9,135.00	\$0.00
HOUSE, CHRISTOPHER	C-1.10	FFT2	NJNJS	\$3,560.04	\$3,560.04	\$0.00
KIRCHNER, ROGER	C-1.1	FFT2	NJNJS	\$3,560.04	\$3,560.04	\$0.00
MEIERJURGEN, ROBERT	C-1.13	FFT2	NJNJS	\$9,135.00	\$9,135.00	\$0.00
READ IV, RAYMOND	C-1.4	FFT2	NJNJS	\$3,560.04	\$3,560.04	\$0.00
RODE, WILLIAM	C-1.17	FFT2	NJNJS	\$3,560.04	\$3,560.04	\$0.00
TEMPE JR, CHARLES	C-1.20	FFT1	NJNJS	\$9,135.00	\$9,135.00	\$0.00
WEBBER, JEREMY	C-1.5	FFT1	NJNJS	\$9,135.00	\$9,135.00	\$0.00
WHITCRAFT, GENEVIEVE	C-1.12	FFT2	NJNJS	\$3,560.04	\$3,560.04	\$0.00
New Jersey Total				\$113,953.86	\$113,953.86	\$0.00
P5EA9F08 - Washington						
BACHMAN, RUSSELL	O-70	STEN	WAKENN	\$3,300.00	\$2,700.00	\$600.00
Washington Total				\$3,300.00	\$2,700.00	\$600.00
P5EA9F08 - Wyoming						
BARTON, JIM	E-77.1	ENGB	WYNAX	\$2,975.00	\$0.00	\$2,975.00
BLEDSON, JEREMY	E-77.3	FFT2	WYNAX	\$2,975.00	\$0.00	\$2,975.00
ENGINE-T3-CFD-5	E-77	ENG3	WYNAX	\$10,416.00	\$8,680.00	\$1,736.00
REESE, CHRIS	E-77.2	FFT2	WYNAX	\$2,975.00	\$0.00	\$2,975.00
Wyoming Total				\$19,341.00	\$8,680.00	\$10,661.00
P5EA9F08 Total				\$1,366,425.78	\$1,203,909.52	\$162,516.26

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				\$1,366,425.78	\$1,203,909.52	\$162,516.26

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	Total Amount	Previous Amount	Change Amount
Grand Total	\$1,366,425.78	\$1,203,909.52	\$162,516.26