

## Accrual Detail

Extract Date: 07/25/2008

Sequence: 00007

Linda Turner (530) 468-1508

BEAR WALLOW (CA-KNF-003393)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
<b>P5EA9F08 - National Weather Service</b>						
CERNIGLIA, CARL	O-31	IMET	WASEW	\$3,580.00	\$2,980.00	\$600.00
<b>National Weather Service Total</b>				<b>\$3,580.00</b>	<b>\$2,980.00</b>	<b>\$600.00</b>
<b>P5EA9F08 - All non-air contracts</b>						
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	\$840.00	\$630.00	\$210.00
BUS - CREW CARRIER	E-7	BUS	PVT	\$18,347.00	\$16,826.50	\$1,520.50
CATERER - STEWART'S - S	E-48	CTR	IDFCF	\$31,804.00	\$0.00	\$31,804.00
CHESTER AUTO BODY	E-44	MEC	PVT	\$4,800.00	\$1,120.00	\$3,680.00
DALBEC PICK UP	E-56	PU	PVT	\$288.00	\$0.00	\$288.00
DAVID A SMITH	E-83	STK	PVT	\$683.00	\$0.00	\$683.00
DINNER	S-9004	MISC	PVT	\$17,070.10	\$17,070.10	\$0.00
DUANE'S DRAIN CLEANING	S-1000	TLT	PVT	\$5,280.00	\$4,800.00	\$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
EJ LOUIE & SONS DOZ E-3	E-39	DOZ2	PVT	\$5,472.00	\$4,104.00	\$1,368.00
EJ LOUIS & SONS TRANSF	E-43	TRAN	PVT	\$840.00	\$630.00	\$210.00
ENTERPRISE RENT-A-CAR	E-11	MISC	PVT	\$528.00	\$480.00	\$48.00
HARRIS EMERGENCY SER	E-15	GRAY	PVT	\$3,892.00	\$3,892.00	\$0.00
HARVEY HAGEDORN	E-26	STK	PVT	\$3,366.00	\$2,576.25	\$789.75
JERRY & DEANNA INDIHAN	E-80	WTS2	PVT	\$2,884.00	\$0.00	\$2,884.00
JOHNSON, MARK LOW BO	E-108	TRAN	PVT	\$210.00	\$0.00	\$210.00
LUNCHES	S-9003	MISC	PVT	\$16,536.50	\$16,536.50	\$0.00
M & M PUMPING SERVICE	E-55	GRAY	PVT	\$2,344.00	\$0.00	\$2,344.00
MARK JOHNSON PU	E-29	PU	PVT	\$1,749.20	\$1,481.20	\$268.00
MARTHA'S H2O LIMO	S-1001	HNDW	PVT	\$6,500.00	\$5,850.00	\$650.00
MATT OR BRENDA JOHNS	E-54	WAT2	CAKNF	\$2,884.00	\$0.00	\$2,884.00
MCBROOM & CO PACKERS	E-13	PACK	PVT	\$15,624.00	\$13,888.00	\$1,736.00
MEAN GENES	E-57	FT	PVT	\$3,000.00	\$0.00	\$3,000.00
NORTH WEST TIMBER FAL	E-2	CS	PVT	\$4,360.00	\$4,360.00	\$0.00
NORTH ZONE FALLERS E-	E-36	CS	PVT	\$10,044.00	\$798.00	\$9,246.00
NORTH ZONE FALLERS E-	E-35	CS	PVT	\$9,801.00	\$7,533.00	\$2,268.00
NORTH ZONE FALLERS LL	E-64	CS	PVT	\$532.00	\$0.00	\$532.00
NORTH ZONE FALLERS, IN	E-1	CS	PVT	\$4,536.00	\$4,536.00	\$0.00
NORTHWEST FALLERS E-	E-33	CS	PVT	\$8,720.00	\$798.00	\$7,922.00
NORTHWEST FALLERS E-	E-34	CS	PVT	\$8,720.00	\$798.00	\$7,922.00
NORTHWEST TIMBER FAL	E-3	CS	PVT	\$4,360.00	\$4,360.00	\$0.00
NORTHWEST TIMBER FAL	E-65	CS	PVT	\$532.00	\$0.00	\$532.00
ROBERT WILL	E-101	WAT2	PVT	\$1,442.00	\$0.00	\$1,442.00
ROBIN BENNETT	E-24	WAT2	PVT	\$15,120.00	\$13,230.00	\$1,890.00
ROBIN BENNETT	E-105	EXCA	CAKNF	\$1,344.00	\$0.00	\$1,344.00
ROBIN BENNETT DOZ E-3	E-38	DOZ2	PVT	\$5,548.00	\$4,161.00	\$1,387.00
ROBIN BENNETT DOZ E-4	E-40	DOZ2	PVT	\$7,332.00	\$5,499.00	\$1,833.00
ROBIN BENNETT TRANSP	E-42	TRAN	PVT	\$4,924.00	\$3,693.00	\$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	\$8,000.00	\$8,000.00	\$0.00
SHOWER - ALAN & DARYL	E-49	SHW	IDFCF	\$5,850.00	\$2,925.00	\$2,925.00
SISKIYOU DAIRY PLUS	E-14	REF	PVT	\$9,724.00	\$8,840.00	\$884.00
WESTERN SHATA RESOU	E-92	PU		\$144.00	\$0.00	\$144.00
<b>All non-air contracts Total</b>				<b>\$268,123.23</b>	<b>\$171,563.98</b>	<b>\$96,559.25</b>

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<b>P5EA9F08 - Casual Hires</b>						
CARR, MICHAEL	O-23	HELM	CACNF	\$2,425.50	\$2,121.00	\$304.50
CLEVELAND, ARTHUR	O-17	HECM	ORCBD	\$2,322.32	\$2,111.20	\$211.12
DAVIS, ETHAN	C-23.11	FFT2	CAMNF	\$252.34	\$0.00	\$252.34
HUNT, DANIEL	O-8	FACL	CAKNF	\$4,236.00	\$3,912.00	\$324.00
USREY, JERRY R	O-11.44	GSUL	CASTF	\$4,512.00	\$4,152.00	\$360.00
<b>Casual Hires Total</b>				<b>\$13,748.16</b>	<b>\$12,296.20</b>	<b>\$1,451.96</b>
<b>P5EA9F08 - Alabama</b>						
SULLIVAN, MARK	O-50	SOFR	ALALS	\$1,040.00	\$0.00	\$1,040.00
<b>Alabama Total</b>				<b>\$1,040.00</b>	<b>\$0.00</b>	<b>\$1,040.00</b>
<b>P5EA9F08 - California</b>						
BLAKE, GARY A	O-65	DIVS	CAKRN	\$1,120.00	\$0.00	\$1,120.00
CHAPMAN, MICHAEL	O-11.1	FDUL	CAKRN	\$17,280.00	\$15,840.00	\$1,440.00
CREW - T1 - CREW 82	C-14	HC1	CAKRN	\$24,612.00	\$16,408.00	\$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	\$18,720.00	\$17,280.00	\$1,440.00
DUNCAN, AARON S	O-35	ORDM	CAKRN	\$3,360.00	\$2,800.00	\$560.00
GONZALES, ANTONIO	O-11.39	CTSP	CAKRN	\$16,960.00	\$15,520.00	\$1,440.00
GROVER, RICHARD A	O-11.35	BCMG	CAKRN	\$16,960.00	\$15,520.00	\$1,440.00
JACKSON, CURTIS	O-11.31	DIVS	CAMPA	\$16,960.00	\$15,520.00	\$1,440.00
KINGSBURY, MARK A	O-11.38	OSC2	CAKRN	\$16,960.00	\$15,520.00	\$1,440.00
LYONS, TERRY	O-11.33	COML	CABKF	\$16,960.00	\$15,520.00	\$1,440.00
MCCARVER, RANDOLPH	O-11.24	SPUL	CAKRN	\$16,960.00	\$15,520.00	\$1,440.00
MCDOWELL, MARK STEVE	O-11.22	DIVS	CAKRN	\$16,960.00	\$15,520.00	\$1,440.00
NOLEN, HAL	O-11.4	TNSP	CAMPA	\$16,400.00	\$14,960.00	\$1,440.00
ORITZ, TIMOTHY ERIC	O-48	BCMG	CABKF	\$2,240.00	\$1,680.00	\$560.00
PEARSON, DONALD	O-66	EQPM	CAKRN	\$1,120.00	\$0.00	\$1,120.00
PULCHER, TOM	O-11.40	SOF2	CAKRN	\$16,960.00	\$15,520.00	\$1,440.00
REECE, ROBERT	O-11.2	AOBD	CAXMP	\$16,400.00	\$14,960.00	\$1,440.00
SCHULER, DAVID C	O-11.34	DIVS	CAKRN	\$16,960.00	\$15,520.00	\$1,440.00
SMITH, JOHN V	O-11.13	OSC2	CAKRN	\$17,840.00	\$16,400.00	\$1,440.00
TAM FIRE CREW 13 TYPE	C-15	HC2	CAMRN	\$24,612.00	\$16,408.00	\$8,204.00
<b>California Total</b>				<b>\$310,424.00</b>	<b>\$270,496.00</b>	<b>\$39,928.00</b>
<b>P5EA9F08 - Colorado</b>						
ENGINE - T3 - RYE - ENGIN	E-62	ENG3	CORYEX	\$3,472.00	\$0.00	\$3,472.00
KLOCK, LARRY J	O-57	DOZB	CORYEX	\$950.00	\$560.00	\$390.00
<b>Colorado Total</b>				<b>\$4,422.00</b>	<b>\$560.00</b>	<b>\$3,862.00</b>
<b>P5EA9F08 - New Jersey</b>						
ACHEY JR, MICHAEL	C-1.18	CREP	NJNJS	\$9,480.00	\$8,840.00	\$640.00
BATTERSBY, JOSEPH	C-1.6	FFT2	NJNJS	\$8,295.00	\$7,735.00	\$560.00
BIRCH III, LAWRENCE	C-1.15	CRWB	NJNJS	\$8,295.00	\$7,735.00	\$560.00
CIRILLO, ROBERT	C-1.19	FFT2	NJNJS	\$3,232.68	\$3,014.44	\$218.24
CONTE, RICHARD	C-1.11	FFT2	NJNJS	\$3,232.68	\$3,014.44	\$218.24
ELLIS, JONATHAN	C-1.16	FFT2	NJNJS	\$3,232.68	\$3,014.44	\$218.24
EVANS, ASHLEY	C-1.3	FFT2	NJNJS	\$3,273.60	\$3,055.36	\$218.24
GARCIA, STEVEN	C-1.7	FFT2	NJNJS	\$4,344.00	\$4,054.40	\$289.60
GRIZZARD, RANDY	C-1.8	FFT2	NJNJS	\$3,232.68	\$3,014.44	\$218.24

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HANCOCK, WILLIAM	C-1.14	FFT2	NJNJS	\$3,232.68	\$3,014.44	\$218.24
HEMPEL, ROBIN	C-1.9	FFT2	NJNJS	\$4,289.70	\$4,000.10	\$289.60
HOURIGAN, DANIEL	C-1.2	FFT1	NJNJS	\$8,295.00	\$7,735.00	\$560.00
HOUSE, CHRISTOPHER	C-1.10	FFT2	NJNJS	\$3,232.68	\$3,014.44	\$218.24
KIRCHNER, ROGER	C-1.1	FFT2	NJNJS	\$3,232.68	\$3,014.44	\$218.24
MEIERJURGEN, ROBERT	C-1.13	FFT2	NJNJS	\$8,295.00	\$7,735.00	\$560.00
READ IV, RAYMOND	C-1.4	FFT2	NJNJS	\$3,232.68	\$3,014.44	\$218.24
RODE, WILLIAM	C-1.17	FFT2	NJNJS	\$3,232.68	\$3,014.44	\$218.24
TEMPLE JR, CHARLES	C-1.20	FFT1	NJNJS	\$8,295.00	\$7,735.00	\$560.00
WEBBER, JEREMY	C-1.5	FFT1	NJNJS	\$8,295.00	\$7,735.00	\$560.00
WHITCRAFT, GENEVIEVE	C-1.12	FFT2	NJNJS	\$3,232.68	\$3,014.44	\$218.24
<b>New Jersey Total</b>				<b>\$103,484.10</b>	<b>\$96,504.26</b>	<b>\$6,979.84</b>
<b>P5EA9F08 - Wyoming</b>						
ENGINE-T3-CFD-5	E-77	ENG3	WYNAX	\$3,472.00	\$0.00	\$3,472.00
<b>Wyoming Total</b>				<b>\$3,472.00</b>	<b>\$0.00</b>	<b>\$3,472.00</b>
<b>P5EA9F08 Total</b>				<b>\$708,293.49</b>	<b>\$554,400.44</b>	<b>\$153,893.05</b>

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				<b>\$708,293.49</b>	<b>\$554,400.44</b>	<b>\$153,893.05</b>

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	Total Amount	Previous Amount	Change Amount
<b>Grand Total</b>	<b>\$708,293.49</b>	<b>\$554,400.44</b>	<b>\$153,893.05</b>