

## Accrual Detail

Extract Date: 07/27/2008

Sequence:

## 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	\$4,720.00	\$4,140.00	\$580.00
<b>National Weather Service Total</b>				<b>\$4,720.00</b>	<b>\$4,140.00</b>	<b>\$580.00</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	\$1,260.00	\$1,050.00	\$210.00
BUS - CREW CARRIER	E-7	BUS	PVT	\$16,392.30	\$18,176.25	(\$1,783.95)
CATERER - STEWART'S - S	E-48	CTR	IDFCF	\$52,834.00	\$52,746.00	\$88.00
CHESTER AUTO BODY	E-44	MEC	PVT	\$8,000.00	\$6,400.00	\$1,600.00
DALBEC PICK UP	E-56	PU	PVT	\$576.00	\$432.00	\$144.00
DARRAH LOGGING INC W	E-112	WAT2	PVT	\$2,884.00	\$0.00	\$2,884.00
DAVID A SMITH	E-83	STK	PVT	\$683.00	\$683.00	\$0.00
DINNER	S-9004	MISC	PVT	\$17,513.10	\$17,070.10	\$443.00
DUANE'S DRAIN CLEANING	S-1000	TLT	PVT	\$6,240.00	\$5,760.00	\$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	\$8,208.00	\$6,840.00	\$1,368.00
EJ LOUIS & SONS TRANSF	E-43	TRAN	PVT	\$1,260.00	\$1,050.00	\$210.00
ENTERPRISE	E-142	SUV		\$0.00	\$0.00	\$0.00
ENTERPRISE RENT-A-CAR	E-11	MISC	PVT	\$624.00	\$576.00	\$48.00
FRANK FICK PU	E-137	PU	PVT	\$144.00	\$0.00	\$144.00
HARRIS EMERGENCY SER	E-15	GRAY	PVT	\$3,892.00	\$3,892.00	\$0.00
HARVEY HAGEDORN	E-26	STK	PVT	\$4,889.50	\$4,127.75	\$761.75
HERTZ RENTAL	E-141	SUV	PVT	\$0.00	\$0.00	\$0.00
JERRY & DEANNA INDIHAN	E-80	WTS2	PVT	\$5,768.00	\$4,326.00	\$1,442.00
JOHNSON, MARK LOW BO	E-108	LOWB	PVT	\$3,360.00	\$420.00	\$2,940.00
LUNCHES	S-9003	MISC	PVT	\$16,536.50	\$16,536.50	\$0.00
LYNDA WRIGHT STAKE SII	E-110	STK	PVT	\$812.00	\$0.00	\$812.00
M & M PUMPING SERVICE	E-55	GRAY	PVT	\$4,688.00	\$3,516.00	\$1,172.00
MARK JOHNSON	E-106	EXCA	PVT	\$4,032.00	\$2,688.00	\$1,344.00
MARK JOHNSON PU	E-29	PU	PVT	\$2,285.20	\$2,017.20	\$268.00
MARTHA'S H2O LIMO	S-1001	HNDW	PVT	\$7,800.00	\$7,150.00	\$650.00
MATT OR BRENDA JOHNS	E-54	WAT2	CAKNF	\$5,968.00	\$4,326.00	\$1,642.00
MCBROOM & CO PACKER	E-13	PACK	PVT	\$19,096.00	\$17,360.00	\$1,736.00
MEAN GENES	E-57	FT	PVT	\$6,000.00	\$4,500.00	\$1,500.00
NORTH WEST TIMBER FAL	E-2	CS	PVT	\$4,360.00	\$4,360.00	\$0.00
NORTH ZONE FALLERS E-	E-36	CS	PVT	\$15,066.00	\$12,555.00	\$2,511.00
NORTH ZONE FALLERS E-	E-35	CS	PVT	\$14,742.00	\$12,231.00	\$2,511.00
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	\$13,080.00	\$10,900.00	\$2,180.00
NORTHWEST FALLERS E-	E-34	CS	PVT	\$13,080.00	\$10,900.00	\$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
ROBERT WILL	E-101	WAT2	PVT	\$4,326.00	\$2,884.00	\$1,442.00
ROBIN BENNETT	E-24	WAT2	PVT	\$18,900.00	\$17,010.00	\$1,890.00
ROBIN BENNETT	E-105	EXCA	CAKNF	\$4,032.00	\$2,688.00	\$1,344.00
ROBIN BENNETT DOZ E-3	E-38	DOZ2	PVT	\$8,322.00	\$6,935.00	\$1,387.00
ROBIN BENNETT DOZ E-4	E-40	DOZ2	PVT	\$10,998.00	\$9,165.00	\$1,833.00
ROBIN BENNETT TRANSP	E-42	TRAN	PVT	\$7,386.00	\$6,155.00	\$1,231.00
SCOTT VALLEY DISPOSAL	S-5051	MISC	PVT	\$0.00	\$0.00	\$0.00

## Accrual Detail

Extract Date: 07/27/2008

Sequence:

## BEAR WALLOW (CA-KNF-003393)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
<b>P5EA9F08 - All non-air contracts</b>						
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	\$17,140.00	\$14,034.00	\$3,106.00
SISKIYOU DAIRY PLUS	E-14	REF	PVT	\$11,492.00	\$10,608.00	\$884.00
WESTERN FIRE SUPPORT	E-82	MISC		\$0.00	\$0.00	\$0.00
WESTERN SHATA RESOU	E-92	PU		\$432.00	\$288.00	\$144.00
<b>All non-air contracts Total</b>				<b>\$387,166.03</b>	<b>\$344,420.23</b>	<b>\$42,745.80</b>
<b>P5EA9F08 - Casual Hires</b>						
CARR, MICHAEL	O-23	HELM	CACNF	\$3,066.00	\$2,730.00	\$336.00
CLEVELAND, ARTHUR	O-17	HECM	ORCBD	\$2,789.80	\$2,533.44	\$256.36
DARBY, RICHARD	C-23.22	FFT1	CAMNF	\$912.34	\$0.00	\$912.34
DAVIS, ETHAN	C-23.11	FFT2	CAMNF	\$388.74	\$320.54	\$68.20
DAVIS, ETHAN	C-23.11	FFT2	ADDRAW	(\$252.34)	(\$252.34)	\$0.00
GARTNER, KENNETH	C-23.15	FFT2	CAMNF	\$825.22	\$0.00	\$825.22
GILDEA, SCOTT	C-23.13	FFT2	CAMNF	\$825.22	\$0.00	\$825.22
HICKERSON, ALEX	C-23.14	FFT1	CAMNF	\$912.34	\$0.00	\$912.34
HUNT, DANIEL	O-8	FACL	CAKNF	\$5,028.00	\$4,668.00	\$360.00
HUNT, DANIEL	O-8	FACL	ADDRAW	(\$3,264.00)	(\$3,264.00)	\$0.00
JONES, WILLIE	C-23.7	FFT1	CAMNF	\$912.34	\$0.00	\$912.34
LAMPHEAR, BRIAN	C-23.5	CRWB	CAMNF	\$1,095.05	\$1,470.00	(\$374.95)
LEON, NICHOLAS	C-23.6	FFT1	CAMNF	\$825.22	\$0.00	\$825.22
MACAGLIA, DREW	C-23.21	FFT2	CAMNF	\$825.22	\$0.00	\$825.22
MANSFIELD, RYAN	C-23.19	FFT2	CAMNF	\$825.22	\$0.00	\$825.22
MILLER, ARSCENIO D.	C-23.9	FFT2	CAMNF	\$825.22	\$0.00	\$825.22
MILLER, CHARLES	C-23.10	FFT2	CAMNF	\$825.22	\$0.00	\$825.22
REED, JEFFREY T	C-23.8	FALA	CAMNF	\$912.34	\$0.00	\$912.34
ROBINSON, REID	C-23.16	FFT2	CAMNF	\$825.22	\$0.00	\$825.22
STEINKAMP, MAIRTIN	C-23.18	FFT2	CAMNF	\$606.98	\$0.00	\$606.98
USREY, JERRY R	O-11.44	GSUL	CASTF	\$5,232.00	\$4,872.00	\$360.00
VALDES, LOUIS	C-23.20	FFT2	CAMNF	\$825.22	\$0.00	\$825.22
WAGNER, DAVE	C-23.17	FFT2	CAMNF	\$825.22	\$0.00	\$825.22
ZUNIGA, DANIEL	C-23.12	FALA	CAMNF	\$912.34	\$0.00	\$912.34
<b>Casual Hires Total</b>				<b>\$27,504.13</b>	<b>\$13,077.64</b>	<b>\$14,426.49</b>
<b>P5EA9F08 - Alaska</b>						
CARLSON, JAMES	O-79	BCMG	AKSCS	\$1,360.00	\$0.00	\$1,360.00
SMITH, PHILLIP	O-49	SOFR	ALALS	\$1,120.00	\$0.00	\$1,120.00
<b>Alaska Total</b>				<b>\$2,480.00</b>	<b>\$0.00</b>	<b>\$2,480.00</b>
<b>P5EA9F08 - Alabama</b>						
SULLIVAN, MARK	O-50	SOFR	ALALS	\$2,320.00	\$1,560.00	\$760.00
<b>Alabama Total</b>				<b>\$2,320.00</b>	<b>\$1,560.00</b>	<b>\$760.00</b>
<b>P5EA9F08 - California</b>						
BLAKE, GARY A	O-65	DIVS	CAKRN	\$2,240.00	\$1,680.00	\$560.00
CHAPMAN, MICHAEL	O-11.1	FDUL	CAKRN	\$20,160.00	\$18,720.00	\$1,440.00
CREW - T1 - CREW 82	C-14	HC1	CAKRN	\$49,224.00	\$32,816.00	\$16,408.00
DAVIS, DERRECK	O-11.21	DIVS	CAKRN	\$14,080.00	\$14,080.00	\$0.00
DIRK, LARRY	O-11.36	FACL	CAGRV	\$21,600.00	\$20,160.00	\$1,440.00

# Accrual Detail

Extract Date: 07/27/2008

Sequence:

## BEAR WALLOW (CA-KNF-003393)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
<b>P5EA9F08 - California</b>						
DUNCAN, AARON S	O-35	ORDM	CAKRN	\$4,480.00	\$3,920.00	\$560.00
ENGINE - T3 - 6460	E-74	ENG3	CARCR	\$1,736.00	\$0.00	\$1,736.00
GARCIA, DAVID	O-80	EMTP	CALVN	\$1,120.00	\$560.00	\$560.00
GONZALES, ANTONIO	O-11.39	CTSP	CAKRN	\$19,840.00	\$18,400.00	\$1,440.00
GROVER, RICHARD	O-11.35	BCMG	CAKRN	\$19,840.00	\$18,400.00	\$1,440.00
GULDEN, DENNIS	O-89	RADO	CAORC	\$560.00	\$0.00	\$560.00
HERNANDEZ, MATHEW	O-93	RADO	CABKF	\$1,120.00	\$0.00	\$1,120.00
JACKSON, CURTIS	O-11.31	DIVS	CAMPA	\$19,840.00	\$18,400.00	\$1,440.00
KINGSBURY, MARK A	O-11.38	OSC2	CAKRN	\$19,840.00	\$18,400.00	\$1,440.00
LECHTRECK, ROBERT	O-44	SPUL	CAKRN	\$2,800.00	\$0.00	\$2,800.00
LYONS, TERRY	O-11.33	COML	CABKF	\$19,840.00	\$18,400.00	\$1,440.00
MCCARVER, RANDOLPH	O-11.24	SPUL	CAKRN	\$19,840.00	\$18,400.00	\$1,440.00
MCDOWELL, MARK STEVE	O-11.22	DIVS	CAKRN	\$19,840.00	\$18,400.00	\$1,440.00
NOLEN, HAL	O-11.4	TNSP	CAMPA	\$19,280.00	\$17,840.00	\$1,440.00
ORITZ, TIMOTHY ERIC	O-48	BCMG	CABKF	\$3,360.00	\$2,800.00	\$560.00
PEARSON, DONALD	O-66	EQPM	CAKRN	\$2,240.00	\$1,680.00	\$560.00
PULCHER, TOM	O-11.40	SOF2	CAKRN	\$19,840.00	\$18,400.00	\$1,440.00
REECE, ROBERT	O-11.2	AOBD	CAXMP	\$19,280.00	\$17,840.00	\$1,440.00
SCHULER, DAVID C	O-11.34	DIVS	CAKRN	\$19,840.00	\$18,400.00	\$1,440.00
SMITH, JOHN V	O-11.13	OSC2	CAKRN	\$20,720.00	\$19,280.00	\$1,440.00
SULA, TINA	O-81	MEDL	CAMPA	\$1,680.00	\$0.00	\$1,680.00
TAM FIRE CREW 13 TYPE	C-15	HC2	CAMRN	\$41,020.00	\$32,816.00	\$8,204.00
<b>California Total</b>				<b>\$405,260.00</b>	<b>\$349,792.00</b>	<b>\$55,468.00</b>
<b>P5EA9F08 - Colorado</b>						
ENGINE - T3 - PLATTE CAM	E-72	ENG3	COPLAX	\$6,944.00	\$0.00	\$6,944.00
ENGINE - T3 - RYE - ENGIN	E-62	ENG3	CORYEX	\$6,944.00	\$5,208.00	\$1,736.00
KLOCK, LARRY J	O-57	DOZB	CORYEX	\$3,150.00	\$1,130.00	\$2,020.00
<b>Colorado Total</b>				<b>\$17,038.00</b>	<b>\$6,338.00</b>	<b>\$10,700.00</b>
<b>P5EA9F08 - New Jersey</b>						
ACHEY JR, MICHAEL	C-1.18	CREP	NJNJS	\$10,440.00	\$10,080.00	\$360.00
BATTERSBY, JOSEPH	C-1.6	FFT2	NJNJS	\$9,135.00	\$8,820.00	\$315.00
BIRCH III, LAWRENCE	C-1.15	CRWB	NJNJS	\$9,135.00	\$8,820.00	\$315.00
CIRILLO, ROBERT	C-1.19	FFT2	NJNJS	\$3,560.04	\$3,437.28	\$122.76
CONTE, RICHARD	C-1.11	FFT2	NJNJS	\$3,560.04	\$3,437.28	\$122.76
ELLIS, JONATHAN	C-1.16	FFT2	NJNJS	\$3,560.04	\$3,437.28	\$122.76
EVANS, ASHLEY	C-1.3	FFT2	NJNJS	\$3,600.96	\$3,478.20	\$122.76
GARCIA, STEVEN	C-1.7	FALB	NJNJS	\$4,778.40	\$4,615.50	\$162.90
GRIZZARD, RANDY	C-1.8	FFT2	NJNJS	\$3,560.04	\$3,437.28	\$122.76
HANCOCK, WILLIAM	C-1.14	FFT2	NJNJS	\$3,560.04	\$3,437.28	\$122.76
HEMPEL, ROBIN	C-1.9	FALB	NJNJS	\$4,724.10	\$4,561.20	\$162.90
HOURIGAN, DANIEL	C-1.2	FFT1	NJNJS	\$9,135.00	\$8,820.00	\$315.00
HOUSE, CHRISTOPHER	C-1.10	FFT2	NJNJS	\$3,560.04	\$3,437.28	\$122.76
KIRCHNER, ROGER	C-1.1	FFT2	NJNJS	\$3,560.04	\$3,437.28	\$122.76
MEIERJURGEN, ROBERT	C-1.13	FFT2	NJNJS	\$9,135.00	\$8,820.00	\$315.00
READ IV, RAYMOND	C-1.4	FFT2	NJNJS	\$3,560.04	\$3,437.28	\$122.76
RODE, WILLIAM	C-1.17	FFT2	NJNJS	\$3,560.04	\$3,437.28	\$122.76
TEMPE JR, CHARLES	C-1.20	FFT1	NJNJS	\$9,135.00	\$8,820.00	\$315.00
WEBBER, JEREMY	C-1.5	FFT1	NJNJS	\$9,135.00	\$8,820.00	\$315.00
WHITCRAFT, GENEVIEVE	C-1.12	FFT2	NJNJS	\$3,560.04	\$3,437.28	\$122.76

# Accrual Detail

Extract Date: 07/27/2008

Sequence:

BEAR WALLOW (CA-KNF-003393)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
<b>New Jersey Total</b>				<b>\$113,953.86</b>	<b>\$110,027.70</b>	<b>\$3,926.16</b>
<b>P5EA9F08 - Washington</b>						
BACHMAN, RUSSELL	O-70	STEN	WAKENN	\$2,240.00	\$0.00	\$2,240.00
<b>Washington Total</b>				<b>\$2,240.00</b>	<b>\$0.00</b>	<b>\$2,240.00</b>
<b>P5EA9F08 - Wyoming</b>						
ENGINE-T3-CFD-5	E-77	ENG3	WYNAX	\$6,944.00	\$5,208.00	\$1,736.00
<b>Wyoming Total</b>				<b>\$6,944.00</b>	<b>\$5,208.00</b>	<b>\$1,736.00</b>
<b>P5EA9F08 Total</b>				<b>\$969,626.02</b>	<b>\$834,563.57</b>	<b>\$135,062.45</b>

# Accrual Detail

Extract Date: 07/27/2008

Sequence:

BEAR WALLOW (CA-KNF-003393)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
				<b>\$969,626.02</b>	<b>\$834,563.57</b>	<b>\$135,062.45</b>

# Accrual Detail

---

	Total Amount	Previous Amount	Change Amount
<b>Grand Total</b>	<b>\$969,626.02</b>	<b>\$834,563.57</b>	<b>\$135,062.45</b>