

Accrual Detail

Extract Date: 07/18/2008

Sequence: 00001

Michele Hall (530) 468-1508

BEAR WALLOW (CA-KNF-003393)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5EA9F08 - All non-air contracts						
BOB ELLIS	S-27	MISC	PVT	\$255.00	\$0.00	\$255.00
BREAKFAST	S-9002	MISC	PVT	\$1,574.43	\$0.00	\$1,574.43
BUS - CREW CARRIE	E-7	BUS	PVT	\$6,986.00	\$0.00	\$6,986.00
DINNER	S-9004	MISC	PVT	\$4,511.10	\$0.00	\$4,511.10
DUANE'S DRAIN CLEANING	S-1000	TLT	PVT	\$1,920.00	\$0.00	\$1,920.00
DUANE'S DRAIN CLEANING	S-1006	HNDW	PVT	\$195.00	\$0.00	\$195.00
HARRIS EMERGENCY SERV	E-15	GRAY	CAKNF	\$3,892.00	\$0.00	\$3,892.00
LUNCHES	S-9003	MISC	PVT	\$7,536.50	\$0.00	\$7,536.50
MARTHA'S H2O LIMO	S-1001	HNDW	PVT	\$1,722.00	\$0.00	\$1,722.00
NORTH WEST TIMBER FALLERS	E-2	CS	PVT	\$4,360.00	\$0.00	\$4,360.00
NORTH ZONE FALLERS, INC	E-1	CS	PVT	\$4,536.00	\$0.00	\$4,536.00
NORTHWEST TIMBER FALLERS	E-3	CS	PVT	\$4,360.00	\$0.00	\$4,360.00
ROBIN BENNETT	E-24	WAT2	PVT	\$1,442.00	\$0.00	\$1,442.00
SCOTT VALLEY JUNIOR HIGH	S-16	LUA	PVT	\$4,000.00	\$0.00	\$4,000.00
SISKIYOU DAIRY PLUS	E-14	REF	PVT	\$3,536.00	\$0.00	\$3,536.00
All non-air contracts Total				\$50,826.03	\$0.00	\$50,826.03
P5EA9F08 - Casual Hires						
CARR, MICHAEL	O-23	HELM	CACNF	\$700.00	\$0.00	\$700.00
CLEVELAND, ARTHUR	O-17	HECM	ORCBD	\$852.02	\$0.00	\$852.02
HUNT, DANIEL	O-8	FACL	CAKNF	\$2,208.00	\$0.00	\$2,208.00
USREY, JERRY R	O-11.44	GSUL	CASTF	\$1,992.00	\$0.00	\$1,992.00
Casual Hires Total				\$5,752.02	\$0.00	\$5,752.02
P5EA9F08 - California						
CHAPMAN, MICHAEL	O-11.1	FDUL	CAKRN	\$7,200.00	\$0.00	\$7,200.00
DAVIS, DERRECK M	O-11.21	DIVS	CAKRN	\$6,880.00	\$0.00	\$6,880.00
DIRK, LARRY	O-11.36	FACL	CAGRV	\$8,640.00	\$0.00	\$8,640.00
GONZALES, ANTONIO	O-11.39	CTSP	CAKRN	\$6,880.00	\$0.00	\$6,880.00
GROVER, RICHARD A	O-11.35	BCMG	CAKRN	\$6,880.00	\$0.00	\$6,880.00
JACKSON, CURTIS	O-11.31	DIVS	CAMPA	\$6,880.00	\$0.00	\$6,880.00
KINGSBURY, MARK A	O-11.38	OSC2	CAKRN	\$6,880.00	\$0.00	\$6,880.00
LYONS, TERRY	O-11.33	COML	CABKF	\$6,880.00	\$0.00	\$6,880.00
MCCARVER, RANDOLPH	O-11.24	SPUL	CAKRN	\$6,880.00	\$0.00	\$6,880.00
MCDOWELL, MARK STEVE	O-11.22	DIVS	CAKRN	\$6,880.00	\$0.00	\$6,880.00
NOLEN, HAL	O-11.4	TNSP	CAMPA	\$6,320.00	\$0.00	\$6,320.00
PULCHER, TOM	O-11.40	SOF2	CAKRN	\$6,880.00	\$0.00	\$6,880.00
REECE, ROBERT	O-11.2	AOBD	CAXMP	\$6,320.00	\$0.00	\$6,320.00
SCHULER, DAVID C	O-11.34	DIVS	CAKRN	\$6,880.00	\$0.00	\$6,880.00
SMITH, JOHN V	O-11.13	OSC2	CAKRN	\$7,760.00	\$0.00	\$7,760.00
California Total				\$105,040.00	\$0.00	\$105,040.00
P5EA9F08 - New Jersey						
NJS # 1	C-1	HC2	NJNJS	\$49,224.00	\$0.00	\$49,224.00
New Jersey Total				\$49,224.00	\$0.00	\$49,224.00
P5EA9F08 Total				\$210,842.05	\$0.00	\$210,842.05

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				\$210,842.05	\$0.00	\$210,842.05

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	Total Amount	Previous Amount	Change Amount
Grand Total	\$210,842.05	\$0.00	\$210,842.05