

Accrual Detail

Extract Date: 07/19/2008

Sequence: 00002

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	\$255.00	\$0.00
BREAKFAST	S-9002	MISC	PVT	\$1,574.43	\$1,574.43	\$0.00
BUS - CREW CARRIER	E-7	BUS	PVT	\$10,371.50	\$6,986.00	\$3,385.50
DINNER	S-9004	MISC	PVT	\$4,511.10	\$4,511.10	\$0.00
DUANE'S DRAIN CLEANING	S-1000	TLT	PVT	\$2,400.00	\$1,920.00	\$480.00
DUANE'S DRAIN CLEANING	S-1006	HNDW	PVT	\$260.00	\$195.00	\$65.00
HARRIS EMERGENCY SERV	E-15	GRAY	CAKNF	\$5,838.00	\$3,892.00	\$1,946.00
LUNCHES	S-9003	MISC	PVT	\$9,736.50	\$7,536.50	\$2,200.00
MARTHA'S H2O LIMO	S-1001	HNDW	PVT	\$2,296.00	\$1,722.00	\$574.00
NORTH WEST TIMBER FALLERS, INC	E-2	CS	PVT	\$4,360.00	\$4,360.00	\$0.00
NORTH ZONE FALLERS, INC	E-1	CS	PVT	\$4,536.00	\$4,536.00	\$0.00
NORTHWEST TIMBER FALLERS, INC	E-3	CS	PVT	\$4,360.00	\$4,360.00	\$0.00
ROBIN BENNETT	E-24	WAT2	PVT	\$2,884.00	\$1,442.00	\$1,442.00
SCOTT VALLEY JUNIOR HIGH	S-16	LUA	PVT	\$4,000.00	\$4,000.00	\$0.00
SISKIYOU DAIRY PLUS	E-14	REF	PVT	\$4,420.00	\$3,536.00	\$884.00
All non-air contracts Total				\$61,802.53	\$50,826.03	\$10,976.50
P5EA9F08 - Casual Hires						
CARR, MICHAEL	O-23	HELM	CACNF	\$1,400.00	\$700.00	\$700.00
CLEVELAND, ARTHUR	O-17	HECM	ORCBD	\$1,032.98	\$852.02	\$180.96
HUNT, DANIEL	O-8	FACL	CAKNF	\$2,520.00	\$2,208.00	\$312.00
USREY, JERRY R	O-11.44	GSUL	CASTF	\$2,352.00	\$1,992.00	\$360.00
Casual Hires Total				\$7,304.98	\$5,752.02	\$1,552.96
P5EA9F08 - California						
CHAPMAN, MICHAEL	O-11.1	FDUL	CAKRN	\$8,640.00	\$7,200.00	\$1,440.00
DAVIS, DERRECK M	O-11.21	DIVS	CAKRN	\$8,320.00	\$6,880.00	\$1,440.00
DIRK, LARRY	O-11.36	FACL	CAGRV	\$10,080.00	\$8,640.00	\$1,440.00
GONZALES, ANTONIO	O-11.39	CTSP	CAKRN	\$8,320.00	\$6,880.00	\$1,440.00
GROVER, RICHARD A	O-11.35	BCMG	CAKRN	\$8,320.00	\$6,880.00	\$1,440.00
JACKSON, CURTIS	O-11.31	DIVS	CAMPA	\$8,320.00	\$6,880.00	\$1,440.00
KINGSBURY, MARK A	O-11.38	OSC2	CAKRN	\$8,320.00	\$6,880.00	\$1,440.00
LYONS, TERRY	O-11.33	COML	CABKF	\$8,320.00	\$6,880.00	\$1,440.00
MCCARVER, RANDOLPH	O-11.24	SPUL	CAKRN	\$8,320.00	\$6,880.00	\$1,440.00
MCDOWELL, MARK STEVE	O-11.22	DIVS	CAKRN	\$8,320.00	\$6,880.00	\$1,440.00
NOLEN, HAL	O-11.4	TNSP	CAMPA	\$7,760.00	\$6,320.00	\$1,440.00
PULCHER, TOM	O-11.40	SOF2	CAKRN	\$8,320.00	\$6,880.00	\$1,440.00
REECE, ROBERT	O-11.2	AOBD	CAXMP	\$7,760.00	\$6,320.00	\$1,440.00
SCHULER, DAVID C	O-11.34	DIVS	CAKRN	\$8,320.00	\$6,880.00	\$1,440.00
SMITH, JOHN V	O-11.13	OSC2	CAKRN	\$9,200.00	\$7,760.00	\$1,440.00
California Total				\$126,640.00	\$105,040.00	\$21,600.00
P5EA9F08 - New Jersey						
ACHEY JR, MICHAEL	C-1.18	CREP	NJNJS	\$5,320.00	\$0.00	\$5,320.00
BATTERSBY, JOSEPH	C-1.6	FFT2	NJNJS	\$4,655.00	\$0.00	\$4,655.00
BIRCH III, LAWRENCE	C-1.15	CRWB	NJNJS	\$4,655.00	\$0.00	\$4,655.00
CIRILLO, ROBERT	C-1.19	FFT2	NJNJS	\$1,814.12	\$0.00	\$1,814.12
CONTE, RICHARD	C-1.11	FFT2	NJNJS	\$1,814.12	\$0.00	\$1,814.12
ELLIS, JONATHAN	C-1.16	FFT2	NJNJS	\$1,814.12	\$0.00	\$1,814.12
EVANS, ASHLEY	C-1.3	FFT2	NJNJS	\$1,595.88	\$0.00	\$1,595.88
GARCIA, STEVEN	C-1.7	FFT2	NJNJS	\$2,117.70	\$0.00	\$2,117.70

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GRIZZARD, RANDY	C-1.8	FFT2	NJNJS	\$1,814.12	\$0.00	\$1,814.12
HANCOCK, WILLIAM	C-1.14	FFT2	NJNJS	\$1,814.12	\$0.00	\$1,814.12
HEMPEL, ROBIN	C-1.9	FFT2	NJNJS	\$2,407.30	\$0.00	\$2,407.30
HOURIGAN, DANIEL	C-1.2	FFT1	NJNJS	\$4,655.00	\$0.00	\$4,655.00
HOUSE, CHRISTOPHER	C-1.10	FFT2	NJNJS	\$1,814.12	\$0.00	\$1,814.12
KIRCHNER, ROGER	C-1.1	FFT2	NJNJS	\$1,814.12	\$0.00	\$1,814.12
MEIERJURGEN, ROBERT	C-1.13	FFT2	NJNJS	\$4,655.00	\$0.00	\$4,655.00
NJS # 1	C-1	HC2	NJNJS	\$0.00	\$49,224.00	(\$49,224.00)
READ IV, RAYMOND	C-1.4	FFT2	NJNJS	\$1,814.12	\$0.00	\$1,814.12
RODE, WILLIAM	C-1.17	FFT2	NJNJS	\$1,814.12	\$0.00	\$1,814.12
TEMPLE JR, CHARLES	C-1.20	FFT1	NJNJS	\$4,655.00	\$0.00	\$4,655.00
WEBBER, JEREMY	C-1.5	FFT1	NJNJS	\$4,655.00	\$0.00	\$4,655.00
WHITCRAFT, GENEVIEVE	C-1.12	FFT2	NJNJS	\$1,814.12	\$0.00	\$1,814.12
New Jersey Total				\$57,512.08	\$49,224.00	\$8,288.08
P5EA9F08 Total				\$253,259.59	\$210,842.05	\$42,417.54

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				\$253,259.59	\$210,842.05	\$42,417.54

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	Total Amount	Previous Amount	Change Amount
Grand Total	\$253,259.59	\$210,842.05	\$42,417.54