

Accrual Detail

Extract Date: 08/10/2008

Sequence: 00023

Adele Henderson (530) 467-1522

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	\$9,460.00	\$9,460.00	\$0.00
FLEEGEL 8/15, KARI	O-120	IMET	WASEW	\$5,500.00	\$4,900.00	\$600.00
National Weather Service Total				\$14,960.00	\$14,360.00	\$600.00
P5EA9F08 - All non-air contracts						
1-5 RENTALS-GATOR	E-109	ATV	CAKNF	\$1,680.00	\$1,680.00	\$0.00
BENNETT WATER TENDEF	E-24	WAT2	PVT	\$45,360.00	\$43,470.00	\$1,890.00
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 TRANSPOR	E-45	LOWB	PVT	\$19,188.00	\$19,188.00	\$0.00
BUS - CREW CARRIER	E-7	BUS	PVT	\$16,392.30	\$16,392.30	\$0.00
BUS - FIRE ATTACK BUS #	E-173	BUS	IDBOD	\$4,583.31	\$4,583.31	\$0.00
BUS- FIRE ATTACK BUS #	E-171	BUS	CANZF	\$4,989.83	\$4,989.83	\$0.00
BUS-CALDWELL TRANSPC	E-175	BUS	IDBDC	\$6,300.00	\$5,600.00	\$700.00
BUS-CREW CARRIER TRAI	E-187	BUS	IDBDC	\$3,768.44	\$3,118.44	\$650.00
BUYING TEAM PURCHASE	S-9001	SUP	CAKNF	\$175,592.42	\$156,752.42	\$18,840.00
CACHE SUPPLIES	S-9005	SUP	CAKNF	\$222,040.00	\$203,595.00	\$18,445.00
CAL-ORE LIFE FLIGHT	E-111	AMBU	PVT	\$63,315.00	\$68,355.00	(\$5,040.00)
CARMEN CHENEY	O-126	MISC	CAKNF	\$455.00	\$0.00	\$455.00
CASCADE ENERGY	E-102	FT	PVT	\$33,099.00	\$31,152.00	\$1,947.00
CATERER - STEWART'S - S	E-48	CTR	IDFCF	\$416,044.00	\$404,328.00	\$11,716.00
CHESTER AUTO BODY	E-44	MEC	PVT	\$30,253.30	\$28,653.30	\$1,600.00
CJ'S FIRE SUPPORT WT E	E-59	WTT2	CAKNF	\$25,339.64	\$25,339.64	\$0.00
CJ'S FIRE SUPPORT,	O-71	GMEC	CAKNF	\$22,640.25	\$21,340.25	\$1,300.00
CREW T2 - PACIFIC COAS	C-32	HC2	PVT	\$80,423.50	\$80,423.50	\$0.00
DALBEC PICK UP	E-56	PU	PVT	\$0.00	\$0.00	\$0.00
DARRAH LOGGING WT E-	E-112	WTT2	PVT	\$29,902.96	\$28,032.96	\$1,870.00
DAVID A SMITH	E-83	STK	PVT	\$683.00	\$683.00	\$0.00
DIEFFENBACHER WT E-1	E-113	WTT2	PVT	\$26,927.09	\$25,212.23	\$1,714.86
DINNER	S-9004	MISC	PVT	\$17,513.10	\$17,513.10	\$0.00
DUANES	S-47	HNDW	CAKNF	\$12,415.00	\$0.00	\$12,415.00
DUANES DRAIN CLEANING	S-1012	TLT	PVT	\$1,250.00	\$1,200.00	\$50.00
DUANES DRAIN CLEANING	S-50	TLT	CAKNF	\$7,308.80	\$0.00	\$7,308.80
DUANES DRAIN CLEANING	S-51	HNDW	CAKNF	\$1,950.00	\$0.00	\$1,950.00
DUANES DRAIN CLEANING	S-47	HNDW		\$10,906.00	\$0.00	\$10,906.00
DUANE'S DRAIN CLEANING	S-1000	TLT	PVT	\$14,880.00	\$14,880.00	\$0.00
DUANE'S DRAIN CLEANING	S-1005	TLT	PVT	\$9,199.36	\$4,160.00	\$5,039.36
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	S-1008	TLT	PVT	\$34,636.00	\$10,000.00	\$24,636.00
DUANE'S DRAIN CLEANING	E-21	HNDW	PVT	\$195.00	\$195.00	\$0.00
DUANE'S DRAIN CLEANING	S-46	TLT	CAKNF	\$40,862.00	\$0.00	\$40,862.00
DUANE'S DRAIN CLEANING	S-1015	HNDW	CAKNF	\$2,600.00	\$0.00	\$2,600.00
DUANE'S DRAIN CLEANING	S-1016	HNDW	CAKNF	\$0.00	\$0.00	\$0.00
DUANE'S DRAIN CLEANING	S-1017	HNDW	CAKNF	\$1,690.00	\$1,690.00	\$0.00
EJ LOUIE & SONS DOZ E-3	E-39	DOZ2	PVT	\$12,483.00	\$12,483.00	\$0.00
EJ LOUIS & SONS TRANSF	E-43	LOWB	PVT	\$10,224.00	\$10,224.00	\$0.00
ENTERPRISE	E-250	TKUT	PVT	\$6,496.00	\$6,090.00	\$406.00
ENTERPRISE	E-197	SUV		\$0.00	\$0.00	\$0.00
ENTERPRISE	E-142	SUV	PVT	\$0.00	\$1,092.00	(\$1,092.00)
ENTERPRISE LIC# 6BCS71	E-159	SUV	CAKNF	\$858.00	\$780.00	\$78.00
ENTERPRISE (POD) LIC#5	E-193	PU	CAKNF	\$265.00	\$0.00	\$265.00

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P5EA9F08 - All non-air contracts						
ENTERPRISE DODGE PU	E-94	PU		\$2,304.00	\$2,160.00	\$144.00
ENTERPRISE DODGE PU	E-93	PU		\$2,304.00	\$2,160.00	\$144.00
ENTERPRISE DODGE RAM	E-170	PU	PVT	\$1,296.00	\$1,152.00	\$144.00
ENTERPRISE FORD F150	E-98	PU		\$2,304.00	\$2,160.00	\$144.00
ENTERPRISE JEEP LARED	E-97	PU		\$2,304.00	\$2,160.00	\$144.00
ENTERPRISE LIC # 993VJJ	E-104	SUV	CALNF	\$2,448.00	\$2,304.00	\$144.00
ENTERPRISE LIC# 8C4671	E-157	PU	CAKNF	\$1,584.00	\$1,440.00	\$144.00
ENTERPRISE LIC# 8F2813	E-154	PU	CAKNF	\$1,584.00	\$1,440.00	\$144.00
ENTERPRISE LIC#6BES55	E-158	SUV	CAKNF	\$858.00	\$780.00	\$78.00
ENTERPRISE LIC#8L50341	E-155	PU	CAKNF	\$1,584.00	\$1,440.00	\$144.00
ENTERPRISE LIC#8L93389	E-156	PU	CAKNF	\$1,296.00	\$1,296.00	\$0.00
ENTERPRISE RENT-A-CAR	E-11	MISC	PVT	\$1,296.00	\$1,248.00	\$48.00
ENTERPRISE RENT-A-CAR	E-96	PU	CAKNF	\$2,304.00	\$2,160.00	\$144.00
ENTERPRISE RENT-A-CAR	E-95	AUTO	CAKNF	\$768.00	\$720.00	\$48.00
ENTERPRISE RENTAL	E-140	SUV	PVT	\$624.00	\$576.00	\$48.00
ENTERPRISE RENTAL - FC	E-114	PU	PVT	\$768.00	\$720.00	\$48.00
ENTERPRISE RENTAL - FC	E-20	AUTO	PVT	\$1,296.00	\$1,248.00	\$48.00
ENTERPRISE RENTAL - PC	E-22	AUTO	PVT	\$1,344.00	\$1,296.00	\$48.00
EUREKA AMBULANCE 8/1	E-162	AMBU	CASRF	\$19,000.00	\$17,100.00	\$1,900.00
FRANK FICK PU	E-137	PU	PVT	\$7,104.05	\$7,104.05	\$0.00
GLACIER VIEW RANCH	S-5444	LUA		\$41,080.00	\$41,080.00	\$0.00
HARRIS EMERGENCY SER	E-15	GRAY	PVT	\$3,892.00	\$3,892.00	\$0.00
HARVEY HAGEDORN	E-26	STK	PVT	\$14,553.00	\$13,891.00	\$662.00
HERTZ RENTAL	E-141	SUV	PVT	\$720.00	\$672.00	\$48.00
ICP SUPPLIES	S-9000	SUP	CAKNF	\$4,040.42	\$4,040.42	\$0.00
JERRY & DEANNA INDIHA	E-80	WTS2	PVT	\$40,333.24	\$38,033.24	\$2,300.00
JERRY SILVA-LUA	S-5631	LUA		\$450.00	\$450.00	\$0.00
JOHNSON, MARK LOW BO	E-108	LOWB	PVT	\$5,181.02	\$5,181.02	\$0.00
L & M RENTALS	E-12	FORK	PVT	\$2,625.00	\$0.00	\$2,625.00
LINNET'S TIRE SERVICE	E-179	MISC	CAKNF	\$7,314.32	\$6,259.37	\$1,054.95
LUNCHES	S-9003	MISC	PVT	\$16,536.50	\$16,536.50	\$0.00
LYNDA WRIGHT STAKE SII	E-110	STK	PVT	\$8,690.07	\$8,110.20	\$579.87
M & M PUMPING SERVICE	E-55	GRAY	PVT	\$34,873.31	\$32,927.31	\$1,946.00
MARK JOHNSON	E-106	EXCA	PVT	\$6,585.00	\$6,585.00	\$0.00
MARK JOHNSON PU	E-29	PU	PVT	\$11,716.53	\$11,104.81	\$611.72
MARTHA'S H2O LIMO	S-1001	HNDW	PVT	\$16,017.60	\$15,437.60	\$580.00
MATT OR BRENDA JOHNS	E-54	WAT2	CAKNF	\$25,038.56	\$23,678.59	\$1,359.97
MCBROOM & CO PACKER	E-13	PACK	PVT	\$31,098.94	\$31,098.94	\$0.00
MCBROOM & CO PACKER	E-169	PU	CAKNF	\$4,024.39	\$3,583.41	\$440.98
MCCURDY'S TRUCK REPA	E-166	MEC	CAKNF	\$8,400.00	\$7,200.00	\$1,200.00
MEAN GENES	E-57	FT	PVT	\$31,968.00	\$30,192.00	\$1,776.00
MOB/DEMOB AIRFLIGHT	S-9006	TRAN		\$52,290.00	\$39,690.00	\$12,600.00
MOBILE LOGISTICS MAPPI	E-160	TRLR	CAKNF	\$16,500.00	\$15,125.00	\$1,375.00
MORRISON HANDI WASH	E-161	MISC	PVT	\$9,642.42	\$8,802.02	\$840.40
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	\$18,873.00	\$0.00
NORTH ZONE FALLERS E-	E-35	CS	PVT	\$18,630.00	\$18,630.00	\$0.00
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
NORTH ZONE FALLERS, LI	E-63	CS	CAKNF	\$7,278.00	\$7,278.00	\$0.00
NORTHWEST FALLERS E-	E-33	CS	PVT	\$19,528.18	\$19,528.18	\$0.00
NORTHWEST FALLERS E-	E-34	CS	PVT	\$19,620.00	\$19,620.00	\$0.00
NORTHWEST TIMBER FAL	E-3	CS	PVT	\$4,360.00	\$4,360.00	\$0.00

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NORTHWEST TIMBER FAL	E-66	CS	CAKNF	\$6,540.00	\$6,540.00	\$0.00
NORTHWEST TIMBER FAL	E-65	CS	PVT	\$6,540.00	\$6,540.00	\$0.00
OHLUND'S OFFICE SUPPL	S-5019	MISC	PVT	\$6,500.00	\$6,250.00	\$250.00
OHLUNDS-2ND COPIER	S-5542	MISC		\$2,500.00	\$2,250.00	\$250.00
PECKHAM ICP LUA	S-5312	LUA		\$4,500.00	\$4,500.00	\$0.00
PETERS ENTERPRISES W	E-60	WTT2	CAKNF	\$24,695.89	\$24,695.89	\$0.00
PORTABLE LIGHT TOWER	S-5314	LITE		\$8,970.00	\$8,970.00	\$0.00
RHONEY ROCHLITZ	E-192	WTT2	PVT	\$1,440.00	\$1,440.00	\$0.00
RHONEY ROCKLITZ	E-191	WTT2	PVT	\$1,717.00	\$1,717.00	\$0.00
ROBERT WILL	E-101	WAT3	PVT	\$30,756.65	\$28,929.65	\$1,827.00
ROBIN BENNETT	E-105	EXCA	CAKNF	\$14,770.00	\$14,770.00	\$0.00
ROBIN BENNETT DOZ E-38	E-38	DOZ2	PVT	\$12,104.75	\$12,104.75	\$0.00
ROBIN BENNETT DOZ E-40	E-40	DOZ2	PVT	\$32,994.00	\$32,994.00	\$0.00
ROBIN BENNETT TRANSP	E-42	LOWB	PVT	\$11,079.00	\$11,079.00	\$0.00
SCOTT V ALLEY DISPOSAL	S-5447	MISC		\$4,500.00	\$4,250.00	\$250.00
SCOTT VALLEY DISPOSAL	S-5051	MISC	PVT	\$2,800.00	\$2,800.00	\$0.00
SCOTT VALLEY DISPOSAL	S-5056	MISC	PVT	\$4,000.00	\$4,000.00	\$0.00
SCOTT VALLEY DISPOSAL	S-48	MISC	CAKNF	\$16,500.00	\$15,500.00	\$1,000.00
SCOTT VALLEY DISPOSAL	S-5322	MISC		\$15,425.00	\$14,525.00	\$900.00
SCOTT VALLEY DISPOSAL	S-41	MISC		\$4,025.00	\$3,825.00	\$200.00
SCOTT VALLEY DISPOSAL	S-5381	MISC		\$1,775.00	\$1,675.00	\$100.00
SCOTT VALLEY JUNIOR HI	S-16	LUA	PVT	\$8,000.00	\$8,000.00	\$0.00
SHOWER - ALAN & DARYL	E-49	SHW	IDFCF	\$61,845.00	\$58,595.00	\$3,250.00
SHOWER - NUWAY S-1	E-182	SHW	IDFCF	\$19,986.00	\$16,746.00	\$3,240.00
SISKIYOU DAIRY PLUS	E-14	REF	PVT	\$24,448.53	\$23,506.53	\$942.00
TACTICAL TRANSPORT BI	E-178	BUS	ORVAD	\$7,760.82	\$6,975.82	\$785.00
TRACYS FLUFF & FOLD LA	S-5558	LAUN		\$1,535.00	\$1,485.00	\$50.00
TRINITY MTN MEADOWS M	S-5319	CTR		\$54,670.00	\$54,310.00	\$360.00
UNI-ENGINE UNIT #08-02	E-189	ENGU	CAKNF	\$8,681.40	\$8,681.40	\$0.00
VERRYL BODIFORD	E-167	PU	CAKNF	\$4,783.84	\$3,581.31	\$1,202.53
WENDY JOHNSON	E-168	PU	CAKNF	\$3,262.48	\$2,820.58	\$441.90
WESTERN FIRE SUPPORT	E-82	MISC		\$288,352.99	\$275,502.99	\$12,850.00
WESTERN FIRE SUPPORT	E-100	GEN	PVT	\$7,200.00	\$6,800.00	\$400.00
WESTERN FIRE SUPPORT	E-139	GEN	CAKNF	\$2,800.00	\$2,800.00	\$0.00
WESTERN SHASTA RESOL	E-92	PU		\$7,620.76	\$6,980.42	\$640.34
WILBUR WILDLAND FIRE T	E-84	VAN	CAKNF	\$2,880.50	\$2,880.50	\$0.00
WILBUR WILDLAND FIRE T	E-91	BUS	CAMNF	\$2,880.50	\$2,880.50	\$0.00
WOLFF, BARBARA P. 8/04	O-72	EMTP	NMSNF	\$6,730.00	\$6,730.00	\$0.00
All non-air contracts Total				\$2,706,032.39	\$2,481,875.71	\$224,156.68

P5EA9F08 - Casual Hires

CARR, MICHAEL	O-23	HELM	AZCNF	\$4,546.50	\$4,546.50	\$0.00
CARR, MICHAEL	O-23	HELM	ADDRAW	(\$4,546.50)	(\$4,546.50)	\$0.00
CLEVELAND, ARTHUR	O-17	HECM	ORCBD	\$3,573.96	\$3,573.96	\$0.00
CLEVELAND, ARTHUR	O-17	HECM	ADDRAW	(\$3,453.32)	(\$3,453.32)	\$0.00
CRAWFORD, KENNETH BF	O-113.46	ASGS	CATMU	\$9,600.00	\$0.00	\$9,600.00
DARBY, RICHARD	C-23.22	FFT1	CAMNF	\$1,040.52	\$1,040.52	\$0.00
DARBY, RICHARD	C-23.22	FFT1	ADDRAW	(\$919.88)	(\$919.88)	\$0.00
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	\$1,417.52	\$1,417.52	\$0.00
DEYO, ROBERT	O-103	RCDM	ADDRAW	(\$1,417.52)	(\$1,417.52)	\$0.00

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P5EA9F08 - Casual Hires						
DEYO, ROBERT G	O-158	GSUL	VAVAF	\$2,656.50	\$2,320.50	\$336.00
GARTNER, KENNETH	C-23.15	FFT2	CAMNF	\$941.16	\$941.16	\$0.00
GARTNER, KENNETH	C-23.15	FFT2	ADDRAW	(\$832.04)	(\$832.04)	\$0.00
GILDEA, SCOTT	C-23.13	FFT1	CAMNF	\$1,040.52	\$1,040.52	\$0.00
GILDEA, SCOTT	C-23.13	FFT1	ADDRAW	(\$919.88)	(\$919.88)	\$0.00
HERNANDEZ, MARNELL E	O-32	RADO	CASQF	\$3,045.44	\$3,045.44	\$0.00
HERNANDEZ, MARNELL E	O-32	RADO	ADDRAW	(\$3,045.44)	(\$3,045.44)	\$0.00
HICKERSON, ALEX	C-23.14	FFT1	CAMNF	\$1,040.52	\$1,040.52	\$0.00
HICKERSON, ALEX	C-23.14	FFT1	ADDRAW	(\$919.88)	(\$919.88)	\$0.00
HUNT, DANIEL	O-8	FACL	CAKNF	\$9,864.00	\$9,564.00	\$300.00
HUNT, DANIEL	O-8	FACL	ADDRAW	(\$3,264.00)	(\$3,264.00)	\$0.00
JONES, WILLIE	C-23.7	FFT1	CAMNF	\$1,040.52	\$1,040.52	\$0.00
JONES, WILLIE	C-23.7	FFT1	ADDRAW	(\$919.88)	(\$919.88)	\$0.00
LAMPHEAR, BRIAN	C-23.5	CRWB	CAMNF	\$1,248.90	\$1,248.90	\$0.00
LAMPHEAR, BRIAN	C-23.5	CRWB	ADDRAW	(\$1,104.10)	(\$1,104.10)	\$0.00
LEON, NICHOLAS	C-23.6	FFT1	CAMNF	\$941.16	\$941.16	\$0.00
LEON, NICHOLAS	C-23.6	FFT1	ADDRAW	(\$832.04)	(\$832.04)	\$0.00
MANSFIELD, RYAN	C-23.19	FFT2	CAMNF	\$941.16	\$941.16	\$0.00
MANSFIELD, RYAN	C-23.19	FFT2	ADDRAW	(\$832.04)	(\$832.04)	\$0.00
MARAGLIA, DREW	C-23.21	FFT2	CAMNF	\$941.16	\$941.16	\$0.00
MARAGLIA, DREW	C-23.21	FFT2	ADDRAW	(\$832.04)	(\$832.04)	\$0.00
MILLER, ARSCENIO D.	C-23.9	FFT2	CAMNF	\$975.72	\$975.72	\$0.00
MILLER, ARSCENIO D.	C-23.9	FFT2	ADDRAW	(\$855.08)	(\$855.08)	\$0.00
MILLER, CHARLES	C-23.10	FFT1	CAMNF	\$1,040.52	\$1,040.52	\$0.00
MILLER, CHARLES	C-23.10	FFT1	ADDRAW	(\$919.88)	(\$919.88)	\$0.00
MOORE, DANNY	O-91	BCMG	MSMNF	\$1,811.13	\$1,811.13	\$0.00
MOORE, DANNY	O-91	BCMG	ADDRAW	(\$1,364.55)	(\$1,364.55)	\$0.00
NEWMAN, ALBERT	O-153	DECK	AZCOF	\$1,312.25	\$1,049.80	\$262.45
REED, JEFFREY T	C-23.8	FALA	CAMNF	\$1,040.52	\$1,040.52	\$0.00
REED, JEFFREY T	C-23.8	FALA	ADDRAW	(\$919.88)	(\$919.88)	\$0.00
ROBINSON, REID	C-23.16	FFT2	CAMNF	\$941.16	\$941.16	\$0.00
ROBINSON, REID	C-23.16	FFT2	ADDRAW	(\$832.04)	(\$832.04)	\$0.00
STEINKAMP, MAIRTIN	C-23.18	FFT2	CAMNF	\$832.04	\$832.04	\$0.00
STEINKAMP, MAIRTIN	C-23.18	FFT2	ADDRAW	(\$722.92)	(\$722.92)	\$0.00
USREY, JERRY	O-11.45	LSC2	CASTF	\$6,156.80	\$6,156.80	\$0.00
USREY, JERRY	O-11.45	LSC2	ADDRAW	(\$5,683.20)	(\$5,683.20)	\$0.00
USREY, JERRY R	O-11.44	GSUL	CASTF	\$2,712.00	\$2,712.00	\$0.00
USREY, JERRY R	O-11.44	GSUL	ADDRAW	(\$1,992.00)	(\$1,992.00)	\$0.00
VALDES, LOUIS	C-23.20	FFT2	CAMNF	\$941.16	\$941.16	\$0.00
VALDES, LOUIS	C-23.20	FFT2	ADDRAW	(\$832.04)	(\$832.04)	\$0.00
WAGNER, DAVE	C-23.17	FFT2	CAMNF	\$941.16	\$941.16	\$0.00
WAGNER, DAVE	C-23.17	FFT2	ADDRAW	(\$832.04)	(\$832.04)	\$0.00
ZUNIGA, DANIEL	C-23.12	FALA	CAMNF	\$1,040.52	\$1,040.52	\$0.00
ZUNIGA, DANIEL	C-23.12	FALA	ADDRAW	(\$919.88)	(\$919.88)	\$0.00
Casual Hires Total				\$24,117.05	\$13,618.60	\$10,498.45

P5EA9F08 - Alaska

ADAMSON, NICHOLAS	C-37.17	FFT1	AKKKS	\$3,710.00	\$3,150.00	\$560.00
BECKER, LUCAS	C-37.2	FFT2	AKCRS	\$3,710.00	\$3,150.00	\$560.00
BILLIUM, FRANKLIN	C-37.10	FFT2	AKCRS	\$3,710.00	\$3,150.00	\$560.00
BOONE, JOSHUA	C-37.20	FALA	AKCRS	\$3,710.00	\$3,150.00	\$560.00
BORROMEO, BRANDON	C-38.8	FFT2	AKSWSC	\$3,342.50	\$3,342.50	\$0.00

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BEAR WALLOW (CA-KNF-003393)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5EA9F08 - Alaska						
CARLSON, JAMES	O-79	BCMG	AKSCS	\$9,920.00	\$9,600.00	\$320.00
CARRERO, CLIFTON MATT	C-37.19	FFT2	AKMSS	\$3,710.00	\$3,150.00	\$560.00
DAVID, GARY JR	C-38.7	FFT2	AKSWSC	\$3,902.50	\$3,342.50	\$560.00
DAVID, HAROLD, JR	C-38.6	FFT2	AKSWSC	\$3,902.50	\$3,342.50	\$560.00
DEVENS, JOHN	C-37.13	FFT2	AKCRSC	\$3,710.00	\$3,150.00	\$560.00
EDWIN, CLIFFORD	C-38.10	FFT2	AKSWSC	\$3,902.50	\$3,342.50	\$560.00
EVAN, ANTHONY	C-38.15	FFT1	AKSWSC	\$3,902.50	\$3,342.50	\$560.00
FLETCHER-GILBERT, JAMI	C-37.12	FALA	AKCRS	\$4,240.00	\$3,600.00	\$640.00
FROST, ANDREA L	C-37.15	FFT2	AKMSS	\$3,710.00	\$3,150.00	\$560.00
GREGOIRE, AARON	C-37.3	FFT2	AKCRSC	\$4,240.00	\$3,600.00	\$640.00
HURST, ROBERT W	C-37.8	FALA	AKCRS	\$4,240.00	\$3,600.00	\$640.00
HUTCHINSON, JON	C-37.21	FFT1	AKCRS	\$3,710.00	\$3,150.00	\$560.00
JOE, CHRISTOPHER	C-38.3	FFT1	AKSWSC	\$3,902.50	\$3,342.50	\$560.00
JOHNS, FEDERICO	C-37.4	CRWB	AKCRS	\$3,710.00	\$3,150.00	\$560.00
JONATHAN, TRENT	C-38.17	FFT2	AKSWSC	\$3,937.50	\$3,377.50	\$560.00
JONES, IAN M	C-37.16	FFT2	AKMSS	\$3,710.00	\$3,150.00	\$560.00
JORDAN, BOHDI	C-37.9	FFT1	AKTAS	\$3,710.00	\$3,150.00	\$560.00
LACY, ROBERT	C-38.1	CRWB	AKSWSC	\$3,902.50	\$3,342.50	\$560.00
LARSON, KYAL R	C-37.7	FFT2	AKMSS	\$3,710.00	\$3,150.00	\$560.00
MAYER, NICK	C-38.12	CRWB	AKSWSC	\$3,937.50	\$3,377.50	\$560.00
NASHOANAK, MORRIS	C-38.16	FFT2	AKSWSC	\$3,937.50	\$3,377.50	\$560.00
NELSON, WILLIE	C-37.14	FFT2	AKCRS	\$3,710.00	\$3,150.00	\$560.00
NICK, DARREL	C-38.2	CRWB	AKSWSC	\$3,902.50	\$3,342.50	\$560.00
NICK, JONATHAN	C-38.14	FFT1	AKSWSC	\$3,937.50	\$3,377.50	\$560.00
PATRICK, WILLIAM SR	C-37.1	FFT2	AKCRS	\$3,710.00	\$3,150.00	\$560.00
SAUNDERS, BYRON	C-38.18	FFT2	AKSWSC	\$3,937.50	\$3,377.50	\$560.00
SHALOM 8/19, AVRAHAM ,	O-147	TFLD	AKFAS	\$3,780.00	\$3,140.00	\$640.00
SILAS, ELAINE	O-140	EQPM	AKDFS	\$3,580.00	\$2,980.00	\$600.00
SNYDER, MATTHEW	C-38.11	CRWB	AKSWSC	\$3,937.50	\$3,377.50	\$560.00
SOLOMAN, OWEN	C-38.13	FFT1	AKSWSC	\$3,902.50	\$3,342.50	\$560.00
SOLOMON, ISAAC	C-38.5	FFT2	AKSWSC	\$3,902.50	\$3,342.50	\$560.00
STEVENS, GERALD	C-37.5	FFT2	AKCRS	\$3,710.00	\$3,150.00	\$560.00
TALBOTT, CHARLES	C-38.4	FFT2	AKSWSC	\$3,902.50	\$3,342.50	\$560.00
TOBUK, DOUGLAS	C-37.18	FFT2	AKMSS	\$3,710.00	\$3,150.00	\$560.00
TRIMMER, MICHAEL A	C-37.6	CREP	AKCRS	\$4,240.00	\$3,600.00	\$640.00
TUNUTMOAK, BILLY	C-38.19	FFT2	AKSWSC	\$3,902.50	\$3,342.50	\$560.00
VAN HEES, PAUL EDWARD	O-167	CREP	AKSWS	\$4,520.00	\$3,880.00	\$640.00
WEST, BRITTA	C-37.11	CRWB	AKKKS	\$3,920.00	\$3,360.00	\$560.00
Alaska Total				\$171,935.00	\$148,135.00	\$23,800.00
P5EA9F08 - Alabama						
SMITH 8/02, PHILLIP	O-49	SOFR	ALALS	\$6,640.00	\$6,640.00	\$0.00
SULLIVAN 8/07, MARK	O-50	SOFR	ALAIC	\$10,340.00	\$10,340.00	\$0.00
Alabama Total				\$16,980.00	\$16,980.00	\$0.00
P5EA9F08 - Arizona						
KINGSLEY, AL	O-149	STEN	AZTUP	\$8,530.00	\$8,465.00	\$65.00
SHAFFER, CHARLES	O-111	BCMG	AZASO	\$7,620.00	\$6,980.00	\$640.00
Arizona Total				\$16,150.00	\$15,445.00	\$705.00
P5EA9F08 - California						

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Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5EA9F08 - California						
BARNHART, JEFF	O-113.53	SOF2	CAGRV	\$18,120.00	\$16,680.00	\$1,440.00
BLAKE, GARY A	O-65	DIVS	CAKRN	\$12,960.00	\$12,960.00	\$0.00
CAMACHO, JOHN	O-113.49	GSUL	CAACF	\$18,120.00	\$16,680.00	\$1,440.00
CASTANON, KEESHA M	O-113.33	EQTR	CACHE	\$18,120.00	\$16,680.00	\$1,440.00
CHAPMAN, MIKE	O-11.1	FDUL	CAKRN	\$27,360.00	\$27,360.00	\$0.00
CHARBONNIER, LOU ANN	O-113.8	RESL	CACHE	\$15,840.00	\$14,400.00	\$1,440.00
CHARLTON, LOIS J	O-113.3	FSC2	CACHE	\$18,120.00	\$16,680.00	\$1,440.00
CHARLTON, TOM J	O-113.10	SPUL	CACHE	\$18,120.00	\$16,680.00	\$1,440.00
CREW - CAMP - FORTUNA	C-22	CC	CACCC	\$51,072.00	\$51,072.00	\$0.00
CREW - CAMP - SANTA MA	C-36	CC	CACCC	\$19,152.00	\$15,960.00	\$3,192.00
CREW - CAMP - TAHOE 4	C-13	CC	CACCC	\$60,648.00	\$57,456.00	\$3,192.00
CREW- T1- EL TEJON 82-	C-14	HC1	CAKRN	\$131,264.00	\$131,264.00	\$0.00
CREW T2 IA- TAM FIRE 13-	C-15	HC2	CAMRN	\$123,060.00	\$123,060.00	\$0.00
DAVIS, DERRECK	O-11.21	DIVS	CAKRN	\$14,080.00	\$14,080.00	\$0.00
DEBOI, GARY	O-113.2	RESL	CACHE	\$18,120.00	\$16,680.00	\$1,440.00
DELCARLO, FRANK	O-113.17	FACL	CACHE	\$18,120.00	\$16,680.00	\$1,440.00
DIRK, LARRY	O-11.36	FACL	CAGRV	\$28,800.00	\$28,800.00	\$0.00
DUNCAN, AARON S	O-35	ORDM	CAKRN	\$7,280.00	\$7,280.00	\$0.00
ETNA WT #143 E-176 8	E-176	WTT1	CAETN	\$4,240.00	\$4,240.00	\$0.00
GARCIA 8/09, DAVID	O-80	EMTP	CALVN	\$21,600.00	\$21,600.00	\$0.00
GONZALES, ANTONIO	O-11.39	CTSP	CAKRN	\$27,040.00	\$27,040.00	\$0.00
GOODWIN, RYAN R	O-113.26	SPUL	CASNR	\$14,400.00	\$12,960.00	\$1,440.00
GROVER, RICHARD	O-11.35	BCMG	CAKRN	\$27,040.00	\$27,040.00	\$0.00
GULDEN, DENNIS	O-89	RADO	CAORC	\$21,600.00	\$20,160.00	\$1,440.00
HAMMOND RANCH FIRE D	E-201	WTT1	CAHMM	\$1,696.00	\$1,696.00	\$0.00
HERNANDEZ, MATHEW	O-93	RADO	CABKF	\$3,920.00	\$3,920.00	\$0.00
JACKSON, CURTIS	O-11.31	DIVS	CAMPA	\$27,040.00	\$27,040.00	\$0.00
JELLISON, MIKE	O-113.1	LSC2	CACHE	\$18,120.00	\$16,680.00	\$1,440.00
KINGSBURY, MARK	O-11.38	OSC2	CAKRN	\$28,480.00	\$28,480.00	\$0.00
KIRSTE, DAVID	O-113.35	SOF2	CACHE	\$18,120.00	\$16,680.00	\$1,440.00
LECHTRECK, ROBERT	O-44	SPUL	CAKRN	\$6,160.00	\$6,160.00	\$0.00
LITIZZETTE, EDWARD R	O-113.4	COML	CACHE	\$18,120.00	\$16,680.00	\$1,440.00
LYONS, TERRY	O-11.33	COML	CABKF	\$27,040.00	\$27,040.00	\$0.00
MACKENSEN, JIM	O-113.40	SOF2	CACSM	\$18,120.00	\$16,680.00	\$1,440.00
MAYTEN VOLUNTEER FIRI	E-200	WTT1	CAMTN	\$1,696.00	\$1,696.00	\$0.00
MCCARVER, RANDOLPH	O-11.24	SPUL	CAKRN	\$28,480.00	\$28,480.00	\$0.00
MCDOWELL, MARK	O-11.22	DIVS	CAKRN	\$27,040.00	\$27,040.00	\$0.00
NOLEN, HAL	O-11.4	TNSP	CAMPA	\$20,720.00	\$20,720.00	\$0.00
ORITZ, TIMOTHY ERIC	O-48	BCMG	CABKF	\$20,400.00	\$20,400.00	\$0.00
PEARSON, DONALD	O-66	EQPM	CAKRN	\$20,720.00	\$20,720.00	\$0.00
PELMEAR, WILLIAM (ROB)	O-75	RCDM	CAKRN	\$23,040.00	\$23,040.00	\$0.00
PULCHER, TOM	O-11.40	SOF2	CAKRN	\$27,040.00	\$27,040.00	\$0.00
RAMEY, JOSH	O-113.20	MEDL	CAPCP	\$16,400.00	\$14,960.00	\$1,440.00
REECE, ROBERT	O-11.2	AOBD	CAXMP	\$26,480.00	\$26,480.00	\$0.00
RUBIN, RICHARD	O-113.42	SOF2	CAAPT	\$18,120.00	\$16,680.00	\$1,440.00
SCHULER, DAVIS	O-11.34	DIVS	CAKRN	\$16,960.00	\$16,960.00	\$0.00
SCOTT VALLEY WT E-174	E-174	WTT1	CASVF	\$3,843.42	\$3,843.42	\$0.00
SHREFFLER, PAT	O-113.29	SITL	CAKRN	\$18,120.00	\$16,680.00	\$1,440.00
SHURR, BRETT	O-113.37	SPUL	CACSM	\$8,640.00	\$7,200.00	\$1,440.00
SMITH, JOHN	O-11.13	OSC2	CAKRN	\$27,920.00	\$27,920.00	\$0.00
SULA, TINA	O-81	MEDL	CAMPA	\$4,480.00	\$4,480.00	\$0.00
VARDANEGA, MARK	O-113.9	DIVS	CASLF	\$18,120.00	\$16,680.00	\$1,440.00
WESTLAKE, JAMES H	O-113.30	FDUL	CACHE	\$18,120.00	\$16,680.00	\$1,440.00

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P5EA9F08 - California						
WIKEEN, CHRISTOPHER	O-143	SITL	CANOV	\$10,080.00	\$8,640.00	\$1,440.00
ZABEL, HARRY	O-113.32	GSUL	CACHE	\$18,120.00	\$16,680.00	\$1,440.00
California Total				\$1,275,631.42	\$1,237,567.42	\$38,064.00
P5EA9F08 - Colorado						
BADER, ERIC	O-116	STEN	COFTS	\$480.00	\$440.00	\$40.00
BARTON, FREDERICK M	O-144	SOFR	COMTS	\$3,700.00	\$3,140.00	\$560.00
BURGETT, JOE	E-72.1	ENGB	COPBS	\$9,467.50	\$8,907.50	\$560.00
DANIELS, AMY	E-62.1	CRWB	CORYEX	\$9,607.50	\$9,047.50	\$560.00
DANIELS, PHILLIPS	E-62.2	FFT1	CORYEX	\$9,607.50	\$9,047.50	\$560.00
DUNNING, BEN	E-72.3	FFT1	COPBS	\$9,467.50	\$8,907.50	\$560.00
ENGINE- T3- RYE 23- 8/01	E-62	ENG3	CORYEX	\$16,240.00	\$15,312.00	\$928.00
ENGINE- T3-PLATTE CANY	E-72	ENG3	COPBS	\$54,586.00	\$51,450.00	\$3,136.00
FOX, DANNY	O-97	FDUL	COFAIX	\$8,120.00	\$7,500.00	\$620.00
GUADAGNO, TIMOTHY	E-62.4	FFT1	CORYEX	\$9,607.50	\$9,047.50	\$560.00
GUADAGNO, ZACHERY	E-62.3	FFT1	CORYEX	\$9,607.50	\$9,047.50	\$560.00
KLOCK, LARRY J	O-57	DOZB	CORYEX	\$9,810.00	\$9,810.00	\$0.00
MULLIGAN, BEN	E-72.2	ENGB	COPBS	\$9,467.50	\$8,907.50	\$560.00
Colorado Total				\$159,768.50	\$150,564.50	\$9,204.00
P5EA9F08 - Florida						
LONG, ALLEN R	O-176	BCMG	FLFLS	\$793.92	\$529.28	\$264.64
Florida Total				\$793.92	\$529.28	\$264.64
P5EA9F08 - Minnesota						
MANLEY, TODD R	O-161	SEC2	MNMNS	\$1,800.00	\$1,800.00	\$0.00
Minnesota Total				\$1,800.00	\$1,800.00	\$0.00
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

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Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
New Jersey Total				\$113,953.86	\$113,953.86	\$0.00
P5EA9F08 - New York						
CABALES, ANTHONY	C-34.3	FFT2	NYNYS	\$2,189.22	\$1,970.98	\$218.24
CARPENTER, TIMOTHY	C-34.12	CRWB	NYNYS	\$5,582.50	\$5,022.50	\$560.00
CARROLL, MICHAEL D	C-34.15	FFT2	NYNYS	\$5,495.00	\$4,935.00	\$560.00
DEDRICK, JONATHAN F	C-34.4	FFT2	NYNYS	\$2,168.76	\$1,950.52	\$218.24
DROBNACK, JASON M	C-34.7	FFT2	NYNYS	\$5,477.50	\$4,917.50	\$560.00
ELLENBOGEN, MARIE C	C-34.13	FFT2	NYNYS	\$5,477.50	\$4,917.50	\$560.00
GALLAGHER, BRYAN P	C-34.18	ICT5	NYNYS	\$6,420.00	\$5,780.00	\$640.00
GEESLER, SARAH B	C-34.16	FFT2	NYNYS	\$5,512.50	\$4,952.50	\$560.00
GIACHETTI, PAUL	C-34.17	FFT1	NYNYS	\$5,600.00	\$5,040.00	\$560.00
GREGG, KERRY	C-34.14	ICT5	NYNYS	\$2,654.67	\$2,390.03	\$264.64
HEARE, SUZANNE M	C-34.9	FFT1	NYNYS	\$5,460.00	\$4,900.00	\$560.00
HESS, JOSEPH	C-34.11	ICT5	NYNYS	\$6,260.00	\$5,620.00	\$640.00
KENNEDY, CHRIS	C-34.8	FALA	NYNYS	\$2,412.80	\$2,171.52	\$241.28
LEUNG, ANTHONY Y	C-34.5	FFT2	NYNYS	\$5,617.50	\$5,057.50	\$560.00
MCCONE, MEGAN E	C-34.20	FFT2	NYNYS	\$5,512.50	\$4,952.50	\$560.00
PRIES, JOSEPH	C-34.6	FFT2	NYNYS	\$5,617.50	\$5,057.50	\$560.00
PUTNAM, DOUGLAS	C-34.10	FFT2	NYNYS	\$2,127.84	\$1,909.60	\$218.24
SCHUCK, JOSEPH	C-34.2	FALA	NYNYS	\$2,412.80	\$2,171.52	\$241.28
SENER, KRAIG R	C-34.1	FALA	NYNYS	\$6,300.00	\$5,660.00	\$640.00
TEMPLE, JENIFER L	C-34.19	FFT2	NYNYS	\$5,477.50	\$4,917.50	\$560.00
New York Total				\$93,776.09	\$84,294.17	\$9,481.92
P5EA9F08 - Pennsylvania						
BALCHUNAS, BRIAN J	C-30.9	FFT2	PAPAS	\$1,664.08	\$1,664.08	\$0.00
BOWERS, JACK T	C-33.12	FFT2	PAPAS	\$1,636.80	\$1,636.80	\$0.00
CARLSON, BENN E	C-33.11	FFT2	PAPAS	\$4,287.50	\$4,287.50	\$0.00
CHADICK, FRANCIS N	C-30.2	CRWB	PAPAS	\$4,112.50	\$4,112.50	\$0.00
CONFER, NATHAN	C-30.20	FFT2	PAPAS	\$4,392.50	\$4,392.50	\$0.00
DITTY, JASON W	C-33.9	CRWB	PAPAS	\$4,305.00	\$4,305.00	\$0.00
DORAN, SHAUN M	C-33.7	FFT2	PAPAS	\$4,287.50	\$4,287.50	\$0.00
DUFFY, DAVID-JOHN	C-30.19	FFT2	PAPAS	\$1,664.08	\$1,664.08	\$0.00
ENGEL, JEFFERY S	C-33.20	FFT2	PAPAS	\$4,287.50	\$4,287.50	\$0.00
FELIX, DAVID E	C-33.8	ICT5	PAPAS	\$4,900.00	\$4,900.00	\$0.00
FINLEY, ROBERT E	C-30.12	FFT2	PAPAS	\$1,623.16	\$1,541.32	\$81.84
FOULKE, TAGGART	C-33.17	FFT2	PAPAS	\$1,650.44	\$1,650.44	\$0.00
GAWROWSKI, JR, MICHAEL	C-33.18	FFT2	PAPAS	\$1,643.62	\$1,643.62	\$0.00
GIUFFRA, JULIAN	C-30.14	FFT2	PAPAS	\$1,698.18	\$1,698.18	\$0.00
HARRON, BRAD	C-33.10	FFT1	PAPAS	\$1,802.06	\$1,802.06	\$0.00
HENSE, PAUL E	O-156	COMT	PAPAS	\$5,880.00	\$4,950.00	\$930.00
HOLLINGSHEAD, JOHN A	C-33.1	ICT5	PAPAS	\$2,042.69	\$2,042.69	\$0.00
HUNTINGTON, JAMIE M	C-33.19	FFT2	PAPAS	\$1,670.90	\$1,670.90	\$0.00
KERCSMAR, MICHAEL J	C-30.17	FFT2	PAPAS	\$4,287.50	\$4,287.50	\$0.00
KUNTZ, ERIC J	C-30.13	FFT2	PAPAS	\$4,340.00	\$4,340.00	\$0.00
LESKO, NATHAN	C-30.16	FFT2	PAPAS	\$4,340.00	\$4,340.00	\$0.00
LINDELL, JAMES A	C-30.1	ICT5	PAPAS	\$2,075.77	\$2,075.77	\$0.00
LLEWELLYN, ROBERT D	C-30.10	FFT2	PAPAS	\$1,670.90	\$1,670.90	\$0.00
LUKASEVICH, FRANCIS V	C-30.4	CRWB	PAPAS	\$2,042.69	\$2,042.69	\$0.00
MACHMER, MICHAEL J	C-33.16	FFT2	PAPAS	\$4,287.50	\$4,287.50	\$0.00
MACK, KYLE L	C-33.14	FFT2	PAPAS	\$1,670.90	\$1,670.90	\$0.00
MILLER, ADAM L	C-30.18	FFT2	PAPAS	\$1,807.30	\$1,807.30	\$0.00
MOHLER, BARRY E	C-30.5	ICT5	PAPAS	\$4,900.00	\$4,900.00	\$0.00

Accrual Detail

Extract Date: 08/10/2008
 Sequence: 00023
 Adele Henderson (530) 467-1522
 BEAR WALLOW (CA-KNF-003393)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5EA9F08 - Pennsylvania						
MONROE, JESSE	C-33.13	FFT2	PAPAS	\$4,322.50	\$4,322.50	\$0.00
NORTHCRAFT, CHAD G	C-30.11	FALB	PAPAS	\$4,900.00	\$4,900.00	\$0.00
PETROSKI, JOSEPH R	C-33.2	FALB	PAPAS	\$4,740.00	\$4,740.00	\$0.00
REESE, GREGORY J	C-33.5	FALB	PAPAS	\$2,181.05	\$2,181.05	\$0.00
ROUSH, BRANDON	C-33.6	FFT2	PAPAS	\$4,305.00	\$4,305.00	\$0.00
SCHEETZ, MATTHEW B	C-30.7	ICT5	PAPAS	\$4,920.00	\$4,920.00	\$0.00
SHAFFER, WILLIAM D	C-33.15	ICT5	PAPAS	\$2,042.69	\$2,042.69	\$0.00
SHOUP, LEON E	C-30.15	FFT2	PAPAS	\$4,305.00	\$4,305.00	\$0.00
STITELER, JAMES A	C-33.4	CRWB	PAPAS	\$4,217.50	\$4,217.50	\$0.00
STOLTZFUS, IVAN R	C-30.6	FALB	PAPAS	\$2,217.25	\$2,217.25	\$0.00
STOVER, EVAN	C-33.3	FALB	PAPAS	\$2,217.25	\$2,217.25	\$0.00
WEIS, DONALD R	C-30.3	ICT5	PAPAS	\$4,980.00	\$4,980.00	\$0.00
WYSOCKI, JUSTIN A	C-30.8	FALB	PAPAS	\$2,226.30	\$2,226.30	\$0.00
Pennsylvania Total				\$132,545.61	\$131,533.77	\$1,011.84
P5EA9F08 - Washington						
BACHMAN	8/07, RUS	O-70	STEN WAKENN	\$9,180.00	\$9,180.00	\$0.00
Washington Total				\$9,180.00	\$9,180.00	\$0.00
P5EA9F08 - Wyoming						
BARTON, JIM	E-77.1	ENGB	WYNAX	\$9,520.00	\$8,960.00	\$560.00
BLEDSON, JEREMY	E-77.3	FFT2	WYNAX	\$9,520.00	\$8,960.00	\$560.00
ENGINE- T3- CFD 5-	8/08	E-77	ENG3 WYNAX	\$21,730.23	\$20,466.23	\$1,264.00
REESE, CHRIS	E-77.2	FFT2	WYNAX	\$9,520.00	\$8,960.00	\$560.00
Wyoming Total				\$50,290.23	\$47,346.23	\$2,944.00
P5EA9F08 Total				\$4,787,914.07	\$4,467,183.54	\$320,730.53

Accrual Detail

Extract Date: 08/10/2008
Sequence: 00023
Adele Henderson (530) 467-1522
BEAR WALLOW (CA-KNF-003393)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
				\$4,787,914.07	\$4,467,183.54	\$320,730.53

Accrual Detail

	Total Amount	Previous Amount	Change Amount
Grand Total	\$4,787,914.07	\$4,467,183.54	\$320,730.53