

## Accrual Detail

Extract Date: 07/20/2008

Sequence: 00003

Michele Hall (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	\$560.00	\$0.00	\$560.00
<b>National Weather Service Total</b>				<b>\$560.00</b>	<b>\$0.00</b>	<b>\$560.00</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	\$2,835.43	\$1,574.43	\$1,261.00
BUS - CREW CARRIER	E-7	BUS	PVT	\$11,685.75	\$10,371.50	\$1,314.25
DINNER	S-9004	MISC	PVT	\$8,011.10	\$4,511.10	\$3,500.00
DUANE'S DRAIN CLEANING	S-1000	TLT	PVT	\$2,880.00	\$2,400.00	\$480.00
DUANE'S DRAIN CLEANING	S-1006	HNDW	PVT	\$325.00	\$260.00	\$65.00
HARRIS EMERGENCY SER	E-15	GRAY	PVT	\$7,784.00	\$5,838.00	\$1,946.00
LUNCHES	S-9003	MISC	PVT	\$5,336.50	\$9,736.50	(\$4,400.00)
MARTHA'S H2O LIMO	S-1001	HNDW	PVT	\$2,870.00	\$2,296.00	\$574.00
MCBROOM & CO PACKERS	E-13	PACK	PVT	\$6,944.00	\$0.00	\$6,944.00
NORTH WEST TIMBER FALL	E-2	CS	PVT	\$4,360.00	\$4,360.00	\$0.00
NORTH ZONE FALLERS, IN	E-1	CS	PVT	\$4,536.00	\$4,536.00	\$0.00
NORTHWEST TIMBER FALL	E-3	CS	PVT	\$4,360.00	\$4,360.00	\$0.00
ROBIN BENNETT	E-24	WAT2	PVT	\$4,326.00	\$2,884.00	\$1,442.00
SCOTT VALLEY JUNIOR HI	S-16	LUA	PVT	\$4,000.00	\$4,000.00	\$0.00
SISKIYOU DAIRY PLUS	E-14	REF	PVT	\$5,304.00	\$4,420.00	\$884.00
<b>All non-air contracts Total</b>				<b>\$75,812.78</b>	<b>\$61,802.53</b>	<b>\$14,010.25</b>
<b>P5EA9F08 - Casual Hires</b>						
CARR, MICHAEL	O-23	HELM	CACNF	\$913.50	\$1,400.00	(\$486.50)
CLEVELAND, ARTHUR	O-17	HECM	ORCBD	\$1,236.56	\$1,032.98	\$203.58
HUNT, DANIEL	O-8	FACL	CAKNF	\$2,856.00	\$2,520.00	\$336.00
USREY, JERRY R	O-11.44	GSUL	CASTF	\$2,712.00	\$2,352.00	\$360.00
<b>Casual Hires Total</b>				<b>\$7,718.06</b>	<b>\$7,304.98</b>	<b>\$413.08</b>
<b>P5EA9F08 - California</b>						
CHAPMAN, MICHAEL	O-11.1	FDUL	CAKRN	\$10,080.00	\$8,640.00	\$1,440.00
DAVIS, DERRECK M	O-11.21	DIVS	CAKRN	\$9,760.00	\$8,320.00	\$1,440.00
DIRK, LARRY	O-11.36	FACL	CAGRV	\$11,520.00	\$10,080.00	\$1,440.00
DUNCAN, AARON S	O-35	ORDM	CAKRN	\$560.00	\$0.00	\$560.00
GONZALES, ANTONIO	O-11.39	CTSP	CAKRN	\$9,760.00	\$8,320.00	\$1,440.00
GROVER, RICHARD A	O-11.35	BCMG	CAKRN	\$9,760.00	\$8,320.00	\$1,440.00
JACKSON, CURTIS	O-11.31	DIVS	CAMPA	\$9,760.00	\$8,320.00	\$1,440.00
KINGSBURY, MARK A	O-11.38	OSC2	CAKRN	\$9,760.00	\$8,320.00	\$1,440.00
LYONS, TERRY	O-11.33	COML	CABKF	\$9,760.00	\$8,320.00	\$1,440.00
MCCARVER, RANDOLPH	O-11.24	SPUL	CAKRN	\$9,760.00	\$8,320.00	\$1,440.00
MCDOWELL, MARK STEVE	O-11.22	DIVS	CAKRN	\$9,760.00	\$8,320.00	\$1,440.00
NOLEN, HAL	O-11.4	TNSP	CAMPA	\$9,200.00	\$7,760.00	\$1,440.00
PULCHER, TOM	O-11.40	SOF2	CAKRN	\$9,760.00	\$8,320.00	\$1,440.00
REECE, ROBERT	O-11.2	AOBD	CAXMP	\$9,200.00	\$7,760.00	\$1,440.00
SCHULER, DAVID C	O-11.34	DIVS	CAKRN	\$9,760.00	\$8,320.00	\$1,440.00
SMITH, JOHN V	O-11.13	OSC2	CAKRN	\$10,640.00	\$9,200.00	\$1,440.00
<b>California Total</b>				<b>\$148,800.00</b>	<b>\$126,640.00</b>	<b>\$22,160.00</b>
<b>P5EA9F08 - New Jersey</b>						
ACHEY JR, MICHAEL	C-1.18	CREP	NJNJS	\$5,880.00	\$5,320.00	\$560.00

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BATTERSBY, JOSEPH	C-1.6	FFT2	NJNJS	\$5,145.00	\$4,655.00	\$490.00
BIRCH III, LAWRENCE	C-1.15	CRWB	NJNJS	\$5,145.00	\$4,655.00	\$490.00
CIRILLO, ROBERT	C-1.19	FFT2	NJNJS	\$2,005.08	\$1,814.12	\$190.96
CONTE, RICHARD	C-1.11	FFT2	NJNJS	\$2,005.08	\$1,814.12	\$190.96
ELLIS, JONATHAN	C-1.16	FFT2	NJNJS	\$2,005.08	\$1,814.12	\$190.96
EVANS, ASHLEY	C-1.3	FFT2	NJNJS	\$1,786.84	\$1,595.88	\$190.96
GARCIA, STEVEN	C-1.7	FFT2	NJNJS	\$2,371.10	\$2,117.70	\$253.40
GRIZZARD, RANDY	C-1.8	FFT2	NJNJS	\$2,005.08	\$1,814.12	\$190.96
HANCOCK, WILLIAM	C-1.14	FFT2	NJNJS	\$2,005.08	\$1,814.12	\$190.96
HEMPEL, ROBIN	C-1.9	FFT2	NJNJS	\$2,660.70	\$2,407.30	\$253.40
HOURIGAN, DANIEL	C-1.2	FFT1	NJNJS	\$5,145.00	\$4,655.00	\$490.00
HOUSE, CHRISTOPHER	C-1.10	FFT2	NJNJS	\$2,005.08	\$1,814.12	\$190.96
KIRCHNER, ROGER	C-1.1	FFT2	NJNJS	\$2,005.08	\$1,814.12	\$190.96
MEIERJURGEN, ROBERT	C-1.13	FFT2	NJNJS	\$5,145.00	\$4,655.00	\$490.00
READ IV, RAYMOND	C-1.4	FFT2	NJNJS	\$2,005.08	\$1,814.12	\$190.96
RODE, WILLIAM	C-1.17	FFT2	NJNJS	\$2,005.08	\$1,814.12	\$190.96
TEMPLE JR, CHARLES	C-1.20	FFT1	NJNJS	\$5,145.00	\$4,655.00	\$490.00
WEBBER, JEREMY	C-1.5	FFT1	NJNJS	\$5,145.00	\$4,655.00	\$490.00
WHITCRAFT, GENEVIEVE	C-1.12	FFT2	NJNJS	\$2,005.08	\$1,814.12	\$190.96
<b>New Jersey Total</b>				<b>\$63,619.44</b>	<b>\$57,512.08</b>	<b>\$6,107.36</b>
<b>P5EA9F08 Total</b>				<b>\$296,510.28</b>	<b>\$253,259.59</b>	<b>\$43,250.69</b>

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				<b>\$296,510.28</b>	<b>\$253,259.59</b>	<b>\$43,250.69</b>

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	Total Amount	Previous Amount	Change Amount
<b>Grand Total</b>	<b>\$296,510.28</b>	<b>\$253,259.59</b>	<b>\$43,250.69</b>