

## Accrual Detail

Extract Date: 07/23/2008

Sequence: 00005

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	\$2,360.00	\$1,780.00	\$580.00
<b>National Weather Service Total</b>				<b>\$2,360.00</b>	<b>\$1,780.00</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	\$8,583.43	\$5,470.43	\$3,113.00
BRUCE EILER TRANSPORT	E-45	TRAN	PVT	\$420.00	\$210.00	\$210.00
BUS - CREW CARRIER	E-7	BUS	PVT	\$15,306.00	\$12,797.50	\$2,508.50
CHESTER AUTO BODY	E-44	MEC	PVT	\$560.00	\$0.00	\$560.00
DINNER	S-9004	MISC	PVT	\$13,764.10	\$12,324.10	\$1,440.00
DUANE'S DRAIN CLEANING	S-1000	TLT	PVT	\$4,320.00	\$3,840.00	\$480.00
DUANE'S DRAIN CLEANING	S-1006	HNDW	PVT	\$520.00	\$455.00	\$65.00
EJ LOUIE & SONS DOZ E-3	E-39	DOZ2	PVT	\$2,736.00	\$1,368.00	\$1,368.00
EJ LOUIS & SONS TRANSF	E-43	TRAN	PVT	\$420.00	\$210.00	\$210.00
ENTERPRISE RENT-A-CAR	E-11	MISC	PVT	\$432.00	\$384.00	\$48.00
HARRIS EMERGENCY SER	E-15	GRAY	PVT	\$3,892.00	\$3,892.00	\$0.00
HARVEY HAGEDORN	E-26	STK	PVT	\$831.00	\$812.00	\$19.00
LUNCHES	S-9003	MISC	PVT	\$14,471.50	\$12,006.50	\$2,465.00
MARK JOHNSON PU	E-29	PU	PVT	\$521.04	\$347.36	\$173.68
MARTHA'S H2O LIMO	S-1001	HNDW	PVT	\$5,200.00	\$4,550.00	\$650.00
MCBROOM & CO PACKERS	E-13	PACK	PVT	\$12,152.00	\$10,416.00	\$1,736.00
NORTH WEST TIMBER FAL	E-2	CS	PVT	\$4,360.00	\$4,360.00	\$0.00
NORTH ZONE FALLERS E-	E-36	CS	PVT	\$532.00	\$266.00	\$266.00
NORTH ZONE FALLERS E-	E-35	CS	PVT	\$532.00	\$266.00	\$266.00
NORTH ZONE FALLERS, IM	E-1	CS	PVT	\$4,536.00	\$4,536.00	\$0.00
NORTHWEST FALLERS E-	E-33	CS	PVT	\$532.00	\$266.00	\$266.00
NORTHWEST FALLERS E-	E-34	CS	PVT	\$532.00	\$266.00	\$266.00
NORTHWEST TIMBER FAL	E-3	CS	PVT	\$4,360.00	\$4,360.00	\$0.00
ROBIN BENNETT	E-24	WAT2	PVT	\$11,340.00	\$9,450.00	\$1,890.00
ROBIN BENNETT DOZ E-38	E-38	DOZ2	PVT	\$2,736.00	\$1,368.00	\$1,368.00
ROBIN BENNETT DOZ E-40	E-40	DOZ2	PVT	\$2,736.00	\$1,368.00	\$1,368.00
ROBIN BENNETT TRANSP	E-42	TRAN	PVT	\$420.00	\$210.00	\$210.00
SCOTT VALLEY DISPOSAL	S-5051	MISC	PVT	\$0.00	\$0.00	\$0.00
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
SISKIYOU DAIRY PLUS	E-14	REF	PVT	\$7,956.00	\$7,072.00	\$884.00
<b>All non-air contracts Total</b>				<b>\$132,956.07</b>	<b>\$111,125.89</b>	<b>\$21,830.18</b>
<b>P5EA9F08 - Casual Hires</b>						
CARR, MICHAEL	O-23	HELM	CACNF	\$1,806.00	\$1,512.00	\$294.00
CLEVELAND, ARTHUR	O-17	HECM	ORCBD	\$1,900.08	\$1,704.04	\$196.04
HUNT, DANIEL	O-8	FACL	CAKNF	\$3,624.00	\$3,264.00	\$360.00
USREY, JERRY R	O-11.44	GSUL	CASTF	\$3,792.00	\$3,432.00	\$360.00
<b>Casual Hires Total</b>				<b>\$11,122.08</b>	<b>\$9,912.04</b>	<b>\$1,210.04</b>
<b>P5EA9F08 - California</b>						
CHAPMAN, MICHAEL	O-11.1	FDUL	CAKRN	\$14,400.00	\$12,960.00	\$1,440.00
DAVIS, DERRECK	O-11.21	DIVS	CAKRN	\$14,080.00	\$12,640.00	\$1,440.00
DIRK, LARRY	O-11.36	FACL	CAGRV	\$15,840.00	\$14,400.00	\$1,440.00
DUNCAN, AARON S	O-35	ORDM	CAKRN	\$2,240.00	\$1,680.00	\$560.00
EL TAJON CREW 82	C-14	HC1	CAKRN	\$16,408.00	\$8,204.00	\$8,204.00

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<b>P5EA9F08 - California</b>						
GONZALES, ANTONIO	O-11.39	CTSP	CAKRN	\$14,080.00	\$12,640.00	\$1,440.00
GROVER, RICHARD A	O-11.35	BCMG	CAKRN	\$14,080.00	\$12,640.00	\$1,440.00
JACKSON, CURTIS	O-11.31	DIVS	CAMPA	\$14,080.00	\$12,640.00	\$1,440.00
KINGSBURY, MARK A	O-11.38	OSC2	CAKRN	\$14,080.00	\$12,640.00	\$1,440.00
LYONS, TERRY	O-11.33	COML	CABKF	\$14,080.00	\$12,640.00	\$1,440.00
MCCARVER, RANDOLPH	O-11.24	SPUL	CAKRN	\$14,080.00	\$12,640.00	\$1,440.00
MCDOWELL, MARK STEVE	O-11.22	DIVS	CAKRN	\$14,080.00	\$12,640.00	\$1,440.00
NOLEN, HAL	O-11.4	TNSP	CAMPA	\$13,520.00	\$12,080.00	\$1,440.00
ORITZ, TIMOTHY ERIC	O-48	BCMG	CABKF	\$1,120.00	\$0.00	\$1,120.00
PULCHER, TOM	O-11.40	SOF2	CAKRN	\$14,080.00	\$12,640.00	\$1,440.00
REECE, ROBERT	O-11.2	AOBD	CAXMP	\$13,520.00	\$12,080.00	\$1,440.00
SCHULER, DAVID C	O-11.34	DIVS	CAKRN	\$14,080.00	\$12,640.00	\$1,440.00
SMITH, JOHN V	O-11.13	OSC2	CAKRN	\$14,960.00	\$13,520.00	\$1,440.00
TAM FIRE CREW 13 TYPE	C-15	HC2	CAMRN	\$8,204.00	\$0.00	\$8,204.00
<b>California Total</b>				<b>\$241,012.00</b>	<b>\$201,324.00</b>	<b>\$39,688.00</b>
<b>P5EA9F08 - New Jersey</b>						
ACHEY JR, MICHAEL	C-1.18	CREP	NJNJS	\$8,200.00	\$7,560.00	\$640.00
BATTERSBY, JOSEPH	C-1.6	FFT2	NJNJS	\$7,175.00	\$6,615.00	\$560.00
BIRCH III, LAWRENCE	C-1.15	CRWB	NJNJS	\$7,175.00	\$6,615.00	\$560.00
CIRILLO, ROBERT	C-1.19	FFT2	NJNJS	\$2,796.20	\$2,577.96	\$218.24
CONTE, RICHARD	C-1.11	FFT2	NJNJS	\$2,796.20	\$2,577.96	\$218.24
ELLIS, JONATHAN	C-1.16	FFT2	NJNJS	\$2,796.20	\$2,577.96	\$218.24
EVANS, ASHLEY	C-1.3	FFT2	NJNJS	\$2,837.12	\$2,359.72	\$477.40
GARCIA, STEVEN	C-1.7	FFT2	NJNJS	\$3,764.80	\$3,131.30	\$633.50
GRIZZARD, RANDY	C-1.8	FFT2	NJNJS	\$2,796.20	\$2,577.96	\$218.24
HANCOCK, WILLIAM	C-1.14	FFT2	NJNJS	\$2,796.20	\$2,577.96	\$218.24
HEMPEL, ROBIN	C-1.9	FFT2	NJNJS	\$3,710.50	\$3,420.90	\$289.60
HOURIGAN, DANIEL	C-1.2	FFT1	NJNJS	\$7,175.00	\$6,615.00	\$560.00
HOUSE, CHRISTOPHER	C-1.10	FFT2	NJNJS	\$2,796.20	\$2,577.96	\$218.24
KIRCHNER, ROGER	C-1.1	FFT2	NJNJS	\$2,796.20	\$2,577.96	\$218.24
MEIERJURGEN, ROBERT	C-1.13	FFT2	NJNJS	\$7,175.00	\$6,615.00	\$560.00
READ IV, RAYMOND	C-1.4	FFT2	NJNJS	\$2,796.20	\$2,577.96	\$218.24
RODE, WILLIAM	C-1.17	FFT2	NJNJS	\$2,796.20	\$2,577.96	\$218.24
TEMPLE JR, CHARLES	C-1.20	FFT1	NJNJS	\$7,175.00	\$6,615.00	\$560.00
WEBBER, JEREMY	C-1.5	FFT1	NJNJS	\$7,175.00	\$6,615.00	\$560.00
WHITCRAFT, GENEVIEVE	C-1.12	FFT2	NJNJS	\$2,796.20	\$2,577.96	\$218.24
<b>New Jersey Total</b>				<b>\$89,524.42</b>	<b>\$81,941.52</b>	<b>\$7,582.90</b>
<b>P5EA9F08 Total</b>				<b>\$476,974.57</b>	<b>\$406,083.45</b>	<b>\$70,891.12</b>

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				<b>\$476,974.57</b>	<b>\$406,083.45</b>	<b>\$70,891.12</b>

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	Total Amount	Previous Amount	Change Amount
<b>Grand Total</b>	<b>\$476,974.57</b>	<b>\$406,083.45</b>	<b>\$70,891.12</b>