

Accrual Detail

Extract Date: 07/24/2008

Sequence: 00006

Michele Hall (530) 468-1508

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	\$2,980.00	\$2,360.00	\$620.00
National Weather Service Total				\$2,980.00	\$2,360.00	\$620.00
P5EA9F08 - All non-air contracts						
BOB ELLIS	S-27	MISC	PVT	\$255.00	\$255.00	\$0.00
BREAKFAST	S-9002	MISC	PVT	\$10,723.43	\$8,583.43	\$2,140.00
BRUCE EILER TRANSPOR	E-45	TRAN	PVT	\$630.00	\$420.00	\$210.00
BUS - CREW CARRIER	E-7	BUS	PVT	\$16,826.50	\$15,306.00	\$1,520.50
CHESTER AUTO BODY	E-44	MEC	PVT	\$1,120.00	\$560.00	\$560.00
DINNER	S-9004	MISC	PVT	\$17,070.10	\$13,764.10	\$3,306.00
DUANE'S DRAIN CLEANING	S-1000	TLT	PVT	\$4,800.00	\$4,320.00	\$480.00
DUANE'S DRAIN CLEANING	S-1006	HNDW	PVT	\$585.00	\$520.00	\$65.00
DUANE'S DRAIN CLEANING	S-1007	HNDW	PVT	\$585.00	\$0.00	\$585.00
EJ LOUIE & SONS DOZ E-3	E-39	DOZ2	PVT	\$4,104.00	\$2,736.00	\$1,368.00
EJ LOUIS & SONS TRANSF	E-43	TRAN	PVT	\$630.00	\$420.00	\$210.00
ENTERPRISE RENT-A-CAR	E-11	MISC	PVT	\$480.00	\$432.00	\$48.00
HARRIS EMERGENCY SER	E-15	GRAY	PVT	\$3,892.00	\$3,892.00	\$0.00
HARVEY HAGEDORN	E-26	STK	PVT	\$2,576.25	\$831.00	\$1,745.25
LUNCHES	S-9003	MISC	PVT	\$16,536.50	\$14,471.50	\$2,065.00
MARK JOHNSON PU	E-29	PU	PVT	\$1,481.20	\$521.04	\$960.16
MARTHA'S H2O LIMO	S-1001	HNDW	PVT	\$5,850.00	\$5,200.00	\$650.00
MCBROOM & CO PACKER	E-13	PACK	PVT	\$13,888.00	\$12,152.00	\$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	\$798.00	\$532.00	\$266.00
NORTH ZONE FALLERS E-	E-35	CS	PVT	\$7,533.00	\$532.00	\$7,001.00
NORTH ZONE FALLERS, IN	E-1	CS	PVT	\$4,536.00	\$4,536.00	\$0.00
NORTHWEST FALLERS E-	E-33	CS	PVT	\$798.00	\$532.00	\$266.00
NORTHWEST FALLERS E-	E-34	CS	PVT	\$798.00	\$532.00	\$266.00
NORTHWEST TIMBER FAL	E-3	CS	PVT	\$4,360.00	\$4,360.00	\$0.00
ROBIN BENNETT	E-24	WAT2	PVT	\$13,230.00	\$11,340.00	\$1,890.00
ROBIN BENNETT DOZ E-3	E-38	DOZ2	PVT	\$4,161.00	\$2,736.00	\$1,425.00
ROBIN BENNETT DOZ E-4	E-40	DOZ2	PVT	\$5,499.00	\$2,736.00	\$2,763.00
ROBIN BENNETT TRANSP	E-42	TRAN	PVT	\$3,693.00	\$420.00	\$3,273.00
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
SHOWER - ALAN & DARYL	E-49	SHW	IDFCF	\$2,925.00	\$0.00	\$2,925.00
SISKIYOU DAIRY PLUS	E-14	REF	PVT	\$8,840.00	\$7,956.00	\$884.00
All non-air contracts Total				\$171,563.98	\$132,956.07	\$38,607.91
P5EA9F08 - Casual Hires						
CARR, MICHAEL	O-23	HELM	CACNF	\$2,121.00	\$1,806.00	\$315.00
CLEVELAND, ARTHUR	O-17	HECM	ORCBD	\$2,111.20	\$1,900.08	\$211.12
HUNT, DANIEL	O-8	FACL	CAKNF	\$3,912.00	\$3,624.00	\$288.00
USREY, JERRY R	O-11.44	GSUL	CASTF	\$4,152.00	\$3,792.00	\$360.00
Casual Hires Total				\$12,296.20	\$11,122.08	\$1,174.12
P5EA9F08 - California						
BLAKE, GARY A	O-65	DIVS	CAKRN	\$0.00	\$0.00	\$0.00
CHAPMAN, MICHAEL	O-11.1	FDUL	CAKRN	\$15,840.00	\$14,400.00	\$1,440.00
CREW - T1 - CREW 82	C-14	HC1	CAKRN	\$16,408.00	\$0.00	\$16,408.00

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P5EA9F08 - California						
DAVIS, DERRECK	O-11.21	DIVS	CAKRN	\$14,080.00	\$14,080.00	\$0.00
DIRK, LARRY	O-11.36	FACL	CAGR	\$17,280.00	\$15,840.00	\$1,440.00
DUNCAN, AARON S	O-35	ORDM	CAKRN	\$2,800.00	\$2,240.00	\$560.00
EL TAJON CREW 82	C-14	HC1	CAKRN	\$0.00	\$16,408.00	(\$16,408.00)
GONZALES, ANTONIO	O-11.39	CTSP	CAKRN	\$15,520.00	\$14,080.00	\$1,440.00
GROVER, RICHARD A	O-11.35	BCMG	CAKRN	\$15,520.00	\$14,080.00	\$1,440.00
JACKSON, CURTIS	O-11.31	DIVS	CAMPA	\$15,520.00	\$14,080.00	\$1,440.00
KINGSBURY, MARK A	O-11.38	OSC2	CAKRN	\$15,520.00	\$14,080.00	\$1,440.00
LYONS, TERRY	O-11.33	COML	CABKF	\$15,520.00	\$14,080.00	\$1,440.00
MCCARVER, RANDOLPH	O-11.24	SPUL	CAKRN	\$15,520.00	\$14,080.00	\$1,440.00
MCDOWELL, MARK STEVE	O-11.22	DIVS	CAKRN	\$15,520.00	\$14,080.00	\$1,440.00
NOLEN, HAL	O-11.4	TNSP	CAMPA	\$14,960.00	\$13,520.00	\$1,440.00
ORITZ, TIMOTHY ERIC	O-48	BCMG	CABKF	\$1,680.00	\$1,120.00	\$560.00
PEARSON, DONALD	O-66	EQPM	CAKRN	\$0.00	\$0.00	\$0.00
PULCHER, TOM	O-11.40	SOF2	CAKRN	\$15,520.00	\$14,080.00	\$1,440.00
REECE, ROBERT	O-11.2	AOBD	CAXMP	\$14,960.00	\$13,520.00	\$1,440.00
SCHULER, DAVID C	O-11.34	DIVS	CAKRN	\$15,520.00	\$14,080.00	\$1,440.00
SMITH, JOHN V	O-11.13	OSC2	CAKRN	\$16,400.00	\$14,960.00	\$1,440.00
TAM FIRE CREW 13 TYPE	C-15	HC2	CAMRN	\$16,408.00	\$8,204.00	\$8,204.00
California Total				\$270,496.00	\$241,012.00	\$29,484.00
P5EA9F08 - Colorado						
KLOCK, LARRY J	O-57	DOZB	CORYEX	\$560.00	\$0.00	\$560.00
Colorado Total				\$560.00	\$0.00	\$560.00
P5EA9F08 - New Jersey						
ACHEY JR, MICHAEL	C-1.18	CREP	NJNJS	\$8,840.00	\$8,200.00	\$640.00
BATTERSBY, JOSEPH	C-1.6	FFT2	NJNJS	\$7,735.00	\$7,175.00	\$560.00
BIRCH III, LAWRENCE	C-1.15	CRWB	NJNJS	\$7,735.00	\$7,175.00	\$560.00
CIRILLO, ROBERT	C-1.19	FFT2	NJNJS	\$3,014.44	\$2,796.20	\$218.24
CONTE, RICHARD	C-1.11	FFT2	NJNJS	\$3,014.44	\$2,796.20	\$218.24
ELLIS, JONATHAN	C-1.16	FFT2	NJNJS	\$3,014.44	\$2,796.20	\$218.24
EVANS, ASHLEY	C-1.3	FFT2	NJNJS	\$3,055.36	\$2,837.12	\$218.24
GARCIA, STEVEN	C-1.7	FFT2	NJNJS	\$4,054.40	\$3,764.80	\$289.60
GRIZZARD, RANDY	C-1.8	FFT2	NJNJS	\$3,014.44	\$2,796.20	\$218.24
HANCOCK, WILLIAM	C-1.14	FFT2	NJNJS	\$3,014.44	\$2,796.20	\$218.24
HEMPEL, ROBIN	C-1.9	FFT2	NJNJS	\$4,000.10	\$3,710.50	\$289.60
HOURIGAN, DANIEL	C-1.2	FFT1	NJNJS	\$7,735.00	\$7,175.00	\$560.00
HOUSE, CHRISTOPHER	C-1.10	FFT2	NJNJS	\$3,014.44	\$2,796.20	\$218.24
KIRCHNER, ROGER	C-1.1	FFT2	NJNJS	\$3,014.44	\$2,796.20	\$218.24
MEIERJURGEN, ROBERT	C-1.13	FFT2	NJNJS	\$7,735.00	\$7,175.00	\$560.00
READ IV, RAYMOND	C-1.4	FFT2	NJNJS	\$3,014.44	\$2,796.20	\$218.24
RODE, WILLIAM	C-1.17	FFT2	NJNJS	\$3,014.44	\$2,796.20	\$218.24
TEMPLE JR, CHARLES	C-1.20	FFT1	NJNJS	\$7,735.00	\$7,175.00	\$560.00
WEBBER, JEREMY	C-1.5	FFT1	NJNJS	\$7,735.00	\$7,175.00	\$560.00
WHITCRAFT, GENEVIEVE	C-1.12	FFT2	NJNJS	\$3,014.44	\$2,796.20	\$218.24
New Jersey Total				\$96,504.26	\$89,524.42	\$6,979.84
P5EA9F08 Total				\$554,400.44	\$476,974.57	\$77,425.87

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Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
				\$554,400.44	\$476,974.57	\$77,425.87

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	Total Amount	Previous Amount	Change Amount
Grand Total	\$554,400.44	\$476,974.57	\$77,425.87