

Accrual Detail

Extract Date: 07/21/2008

Sequence:

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 | \$1,120.00 | \$560.00 | \$560.00 |
| National Weather Service Total | | | | \$1,120.00 | \$560.00 | \$560.00 |
| P5EA9F08 - All non-air contracts | | | | | | |
| BOB ELLIS | S-27 | MISC | PVT | \$255.00 | \$255.00 | \$0.00 |
| BREAKFAST | S-9002 | MISC | PVT | \$2,835.43 | \$2,835.43 | \$0.00 |
| BUS - CREW CARRIER | E-7 | BUS | PVT | \$11,070.75 | \$11,685.75 | (\$615.00) |
| DINNER | S-9004 | MISC | PVT | \$8,011.10 | \$8,011.10 | \$0.00 |
| DUANE'S DRAIN CLEANING | S-1000 | TLT | PVT | \$3,360.00 | \$2,880.00 | \$480.00 |
| DUANE'S DRAIN CLEANING | S-1006 | HNDW | PVT | \$390.00 | \$325.00 | \$65.00 |
| ENTERPRISE RENT-A-CAR | E-11 | MISC | PVT | \$336.00 | \$0.00 | \$336.00 |
| HARRIS EMERGENCY SERV | E-15 | GRAY | PVT | \$3,892.00 | \$7,784.00 | (\$3,892.00) |
| HARVEY HAGEDORN | E-26 | STK | PVT | \$406.00 | \$0.00 | \$406.00 |
| LUNCHES | S-9003 | MISC | PVT | \$5,336.50 | \$5,336.50 | \$0.00 |
| MARTHA'S H2O LIMO | S-1001 | HNDW | PVT | \$3,900.00 | \$2,870.00 | \$1,030.00 |
| MCBROOM & CO PACKERS | E-13 | PACK | PVT | \$8,680.00 | \$6,944.00 | \$1,736.00 |
| 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 | \$7,560.00 | \$4,326.00 | \$3,234.00 |
| SCOTT VALLEY JUNIOR HI | S-16 | LUA | PVT | \$8,000.00 | \$4,000.00 | \$4,000.00 |
| SISKIYOU DAIRY PLUS | E-14 | REF | PVT | \$6,188.00 | \$5,304.00 | \$884.00 |
| All non-air contracts Total | | | | \$83,476.78 | \$75,812.78 | \$7,664.00 |
| P5EA9F08 - Casual Hires | | | | | | |
| CARR, MICHAEL | O-23 | HELM | CACNF | \$1,218.00 | \$913.50 | \$304.50 |
| CLEVELAND, ARTHUR | O-17 | HECM | ORCBD | \$1,477.84 | \$1,236.56 | \$241.28 |
| HUNT, DANIEL | O-8 | FACL | CAKNF | \$2,904.00 | \$2,856.00 | \$48.00 |
| USREY, JERRY R | O-11.44 | GSUL | CASTF | \$3,072.00 | \$2,712.00 | \$360.00 |
| Casual Hires Total | | | | \$8,671.84 | \$7,718.06 | \$953.78 |
| P5EA9F08 - California | | | | | | |
| CHAPMAN, MICHAEL | O-11.1 | FDUL | CAKRN | \$11,520.00 | \$10,080.00 | \$1,440.00 |
| DAVIS, DERRECK M | O-11.21 | DIVS | CAKRN | \$11,200.00 | \$9,760.00 | \$1,440.00 |
| DIRK, LARRY | O-11.36 | FACL | CAGRV | \$12,960.00 | \$11,520.00 | \$1,440.00 |
| DUNCAN, AARON S | O-35 | ORDM | CAKRN | \$1,120.00 | \$560.00 | \$560.00 |
| GONZALES, ANTONIO | O-11.39 | CTSP | CAKRN | \$11,200.00 | \$9,760.00 | \$1,440.00 |
| GROVER, RICHARD A | O-11.35 | BCMG | CAKRN | \$11,200.00 | \$9,760.00 | \$1,440.00 |
| JACKSON, CURTIS | O-11.31 | DIVS | CAMPA | \$11,200.00 | \$9,760.00 | \$1,440.00 |
| KINGSBURY, MARK A | O-11.38 | OSC2 | CAKRN | \$11,200.00 | \$9,760.00 | \$1,440.00 |
| LYONS, TERRY | O-11.33 | COML | CABKF | \$11,200.00 | \$9,760.00 | \$1,440.00 |
| MCCARVER, RANDOLPH | O-11.24 | SPUL | CAKRN | \$11,200.00 | \$9,760.00 | \$1,440.00 |
| MCDOWELL, MARK STEVE | O-11.22 | DIVS | CAKRN | \$11,200.00 | \$9,760.00 | \$1,440.00 |
| NOLEN, HAL | O-11.4 | TNSP | CAMPA | \$10,640.00 | \$9,200.00 | \$1,440.00 |
| PULCHER, TOM | O-11.40 | SOF2 | CAKRN | \$11,200.00 | \$9,760.00 | \$1,440.00 |
| REECE, ROBERT | O-11.2 | AOBD | CAXMP | \$10,640.00 | \$9,200.00 | \$1,440.00 |
| SCHULER, DAVID C | O-11.34 | DIVS | CAKRN | \$11,200.00 | \$9,760.00 | \$1,440.00 |
| SMITH, JOHN V | O-11.13 | OSC2 | CAKRN | \$12,080.00 | \$10,640.00 | \$1,440.00 |
| California Total | | | | \$170,960.00 | \$148,800.00 | \$22,160.00 |

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| P5EA9F08 - New Jersey | | | | | | |
| ACHEY JR, MICHAEL | C-1.18 | CREP | NJNJS | \$6,920.00 | \$5,880.00 | \$1,040.00 |
| BATTERSBY, JOSEPH | C-1.6 | FFT2 | NJNJS | \$6,055.00 | \$5,145.00 | \$910.00 |
| BIRCH III, LAWRENCE | C-1.15 | CRWB | NJNJS | \$6,055.00 | \$5,145.00 | \$910.00 |
| CIRILLO, ROBERT | C-1.19 | FFT2 | NJNJS | \$2,359.72 | \$2,005.08 | \$354.64 |
| CONTE, RICHARD | C-1.11 | FFT2 | NJNJS | \$2,359.72 | \$2,005.08 | \$354.64 |
| ELLIS, JONATHAN | C-1.16 | FFT2 | NJNJS | \$2,359.72 | \$2,005.08 | \$354.64 |
| EVANS, ASHLEY | C-1.3 | FFT2 | NJNJS | \$2,141.48 | \$1,786.84 | \$354.64 |
| GARCIA, STEVEN | C-1.7 | FFT2 | NJNJS | \$2,841.70 | \$2,371.10 | \$470.60 |
| GRIZZARD, RANDY | C-1.8 | FFT2 | NJNJS | \$2,359.72 | \$2,005.08 | \$354.64 |
| HANCOCK, WILLIAM | C-1.14 | FFT2 | NJNJS | \$2,359.72 | \$2,005.08 | \$354.64 |
| HEMPEL, ROBIN | C-1.9 | FFT2 | NJNJS | \$3,131.30 | \$2,660.70 | \$470.60 |
| HOURIGAN, DANIEL | C-1.2 | FFT1 | NJNJS | \$6,055.00 | \$5,145.00 | \$910.00 |
| HOUSE, CHRISTOPHER | C-1.10 | FFT2 | NJNJS | \$2,359.72 | \$2,005.08 | \$354.64 |
| KIRCHNER, ROGER | C-1.1 | FFT2 | NJNJS | \$2,359.72 | \$2,005.08 | \$354.64 |
| MEIERJURGEN, ROBERT | C-1.13 | FFT2 | NJNJS | \$6,055.00 | \$5,145.00 | \$910.00 |
| READ IV, RAYMOND | C-1.4 | FFT2 | NJNJS | \$2,359.72 | \$2,005.08 | \$354.64 |
| RODE, WILLIAM | C-1.17 | FFT2 | NJNJS | \$2,359.72 | \$2,005.08 | \$354.64 |
| TEMPLE JR, CHARLES | C-1.20 | FFT1 | NJNJS | \$6,055.00 | \$5,145.00 | \$910.00 |
| WEBBER, JEREMY | C-1.5 | FFT1 | NJNJS | \$6,055.00 | \$5,145.00 | \$910.00 |
| WHITCRAFT, GENEVIEVE | C-1.12 | FFT2 | NJNJS | \$2,359.72 | \$2,005.08 | \$354.64 |
| New Jersey Total | | | | \$74,961.68 | \$63,619.44 | \$11,342.24 |
| P5EA9F08 Total | | | | \$339,190.30 | \$296,510.28 | \$42,680.02 |

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| | | | | \$339,190.30 | \$296,510.28 | \$42,680.02 |

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| | Total Amount | Previous Amount | Change Amount |
|--------------------|---------------------|---------------------|--------------------|
| Grand Total | \$339,190.30 | \$296,510.28 | \$42,680.02 |