

Accrual Detail

Extract Date: 06/29/2008

Sequence: 00006

Fauzia Massey (760) 376-6865

CLOVER (CA-SQF-000967)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5D7KH08 - National Weather Service						
CERMIGLIA, CARL	O-177	IMET	WASEW	\$2,480.00	\$0.00	\$2,480.00
CERMIGLIA, CARL	O-177	IMET	WASEW	\$0.00	\$0.00	(\$1,840.00)
STUBBLEFIELD, MARK	O-136	IMET	AZFGZW	\$3,740.00	\$0.00	\$3,740.00
STUBBLEFIELD, MARK	O-136	IMET	AZFGZW	\$0.00	\$0.00	(\$3,060.00)
National Weather Service Total				\$6,220.00	\$0.00	\$1,320.00
P5D7KH08 - All non-air contracts						
BOX VAN - ENTERPRISE	E-40007	VBOX	PVT	\$346.56	\$346.56	\$346.56
BUS-EXPEDITORS	E-59	BUS	PVT	\$4,940.00	\$4,940.00	\$4,940.00
DRIV/PSONU - JOE BENSC	E-40001	DRVP	PVT	\$2,083.00	\$2,083.00	\$2,083.00
DRIV/PU - WILLIAM WOOD	E-40000	DRVP	PVT	\$2,302.16	\$2,302.16	\$2,302.16
ENTERPRISE RENTAL	E-40009	PU	PVT	\$346.56	\$346.56	\$346.56
ENTERPRISE RENTAL	E-40010	PU	PVT	\$346.56	\$346.56	\$346.56
ENTERPRISE RENTAL	E-40011	PU	PVT	\$346.56	\$346.56	\$346.56
ENTERPRISE RENTAL	E-40012	PU	PVT	\$346.56	\$346.56	\$346.56
ENTERPRISE RENTAL	E-40013	PU	PVT	\$346.56	\$346.56	\$346.56
ENTERPRISE RENTAL	E-40016	PU	PVT	\$346.56	\$346.56	\$346.56
ENTERPRISE RENTAL	E-40017	PU	PVT	\$346.56	\$346.56	\$346.56
ENTERPRISE RENTAL	E-40018	PU	PVT	\$433.20	\$346.56	\$433.20
ENTERPRISE RENTAL	E-40019	PU	PVT	\$346.56	\$346.56	\$346.56
ENTERPRISE RENTAL	E-40020	PU	PVT	\$346.56	\$346.56	\$346.56
ENTERPRISE RENTAL	E-40021	PU	PVT	\$346.56	\$346.56	\$346.56
ENTERPRISE RENTAL	E-40022	PU	PVT	\$346.56	\$346.56	\$346.56
FUEL - GEORGE BUTCHEL	E-40034	FUEL	PVT	\$8,221.50	\$8,221.50	\$8,221.50
GRAY- S AND R ENTERPR	E-40040	GRAY	PVT	\$4,440.00	\$4,440.00	\$4,440.00
ICL PERFORMANCE PROD	A-55	RET	CAOSC	\$80,526.00	\$0.00	\$80,526.00
ICL PERFORMANCE PROD	A-55	RET	CAOSC	\$0.00	\$0.00	(\$80,526.00)
INYO OFFICE OF EDUCATI	S-40033	LUA	PVT	\$240.00	\$240.00	\$240.00
JACK PRICE DOZER	E-84	DOZ2	CASQF	\$5,548.00	\$0.00	\$5,548.00
JACK PRICE DOZER	E-84	DOZ2	CASQF	\$0.00	\$0.00	(\$4,104.00)
JACK PRICE TRANSPORT	E-85	LOWB	CASQF	\$4,924.00	\$0.00	\$4,924.00
JACK PRICE TRANSPORT	E-85	LOWB	CASQF	\$0.00	\$0.00	(\$3,360.00)
LONE PINE UNIFIED SCHC	S-40034	LUA	PVT	\$1,500.00	\$1,500.00	\$1,500.00
OHARRA TRANSPORTATIK	E-40037	DRIV	PVT	\$2,014.40	\$2,014.40	\$2,014.40
PU- GERALD DENNY	E-40038	PU	PVT	\$2,662.10	\$2,054.80	\$2,662.10
PU HARVICK	E-40003	PU	PVT	\$2,668.50	\$2,237.87	\$2,668.50
REFER - JOHN KIDD	E-40033	REF	PVT	\$3,105.00	\$3,105.00	\$3,105.00
SHW- BLUE MOUNTAIN SH	E-62	SHW	PVT	\$14,040.77	\$14,040.77	\$14,040.77
TRAILER - SPECIAL OPER	E-40014	TRLR	PVT	\$6,878.92	\$6,878.92	\$6,878.92
TRAN - JOHN KIDD TRANS	E-40036	TRAN	PVT	\$1,504.00	\$1,504.00	\$1,504.00
WTS2- HAFENFELD TEND	E-40039	WTS2	PVT	\$7,000.00	\$5,250.00	\$7,000.00
All non-air contracts Total				\$159,190.27	\$65,317.70	\$71,200.27
P5D7KH08 - Casual Hires						
ACOSTA, ARTURO	C-30.14	FFT2	CAINF	\$818.40	\$818.40	\$818.40
ACOSTA, ARTURO	C-30.14	FFT2	ADDRAW	(\$818.40)	(\$818.40)	(\$818.40)
ANDRADE, J. TRINIDAD	C-26.3	FALA	CASQF	\$1,651.26	\$1,409.98	\$1,651.26
ANDRADE, JUAN	C-28.18	FFT2	CASQF	\$1,370.82	\$1,152.58	\$1,370.82
ANDRADE, JUAN MARTIN	C-7.19	FFT2	CASQF	\$988.90	\$0.00	\$988.90
ANDRADE, JUAN MARTIN	C-7.19	FFT2	CASQF	\$0.00	\$0.00	(\$988.90)
ARCHIBEQUE, LEO	C-30.11	FFT2	CAINF	\$818.40	\$818.40	\$818.40
ARCHIBEQUE, LEO	C-30.11	FFT2	ADDRAW	(\$818.40)	(\$818.40)	(\$818.40)

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Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5D7KH08 - Casual Hires						
ARROYO BOLANOS, PRICI	C-28.2	FFT1	CASQF	\$1,515.54	\$1,274.26	\$1,515.54
ARROYO, BACILLIO	C-7.20	FFT2	CASQF	\$988.90	\$0.00	\$988.90
ARROYO, BACILLIO	C-7.20	FFT2	CASQF	\$0.00	\$0.00	(\$988.90)
ARROYO, HONORIO	C-27.2	FFT2	CASQF	\$1,350.36	\$1,145.76	\$1,350.36
AVALOS, FERNANDO M	C-7.9	FFT2	CASQF	\$988.90	\$0.00	\$988.90
AVALOS, FERNANDO M	C-7.9	FFT2	CASQF	\$0.00	\$0.00	(\$988.90)
BACA, JOSE	C-26.16	FFT2	CASQF	\$1,493.58	\$1,275.34	\$1,493.58
BAETGE, WILLIAM	O-126.56	SOF2	IDCTF	\$2,072.00	\$2,072.00	\$2,072.00
BAETGE, WILLIAM	O-126.56	SOF2	ADDRAW	(\$2,072.00)	(\$2,072.00)	(\$2,072.00)
BAGLEY, ANDREW	C-30.7	FFT2	CAINF	\$818.40	\$818.40	\$818.40
BAGLEY, ANDREW	C-30.7	FFT2	ADDRAW	(\$818.40)	(\$818.40)	(\$818.40)
BARRERA, LORENZO	C-28.6	FALA	CASQF	\$1,515.54	\$1,274.26	\$1,515.54
BARRERA, LORENZO R	C-7.2	FFT2	CASQF	\$1,093.30	\$0.00	\$1,093.30
BARRERA, LORENZO R	C-7.2	FFT2	CASQF	\$0.00	\$0.00	(\$1,093.30)
BEDOLLA, BERNARDINO	C-28.8	FFT2	CASQF	\$1,370.82	\$1,152.58	\$1,370.82
BEDOLLA, ROGELIO	C-26.4	FFT2	CASQF	\$1,493.58	\$1,275.34	\$1,493.58
BERNABE, SALVADOR	C-26.5	FALA	CASQF	\$1,651.26	\$1,409.98	\$1,651.26
BOLANOS, PRICILIANO AR	C-7.11	FFT2	CASQF	\$1,093.30	\$0.00	\$1,093.30
BOLANOS, PRICILIANO AR	C-7.11	FFT2	CASQF	\$0.00	\$0.00	(\$1,093.30)
CASTELLANOS, FRANK	C-30.13	FFT2	CAINF	\$818.40	\$818.40	\$818.40
CASTELLANOS, FRANK	C-30.13	FFT2	ADDRAW	(\$818.40)	(\$818.40)	(\$818.40)
CASTILLO, VICTOR	C-26.13	FFT1	CASQF	\$1,651.26	\$1,409.98	\$1,651.26
CEBALLOS, JAIME	C-26.2	FFT1	CASQF	\$1,651.26	\$1,409.98	\$1,651.26
CEBALLOS, JUAN	C-26.12	FFT2	CASQF	\$1,493.58	\$1,275.34	\$1,493.58
CEBALLOS, ROGELIO	C-26.6	FFT1	CASQF	\$1,651.26	\$1,409.98	\$1,651.26
CEBALLOS-CISNEROS, JO	C-26.7	FFT2	CASQF	\$1,493.58	\$1,275.34	\$1,493.58
CELAYA, DAVID	C-30.10	FFT2	CAINF	\$867.36	\$867.36	\$867.36
CELAYA, DAVID	C-30.10	FFT2	ADDRAW	(\$867.36)	(\$867.36)	(\$867.36)
CHILSTROM, MATT	C-30.16	FFT2	CAINF	\$818.40	\$818.40	\$818.40
CISNEROS, CARLOS	C-27.3	FFT2	CASQF	\$1,350.36	\$1,145.76	\$1,350.36
CLARK, PATRICK	C-30.9	FFT2	CAINF	\$818.40	\$818.40	\$818.40
CLARK, PATRICK	C-30.9	FFT2	ADDRAW	(\$818.40)	(\$818.40)	(\$818.40)
CONTRERAS-BALLEZA, JE	C-28.14	FFT2	CASQF	\$1,370.82	\$1,152.58	\$1,370.82
CONTRERAS-BALLEZA, JE	C-7.22	FFT2	CASQF	\$988.90	\$0.00	\$988.90
CONTRERAS-BALLEZA, JE	C-7.22	FFT2	CASQF	\$0.00	\$0.00	(\$988.90)
CORONA-CABELLOS, SER	C-26.20	FFT2	CASQF	\$1,493.58	\$1,275.34	\$1,493.58
DELMARTO, JAMES	C-30.18	FFT2	CAINF	\$484.22	\$484.22	\$484.22
DELMARTO, JAMES	C-30.18	FFT2	ADDRAW	(\$484.22)	(\$484.22)	(\$484.22)
DIAZ, TONYA	O-65	EQTR	AZTDC	\$1,145.76	\$0.00	\$1,145.76
DIAZ, TONYA	O-65	EQTR	AZTDC	\$0.00	\$0.00	(\$1,145.76)
DUARTE-ESCOBAR, LUIS	C-27.4	FFT1	CASQF	\$1,438.20	\$1,212.00	\$1,438.20
FARIAS, ALAN	C-30.15	FFT2	CAINF	\$818.40	\$818.40	\$818.40
FARIAS, ALAN	C-30.15	FFT2	ADDRAW	(\$818.40)	(\$818.40)	(\$818.40)
GARCIA, JAVIER	C-27.5	FALA	CASQF	\$1,492.92	\$1,266.72	\$1,492.92
GARCIA, ROBERTO	C-26.17	FALA	CASQF	\$1,651.26	\$1,409.98	\$1,651.26
GAYTAN, MARTIN A MEDIN	C-7.1	FFT2	CASQF	\$1,093.30	\$0.00	\$1,093.30
GAYTAN, MARTIN A MEDIN	C-7.1	FFT2	CASQF	\$0.00	\$0.00	(\$1,093.30)
GONZALES, JOSUE	C-28.19	FFT2	CASQF	\$1,370.82	\$1,152.58	\$1,370.82
GONZALEZ, JOSUE	C-7.3	FFT2	CASQF	\$988.90	\$0.00	\$988.90
GONZALEZ, JOSUE	C-7.3	FFT2	CASQF	\$0.00	\$0.00	(\$988.90)
GOVEA, RIGOBERTO	C-27.6	FFT2	CASQF	\$1,350.36	\$1,145.76	\$1,350.36
GUITIERREZ, RAYMUNDO	C-7.21	FFT2	CASQF	\$988.90	\$0.00	\$988.90
GUITIERREZ, RAYMUNDO	C-7.21	FFT2	CASQF	\$0.00	\$0.00	(\$988.90)

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P5D7KH08 - Casual Hires						
GUTIERREZ, RAYMUNDO	C-28.9	FFT2	CASQF	\$1,370.82	\$1,152.58	\$1,370.82
GUTIERREZ-GARCIA, ENR	C-27.15	FALA	CASQF	\$1,492.92	\$1,266.72	\$1,492.92
GUZMAN, JUAN	C-27.7	FALA	CASQF	\$1,492.92	\$1,266.72	\$1,492.92
HERIDIA, LUCIANO	C-27.18	FFT2	CASQF	\$1,350.36	\$1,145.76	\$1,350.36
HERIDIA, LUCIANO JR.	C-27.17	FFT1	CASQF	\$1,492.92	\$1,266.72	\$1,492.92
HERIDIA, LUIS	C-27.8	FFT2	CASQF	\$1,350.36	\$1,145.76	\$1,350.36
HERNANDEZ, BONAFACIO	C-28.4	FFT1	CASQF	\$1,515.54	\$1,274.26	\$1,515.54
HERNANDEZ, BONIFACIO	C-7.15	FFT2	CASQF	\$1,093.30	\$0.00	\$1,093.30
HERNANDEZ, BONIFACIO	C-7.15	FFT2	CASQF	\$0.00	\$0.00	(\$1,093.30)
IBARRA TORRES, JOSE	C-28.13	FFT2	CASQF	\$1,370.82	\$1,152.58	\$1,370.82
IBARRA-GARCIA, JOSE	C-27.9	FFT2	CASQF	\$1,350.36	\$1,145.76	\$1,350.36
JACUINDE REYES, ALEJAN	C-28.10	FFT2	CASQF	\$1,370.82	\$1,152.58	\$1,370.82
JASTRAB, DOUG	O-40034	HECM	CAINF	\$989.24	\$655.98	\$989.24
KENNEDY, DARYELL	C-30.1	FFT2	CAINF	\$841.44	\$841.44	\$841.44
KENNEDY, DARYELL	C-30.1	FFT2	ADDDRAW	(\$841.44)	(\$841.44)	(\$841.44)
KUHLBERG, SALLY	O-40015	EMTI	IDBOD	\$1,071.00	\$1,071.00	\$1,071.00
KUHLBERG, SALLY	O-40015	EMTI	ADDDRAW	(\$1,071.00)	(\$1,071.00)	(\$1,071.00)
LEMUS-PANTOJA, GUADAI	C-26.8	FFT2	CASQF	\$1,493.58	\$1,275.34	\$1,493.58
LOEHRKE, STEVEN	O-126.48	RCDM	OHWAF	\$1,116.45	\$1,116.45	\$1,116.45
LOEHRKE, STEVEN	O-126.48	RCDM	ADDDRAW	(\$1,116.45)	(\$1,116.45)	(\$1,116.45)
LORENZO, RAMON	C-27.19	FFT1	CASQF	\$1,492.92	\$1,266.72	\$1,492.92
MACIEL TORRES, J. GUAD	C-27.10	CRWB	CASQF	\$1,791.90	\$1,520.40	\$1,791.90
MADRIGAL, AGUSTIN	C-28.17	FFT2	CASQF	\$1,370.82	\$1,152.58	\$1,370.82
MADRIGAL, AGUSTIN AND	C-7.4	FFT2	CASQF	\$988.90	\$0.00	\$988.90
MADRIGAL, AGUSTIN AND	C-7.4	FFT2	CASQF	\$0.00	\$0.00	(\$988.90)
MAGANA-TAPIA, TRINIDAC	C-26.14	FFT2	CASQF	\$1,493.58	\$1,275.34	\$1,493.58
MEDINA GAYTAN, MARTIN	C-28.21	FALA	CASQF	\$1,515.54	\$1,274.26	\$1,515.54
MENDOZA, ANGEL	C-30.2	FFT2	CAINF	\$818.40	\$818.40	\$818.40
MENDOZA, ANGEL	C-30.2	FFT2	ADDDRAW	(\$818.40)	(\$818.40)	(\$818.40)
MOLT, RYAN	C-30.3	FFT2	CAINF	\$867.36	\$867.36	\$867.36
MOLT, RYAN	C-30.3	FFT2	ADDDRAW	(\$867.36)	(\$867.36)	(\$867.36)
MORENO, JAIME	C-26.15	FFT1	CASQF	\$1,651.26	\$1,409.98	\$1,651.26
MORENO-ZAVALA, JOSE	C-28.1	CRWB	CASQF	\$1,819.05	\$1,529.45	\$1,819.05
MORENO-ZAVALA, JOSE C	C-7.12	FFT2	CASQF	\$1,312.25	\$0.00	\$1,312.25
MORENO-ZAVALA, JOSE C	C-7.12	FFT2	CASQF	\$0.00	\$0.00	(\$1,312.25)
NAVARRO, ERIC	C-30.19	FFT2	CAINF	\$463.76	\$463.76	\$463.76
NAVARRO, ERIC	C-30.19	FFT2	ADDDRAW	(\$245.52)	(\$245.52)	(\$245.52)
PALOMARES-ZAVALA, NIC	C-27.11	FALA	CASQF	\$1,492.92	\$1,266.72	\$1,492.92
PARR, ROBERT	O-999	ARCH	CASQF	\$902.80	\$0.00	\$902.80
PARR, ROBERT	O-999	ARCH	CASQF	\$0.00	\$0.00	(\$902.80)
PINEDA, BERNARDO M	O-54	PIO2	WAGPF	\$5,875.60	\$0.00	\$5,875.60
PINEDA, BERNARDO M	O-54	PIO2	WAGPF	\$0.00	\$0.00	(\$5,875.60)
QUEVEDO-GUZMAN, RIGC	C-27.12	FFT2	CASQF	\$1,350.36	\$1,145.76	\$1,350.36
RAMIREZ-IBARRA, ROLAN	C-27.13	FFT1	CASQF	\$1,492.92	\$1,266.72	\$1,492.92
RAMOS-RAMOS, JAVIER	C-28.3	FFT1	CASQF	\$1,515.54	\$1,274.26	\$1,515.54
RAMOS-RAMOS, JAVIER	C-7.13	FFT2	CASQF	\$1,093.30	\$0.00	\$1,093.30
RAMOS-RAMOS, JAVIER	C-7.13	FFT2	CASQF	\$0.00	\$0.00	(\$1,093.30)
REED, HOWARD	O-126.19	GSUL	UTFIF	\$1,872.00	\$1,872.00	\$1,872.00
REED, HOWARD	O-126.19	GSUL	ADDDRAW	(\$1,872.00)	(\$1,872.00)	(\$1,872.00)
REYES, ALEJANDRO JAACL	C-7.5	FFT2	CASQF	\$988.90	\$0.00	\$988.90
REYES, ALEJANDRO JAACL	C-7.5	FFT2	CASQF	\$0.00	\$0.00	(\$988.90)
ROBLES, MICHAEL	C-28.15	FFT2	CASQF	\$1,370.82	\$1,152.58	\$1,370.82
ROBLES, MICHAEL ANTHC	C-7.7	FFT2	CASQF	\$988.90	\$0.00	\$988.90

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P5D7KH08 - Casual Hires						
ROBLES, MICHAEL ANTHC	C-7.7	FFT2	CASQF	\$0.00	\$0.00	(\$988.90)
ROMERO-SALINAS, ADOLF	C-26.9	FFT2	CASQF	\$1,493.58	\$1,275.34	\$1,493.58
SALAS, FRANCISCO	C-26.10	FFT2	CASQF	\$1,493.58	\$1,275.34	\$1,493.58
SANCHEZ, RAUL	C-28.5	FFT1	CASQF	\$1,515.54	\$1,274.26	\$1,515.54
SANCHEZ, RAUL J	C-7.18	FFT2	CASQF	\$1,093.30	\$0.00	\$1,093.30
SANCHEZ, RAUL J	C-7.18	FFT2	CASQF	\$0.00	\$0.00	(\$1,093.30)
SENDRAK, TYLER	C-30.4	FFT2	CAINF	\$818.40	\$818.40	\$818.40
SENDRAK, TYLER	C-30.4	FFT2	ADDDRAW	(\$818.40)	(\$818.40)	(\$818.40)
STEBLINA, VLADIMIR I	O-86	PIO2	WAOWF	\$3,063.60	\$0.00	\$3,063.60
STEBLINA, VLADIMIR I	O-86	PIO2	WAOWF	\$0.00	\$0.00	(\$2,649.20)
SUAREZ-MARTINEZ, EXEC	C-26.11	FFT2	CASQF	\$1,493.58	\$1,275.34	\$1,493.58
SUMMERS, JOHNNY	C-30.5	FFT2	CAINF	\$867.36	\$867.36	\$867.36
SUMMERS, JOHNNY	C-30.5	FFT2	ADDDRAW	(\$867.36)	(\$867.36)	(\$867.36)
TAPIA, ELEAZAR	C-28.7	FALA	CASQF	\$1,515.54	\$1,274.26	\$1,515.54
TAPIA, ELEAZAR AYALA	C-7.17	FFT2	CASQF	\$1,093.30	\$0.00	\$1,093.30
TAPIA, ELEAZAR AYALA	C-7.17	FFT2	CASQF	\$0.00	\$0.00	(\$1,093.30)
URSSEY, CORNELLE	C-30.17	FFT2	CAINF	\$818.40	\$818.40	\$818.40
URSSEY, CORNELLE	C-30.17	FFT2	ADDDRAW	(\$818.40)	(\$818.40)	(\$818.40)
VARGAS, JOSE	C-27.16	FFT2	CASQF	\$1,350.36	\$1,145.76	\$1,350.36
VARGAS-MADRIGAL, ISIDF	C-28.11	FFT2	CASQF	\$1,370.82	\$1,152.58	\$1,370.82
VARGAS-MADRIGAL, ISIDF	C-7.8	FFT2	CASQF	\$988.90	\$0.00	\$988.90
VARGAS-MADRIGAL, ISIDF	C-7.8	FFT2	CASQF	\$0.00	\$0.00	(\$988.90)
VELAZQUEZ, BRUNO	C-28.16	FFT2	CASQF	\$1,370.82	\$1,152.58	\$1,370.82
VELAZQUEZ, BRUNO CHA'	C-7.10	FFT2	CASQF	\$988.90	\$0.00	\$988.90
VELAZQUEZ, BRUNO CHA'	C-7.10	FFT2	CASQF	\$0.00	\$0.00	(\$988.90)
VILLAGOMEZ, RAMON	C-27.14	FFT1	CASQF	\$1,492.92	\$1,266.72	\$1,492.92
WALLACE, STEVE	C-30.6	FFT1	CAINF	\$904.80	\$904.80	\$904.80
WALLACE, STEVE	C-30.6	FFT1	ADDDRAW	(\$904.80)	(\$904.80)	(\$904.80)
ZAVALA, ANTONIO	C-26.18	CRWB	CASQF	\$1,981.95	\$1,692.35	\$1,981.95
ZAVALA, ANTONIO MOREN	C-7.6	FFT2	CASQF	\$1,575.00	\$0.00	\$1,575.00
ZAVALA, ANTONIO MOREN	C-7.6	FFT2	CASQF	\$0.00	\$0.00	(\$1,575.00)
Casual Hires Total				\$116,391.65	\$71,168.12	\$84,400.04

P5D7KH08 - California

AIRTANKER - T3ME - CDF	A-30	AT	CATUU	\$62,577.24	\$0.00	\$62,577.24
AIRTANKER - T3ME - CDF	A-30	AT	CATUU	\$0.00	\$0.00	(\$62,577.24)
CDF - CDC- PERSONNEL S	S-9011	MISC	CASQF	\$43,184.00	\$43,184.00	\$43,184.00
CHAPMAN, EARL	C-38.2	CAMP	CACCCC	\$1,420.00	\$1,320.00	\$1,420.00
CHAPMAN, MICHAEL	O-94.8	FDUL	CAKRN	\$11,520.00	\$0.00	\$11,520.00
CHAPMAN, MICHAEL	O-94.8	FDUL	CAKRN	\$0.00	\$0.00	(\$10,080.00)
COSTELLO, MIKE	E-45.1	STEN	CAXBO	\$1,967.04	\$1,967.04	\$1,967.04
DAVIS, DERRICK M	O-94.31	DIVS	CAKRN	\$12,960.00	\$0.00	\$12,960.00
DAVIS, DERRICK M	O-94.31	DIVS	CAKRN	\$0.00	\$0.00	(\$11,520.00)
DAVIS, MIKE	E-46.12	STEN	CACBD	\$12,421.68	\$12,421.68	\$12,421.68
DORCH, MARK	O-94.34	DIVS	CAFKU	\$11,520.00	\$0.00	\$11,520.00
DORCH, MARK	O-94.34	DIVS	CAFKU	\$0.00	\$0.00	(\$10,080.00)
DOZ - CAL FIRE 3543	E-48	DOZ2	CABDU	\$31,626.00	\$31,626.00	\$31,626.00
DUNCAN, AARON S	O-94.27	ORDM	CAKRN	\$12,960.00	\$0.00	\$12,960.00
DUNCAN, AARON S	O-94.27	ORDM	CAKRN	\$0.00	\$0.00	(\$11,520.00)
ENG S/T 6050 A	E-44	ES1	CAXRI	\$0.00	\$0.00	(\$49,980.00)
ENG ST TEAM - 6050A	E-44	ES1	CABDC	\$0.00	\$0.00	\$0.00
ES1-XBO 6201A ENGINE 1!	E-45.2	ENG1	CAMTC	\$9,580.00	\$9,580.00	\$9,580.00

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Fauzia Massey (760) 376-6865

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P5D7KH08 - California						
ES1-XBO 6201A ENGINE 16	E-45.4	ENG1	CAUPL	\$9,580.00	\$9,580.00	\$9,580.00
ES1-XBO6210A ENGINE 17	E-45.5	ENG1	CARCF	\$9,580.00	\$9,580.00	\$9,580.00
ES1-XBO-6210A ENGINE 6	E-45.6	ENG1	CACHO	\$9,580.00	\$9,580.00	\$9,580.00
ES1-XBO-6210A-ENGINE 1	E-45.3	ENG1	CAOTO	\$10,652.00	\$10,652.00	\$10,652.00
ESI-XBO 62101- ENGINE 2	E-45.2	ENG1	CACHO	\$0.00	\$0.00	\$0.00
FIXED WING - AIR TACTIC	A-59	AA	CATUU	\$0.00	\$0.00	\$0.00
GONZALEZ, ANTONIO	O-109	CTSP	CAKRN	\$12,960.00	\$0.00	\$12,960.00
GONZALEZ, ANTONIO	O-109	CTSP	CAKRN	\$0.00	\$0.00	(\$11,520.00)
GROVE, RICHARD A	O-94.2	BCMG	CAKRN	\$12,960.00	\$0.00	\$12,960.00
GROVE, RICHARD A	O-94.2	BCMG	CAKRN	\$0.00	\$0.00	(\$11,520.00)
HALE, DAWN	O-82	THSP	CAORC	\$3,920.00	\$0.00	\$3,920.00
HALE, DAWN	O-82	THSP	CAORC	\$0.00	\$0.00	(\$3,360.00)
HANSON, ELAINE	O-163	PTRC	CACDD	\$1,120.00	\$1,120.00	\$1,120.00
HCI1- OWENS VALLEY 937	C-23	HCI1	CABDU	\$68,264.00	\$68,264.00	\$68,264.00
HCI2- OWENS VALLEY 1	C-24	HCI2	CAINF	\$27,764.00	\$27,764.00	\$27,764.00
HELICOPTER MODULE	A-35.1	HMOD	CALAC	\$0.00	\$0.00	\$0.00
HENRY, SCOTT	E-46.11	STEN	CAENC	\$5,011.76	\$5,011.76	\$5,011.76
HICKS, DOUG	O-153	AREP	CATLC	\$3,360.00	\$0.00	\$3,360.00
HICKS, DOUG	O-153	AREP	CATLC	\$0.00	\$0.00	(\$2,800.00)
HORCH, JEREMY	C-38.3	CAMP	CACCCC	\$1,420.00	\$1,320.00	\$1,420.00
JACKSON, CURTIS	O-94.42	DIVS	CAMPA	\$12,960.00	\$0.00	\$12,960.00
JACKSON, CURTIS	O-94.42	DIVS	CAMPA	\$0.00	\$0.00	(\$11,520.00)
JOHNSON, BRANDON	C-38.4	CAMP	CACCCC	\$1,420.00	\$1,320.00	\$1,420.00
JOHNSON, JOHN	C-38.1	CACB	CACCCC	\$1,420.00	\$1,320.00	\$1,420.00
KINGSBURY, MARK A	O-94.7	OSC2	CAKRN	\$12,960.00	\$0.00	\$12,960.00
KINGSBURY, MARK A	O-94.7	OSC2	CAKRN	\$0.00	\$0.00	(\$11,520.00)
KUUEVEN, RON	E-44.12	STEN	CABDC	\$3,540.67	\$3,540.67	\$3,540.67
LAURISTAN, EMMA	O-40010	RCDM	CASLU	\$560.00	\$560.00	\$560.00
LECHTRECK, ROBERT	O-94.17	LSC2	CAKRN	\$11,520.00	\$0.00	\$11,520.00
LECHTRECK, ROBERT	O-94.17	LSC2	CAKRN	\$0.00	\$0.00	(\$10,080.00)
LEWIS, VICTOR	C-38.5	CAMP	CACCCC	\$1,320.00	\$1,320.00	\$1,320.00
LODGING CALFIRE CORR	S-9000	LODG	CACDC	\$2,820.00	\$2,820.00	\$2,820.00
LODGING S-T ENGINES	S-9001	LODG	CAINF	\$8,120.00	\$8,120.00	\$8,120.00
LOGAN, RICHARD	O-128	DIVS	CABDU	\$1,920.00	\$1,280.00	\$1,920.00
LYONS, TERRY	O-94.1	COML	CABKF	\$12,960.00	\$0.00	\$12,960.00
LYONS, TERRY	O-94.1	COML	CABKF	\$0.00	\$0.00	(\$11,520.00)
MARTIN, BRANDON	C-38.6	CAMP	CACCCC	\$1,420.00	\$1,320.00	\$1,420.00
MCCARVER, RANDOLPH	O-94.39	SPUL	CAKRN	\$12,960.00	\$0.00	\$12,960.00
MCCARVER, RANDOLPH	O-94.39	SPUL	CAKRN	\$0.00	\$0.00	(\$11,520.00)
MCCLAINE, CRISTOPHER	C-38.7	CAMP	CACCCC	\$1,420.00	\$1,320.00	\$1,420.00
MCCULLOCH, THOMAS	C-38.8	CAMP	CACCCC	\$1,420.00	\$1,320.00	\$1,420.00
MCNEAL, TODD D	O-94.29	DIVS	CASOF	\$3,360.00	\$0.00	\$3,360.00
MCNEAL, TODD D	O-94.29	DIVS	CASOF	\$0.00	\$0.00	(\$2,800.00)
NOLEN, HAL	O-94.14	TNSP	CAMPA	\$9,210.00	\$0.00	\$9,210.00
NOLEN, HAL	O-94.14	TNSP	CAMPA	\$0.00	\$0.00	(\$8,220.00)
OLANCHA COMMUNITY SE	E-40029	WAT2	CAOLC	\$7,586.20	\$6,465.44	\$7,586.20
PORTER, MIKE	E-44.11	STEN	CABDC	\$3,540.67	\$3,540.67	\$3,540.67
PROVINCHAIN, JESSICA	C-38.9	CAMP	CACCCC	\$1,420.00	\$1,320.00	\$1,420.00
PULCHER, TOM	O-94.9	SOF2	CAKRN	\$12,960.00	\$0.00	\$12,960.00
PULCHER, TOM	O-94.9	SOF2	CAKRN	\$0.00	\$0.00	(\$11,520.00)
REECE, ROBERT	O-94.10	AOBD	CAXMP	\$8,760.00	\$0.00	\$8,760.00
REECE, ROBERT	O-94.10	AOBD	CAXMP	\$0.00	\$0.00	(\$7,860.00)
RIO BRAVO HOTSHOTS	C-37	HC1	CAKRN	\$49,224.00	\$0.00	\$49,224.00

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P5D7KH08 - California						
RIO BRAVO HOTSHOTS	C-37	HC1	CAKRN	\$0.00	\$0.00	(\$41,020.00)
ROMERO, CRISTA	C-38.10	CAMP	CACCCC	\$1,420.00	\$1,320.00	\$1,420.00
SANDBORG, DAVID	O-40042	CREP	CASQF	\$4,400.00	\$3,760.00	\$4,400.00
SANTANA, RICHARD	O-155	AREP	CATUU	\$2,240.00	\$0.00	\$2,240.00
SANTANA, RICHARD	O-155	AREP	CATUU	\$0.00	\$0.00	(\$1,680.00)
SMITH, JENNIFER	C-38.11	CAMP	CACCCC	\$1,420.00	\$1,320.00	\$1,420.00
SMITH, JOHN V	O-94.28	OSC2	CAKRN	\$12,960.00	\$0.00	\$12,960.00
SMITH, JOHN V	O-94.28	OSC2	CAKRN	\$0.00	\$0.00	(\$11,520.00)
SORIA MEDRANO, AIMEE	C-38.12	CAMP	CACCCC	\$1,420.00	\$1,320.00	\$1,420.00
ST - 6050, ENGINE NORCA	E-44.3	ENG1	CABDC	\$8,727.92	\$8,727.92	\$8,727.92
ST - 6050A, CORONA FD	E-44.2	ENG1	CABDC	\$8,727.92	\$8,727.92	\$8,727.92
ST - 6050A, HEMET FD	E-44.6	ENG1	CABDC	\$8,727.92	\$8,727.92	\$8,727.92
ST - 6418A, ENGINE 2115	E-46.5	ENG1	CAOCS	\$12,421.68	\$12,421.68	\$12,421.68
ST - 6418A, ENGINE 2213	E-46.3	ENG1	CACBD	\$12,421.68	\$12,421.68	\$12,421.68
ST - 6418A, ENGINE 2421	E-46.4	ENG1	CASOL	\$12,421.68	\$12,421.68	\$12,421.68
ST - 6418A, ENGINE 2614	E-46.6	ENG1	CARSF	\$10,665.83	\$10,665.83	\$10,665.83
ST- 6050A, ENG RIVERSID	E-44.4	ENG1	CABDC	\$8,727.92	\$8,727.92	\$8,727.92
ST- 6418A, ENGINE 2311	E-46.2	ENG1	CAENC	\$10,665.83	\$10,665.83	\$10,665.83
ST-6050A, PALM SPRINGS	E-44.5	ENG1	CABDC	\$8,727.92	\$8,727.92	\$8,727.92
STINNETT, JOSHUA L	O-94.36	SPUL	CAKRN	\$4,320.00	\$0.00	\$4,320.00
STINNETT, JOSHUA L	O-94.36	SPUL	CAKRN	\$0.00	\$0.00	(\$4,320.00)
TRUCK/TRAILER - REFRIG	E-57	STK	CAKRN	\$2,842.00	\$0.00	\$2,842.00
TRUCK/TRAILER - REFRIG	E-57	STK	CAKRN	\$0.00	\$0.00	(\$2,436.00)
WADDELL III, ROBERT	C-38.13	CAMP	CACCCC	\$1,420.00	\$1,320.00	\$1,420.00
WAT1 - LONE PINE FIRE	E-40030	WAT1	CALPN	\$3,231.76	\$3,231.76	\$3,231.76
ZUNGUIA, GREGORY	C-38.14	CAMP	CACCCC	\$1,420.00	\$1,320.00	\$1,420.00
California Total				\$712,039.32	\$394,365.32	\$379,546.08
P5D7KH08 - Colorado						
BURCHARD, MICHAEL	O-34.7	LSC2	CORYEX	\$7,560.00	\$0.00	\$7,560.00
BURCHARD, MICHAEL	O-34.7	LSC2	CORYEX	\$0.00	\$0.00	(\$7,560.00)
Colorado Total				\$7,560.00	\$0.00	\$0.00
P5D7KH08 - Idaho						
LILLEHAUG, JOHN	O-126.51	LSC2	IDPAS	\$2,940.00	\$2,940.00	\$2,940.00
Idaho Total				\$2,940.00	\$2,940.00	\$2,940.00
P5D7KH08 - Nevada						
COWAN, MIKE	O-126.33	MEDL	NVNLTX	\$2,660.00	\$2,660.00	\$2,660.00
FAUST, TIMOTHY	O-126.42	ASGS	NVNSS	\$2,780.00	\$2,780.00	\$2,780.00
HARVEY, RICHARD	O-126.52	ICT2	NVNCS	\$2,780.00	\$2,780.00	\$2,780.00
HICKS, BRUCE	O-126.36	MEDL	NVNLTX	\$2,660.00	\$2,660.00	\$2,660.00
HOLBROOK, DANA	O-126.18	AOBD	NVNCS	\$2,860.00	\$2,860.00	\$2,860.00
LAPP, KRIS	O-126.1	RCDM	NVRNOX	\$2,680.00	\$2,680.00	\$2,680.00
QUICLICI, JIM	O-126.39	SPUL	NVCCFX	\$2,680.00	\$2,680.00	\$2,680.00
RODGERS, ROBERT	O-126.46	HEB2	NVNWS	\$3,140.00	\$3,140.00	\$3,140.00
Nevada Total				\$22,240.00	\$22,240.00	\$22,240.00
P5D7KH08 - Utah						
BEAGLE, GLENN	O-126.35	COST	UTNWS	\$2,800.00	\$2,800.00	\$2,800.00

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P5D7KH08 - Utah						
MITCHELL, JEANNE	O-126.24	COST	UTNWS	\$2,760.00	\$2,760.00	\$2,760.00
PETTIGREW, CRAIG	O-126.44	RESL	UTNWS	\$2,460.00	\$2,460.00	\$2,460.00
ROBERTS, GARY	O-126.58	COMT	UTNWS	\$2,560.00	\$2,560.00	\$2,560.00
			Utah Total	\$10,580.00	\$10,580.00	\$10,580.00
			P5D7KH08 Total	\$1,037,161.24	\$566,611.14	\$572,226.39

Accrual Detail

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Fauzia Massey (760) 376-6865
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Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
				\$1,037,161.24	\$566,611.14	\$572,226.39

Accrual Detail

	Total Amount	Previous Amount	Change Amount
Grand Total	\$1,037,161.24	\$566,611.14	\$572,226.39