

## Accrual Detail

Extract Date: 06/30/2008

Sequence: 00007

Fauzia Massey (760) 376-6865

CLOVER (CA-SQF-000967)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
<b>P5D7KH08 - National Weather Service</b>						
CERMIGLIA, CARL	O-177	IMET	WASEW	\$3,060.00	\$2,480.00	\$580.00
STUBBLEFIELD, MARK	O-136	IMET	AZFGZW	\$3,760.00	\$3,740.00	\$20.00
<b>National Weather Service Total</b>				<b>\$6,820.00</b>	<b>\$6,220.00</b>	<b>\$600.00</b>
<b>P5D7KH08 - All non-air contracts</b>						
BOX VAN - ENTERPRISE	E-40007	VBOX	PVT	\$346.56	\$346.56	\$0.00
BUS-EXPEDITORS	E-59	BUS	PVT	\$4,940.00	\$4,940.00	\$0.00
DRIV/PSONU - JOE BENSC	E-40001	DRVP	PVT	\$2,083.00	\$2,083.00	\$0.00
DRIV/PU - WILLIAM WOOD	E-40000	DRVP	PVT	\$2,302.16	\$2,302.16	\$0.00
ENTERPRISE RENTAL	E-40009	PU	PVT	\$346.56	\$346.56	\$0.00
ENTERPRISE RENTAL	E-40010	PU	PVT	\$346.56	\$346.56	\$0.00
ENTERPRISE RENTAL	E-40011	PU	PVT	\$346.56	\$346.56	\$0.00
ENTERPRISE RENTAL	E-40012	PU	PVT	\$346.56	\$346.56	\$0.00
ENTERPRISE RENTAL	E-40013	PU	PVT	\$346.56	\$346.56	\$0.00
ENTERPRISE RENTAL	E-40016	PU	PVT	\$346.56	\$346.56	\$0.00
ENTERPRISE RENTAL	E-40017	PU	PVT	\$346.56	\$346.56	\$0.00
ENTERPRISE RENTAL	E-40018	PU	PVT	\$519.84	\$433.20	\$86.64
ENTERPRISE RENTAL	E-40019	PU	PVT	\$346.56	\$346.56	\$0.00
ENTERPRISE RENTAL	E-40020	PU	PVT	\$346.56	\$346.56	\$0.00
ENTERPRISE RENTAL	E-40021	PU	PVT	\$346.56	\$346.56	\$0.00
ENTERPRISE RENTAL	E-40022	PU	PVT	\$346.56	\$346.56	\$0.00
FUEL - GEORGE BUTCHEL	E-40034	FUEL	PVT	\$8,221.50	\$8,221.50	\$0.00
GRAY- S AND R ENTERPR	E-40040	GRAY	PVT	\$4,440.00	\$4,440.00	\$0.00
ICL PERFORMANCE PROD	A-55	RET	CAOSC	\$76,071.00	\$80,526.00	(\$4,455.00)
INYO OFFICE OF EDUCATI	S-40033	LUA	PVT	\$240.00	\$240.00	\$0.00
JACK PRICE DOZER	E-84	DOZ2	CASQF	\$6,935.00	\$5,548.00	\$1,387.00
JACK PRICE TRANSPORT	E-85	LOWB	CASQF	\$6,155.00	\$4,924.00	\$1,231.00
LONE PINE UNIFIED SCHC	S-40034	LUA	PVT	\$1,500.00	\$1,500.00	\$0.00
OHARRA TRANSPORTATIK	E-40037	DRIV	PVT	\$2,014.40	\$2,014.40	\$0.00
PU- GERALD DENNY	E-40038	PU	PVT	\$3,269.40	\$2,662.10	\$607.30
PU HARVICK	E-40003	PU	PVT	\$3,054.67	\$2,668.50	\$386.17
REFER - JOHN KIDD	E-40033	REF	PVT	\$3,105.00	\$3,105.00	\$0.00
SHW- BLUE MOUNTAIN SF	E-62	SHW	PVT	\$14,040.77	\$14,040.77	\$0.00
TRAILER - SPECIAL OPER	E-40014	TRLR	PVT	\$6,878.92	\$6,878.92	\$0.00
TRAN - JOHN KIDD TRANS	E-40036	TRAN	PVT	\$1,504.00	\$1,504.00	\$0.00
WTS2- HAFENFELD TEND	E-40039	WTS2	PVT	\$8,750.00	\$7,000.00	\$1,750.00
<b>All non-air contracts Total</b>				<b>\$160,183.38</b>	<b>\$159,190.27</b>	<b>\$993.11</b>
<b>P5D7KH08 - Casual Hires</b>						
ACOSTA, ARTURO	C-30.14	FFT2	CAINF	\$818.40	\$818.40	\$0.00
ACOSTA, ARTURO	C-30.14	FFT2	ADDRAW	(\$818.40)	(\$818.40)	\$0.00
ANDRADE, J. TRINIDAD	C-26.3	FALA	CASQF	\$1,892.54	\$1,651.26	\$241.28
ANDRADE, JUAN	C-28.18	FFT2	CASQF	\$1,589.06	\$1,370.82	\$218.24
ANDRADE, JUAN MARTIN	C-7.19	FFT2	CASQF	\$988.90	\$988.90	\$0.00
ARCHIBEQUE, LEO	C-30.11	FFT2	CAINF	\$818.40	\$818.40	\$0.00
ARCHIBEQUE, LEO	C-30.11	FFT2	ADDRAW	(\$818.40)	(\$818.40)	\$0.00
ARROYO BOLANOS, PRICI	C-28.2	FFT1	CASQF	\$1,756.82	\$1,515.54	\$241.28
ARROYO, BACILLIO	C-7.20	FFT2	CASQF	\$988.90	\$988.90	\$0.00
ARROYO, HONORIO	C-27.2	FFT2	CASQF	\$1,595.88	\$1,350.36	\$245.52
AVALOS, FERNANDO M	C-7.9	FFT2	CASQF	\$988.90	\$988.90	\$0.00
BACA, JOSE	C-26.16	FFT2	CASQF	\$1,711.82	\$1,493.58	\$218.24
BAETGE, WILLIAM	O-126.56	SOF2	IDCTF	\$2,072.00	\$2,072.00	\$0.00

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<b>P5D7KH08 - Casual Hires</b>						
BAETGE, WILLIAM	O-126.56	SOF2	ADDRAW	(\$2,072.00)	(\$2,072.00)	\$0.00
BAGLEY, ANDREW	C-30.7	FFT2	CAINF	\$818.40	\$818.40	\$0.00
BAGLEY, ANDREW	C-30.7	FFT2	ADDRAW	(\$818.40)	(\$818.40)	\$0.00
BARRERA, LORENZO	C-28.6	FALA	CASQF	\$1,756.82	\$1,515.54	\$241.28
BARRERA, LORENZO R	C-7.2	FFT2	CASQF	\$1,093.30	\$1,093.30	\$0.00
BEDOLLA, BERNARDINO	C-28.8	FFT2	CASQF	\$1,589.06	\$1,370.82	\$218.24
BEDOLLA, ROGELIO	C-26.4	FFT2	CASQF	\$1,711.82	\$1,493.58	\$218.24
BERNABE, SALVADOR	C-26.5	FALA	CASQF	\$1,892.54	\$1,651.26	\$241.28
BOLANOS, PRICILIANO AR	C-7.11	FFT2	CASQF	\$1,093.30	\$1,093.30	\$0.00
CASTELLANOS, FRANK	C-30.13	FFT2	CAINF	\$818.40	\$818.40	\$0.00
CASTELLANOS, FRANK	C-30.13	FFT2	ADDRAW	(\$818.40)	(\$818.40)	\$0.00
CASTILLO, VICTOR	C-26.13	FFT1	CASQF	\$1,892.54	\$1,651.26	\$241.28
CEBALLOS, JAIME	C-26.2	FFT1	CASQF	\$1,892.54	\$1,651.26	\$241.28
CEBALLOS, JUAN	C-26.12	FFT2	CASQF	\$1,711.82	\$1,493.58	\$218.24
CEBALLOS, ROGELIO	C-26.6	FFT1	CASQF	\$1,892.54	\$1,651.26	\$241.28
CEBALLOS-CISNEROS, JO	C-26.7	FFT2	CASQF	\$1,711.82	\$1,493.58	\$218.24
CELAYA, DAVID	C-30.10	FFT2	CAINF	\$867.36	\$867.36	\$0.00
CELAYA, DAVID	C-30.10	FFT2	ADDRAW	(\$867.36)	(\$867.36)	\$0.00
CHILSTROM, MATT	C-30.16	FFT2	CAINF	\$818.40	\$818.40	\$0.00
CISNEROS, CARLOS	C-27.3	FFT2	CASQF	\$1,595.88	\$1,350.36	\$245.52
CLARK, PATRICK	C-30.9	FFT2	CAINF	\$818.40	\$818.40	\$0.00
CLARK, PATRICK	C-30.9	FFT2	ADDRAW	(\$818.40)	(\$818.40)	\$0.00
CONTRERAS-BALLEZA, JE	C-28.14	FFT2	CASQF	\$1,589.06	\$1,370.82	\$218.24
CONTRERAS-BALLEZA, JE	C-7.22	FFT2	CASQF	\$988.90	\$988.90	\$0.00
CORONA-CABELLOS, SER	C-26.20	FFT2	CASQF	\$1,711.82	\$1,493.58	\$218.24
DELMARTO, JAMES	C-30.18	FFT2	CAINF	\$484.22	\$484.22	\$0.00
DELMARTO, JAMES	C-30.18	FFT2	ADDRAW	(\$484.22)	(\$484.22)	\$0.00
DIAZ, TONYA	O-65	EQTR	AZTDC	\$1,145.76	\$1,145.76	\$0.00
DUARTE-ESCOBAR, LUIS	C-27.4	FFT1	CASQF	\$1,709.64	\$1,438.20	\$271.44
FARIAS, ALAN	C-30.15	FFT2	CAINF	\$818.40	\$818.40	\$0.00
FARIAS, ALAN	C-30.15	FFT2	ADDRAW	(\$818.40)	(\$818.40)	\$0.00
GARCIA, JAVIER	C-27.5	FALA	CASQF	\$1,764.36	\$1,492.92	\$271.44
GARCIA, ROBERTO	C-26.17	FALA	CASQF	\$1,892.54	\$1,651.26	\$241.28
GAYTAN, MARTIN A MEDIN	C-7.1	FFT2	CASQF	\$1,093.30	\$1,093.30	\$0.00
GONZALES, JOSUE	C-28.19	FFT2	CASQF	\$1,589.06	\$1,370.82	\$218.24
GONZALEZ, JOSUE	C-7.3	FFT2	CASQF	\$988.90	\$988.90	\$0.00
GOVEA, RIGOBERTO	C-27.6	FFT2	CASQF	\$1,595.88	\$1,350.36	\$245.52
GUITIERREZ, RAYMUNDO	C-7.21	FFT2	CASQF	\$988.90	\$988.90	\$0.00
GUTIERREZ, RAYMUNDO	C-28.9	FFT2	CASQF	\$1,589.06	\$1,370.82	\$218.24
GUTIERREZ-GARCIA, ENR	C-27.15	FALA	CASQF	\$1,764.36	\$1,492.92	\$271.44
GUZMAN, JUAN	C-27.7	FALA	CASQF	\$1,764.36	\$1,492.92	\$271.44
HERIDIA, LUCIANO	C-27.18	FFT2	CASQF	\$1,595.88	\$1,350.36	\$245.52
HERIDIA, LUCIANO JR.	C-27.17	FFT1	CASQF	\$1,764.36	\$1,492.92	\$271.44
HERIDIA, LUIS	C-27.8	FFT2	CASQF	\$1,595.88	\$1,350.36	\$245.52
HERNANDEZ, BONAFACIO	C-28.4	FFT1	CASQF	\$1,756.82	\$1,515.54	\$241.28
HERNANDEZ, BONIFACIO	C-7.15	FFT2	CASQF	\$1,093.30	\$1,093.30	\$0.00
IBARRA TORRES, JOSE	C-28.13	FFT2	CASQF	\$1,589.06	\$1,370.82	\$218.24
IBARRA-GARCIA, JOSE	C-27.9	FFT2	CASQF	\$1,595.88	\$1,350.36	\$245.52
JACUINDE REYES, ALEJAN	C-28.10	FFT2	CASQF	\$1,589.06	\$1,370.82	\$218.24
JASTRAB, DOUG	O-40034	HECM	CAINF	\$1,272.74	\$989.24	\$283.50
KENNEDY, DARYELL	C-30.1	FFT2	CAINF	\$841.44	\$841.44	\$0.00
KENNEDY, DARYELL	C-30.1	FFT2	ADDRAW	(\$841.44)	(\$841.44)	\$0.00
KUHLBERG, SALLY	O-40015	EMTI	IDBOD	\$1,071.00	\$1,071.00	\$0.00

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<b>P5D7KH08 - Casual Hires</b>						
KUHLBERG, SALLY	O-40015	EMTI	ADDRAW	(\$1,071.00)	(\$1,071.00)	\$0.00
LEMUS-PANTOJA, GUADALUPE	C-26.8	FFT2	CASQF	\$1,711.82	\$1,493.58	\$218.24
LOEHRKE, STEVEN	O-126.48	RCDM	OHWAF	\$1,116.45	\$1,116.45	\$0.00
LOEHRKE, STEVEN	O-126.48	RCDM	ADDRAW	(\$1,116.45)	(\$1,116.45)	\$0.00
LORENZO, RAMON	C-27.19	FFT1	CASQF	\$1,764.36	\$1,492.92	\$271.44
MACIEL TORRES, J. GUADALUPE	C-27.10	CRWB	CASQF	\$2,117.70	\$1,791.90	\$325.80
MADRIGAL, AGUSTIN	C-28.17	FFT2	CASQF	\$1,589.06	\$1,370.82	\$218.24
MADRIGAL, AGUSTIN AND	C-7.4	FFT2	CASQF	\$988.90	\$988.90	\$0.00
MAGANA-TAPIA, TRINIDAD	C-26.14	FFT2	CASQF	\$1,711.82	\$1,493.58	\$218.24
MEDINA GAYTAN, MARTIN	C-28.21	FALA	CASQF	\$1,756.82	\$1,515.54	\$241.28
MENDOZA, ANGEL	C-30.2	FFT2	CAINF	\$818.40	\$818.40	\$0.00
MENDOZA, ANGEL	C-30.2	FFT2	ADDRAW	(\$818.40)	(\$818.40)	\$0.00
MOLT, RYAN	C-30.3	FFT2	CAINF	\$867.36	\$867.36	\$0.00
MOLT, RYAN	C-30.3	FFT2	ADDRAW	(\$867.36)	(\$867.36)	\$0.00
MORENO, JAIME	C-26.15	FFT1	CASQF	\$1,892.54	\$1,651.26	\$241.28
MORENO-ZAVALA, JOSE	C-28.1	CRWB	CASQF	\$2,108.65	\$1,819.05	\$289.60
MORENO-ZAVALA, JOSE C	C-7.12	FFT2	CASQF	\$1,312.25	\$1,312.25	\$0.00
NAVARRO, ERIC	C-30.19	FFT2	CAINF	\$463.76	\$463.76	\$0.00
NAVARRO, ERIC	C-30.19	FFT2	ADDRAW	(\$245.52)	(\$245.52)	\$0.00
PALOMARES-ZAVALA, NICOLAS	C-27.11	FALA	CASQF	\$1,764.36	\$1,492.92	\$271.44
PARR, ROBERT	O-999	ARCH	CASQF	\$902.80	\$902.80	\$0.00
PINEDA, BERNARDO M	O-54	PIO2	WAGPF	\$5,875.60	\$5,875.60	\$0.00
PINEDA, BERNARDO M	O-54	PIO2	ADDRAW	(\$5,638.80)	\$0.00	(\$5,638.80)
QUEVEDO-GUZMAN, RIGOBERTO	C-27.12	FFT2	CASQF	\$1,595.88	\$1,350.36	\$245.52
RAMIREZ-IBARRA, ROLAN	C-27.13	FFT1	CASQF	\$1,764.36	\$1,492.92	\$271.44
RAMOS-RAMOS, JAVIER	C-28.3	FFT1	CASQF	\$1,756.82	\$1,515.54	\$241.28
RAMOS-RAMOS, JAVIER	C-7.13	FFT2	CASQF	\$1,093.30	\$1,093.30	\$0.00
REED, HOWARD	O-126.19	GSUL	UTFIF	\$1,872.00	\$1,872.00	\$0.00
REED, HOWARD	O-126.19	GSUL	ADDRAW	(\$1,872.00)	(\$1,872.00)	\$0.00
REYES, ALEJANDRO JACQUELINE	C-7.5	FFT2	CASQF	\$988.90	\$988.90	\$0.00
ROBLES, MICHAEL	C-28.15	FFT2	CASQF	\$1,589.06	\$1,370.82	\$218.24
ROBLES, MICHAEL ANTHONY	C-7.7	FFT2	CASQF	\$988.90	\$988.90	\$0.00
ROMERO-SALINAS, ADOLFO	C-26.9	FFT2	CASQF	\$1,711.82	\$1,493.58	\$218.24
SALAS, FRANCISCO	C-26.10	FFT2	CASQF	\$1,711.82	\$1,493.58	\$218.24
SANCHEZ, RAUL	C-28.5	FFT1	CASQF	\$1,756.82	\$1,515.54	\$241.28
SANCHEZ, RAUL J	C-7.18	FFT2	CASQF	\$1,093.30	\$1,093.30	\$0.00
SENDRAK, TYLER	C-30.4	FFT2	CAINF	\$818.40	\$818.40	\$0.00
SENDRAK, TYLER	C-30.4	FFT2	ADDRAW	(\$818.40)	(\$818.40)	\$0.00
STEBLINA, VLADIMIR I	O-86	PIO2	WAOWF	\$3,478.00	\$3,063.60	\$414.40
SUAREZ-MARTINEZ, EXECUTIVE	C-26.11	FFT2	CASQF	\$1,711.82	\$1,493.58	\$218.24
SUMMERS, JOHNNY	C-30.5	FFT2	CAINF	\$867.36	\$867.36	\$0.00
SUMMERS, JOHNNY	C-30.5	FFT2	ADDRAW	(\$867.36)	(\$867.36)	\$0.00
TAPIA, ELEAZAR	C-28.7	FALA	CASQF	\$1,756.82	\$1,515.54	\$241.28
TAPIA, ELEAZAR AYALA	C-7.17	FFT2	CASQF	\$1,093.30	\$1,093.30	\$0.00
URSSEY, CORNELLE	C-30.17	FFT2	CAINF	\$818.40	\$818.40	\$0.00
URSSEY, CORNELLE	C-30.17	FFT2	ADDRAW	(\$818.40)	(\$818.40)	\$0.00
VARGAS, JOSE	C-27.16	FFT2	CASQF	\$1,595.88	\$1,350.36	\$245.52
VARGAS-MADRIGAL, ISIDORA	C-28.11	FFT2	CASQF	\$1,589.06	\$1,370.82	\$218.24
VARGAS-MADRIGAL, ISIDORA	C-7.8	FFT2	CASQF	\$988.90	\$988.90	\$0.00
VELAZQUEZ, BRUNO	C-28.16	FFT2	CASQF	\$1,589.06	\$1,370.82	\$218.24
VELAZQUEZ, BRUNO CHAVEZ	C-7.10	FFT2	CASQF	\$988.90	\$988.90	\$0.00
VILLAGOMEZ, RAMON	C-27.14	FFT1	CASQF	\$1,764.36	\$1,492.92	\$271.44
WALLACE, STEVE	C-30.6	FFT1	CAINF	\$904.80	\$904.80	\$0.00

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<b>P5D7KH08 - Casual Hires</b>						
WALLACE, STEVE	C-30.6	FFT1	ADDRAW	(\$904.80)	(\$904.80)	\$0.00
ZAVALA, ANTONIO	C-26.18	CRWB	CASQF	\$2,271.55	\$1,981.95	\$289.60
ZAVALA, ANTONIO MOREN	C-7.6	FFT2	CASQF	\$1,575.00	\$1,575.00	\$0.00
<b>Casual Hires Total</b>				<b>\$124,723.83</b>	<b>\$116,391.65</b>	<b>\$8,332.18</b>
<b>P5D7KH08 - California</b>						
AIRTANKER - T3ME - CDF	A-30	AT	CATUU	\$62,577.24	\$62,577.24	\$0.00
CDF - CDC- PERSONNEL S	S-9011	MISC	CASQF	\$43,184.00	\$43,184.00	\$0.00
CHAPMAN, EARL	C-38.2	CAMP	CACCCC	\$1,420.00	\$1,420.00	\$0.00
CHAPMAN, MICHAEL	O-94.8	FDUL	CAKRN	\$12,960.00	\$11,520.00	\$1,440.00
COSTELLO, MIKE	E-45.1	STEN	CAXBO	\$1,967.04	\$1,967.04	\$0.00
DAVIS, DERRICK M	O-94.31	DIVS	CAKRN	\$14,400.00	\$12,960.00	\$1,440.00
DAVIS, MIKE	E-46.12	STEN	CACBD	\$12,421.68	\$12,421.68	\$0.00
DORCH, MARK	O-94.34	DIVS	CAFKU	\$12,960.00	\$11,520.00	\$1,440.00
DOZ - CAL FIRE 3543	E-48	DOZ2	CABDU	\$31,626.00	\$31,626.00	\$0.00
DUNCAN, AARON S	O-94.27	ORDM	CAKRN	\$14,400.00	\$12,960.00	\$1,440.00
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	\$0.00
ES1-XBO 6201A ENGINE 1	E-45.4	ENG1	CAUPL	\$9,580.00	\$9,580.00	\$0.00
ES1-XBO6210A ENGINE 17	E-45.5	ENG1	CARCF	\$9,580.00	\$9,580.00	\$0.00
ES1-XBO-6210A ENGINE 6	E-45.6	ENG1	CACHO	\$9,580.00	\$9,580.00	\$0.00
ES1-XBO-6210A-ENGINE 1	E-45.3	ENG1	CAOTO	\$10,652.00	\$10,652.00	\$0.00
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	\$14,400.00	\$12,960.00	\$1,440.00
GROVE, RICHARD A	O-94.2	BCMG	CAKRN	\$14,400.00	\$12,960.00	\$1,440.00
HALE, DAWN	O-82	THSP	CAORC	\$4,480.00	\$3,920.00	\$560.00
HANSON, ELAINE	O-163	PTRC	CACDD	\$1,120.00	\$1,120.00	\$0.00
HCI1- OWENS VALLEY 937	C-23	HCI1	CABDU	\$68,264.00	\$68,264.00	\$0.00
HCI2- OWENS VALLEY 1	C-24	HCI2	CAINF	\$27,764.00	\$27,764.00	\$0.00
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	\$0.00
HICKS, DOUG	O-153	AREP	CATLC	\$2,240.00	\$3,360.00	(\$1,120.00)
HORCH, JEREMY	C-38.3	CAMP	CACCCC	\$1,420.00	\$1,420.00	\$0.00
JACKSON, CURTIS	O-94.42	DIVS	CAMPA	\$14,400.00	\$12,960.00	\$1,440.00
JOHNSON, BRANDON	C-38.4	CAMP	CACCCC	\$1,420.00	\$1,420.00	\$0.00
JOHNSON, JOHN	C-38.1	CACB	CACCCC	\$1,420.00	\$1,420.00	\$0.00
KINGSBURY, MARK A	O-94.7	OSC2	CAKRN	\$14,400.00	\$12,960.00	\$1,440.00
KUUEVEN, RON	E-44.12	STEN	CABDC	\$3,540.67	\$3,540.67	\$0.00
LAURISTAN, EMMA	O-40010	RCDM	CASLU	\$560.00	\$560.00	\$0.00
LECHTRECK, ROBERT	O-94.17	LSC2	CAKRN	\$12,960.00	\$11,520.00	\$1,440.00
LEWIS, VICTOR	C-38.5	CAMP	CACCCC	\$1,320.00	\$1,320.00	\$0.00
LODGING CALFIRE CORR	S-9000	LODG	CACDC	\$2,820.00	\$2,820.00	\$0.00
LODGING S-T ENGINES	S-9001	LODG	CAINF	\$8,120.00	\$8,120.00	\$0.00
LOGAN, RICHARD	O-128	DIVS	CABDU	\$1,920.00	\$1,920.00	\$0.00
LYONS, TERRY	O-94.1	COML	CABKF	\$14,400.00	\$12,960.00	\$1,440.00
MARTIN, BRANDON	C-38.6	CAMP	CACCCC	\$1,420.00	\$1,420.00	\$0.00
MCCARVER, RANDOLPH	O-94.39	SPUL	CAKRN	\$14,400.00	\$12,960.00	\$1,440.00
MCCLAIN, CRISTOPHER	C-38.7	CAMP	CACCCC	\$1,420.00	\$1,420.00	\$0.00
MCCULLOCH, THOMAS	C-38.8	CAMP	CACCCC	\$1,420.00	\$1,420.00	\$0.00
MCNEAL, TODD D	O-94.29	DIVS	CASOF	\$3,920.00	\$3,360.00	\$560.00
NOLEN, HAL	O-94.44	TNSP	CAMPA	\$10,200.00	\$9,210.00	\$990.00

## Accrual Detail

Extract Date: 06/30/2008

Sequence: 00007

Fauzia Massey (760) 376-6865

CLOVER (CA-SQF-000967)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
<b>P5D7KH08 - California</b>						
OLANCHA COMMUNITY SE	E-40029	WAT2	CAOLC	\$8,706.96	\$7,586.20	\$1,120.76
PORTER, MIKE	E-44.11	STEN	CABDC	\$3,540.67	\$3,540.67	\$0.00
PROVINCHAIN, JESSICA	C-38.9	CAMP	CACCCC	\$1,420.00	\$1,420.00	\$0.00
PULCHER, TOM	O-94.9	SOF2	CAKRN	\$14,400.00	\$12,960.00	\$1,440.00
REECE, ROBERT	O-94.10	AOBD	CAXMP	\$9,660.00	\$8,760.00	\$900.00
RIO BRAVO HOTSHOTS	C-37	HC1	CAKRN	\$49,224.00	\$49,224.00	\$0.00
ROMERO, CRISTA	C-38.10	CAMP	CACCCC	\$1,420.00	\$1,420.00	\$0.00
SANDBORG, DAVID	O-40042	CREP	CASQF	\$5,040.00	\$4,400.00	\$640.00
SANTANA, RICHARD	O-155	AREP	CATUU	\$2,800.00	\$2,240.00	\$560.00
SMITH, JENNIFER	C-38.11	CAMP	CACCCC	\$1,420.00	\$1,420.00	\$0.00
SMITH, JOHN V	O-94.28	OSC2	CAKRN	\$14,400.00	\$12,960.00	\$1,440.00
SORIA MEDRANO, AIMEE	C-38.12	CAMP	CACCCC	\$1,420.00	\$1,420.00	\$0.00
ST - 6050, ENGINE NORCA	E-44.3	ENG1	CABDC	\$8,727.92	\$8,727.92	\$0.00
ST - 6050A, CORONA FD	E-44.2	ENG1	CABDC	\$8,727.92	\$8,727.92	\$0.00
ST - 6050A, HEMET FD	E-44.6	ENG1	CABDC	\$8,727.92	\$8,727.92	\$0.00
ST - 6418A, ENGINE 2115	E-46.5	ENG1	CAOCS	\$12,421.68	\$12,421.68	\$0.00
ST - 6418A, ENGINE 2213	E-46.3	ENG1	CACBD	\$12,421.68	\$12,421.68	\$0.00
ST - 6418A, ENGINE 2421	E-46.4	ENG1	CASOL	\$12,421.68	\$12,421.68	\$0.00
ST - 6418A, ENGINE 2614	E-46.6	ENG1	CARSF	\$10,665.83	\$10,665.83	\$0.00
ST- 6050A, ENG RIVERSID	E-44.4	ENG1	CABDC	\$8,727.92	\$8,727.92	\$0.00
ST- 6418A, ENGINE 2311	E-46.2	ENG1	CAENC	\$10,665.83	\$10,665.83	\$0.00
ST-6050A, PALM SPRINGS	E-44.5	ENG1	CABDC	\$8,727.92	\$8,727.92	\$0.00
STINNETT, JOSHUA L	O-94.36	SPUL	CAKRN	\$4,320.00	\$4,320.00	\$0.00
TRUCK/TRAILER - REFRIG	E-57	STK	CAKRN	\$3,248.00	\$2,842.00	\$406.00
WADDELL III, ROBERT	C-38.13	CAMP	CACCCC	\$1,420.00	\$1,420.00	\$0.00
WAT1 - LONE PINE FIRE	E-40030	WAT1	CALPN	\$3,231.76	\$3,231.76	\$0.00
ZUNGUIA, GREGORY	C-38.14	CAMP	CACCCC	\$1,420.00	\$1,420.00	\$0.00
<b>California Total</b>				<b>\$735,376.08</b>	<b>\$712,039.32</b>	<b>\$23,336.76</b>
<b>P5D7KH08 - Colorado</b>						
BURCHARD, MICHAEL	O-34.7	LSC2	CORYEX	\$7,560.00	\$7,560.00	\$0.00
<b>Colorado Total</b>				<b>\$7,560.00</b>	<b>\$7,560.00</b>	<b>\$0.00</b>
<b>P5D7KH08 - Idaho</b>						
LILLEHAUG, JOHN	O-126.51	LSC2	IDPAS	\$2,940.00	\$2,940.00	\$0.00
<b>Idaho Total</b>				<b>\$2,940.00</b>	<b>\$2,940.00</b>	<b>\$0.00</b>
<b>P5D7KH08 - Nevada</b>						
COWAN, MIKE	O-126.33	MEDL	NVNLTX	\$2,660.00	\$2,660.00	\$0.00
FAUST, TIMOTHY	O-126.42	ASGS	NVNSS	\$2,780.00	\$2,780.00	\$0.00
HARVEY, RICHARD	O-126.52	ICT2	NVNCS	\$2,780.00	\$2,780.00	\$0.00
HICKS, BRUCE	O-126.36	MEDL	NVNLTX	\$2,660.00	\$2,660.00	\$0.00
HOLBROOK, DANA	O-126.18	AOBD	NVNCS	\$2,860.00	\$2,860.00	\$0.00
LAPP, KRIS	O-126.1	RCDM	NVRNOX	\$2,680.00	\$2,680.00	\$0.00
QUICLICI, JIM	O-126.39	SPUL	NVCCFX	\$2,680.00	\$2,680.00	\$0.00
RODGERS, ROBERT	O-126.46	HEB2	NVNWS	\$3,140.00	\$3,140.00	\$0.00
<b>Nevada Total</b>				<b>\$22,240.00</b>	<b>\$22,240.00</b>	<b>\$0.00</b>
<b>P5D7KH08 - Utah</b>						
BEAGLE, GLENN	O-126.35	COST	UTNWS	\$2,800.00	\$2,800.00	\$0.00

# Accrual Detail

Extract Date: 06/30/2008  
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Fauzia Massey (760) 376-6865  
CLOVER (CA-SQF-000967)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
<b>P5D7KH08 - Utah</b>						
MITCHELL, JEANNE	O-126.24	COST	UTNWS	\$2,760.00	\$2,760.00	\$0.00
PETTIGREW, CRAIG	O-126.44	RESL	UTNWS	\$2,460.00	\$2,460.00	\$0.00
ROBERTS, GARY	O-126.58	COMT	UTNWS	\$2,560.00	\$2,560.00	\$0.00
			<b>Utah Total</b>	<b>\$10,580.00</b>	<b>\$10,580.00</b>	<b>\$0.00</b>
			<b>P5D7KH08 Total</b>	<b>\$1,070,423.29</b>	<b>\$1,037,161.24</b>	<b>\$33,262.05</b>

# Accrual Detail

Extract Date: 06/30/2008  
Sequence: 00007  
Fauzia Massey (760) 376-6865  
CLOVER (CA-SQF-000967)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
				<b>\$1,070,423.29</b>	<b>\$1,037,161.24</b>	<b>\$33,262.05</b>

# Accrual Detail

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	Total Amount	Previous Amount	Change Amount
<b>Grand Total</b>	<b>\$1,070,423.29</b>	<b>\$1,037,161.24</b>	<b>\$33,262.05</b>