

Accrual Detail All Capture Dates

Extract Date: 06/24/2008

Sequence: 00001

Fauzia Massey (760) 376-6865

CLOVER (CA-SQF-000967)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5D7KH08 - National Weather Service						
STUBBLEFIELD, MARK	O-136	IMET	AZFGZW	\$1,020.00	\$0.00	\$1,020.00
National Weather Service Total				\$1,020.00	\$0.00	\$1,020.00
P5D7KH08 - Casual Hires						
ANDRADE, JUAN MARTIN	C-7.19	FFT2	CASQF	\$988.90	\$0.00	\$988.90
ARROYO, BACILLIO	C-7.20	FFT2	CASQF	\$988.90	\$0.00	\$988.90
AVALOS, FERNANDO M	C-7.9	FFT2	CASQF	\$988.90	\$0.00	\$988.90
BARRERA, LORENZO R	C-7.2	FFT2	CASQF	\$1,093.30	\$0.00	\$1,093.30
BOLANOS, PRICILIANO AR	C-7.11	FFT2	CASQF	\$1,093.30	\$0.00	\$1,093.30
CONTRERAS-BALLEZA, JE	C-7.22	FFT2	CASQF	\$988.90	\$0.00	\$988.90
DIAZ, TONYA	O-65	EQTR	AZTDC	\$1,718.64	\$0.00	\$1,718.64
GAYTAN, MARTIN A MEDIN	C-7.1	FFT2	CASQF	\$1,093.30	\$0.00	\$1,093.30
GONZALEZ, JOSUE	C-7.3	FFT2	CASQF	\$988.90	\$0.00	\$988.90
GUITIERREZ, RAYMUNDO	C-7.21	FFT2	CASQF	\$988.90	\$0.00	\$988.90
HERNANDEZ, BONIFACIO	C-7.15	FFT2	CASQF	\$1,093.30	\$0.00	\$1,093.30
MADRIGAL, AGUSTIN AND	C-7.4	FFT2	CASQF	\$988.90	\$0.00	\$988.90
MORENO-ZAVALA, JOSE C	C-7.12	FFT2	CASQF	\$1,312.25	\$0.00	\$1,312.25
PARR, ROBERT	O-999	ARCH	CASQF	\$902.80	\$0.00	\$902.80
PINEDA, BERNARDO M	O-54	PIO2	WAGPF	\$4,869.20	\$0.00	\$4,869.20
RAMOS-RAMOS, JAVIER	C-7.13	FFT2	CASQF	\$1,093.30	\$0.00	\$1,093.30
REYES, ALEJANDRO JA CL	C-7.5	FFT2	CASQF	\$988.90	\$0.00	\$988.90
ROBLES, MICHAEL ANTHC	C-7.7	FFT2	CASQF	\$988.90	\$0.00	\$988.90
SANCHEZ, RAUL J	C-7.18	FFT2	CASQF	\$1,093.30	\$0.00	\$1,093.30
STEBLINA, VLADIMIR I	O-86	PIO2	WAOWF	\$873.20	\$0.00	\$873.20
TAPIA, ELEAZAR AYALA	C-7.17	FFT2	CASQF	\$1,093.30	\$0.00	\$1,093.30
VARGAS-MADRIGAL, ISIDF	C-7.8	FFT2	CASQF	\$988.90	\$0.00	\$988.90
VELAZQUEZ, BRUNO CHA'	C-7.10	FFT2	CASQF	\$988.90	\$0.00	\$988.90
ZAVALA, ANTONIO MOREN	C-7.6	FFT2	CASQF	\$1,575.00	\$0.00	\$1,575.00
Casual Hires Total				\$29,782.09	\$0.00	\$29,782.09
P5D7KH08 - California						
AIRTANKER - T3ME - CDF	A-30	AT	CATUU	\$34,695.00	\$0.00	\$34,695.00
CHAPMAN, MICHAEL	O-94.8	FDUL	CAKRN	\$1,680.00	\$0.00	\$1,680.00
CREW - T1 - OWENS VALLI	C-24	HC1	CABDU	\$16,408.00	\$0.00	\$16,408.00
CREW - T1 - RIO BRAVO H	C-37	HC1	CAKRN	\$8,204.00	\$0.00	\$8,204.00
CREW S/T - T1 - 9372G	C-23	HCS1	CABDU	\$33,992.00	\$0.00	\$33,992.00
DAVIS, DERRICK M	O-94.31	DIVS	CAKRN	\$2,240.00	\$0.00	\$2,240.00
DORCH, MARK	O-94.34	DIVS	CAFKU	\$1,680.00	\$0.00	\$1,680.00
DUNCAN, AARON S	O-94.27	ORDM	CAKRN	\$2,240.00	\$0.00	\$2,240.00
ENG S/T 6050 A	E-44	ES1	CAXRI	\$29,988.00	\$0.00	\$29,988.00
ENG S/T 6210 A	E-45	ES1	CAXBO	\$29,988.00	\$0.00	\$29,988.00
ENG S/T 6418 A	E-46	ES1	CARSF	\$29,988.00	\$0.00	\$29,988.00
FIXED WING - AIR TACTIC/	A-59	AA	CATUU	\$0.00	\$0.00	\$0.00
GONZALEZ, ANTONIO	O-109	CTSP	CAKRN	\$2,240.00	\$0.00	\$2,240.00
GROVE, RICHARD A	O-94.2	BCMG	CAKRN	\$2,240.00	\$0.00	\$2,240.00
HALE, DAWN	O-8.2	THSP		\$1,120.00	\$0.00	\$1,120.00
JACKSON, CURTIS	O-94.42	DIVS	CAMPA	\$2,240.00	\$0.00	\$2,240.00
KINGSBURY, MARK A	O-94.7	OSC2	CAKRN	\$2,240.00	\$0.00	\$2,240.00
LECHTRECK, ROBERT	O-94.17	LSC2	CAKRN	\$1,680.00	\$0.00	\$1,680.00
LYONS, TERRY	O-94.1	COML	CABKF	\$2,240.00	\$0.00	\$2,240.00
MCCARVER, RANDOLPH	O-94.39	SPUL	CAKRN	\$2,240.00	\$0.00	\$2,240.00
NOLEN, HAL	O-94.14	TNSP	CAMPA	\$2,420.00	\$0.00	\$2,420.00

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P5D7KH08 - California						
PULCHER, TOM	O-94.9	SOF2	CAKRN	\$2,240.00	\$0.00	\$2,240.00
REECE, ROBERT	O-94.10	AOBD	CAXMP	\$2,480.00	\$0.00	\$2,480.00
SMITH, JOHN V	O-94.28	OSC2	CAKRN	\$2,240.00	\$0.00	\$2,240.00
STINNETT, JOSHUA L	O-94.36	SPUL	CAKRN	\$1,680.00	\$0.00	\$1,680.00
California Total				\$218,403.00	\$0.00	\$218,403.00
P5D7KH08 - Colorado						
BURCHARD, MICHAEL	O-34.7	LSC2	CORYEX	\$7,560.00	\$0.00	\$7,560.00
Colorado Total				\$7,560.00	\$0.00	\$7,560.00
P5D7KH08 Total				\$256,765.09	\$0.00	\$256,765.09

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				CLOVER (CA-SQF-000967)	\$256,765.09	\$0.00	\$256,765.09

Accrual Detail All Capture Dates

	Total Amount	Previous Amount	Change Amount
Grand Total	\$256,765.09	\$0.00	\$256,765.09