

## Accrual Detail

Extract Date: 07/03/2008

Sequence: 00009

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     | \$4,720.00          | \$3,600.00          | \$1,120.00         |
| STUBBLEFIELD, MARK                         | O-136     | IMET | AZFGZW    | \$3,760.00          | \$3,760.00          | \$0.00             |
| <b>National Weather Service Total</b>      |           |      |           | <b>\$8,480.00</b>   | <b>\$7,360.00</b>   | <b>\$1,120.00</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       | \$779.76            | \$606.48            | \$173.28           |
| 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             |
| EXCAVATOR - DOUG CLAI                      | E-89      | EXCA |           | \$4,032.00          | \$0.00              | \$4,032.00         |
| EXCAVATOR TRANS - CLA                      | E-90      | LOWB |           | \$3,360.00          | \$0.00              | \$3,360.00         |
| 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         | \$76,071.00         | \$0.00             |
| INYO OFFICE OF EDUCATI                     | S-40033   | LUA  | PVT       | \$240.00            | \$240.00            | \$0.00             |
| JACK PRICE DOZER                           | E-84      | DOZ2 | CASQF     | \$6,935.00          | \$8,322.00          | (\$1,387.00)       |
| JACK PRICE TRANSPORT                       | E-85      | LOWB | CASQF     | \$6,155.00          | \$7,386.00          | (\$1,231.00)       |
| LONE PINE UNIFIED SCHC                     | S-40034   | LUA  | PVT       | \$1,500.00          | \$1,500.00          | \$0.00             |
| OHARRA TRANSPORTATIC                       | E-40037   | DRIV | PVT       | \$2,014.40          | \$2,014.40          | \$0.00             |
| PU- GERALD DENNY                           | E-40038   | PU   | PVT       | \$5,091.30          | \$3,876.70          | \$1,214.60         |
| PU HARVICK                                 | E-40003   | PU   | PVT       | \$4,706.92          | \$3,100.37          | \$1,606.55         |
| REFER - JOHN KIDD                          | E-40033   | REF  | PVT       | \$3,105.00          | \$3,105.00          | \$0.00             |
| SHW- BLUE MOUNTAIN SH                      | 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 TENDI                      | E-40039   | WTS2 | PVT       | \$14,000.00         | \$10,500.00         | \$3,500.00         |
| <b>All non-air contracts Total</b>         |           |      |           | <b>\$176,559.45</b> | <b>\$165,291.02</b> | <b>\$11,268.43</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     | \$1,983.02          | \$1,983.02          | \$0.00             |
| ANDRADE, JUAN                              | C-28.18   | FFT2 | CASQF     | \$1,877.26          | \$1,877.26          | \$0.00             |
| ANDRADE, JUAN                              | C-28.18   | FFT2 | ADDRAW    | (\$1,756.62)        | \$0.00              | (\$1,756.62)       |
| 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     | \$1,952.86          | \$1,952.86          | \$0.00             |
| ARROYO BOLANOS, PRICI                      | C-28.2    | FFT1 | ADDRAW    | (\$1,832.22)        | \$0.00              | (\$1,832.22)       |
| ARROYO, BACILLIO                           | C-7.20    | FFT2 | CASQF     | \$988.90            | \$988.90            | \$0.00             |

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|--------------------------------|-----------|------|-----------|--------------|-----------------|---------------|
| <b>P5D7KH08 - Casual Hires</b> |           |      |           |              |                 |               |
| ARROYO, HONORIO                | C-27.2    | FFT2 | CASQF     | \$1,691.36   | \$1,691.36      | \$0.00        |
| ARROYO, HONORIO                | C-27.2    | FFT2 | ADDRAW    | (\$1,807.30) | \$0.00          | (\$1,807.30)  |
| AVALOS, FERNANDO M             | C-7.9     | FFT2 | CASQF     | \$988.90     | \$988.90        | \$0.00        |
| BACA, JOSE                     | C-26.16   | FFT2 | CASQF     | \$1,793.66   | \$1,793.66      | \$0.00        |
| BAETGE, WILLIAM                | O-126.56  | SOF2 | IDCTF     | \$2,072.00   | \$2,072.00      | \$0.00        |
| 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     | \$1,952.86   | \$1,952.86      | \$0.00        |
| BARRERA, LORENZO               | C-28.6    | FALA | ADDRAW    | (\$1,832.22) | \$0.00          | (\$1,832.22)  |
| BARRERA, LORENZO R             | C-7.2     | FFT2 | CASQF     | \$1,093.30   | \$1,093.30      | \$0.00        |
| BEDOLLA, BERNARDINO            | C-28.8    | FFT2 | CASQF     | \$1,766.38   | \$1,766.38      | \$0.00        |
| BEDOLLA, BERNARDINO            | C-28.8    | FFT2 | ADDRAW    | (\$1,657.26) | \$0.00          | (\$1,657.26)  |
| BEDOLLA, ROGELIO               | C-26.4    | FFT2 | CASQF     | \$1,793.66   | \$1,793.66      | \$0.00        |
| BERNABE, SALVADOR              | C-26.5    | FALA | CASQF     | \$1,983.02   | \$1,983.02      | \$0.00        |
| 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     | \$1,983.02   | \$1,983.02      | \$0.00        |
| CEBALLOS, JAIME                | C-26.2    | FFT1 | CASQF     | \$1,983.02   | \$1,983.02      | \$0.00        |
| CEBALLOS, JUAN                 | C-26.12   | FFT2 | CASQF     | \$1,793.66   | \$1,793.66      | \$0.00        |
| CEBALLOS, ROGELIO              | C-26.6    | FFT1 | CASQF     | \$1,983.02   | \$1,983.02      | \$0.00        |
| CEBALLOS-CISNEROS, JO          | C-26.7    | FFT2 | CASQF     | \$1,793.66   | \$1,793.66      | \$0.00        |
| 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     | \$1,691.36   | \$1,691.36      | \$0.00        |
| CISNEROS, CARLOS               | C-27.3    | FFT2 | ADDRAW    | (\$1,807.30) | \$0.00          | (\$1,807.30)  |
| CLACK, MARJORIE F              | O-203     | PIO2 | CASQF     | \$3,093.20   | \$2,397.60      | \$695.60      |
| 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     | \$1,766.38   | \$1,766.38      | \$0.00        |
| CONTRERAS-BALLEZA, JE          | C-28.14   | FFT2 | ADDRAW    | (\$1,657.26) | \$0.00          | (\$1,657.26)  |
| CONTRERAS-BALLEZA, JE          | C-7.22    | FFT2 | CASQF     | \$988.90     | \$988.90        | \$0.00        |
| CORONA-CABELLOS, SER           | C-26.20   | FFT2 | CASQF     | \$1,793.66   | \$1,793.66      | \$0.00        |
| 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     | \$1,954.18   | \$1,954.18      | \$0.00        |
| DUARTE-ESCOBAR, LUIS           | C-27.4    | FFT1 | ADDRAW    | (\$1,946.26) | \$0.00          | (\$1,946.26)  |
| 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     | \$1,869.92   | \$1,869.92      | \$0.00        |
| GARCIA, JAVIER                 | C-27.5    | FALA | ADDRAW    | (\$1,998.10) | \$0.00          | (\$1,998.10)  |
| GARCIA, ROBERTO                | C-26.17   | FALA | CASQF     | \$1,983.02   | \$1,983.02      | \$0.00        |
| GAYTAN, MARTIN A MEDIN         | C-7.1     | FFT2 | CASQF     | \$1,093.30   | \$1,093.30      | \$0.00        |
| GONZALES, JOSUE                | C-28.19   | FFT2 | CASQF     | \$1,766.38   | \$1,766.38      | \$0.00        |
| GONZALES, JOSUE                | C-28.19   | FFT2 | ADDRAW    | (\$1,657.26) | \$0.00          | (\$1,657.26)  |
| GONZALEZ, JOSUE                | C-7.3     | FFT2 | CASQF     | \$988.90     | \$988.90        | \$0.00        |
| GOVEA, RIGOBERTO               | C-27.6    | FFT2 | CASQF     | \$1,691.36   | \$1,691.36      | \$0.00        |
| GOVEA, RIGOBERTO               | C-27.6    | FFT2 | ADDRAW    | (\$1,807.30) | \$0.00          | (\$1,807.30)  |
| GUITIERREZ, RAYMUNDO           | C-7.21    | FFT2 | CASQF     | \$988.90     | \$988.90        | \$0.00        |
| GUTIERREZ, RAYMUNDO            | C-28.9    | FFT2 | CASQF     | \$1,766.38   | \$1,766.38      | \$0.00        |

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| <b>P5D7KH08 - Casual Hires</b> |           |      |           |              |                 |               |
| GUTIERREZ, RAYMUNDO            | C-28.9    | FFT2 | ADDRAW    | (\$1,657.26) | \$0.00          | (\$1,657.26)  |
| GUTIERREZ-GARCIA, ENR          | C-27.15   | FALA | CASQF     | \$1,869.92   | \$1,869.92      | \$0.00        |
| GUTIERREZ-GARCIA, ENR          | C-27.15   | FALA | ADDRAW    | (\$1,998.10) | \$0.00          | (\$1,998.10)  |
| GUZMAN, JUAN                   | C-27.7    | FALA | CASQF     | \$1,869.92   | \$1,869.92      | \$0.00        |
| GUZMAN, JUAN                   | C-27.7    | FALA | ADDRAW    | (\$1,998.10) | \$0.00          | (\$1,998.10)  |
| HERIDIA, LUCIANO               | C-27.18   | FFT2 | CASQF     | \$1,691.36   | \$1,691.36      | \$0.00        |
| HERIDIA, LUCIANO               | C-27.18   | FFT2 | ADDRAW    | (\$1,807.30) | \$0.00          | (\$1,807.30)  |
| HERIDIA, LUCIANO JR.           | C-27.17   | FFT1 | CASQF     | \$1,869.92   | \$1,869.92      | \$0.00        |
| HERIDIA, LUCIANO JR.           | C-27.17   | FFT1 | ADDRAW    | (\$1,998.10) | \$0.00          | (\$1,998.10)  |
| HERIDIA, LUIS                  | C-27.8    | FFT2 | CASQF     | \$1,691.36   | \$1,691.36      | \$0.00        |
| HERIDIA, LUIS                  | C-27.8    | FFT2 | ADDRAW    | (\$1,807.30) | \$0.00          | (\$1,807.30)  |
| HERNANDEZ, BONAFACIO           | C-28.4    | FFT1 | CASQF     | \$1,952.86   | \$1,952.86      | \$0.00        |
| HERNANDEZ, BONAFACIO           | C-28.4    | FFT1 | ADDRAW    | (\$1,832.22) | \$0.00          | (\$1,832.22)  |
| HERNANDEZ, BONIFACIO           | C-7.15    | FFT2 | CASQF     | \$1,093.30   | \$1,093.30      | \$0.00        |
| IBARRA TORRES, JOSE            | C-28.13   | FFT2 | CASQF     | \$1,766.38   | \$1,766.38      | \$0.00        |
| IBARRA TORRES, JOSE            | C-28.13   | FFT2 | ADDRAW    | (\$1,657.26) | \$0.00          | (\$1,657.26)  |
| IBARRA-GARCIA, JOSE            | C-27.9    | FFT2 | CASQF     | \$1,691.36   | \$1,691.36      | \$0.00        |
| IBARRA-GARCIA, JOSE            | C-27.9    | FFT2 | ADDRAW    | (\$1,807.30) | \$0.00          | (\$1,807.30)  |
| JACUINDE REYES, ALEJAN         | C-28.10   | FFT2 | CASQF     | \$1,766.38   | \$1,766.38      | \$0.00        |
| JACUINDE REYES, ALEJAN         | C-28.10   | FFT2 | ADDRAW    | (\$1,657.26) | \$0.00          | (\$1,657.26)  |
| JASTRAB, DOUG                  | O-40034   | HECM | CAINF     | \$1,451.24   | \$1,451.24      | \$0.00        |
| JASTRAB, DOUG                  | O-40034   | HECM | ADDRAW    | (\$1,283.24) | (\$1,283.24)    | \$0.00        |
| 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        |
| KUHLBERG, SALLY                | O-40015   | EMTI | ADDRAW    | (\$1,071.00) | (\$1,071.00)    | \$0.00        |
| LEMUS-PANTOJA, GUADA           | C-26.8    | FFT2 | CASQF     | \$1,793.66   | \$1,793.66      | \$0.00        |
| 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     | \$1,869.92   | \$1,869.92      | \$0.00        |
| LORENZO, RAMON                 | C-27.19   | FFT1 | ADDRAW    | (\$1,998.10) | \$0.00          | (\$1,998.10)  |
| MACIEL TORRES, J. GUAD         | C-27.10   | CRWB | CASQF     | \$2,244.40   | \$2,244.40      | \$0.00        |
| MACIEL TORRES, J. GUAD         | C-27.10   | CRWB | ADDRAW    | (\$2,398.25) | \$0.00          | (\$2,398.25)  |
| MADRIGAL, AGUSTIN              | C-28.17   | FFT2 | CASQF     | \$1,766.38   | \$1,766.38      | \$0.00        |
| MADRIGAL, AGUSTIN              | C-28.17   | FFT2 | ADDRAW    | (\$1,657.26) | \$0.00          | (\$1,657.26)  |
| MADRIGAL, AGUSTIN AND          | C-7.4     | FFT2 | CASQF     | \$988.90     | \$988.90        | \$0.00        |
| MAGANA-TAPIA, TRINIDAC         | C-26.14   | FFT2 | CASQF     | \$1,793.66   | \$1,793.66      | \$0.00        |
| MEDINA GAYTAN, MARTIN          | C-28.21   | FALA | CASQF     | \$1,952.86   | \$1,952.86      | \$0.00        |
| MEDINA GAYTAN, MARTIN          | C-28.21   | FALA | ADDRAW    | (\$1,832.22) | \$0.00          | (\$1,832.22)  |
| 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     | \$1,983.02   | \$1,983.02      | \$0.00        |
| MORENO-ZAVALA, JOSE            | C-28.1    | CRWB | CASQF     | \$2,343.95   | \$2,343.95      | \$0.00        |
| MORENO-ZAVALA, JOSE            | C-28.1    | CRWB | ADDRAW    | (\$2,199.15) | \$0.00          | (\$2,199.15)  |
| 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, NIC          | C-27.11   | FALA | CASQF     | \$1,869.92   | \$1,869.92      | \$0.00        |
| PALOMARES-ZAVALA, NIC          | C-27.11   | FALA | ADDRAW    | (\$1,998.10) | \$0.00          | (\$1,998.10)  |
| 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        |

## Accrual Detail

Extract Date: 07/03/2008

Sequence: 00009

Fauzia Massey (760) 376-6865

CLOVER (CA-SQF-000967)

| Resource                       | Request # | Kind | Home Unit | Total Amount       | Previous Amount     | Change Amount        |
|--------------------------------|-----------|------|-----------|--------------------|---------------------|----------------------|
| <b>P5D7KH08 - Casual Hires</b> |           |      |           |                    |                     |                      |
| PINEDA, BERNARDO M             | O-54      | PIO2 | ADDDRAW   | (\$5,638.80)       | (\$5,638.80)        | \$0.00               |
| QUEVEDO-GUZMAN, RIGC           | C-27.12   | FFT2 | CASQF     | \$1,691.36         | \$1,691.36          | \$0.00               |
| QUEVEDO-GUZMAN, RIGC           | C-27.12   | FFT2 | ADDDRAW   | (\$1,807.30)       | \$0.00              | (\$1,807.30)         |
| RAMIREZ-IBARRA, ROLAN          | C-27.13   | FFT1 | CASQF     | \$1,869.92         | \$1,869.92          | \$0.00               |
| RAMIREZ-IBARRA, ROLAN          | C-27.13   | FFT1 | ADDDRAW   | (\$1,998.10)       | \$0.00              | (\$1,998.10)         |
| RAMOS-RAMOS, JAVIER            | C-28.3    | FFT1 | CASQF     | \$1,952.86         | \$1,952.86          | \$0.00               |
| RAMOS-RAMOS, JAVIER            | C-7.13    | FFT2 | CASQF     | \$1,093.30         | \$1,093.30          | \$0.00               |
| RAMOS-RAMOS, JAVIER            | C-28.3    | FFT1 | ADDDRAW   | (\$1,832.22)       | \$0.00              | (\$1,832.22)         |
| REED, HOWARD                   | O-126.19  | GSUL | UTFIF     | \$1,872.00         | \$1,872.00          | \$0.00               |
| REED, HOWARD                   | O-126.19  | GSUL | ADDDRAW   | (\$1,872.00)       | (\$1,872.00)        | \$0.00               |
| REYES, ALEJANDRO JACL          | C-7.5     | FFT2 | CASQF     | \$988.90           | \$988.90            | \$0.00               |
| ROBLES, MICHAEL                | C-28.15   | FFT2 | CASQF     | \$1,766.38         | \$1,766.38          | \$0.00               |
| ROBLES, MICHAEL                | C-28.15   | FFT2 | ADDDRAW   | (\$1,657.26)       | \$0.00              | (\$1,657.26)         |
| ROBLES, MICHAEL ANTHC          | C-7.7     | FFT2 | CASQF     | \$988.90           | \$988.90            | \$0.00               |
| ROMERO-SALINAS, ADOLF          | C-26.9    | FFT2 | CASQF     | \$1,793.66         | \$1,793.66          | \$0.00               |
| SALAS, FRANCISCO               | C-26.10   | FFT2 | CASQF     | \$1,793.66         | \$1,793.66          | \$0.00               |
| SANCHEZ, RAUL                  | C-28.5    | FFT1 | CASQF     | \$1,952.86         | \$1,952.86          | \$0.00               |
| SANCHEZ, RAUL                  | C-28.5    | FFT1 | ADDDRAW   | (\$1,832.22)       | \$0.00              | (\$1,832.22)         |
| 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 | ADDDRAW   | (\$818.40)         | (\$818.40)          | \$0.00               |
| STEBLINA, VLADIMIR I           | O-86      | PIO2 | WAOWF     | \$4,247.60         | \$3,936.80          | \$310.80             |
| STEBLINA, VLADIMIR I           | O-86      | PIO2 | ADDDRAW   | (\$4,010.80)       | \$0.00              | (\$4,010.80)         |
| SUAREZ-MARTINEZ, EXEC          | C-26.11   | FFT2 | CASQF     | \$1,793.66         | \$1,793.66          | \$0.00               |
| SUMMERS, JOHNNY                | C-30.5    | FFT2 | CAINF     | \$867.36           | \$867.36            | \$0.00               |
| SUMMERS, JOHNNY                | C-30.5    | FFT2 | ADDDRAW   | (\$867.36)         | (\$867.36)          | \$0.00               |
| TAPIA, ELEAZAR                 | C-28.7    | FALA | CASQF     | \$1,952.86         | \$1,952.86          | \$0.00               |
| TAPIA, ELEAZAR                 | C-28.7    | FALA | ADDDRAW   | (\$1,832.22)       | \$0.00              | (\$1,832.22)         |
| 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 | ADDDRAW   | (\$818.40)         | (\$818.40)          | \$0.00               |
| VARGAS, JOSE                   | C-27.16   | FFT2 | CASQF     | \$1,691.36         | \$1,691.36          | \$0.00               |
| VARGAS, JOSE                   | C-27.16   | FFT2 | ADDDRAW   | (\$1,807.30)       | \$0.00              | (\$1,807.30)         |
| VARGAS-MADRIGAL, ISIDF         | C-28.11   | FFT2 | CASQF     | \$1,766.38         | \$1,766.38          | \$0.00               |
| VARGAS-MADRIGAL, ISIDF         | C-7.8     | FFT2 | CASQF     | \$988.90           | \$988.90            | \$0.00               |
| VARGAS-MADRIGAL, ISIDF         | C-28.11   | FFT2 | ADDDRAW   | (\$1,657.26)       | \$0.00              | (\$1,657.26)         |
| VELAZQUEZ, BRUNO               | C-28.16   | FFT2 | CASQF     | \$1,766.38         | \$1,766.38          | \$0.00               |
| VELAZQUEZ, BRUNO               | C-28.16   | FFT2 | ADDDRAW   | (\$1,657.26)       | \$0.00              | (\$1,657.26)         |
| VELAZQUEZ, BRUNO CHA'          | C-7.10    | FFT2 | CASQF     | \$988.90           | \$988.90            | \$0.00               |
| VILLAGOMEZ, RAMON              | C-27.14   | FFT1 | CASQF     | \$1,869.92         | \$1,869.92          | \$0.00               |
| VILLAGOMEZ, RAMON              | C-27.14   | FFT1 | ADDDRAW   | (\$1,998.10)       | \$0.00              | (\$1,998.10)         |
| WALLACE, STEVE                 | C-30.6    | FFT1 | CAINF     | \$904.80           | \$904.80            | \$0.00               |
| WALLACE, STEVE                 | C-30.6    | FFT1 | ADDDRAW   | (\$904.80)         | (\$904.80)          | \$0.00               |
| ZAVALA, ANTONIO                | C-26.18   | CRWB | CASQF     | \$2,380.15         | \$2,380.15          | \$0.00               |
| ZAVALA, ANTONIO                | C-26.18   | CRWB | ADDDRAW   | (\$2,416.35)       | \$0.00              | (\$2,416.35)         |
| ZAVALA, ANTONIO MOREN          | C-7.6     | FFT2 | CASQF     | \$1,575.00         | \$1,575.00          | \$0.00               |
| <b>Casual Hires Total</b>      |           |      |           | <b>\$60,122.02</b> | <b>\$133,684.39</b> | <b>(\$73,562.37)</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               |

## Accrual Detail

Extract Date: 07/03/2008

Sequence: 00009

Fauzia Massey (760) 376-6865

CLOVER (CA-SQF-000967)

| Resource                     | Request # | Kind | Home Unit | Total Amount | Previous Amount | Change Amount |
|------------------------------|-----------|------|-----------|--------------|-----------------|---------------|
| <b>P5D7KH08 - California</b> |           |      |           |              |                 |               |
| CHAPMAN, MICHAEL             | O-94.8    | FDUL | CAKRN     | \$17,280.00  | \$14,400.00     | \$2,880.00    |
| COSTELLO, MIKE               | E-45.1    | STEN | CAXBO     | \$1,967.04   | \$1,967.04      | \$0.00        |
| DAVIS, DERRICK M             | O-94.31   | DIVS | CAKRN     | \$18,720.00  | \$15,840.00     | \$2,880.00    |
| DAVIS, MIKE                  | E-46.12   | STEN | CACBD     | \$12,421.68  | \$12,421.68     | \$0.00        |
| DORCH, MARK                  | O-94.34   | DIVS | CAFKU     | \$17,280.00  | \$14,400.00     | \$2,880.00    |
| DOZ - CAL FIRE 3543          | E-48      | DOZ2 | CABDU     | \$31,626.00  | \$31,626.00     | \$0.00        |
| DUNCAN, AARON S              | O-94.27   | ORDM | CAKRN     | \$18,720.00  | \$15,840.00     | \$2,880.00    |
| ENG ST TEAM - 6050A          | E-44      | ES1  | CABDC     | \$0.00       | \$0.00          | \$0.00        |
| ES1-XBO 6201A ENGINE 11      | E-45.2    | ENG1 | CAMTC     | \$9,580.00   | \$9,580.00      | \$0.00        |
| ES1-XBO 6201A ENGINE 16      | 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 61      | E-45.6    | ENG1 | CACHO     | \$9,580.00   | \$9,580.00      | \$0.00        |
| ES1-XBO-6210A-ENGINE 11      | E-45.3    | ENG1 | CAOTO     | \$10,652.00  | \$10,652.00     | \$0.00        |
| ESI-XBO 62101- ENGINE 22     | 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     | \$18,720.00  | \$15,840.00     | \$2,880.00    |
| GROVE, RICHARD A             | O-94.2    | BCMG | CAKRN     | \$18,720.00  | \$15,840.00     | \$2,880.00    |
| HALE, DAWN                   | O-82      | THSP | CAORC     | \$6,160.00   | \$5,040.00      | \$1,120.00    |
| 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   | \$2,240.00      | \$0.00        |
| HORCH, JEREMY                | C-38.3    | CAMP | CACCCC    | \$1,420.00   | \$1,420.00      | \$0.00        |
| JACKSON, CURTIS              | O-94.42   | DIVS | CAMPA     | \$18,720.00  | \$15,840.00     | \$2,880.00    |
| 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     | \$18,720.00  | \$15,840.00     | \$2,880.00    |
| 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     | \$17,280.00  | \$14,400.00     | \$2,880.00    |
| 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     | \$18,720.00  | \$15,840.00     | \$2,880.00    |
| MARTIN, BRANDON              | C-38.6    | CAMP | CACCCC    | \$1,420.00   | \$1,420.00      | \$0.00        |
| MCCARVER, RANDOLPH           | O-94.39   | SPUL | CAKRN     | \$18,720.00  | \$15,840.00     | \$2,880.00    |
| 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     | \$5,600.00   | \$4,480.00      | \$1,120.00    |
| NOLEN, HAL                   | O-94.44   | TNSP | CAMPA     | \$13,170.00  | \$11,190.00     | \$1,980.00    |
| OLANCHA COMMUNITY SE         | E-40029   | WAT2 | CAOLC     | \$12,069.24  | \$9,827.72      | \$2,241.52    |
| 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     | \$17,280.00  | \$15,840.00     | \$1,440.00    |
| REECE, ROBERT                | O-94.10   | AOBD | CAXMP     | \$12,360.00  | \$10,560.00     | \$1,800.00    |
| 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     | \$5,600.00   | \$5,600.00      | \$0.00        |
| SANTANA, RICHARD             | O-155     | AREP | CATUU     | \$3,360.00   | \$3,360.00      | \$0.00        |
| SMITH, JENNIFER              | C-38.11   | CAMP | CACCCC    | \$1,420.00   | \$1,420.00      | \$0.00        |

## Accrual Detail

Extract Date: 07/03/2008

Sequence: 00009

Fauzia Massey (760) 376-6865

CLOVER (CA-SQF-000967)

| Resource                     | Request # | Kind | Home Unit | Total Amount          | Previous Amount       | Change Amount        |
|------------------------------|-----------|------|-----------|-----------------------|-----------------------|----------------------|
| <b>P5D7KH08 - California</b> |           |      |           |                       |                       |                      |
| SMITH, JOHN V                | O-94.28   | OSC2 | CAKRN     | \$18,720.00           | \$15,840.00           | \$2,880.00           |
| 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     | \$4,466.00            | \$3,654.00            | \$812.00             |
| 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>\$804,826.36</b>   | <b>\$759,752.84</b>   | <b>\$45,073.52</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               |
| 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>\$1,093,307.83</b> | <b>\$1,109,408.25</b> | <b>(\$16,100.42)</b> |

# Accrual Detail

Extract Date: 07/03/2008  
Sequence: 00009  
Fauzia Massey (760) 376-6865  
CLOVER (CA-SQF-000967)

| Resource | Request # | Kind | Home Unit | Total Amount          | Previous Amount       | Change Amount        |
|----------|-----------|------|-----------|-----------------------|-----------------------|----------------------|
|          |           |      |           | <b>\$1,093,307.83</b> | <b>\$1,109,408.25</b> | <b>(\$16,100.42)</b> |

# Accrual Detail

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|                    | Total Amount          | Previous Amount       | Change Amount        |
|--------------------|-----------------------|-----------------------|----------------------|
| <b>Grand Total</b> | <b>\$1,093,307.83</b> | <b>\$1,109,408.25</b> | <b>(\$16,100.42)</b> |