

## Accrual Detail

Extract Date: 06/25/2008

Sequence: 00002

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>						
STUBBLEFIELD, MARK	O-136	IMET	AZFGZW	\$1,600.00	\$1,020.00	\$580.00
<b>National Weather Service Total</b>				<b>\$1,600.00</b>	<b>\$1,020.00</b>	<b>\$580.00</b>
<b>P5D7KH08 - All non-air contracts</b>						
ICL PERFORMANCE PROD	A-55	RET	CAOSC	\$0.00	\$0.00	\$0.00
<b>All non-air contracts Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>P5D7KH08 - Casual Hires</b>						
ANDRADE, JUAN MARTIN	C-7.19	FFT2	CASQF	\$988.90	\$988.90	\$0.00
ARROYO, BACILLIO	C-7.20	FFT2	CASQF	\$988.90	\$988.90	\$0.00
AVALOS, FERNANDO M	C-7.9	FFT2	CASQF	\$988.90	\$988.90	\$0.00
BARRERA, LORENZO R	C-7.2	FFT2	CASQF	\$1,093.30	\$1,093.30	\$0.00
BOLANOS, PRICILIANO AR	C-7.11	FFT2	CASQF	\$1,093.30	\$1,093.30	\$0.00
CONTRERAS-BALLEZA, JE	C-7.22	FFT2	CASQF	\$988.90	\$988.90	\$0.00
DIAZ, TONYA	O-65	EQTR	AZTDC	\$1,909.60	\$1,718.64	\$190.96
GAYTAN, MARTIN A MEDIN	C-7.1	FFT2	CASQF	\$1,093.30	\$1,093.30	\$0.00
GONZALEZ, JOSUE	C-7.3	FFT2	CASQF	\$988.90	\$988.90	\$0.00
GUITIERREZ, RAYMUNDO	C-7.21	FFT2	CASQF	\$988.90	\$988.90	\$0.00
HERNANDEZ, BONIFACIO	C-7.15	FFT2	CASQF	\$1,093.30	\$1,093.30	\$0.00
MADRIGAL, AGUSTIN AND	C-7.4	FFT2	CASQF	\$988.90	\$988.90	\$0.00
MORENO-ZAVALA, JOSE G	C-7.12	FFT2	CASQF	\$1,312.25	\$1,312.25	\$0.00
PARR, ROBERT	O-999	ARCH	CASQF	\$902.80	\$902.80	\$0.00
PINEDA, BERNARDO M	O-54	PIO2	WAGPF	\$5,254.00	\$4,869.20	\$384.80
RAMOS-RAMOS, JAVIER	C-7.13	FFT2	CASQF	\$1,093.30	\$1,093.30	\$0.00
REYES, ALEJANDRO JACL	C-7.5	FFT2	CASQF	\$988.90	\$988.90	\$0.00
ROBLES, MICHAEL ANTHC	C-7.7	FFT2	CASQF	\$988.90	\$988.90	\$0.00
SANCHEZ, RAUL J	C-7.18	FFT2	CASQF	\$1,093.30	\$1,093.30	\$0.00
STEBLINA, VLADIMIR I	O-86	PIO2	WAOWF	\$1,450.40	\$873.20	\$577.20
TAPIA, ELEAZAR AYALA	C-7.17	FFT2	CASQF	\$1,093.30	\$1,093.30	\$0.00
VARGAS-MADRIGAL, ISIDF	C-7.8	FFT2	CASQF	\$988.90	\$988.90	\$0.00
VELAZQUEZ, BRUNO CHA'	C-7.10	FFT2	CASQF	\$988.90	\$988.90	\$0.00
ZAVALA, ANTONIO MOREN	C-7.6	FFT2	CASQF	\$1,575.00	\$1,575.00	\$0.00
<b>Casual Hires Total</b>				<b>\$30,935.05</b>	<b>\$29,782.09</b>	<b>\$1,152.96</b>
<b>P5D7KH08 - California</b>						
AIRTANKER - T3ME - CDF	A-30	AT	CATUU	\$34,695.00	\$34,695.00	\$0.00
CHAPMAN, MICHAEL	O-94.8	FDUL	CAKRN	\$5,760.00	\$1,680.00	\$4,080.00
CREW - T1 - OWENS VALLI	C-24	HC1	CABDU	\$0.00	\$16,408.00	(\$16,408.00)
CREW S/T - T1 - 9372G	C-23	HCS1	CABDU	\$0.00	\$33,992.00	(\$33,992.00)
DAVIS, DERRICK M	O-94.31	DIVS	CAKRN	\$7,200.00	\$2,240.00	\$4,960.00
DORCH, MARK	O-94.34	DIVS	CAFKU	\$5,760.00	\$1,680.00	\$4,080.00
DUNCAN, AARON S	O-94.27	ORDM	CAKRN	\$7,200.00	\$2,240.00	\$4,960.00
ENG S/T 6050 A	E-44	ES1	CAXRI	\$39,984.00	\$29,988.00	\$9,996.00
ENG S/T 6210 A	E-45	ES1	CAXBO	\$0.00	\$29,988.00	(\$29,988.00)
ENG S/T 6418 A	E-46	ES1	CARSF	\$0.00	\$29,988.00	(\$29,988.00)
FIXED WING - AIR TACTIC/	A-59	AA	CATUU	\$0.00	\$0.00	\$0.00
GONZALEZ, ANTONIO	O-109	CTSP	CAKRN	\$7,200.00	\$2,240.00	\$4,960.00
GROVE, RICHARD A	O-94.2	BCMG	CAKRN	\$7,200.00	\$2,240.00	\$4,960.00
HALE, DAWN	O-82	THSP	CAORC	\$1,680.00	\$0.00	\$1,680.00
HALE, DAWN	O-8.2	THSP		\$0.00	\$1,120.00	(\$1,120.00)
JACKSON, CURTIS	O-94.42	DIVS	CAMPA	\$7,200.00	\$2,240.00	\$4,960.00

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<b>P5D7KH08 - California</b>						
KINGSBURY, MARK A	O-94.7	OSC2	CAKRN	\$7,200.00	\$2,240.00	\$4,960.00
LECHTRECK, ROBERT	O-94.17	LSC2	CAKRN	\$5,760.00	\$1,680.00	\$4,080.00
LYONS, TERRY	O-94.1	COML	CABKF	\$7,200.00	\$2,240.00	\$4,960.00
MCCARVER, RANDOLPH	O-94.39	SPUL	CAKRN	\$7,200.00	\$2,240.00	\$4,960.00
MCNEAL, TODD D	O-94.29	DIVS	CASOF	\$1,120.00	\$0.00	\$1,120.00
NOLEN, HAL	O-94.14	TNSP	CAMPA	\$5,190.00	\$2,420.00	\$2,770.00
PULCHER, TOM	O-94.9	SOF2	CAKRN	\$7,200.00	\$2,240.00	\$4,960.00
REECE, ROBERT	O-94.10	AOBD	CAXMP	\$5,280.00	\$2,480.00	\$2,800.00
RIO BRAVO HOTSHOTS	C-37	HC1	CAKRN	\$16,408.00	\$8,204.00	\$8,204.00
SMITH, JOHN V	O-94.28	OSC2	CAKRN	\$7,200.00	\$2,240.00	\$4,960.00
STINNETT, JOSHUA L	O-94.36	SPUL	CAKRN	\$4,320.00	\$1,680.00	\$2,640.00
<b>California Total</b>				<b>\$197,957.00</b>	<b>\$218,403.00</b>	<b>(\$20,446.00)</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 Total</b>				<b>\$238,052.05</b>	<b>\$256,765.09</b>	<b>(\$18,713.04)</b>

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				<b>CLOVER (CA-SQF-000967)</b>	<b>\$238,052.05</b>	<b>\$256,765.09</b>	<b>(\$18,713.04)</b>

# Accrual Detail

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	Total Amount	Previous Amount	Change Amount
<b>Grand Total</b>	<b>\$238,052.05</b>	<b>\$256,765.09</b>	<b>(\$18,713.04)</b>