

Accrual Detail

Extract Date: 06/26/2008

Sequence:

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	\$2,180.00	\$1,600.00	\$580.00
National Weather Service Total				\$2,180.00	\$1,600.00	\$580.00
P5D7KH08 - All non-air contracts						
ICL PERFORMANCE PROD	A-55	RET	CAOSC	\$0.00	\$0.00	\$0.00
JACK PRICE DOZER	E-84	DOZ2	CASQF	\$1,368.00	\$0.00	\$1,368.00
JACK PRICE TRANSPORT	E-85	LOWB	CASQF	\$1,120.00	\$0.00	\$1,120.00
All non-air contracts Total				\$2,488.00	\$0.00	\$2,488.00
P5D7KH08 - Casual Hires						
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	\$1,145.76	\$1,909.60	(\$763.84)
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 C	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	\$5,638.80	\$5,254.00	\$384.80
RAMOS-RAMOS, JAVIER	C-7.13	FFT2	CASQF	\$1,093.30	\$1,093.30	\$0.00
REYES, ALEJANDRO JA CL	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	\$1,835.20	\$1,450.40	\$384.80
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
Casual Hires Total				\$30,940.81	\$30,935.05	\$5.76
P5D7KH08 - California						
AIRTANKER - T3ME - CDF	A-30	AT	CATUU	\$62,577.24	\$34,695.00	\$27,882.24
CHAPMAN, MICHAEL	O-94.8	FDUL	CAKRN	\$7,200.00	\$5,760.00	\$1,440.00
DAVIS, DERRICK M	O-94.31	DIVS	CAKRN	\$8,640.00	\$7,200.00	\$1,440.00
DORCH, MARK	O-94.34	DIVS	CAFKU	\$7,200.00	\$5,760.00	\$1,440.00
DUNCAN, AARON S	O-94.27	ORDM	CAKRN	\$8,640.00	\$7,200.00	\$1,440.00
ENG S/T 6050 A	E-44	ES1	CAXRI	\$49,980.00	\$39,984.00	\$9,996.00
FIXED WING - AIR TACTIC/	A-59	AA	CATUU	\$0.00	\$0.00	\$0.00
GONZALEZ, ANTONIO	O-109	CTSP	CAKRN	\$8,640.00	\$7,200.00	\$1,440.00
GROVE, RICHARD A	O-94.2	BCMG	CAKRN	\$8,640.00	\$7,200.00	\$1,440.00
HALE, DAWN	O-82	THSP	CAORC	\$2,240.00	\$1,680.00	\$560.00
JACKSON, CURTIS	O-94.42	DIVS	CAMPA	\$8,640.00	\$7,200.00	\$1,440.00
KINGSBURY, MARK A	O-94.7	OSC2	CAKRN	\$8,640.00	\$7,200.00	\$1,440.00
LECHTRECK, ROBERT	O-94.17	LSC2	CAKRN	\$7,200.00	\$5,760.00	\$1,440.00
LYONS, TERRY	O-94.1	COML	CABKF	\$8,640.00	\$7,200.00	\$1,440.00

Accrual Detail

Extract Date: 06/26/2008

Sequence:

CLOVER (CA-SQF-000967)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5D7KH08 - California						
MCCARVER, RANDOLPH	O-94.39	SPUL	CAKRN	\$8,640.00	\$7,200.00	\$1,440.00
MCNEAL, TODD D	O-94.29	DIVS	CASOF	\$1,680.00	\$1,120.00	\$560.00
NOLEN, HAL	O-94.14	TNSP	CAMPA	\$6,120.00	\$5,190.00	\$930.00
PULCHER, TOM	O-94.9	SOF2	CAKRN	\$8,640.00	\$7,200.00	\$1,440.00
REECE, ROBERT	O-94.10	AOBD	CAXMP	\$6,060.00	\$5,280.00	\$780.00
RIO BRAVO HOTSHOTS	C-37	HC1	CAKRN	\$24,612.00	\$16,408.00	\$8,204.00
SANTANA, RICHARD	O-155	AREP	CATUU	\$560.00	\$0.00	\$560.00
SMITH, JOHN V	O-94.28	OSC2	CAKRN	\$8,640.00	\$7,200.00	\$1,440.00
STINNETT, JOSHUA L	O-94.36	SPUL	CAKRN	\$4,320.00	\$4,320.00	\$0.00
California Total				\$266,149.24	\$197,957.00	\$68,192.24
P5D7KH08 - Colorado						
BURCHARD, MICHAEL	O-34.7	LSC2	CORYEX	\$7,560.00	\$7,560.00	\$0.00
Colorado Total				\$7,560.00	\$7,560.00	\$0.00
P5D7KH08 Total				\$309,318.05	\$238,052.05	\$71,266.00

Accrual Detail

Extract Date: 06/26/2008

Sequence:

CLOVER (CA-SQF-000967)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount	
				CLOVER (CA-SQF-000967)	\$309,318.05	\$238,052.05	\$71,266.00

Accrual Detail

	Total Amount	Previous Amount	Change Amount
Grand Total	\$309,318.05	\$238,052.05	\$71,266.00