

## Accrual Detail

Extract Date: 06/27/2008

Sequence: 00004

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	\$1,300.00	\$0.00	\$1,300.00
STUBBLEFIELD, MARK	O-136	IMET	AZFGZW	\$2,580.00	\$2,180.00	\$400.00
<b>National Weather Service Total</b>				<b>\$3,880.00</b>	<b>\$2,180.00</b>	<b>\$1,700.00</b>
<b>P5D7KH08 - All non-air contracts</b>						
ICL PERFORMANCE PROD	A-55	RET	CAOSC	\$0.00	\$0.00	\$0.00
JACK PRICE DOZER	E-84	DOZ2	CASQF	\$2,736.00	\$1,368.00	\$1,368.00
JACK PRICE TRANSPORT	E-85	LOWB	CASQF	\$2,240.00	\$1,120.00	\$1,120.00
<b>All non-air contracts Total</b>				<b>\$4,976.00</b>	<b>\$2,488.00</b>	<b>\$2,488.00</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	\$1,145.76	\$1,145.76	\$0.00
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	\$5,875.60	\$5,638.80	\$236.80
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	\$2,220.00	\$1,835.20	\$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
<b>Casual Hires Total</b>				<b>\$31,562.41</b>	<b>\$30,940.81</b>	<b>\$621.60</b>
<b>P5D7KH08 - California</b>						
AIRTANKER - T3ME - CDF	A-30	AT	CATUU	\$62,577.24	\$62,577.24	\$0.00
CHAPMAN, MICHAEL	O-94.8	FDUL	CAKRN	\$8,640.00	\$7,200.00	\$1,440.00
DAVIS, DERRICK M	O-94.31	DIVS	CAKRN	\$10,080.00	\$8,640.00	\$1,440.00
DORCH, MARK	O-94.34	DIVS	CAFKU	\$8,640.00	\$7,200.00	\$1,440.00
DUNCAN, AARON S	O-94.27	ORDM	CAKRN	\$10,080.00	\$8,640.00	\$1,440.00
ENG S/T 6050 A	E-44	ES1	CAXRI	\$49,980.00	\$49,980.00	\$0.00
FIXED WING - AIR TACTIC/	A-59	AA	CATUU	\$0.00	\$0.00	\$0.00
GONZALEZ, ANTONIO	O-109	CTSP	CAKRN	\$10,080.00	\$8,640.00	\$1,440.00
GROVE, RICHARD A	O-94.2	BCMG	CAKRN	\$10,080.00	\$8,640.00	\$1,440.00
HALE, DAWN	O-82	THSP	CAORC	\$2,800.00	\$2,240.00	\$560.00
HICKS, DOUG	O-153	AREP	CATLC	\$2,240.00	\$0.00	\$2,240.00
JACKSON, CURTIS	O-94.42	DIVS	CAMPA	\$10,080.00	\$8,640.00	\$1,440.00
KINGSBURY, MARK A	O-94.7	OSC2	CAKRN	\$10,080.00	\$8,640.00	\$1,440.00

# Accrual Detail

Extract Date: 06/27/2008

Sequence: 00004

Fauzia Massey (760) 376-6865

CLOVER (CA-SQF-000967)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
<b>P5D7KH08 - California</b>						
LECHTRECK, ROBERT	O-94.17	LSC2	CAKRN	\$8,640.00	\$7,200.00	\$1,440.00
LYONS, TERRY	O-94.1	COML	CABKF	\$10,080.00	\$8,640.00	\$1,440.00
MCCARVER, RANDOLPH	O-94.39	SPUL	CAKRN	\$10,080.00	\$8,640.00	\$1,440.00
MCNEAL, TODD D	O-94.29	DIVS	CASOF	\$2,240.00	\$1,680.00	\$560.00
NOLEN, HAL	O-94.14	TNSP	CAMPA	\$7,230.00	\$6,120.00	\$1,110.00
PULCHER, TOM	O-94.9	SOF2	CAKRN	\$10,080.00	\$8,640.00	\$1,440.00
REECE, ROBERT	O-94.10	AOBD	CAXMP	\$6,960.00	\$6,060.00	\$900.00
RIO BRAVO HOTSHOTS	C-37	HC1	CAKRN	\$32,816.00	\$24,612.00	\$8,204.00
SANTANA, RICHARD	O-155	AREP	CATUU	\$1,120.00	\$560.00	\$560.00
SMITH, JOHN V	O-94.28	OSC2	CAKRN	\$10,080.00	\$8,640.00	\$1,440.00
STINNETT, JOSHUA L	O-94.36	SPUL	CAKRN	\$4,320.00	\$4,320.00	\$0.00
TRUCK/TRAILER - REFRIG	E-57	STK	CAKRN	\$2,030.00	\$0.00	\$2,030.00
<b>California Total</b>				<b>\$301,033.24</b>	<b>\$266,149.24</b>	<b>\$34,884.00</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>\$349,011.65</b>	<b>\$309,318.05</b>	<b>\$39,693.60</b>

# Accrual Detail

Extract Date: 06/27/2008  
Sequence: 00004  
Fauzia Massey (760) 376-6865  
CLOVER (CA-SQF-000967)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount	
				<b>CLOVER (CA-SQF-000967)</b>	<b>\$349,011.65</b>	<b>\$309,318.05</b>	<b>\$39,693.60</b>

# Accrual Detail

---

	Total Amount	Previous Amount	Change Amount
<b>Grand Total</b>	<b>\$349,011.65</b>	<b>\$309,318.05</b>	<b>\$39,693.60</b>