

Accrual Detail

Extract Date: 09/28/2006
Sequence: 00009
Claudette Moreno (530) 462-1612
NORTH BAR (CA-SHF-001693)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
C1FQ - Casual Hires						
ALIRE, LANDO E	C-3008.16	FFT2	NMCAF	\$2,834.00	\$2,639.00	\$195.00
BACA, CHRISTOPHER S	C-3008.2	FFT2	NMCAF	\$2,834.00	\$2,639.00	\$195.00
HERRERA, URBAN	C-3008.14	FFT2	NMCAF	\$2,834.00	\$2,639.00	\$195.00
JARAMILLO, JEREMY L	C-3008.9	FFT2	NMCAF	\$2,834.00	\$2,639.00	\$195.00
LOPEZ, JOSE	C-3008.20	FFT2	NMCAF	\$2,834.00	\$2,639.00	\$195.00
MARTINEZ, BALTASAR	C-3008.12	FFT2	NMCAF	\$2,834.00	\$2,639.00	\$195.00
MARTINEZ, ENRIQUE	C-3008.18	FFT2	NMCAF	\$2,834.00	\$2,639.00	\$195.00
MARTINEZ, STEVEN	C-3008.10	FFT2	NMCAF	\$2,834.00	\$2,639.00	\$195.00
RAEL, LESLYE E	C-3008.19	FFT2	NMCAF	\$2,834.00	\$2,639.00	\$195.00
Casual Hires Total				\$25,506.00	\$23,751.00	\$1,755.00
C1FQ Total				\$25,506.00	\$23,751.00	\$1,755.00

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P5C1FQ - All non-air contracts						
ALANS WT	E-3023	WAT2	PVT	\$20,176.05	\$18,385.05	\$1,791.00
ALL STATES FIRE SUPP - LAL	E-3040	LAUN	PVT	\$36,423.70	\$33,723.70	\$2,700.00
ALL TERRAIN WT	E-3035	WAT1	PVT	\$14,846.80	\$14,846.80	\$0.00
ALVORD, KEITH	C-3003	CRWB		\$0.00	\$0.00	\$0.00
B&B PORT. TOILET	E-3025	HNDW	PVT	\$8,642.10	\$8,162.10	\$480.00
B&B PORT. TOILET	E-3045	HNDW	PVT	\$260.00	\$260.00	\$0.00
B&B PORT. TOILET	E-3046	HNDW	PVT	\$260.00	\$260.00	\$0.00
BOUDRO CONSTRUCTION	E-3043	WATU	PVT	\$16,229.80	\$14,455.85	\$1,773.95
BROWN, RYAN	C-3002	FFT2		\$0.00	\$0.00	\$0.00
BRYANT, STEVE	C-3003	FFT1		\$0.00	\$0.00	\$0.00
BURNS, KYLE	C-3002	FFT2		\$0.00	\$0.00	\$0.00
BUYING TEAM SUPPLIES	S-7000	SUP	PVT	\$54,878.00	\$54,843.00	\$35.00
CAIN, MIKE	C-3003	FFT2		\$0.00	\$0.00	\$0.00
CAMPBELL, JOSIAH	C-3003	CRWB		\$0.00	\$0.00	\$0.00
CORPUZ, DANIEL	C-3003	FFT2		\$0.00	\$0.00	\$0.00
DECATER PICKUP	E-3029	PU	PVT	\$1,597.83	\$1,304.85	\$292.98
DUANE'S DRAIN CLEANING	S-7003	TLT		\$39,264.00	\$36,024.00	\$3,240.00
DUANE'S DRAIN CLEANING	S-7026	TLT	PVT	\$9,400.00	\$9,180.00	\$220.00
EILER STAKESIDE	E-3030	STK	PVT	\$2,610.61	\$2,754.90	(\$144.29)
EL DORADO 22 A/B	E-3013	SHW	PVT	\$40,171.50	\$40,165.50	\$6.00
ELDORADO INCIDENT SUPPC	E-3016	MISC	PVT	\$130,730.00	\$119,384.00	\$11,346.00
ENRIQUEZ, CHRIS	C-3003	FFT2		\$0.00	\$0.00	\$0.00
ENTERPRISE	E-3037	PU	PVT	\$1,738.00	\$1,738.00	\$0.00
ENTERPRISE	E-3038	SUV	PVT	\$0.00	\$0.00	\$0.00
ENTERPRISE	E-3039	PU	PVT	\$1,738.00	\$1,738.00	\$0.00
ENTERPRISE RENTAL SUV	E-3028	SUV	PVT	\$0.00	\$0.00	\$0.00
EXPEDITORS BUS #104	E-3044	BUS	PVT	\$9,695.76	\$9,695.76	\$0.00
FIRESTORM 3	C-3003	HC2	CASHF	\$104,576.05	\$104,576.05	\$0.00
FIRESTORM 5	C-3002	HC2	CALNF	\$95,365.30	\$95,365.30	\$0.00
FISHER, STEVE	E-3021	WTOP		\$0.00	\$0.00	\$0.00
FUEL TRUCK-MEAN GENE'S C	E-3015	FT	PVT	\$21,924.00	\$20,097.00	\$1,827.00
GIBSON, GREG	C-3002	FFT2		\$0.00	\$0.00	\$0.00
GOATES, JOSH	C-3002	FFT2		\$0.00	\$0.00	\$0.00
GRIGSBY, SETH	C-3003	FFT2		\$0.00	\$0.00	\$0.00
GRUBB, TIM	E-3006	FALC		\$0.00	\$0.00	\$0.00
GRUBB, TIM-FALLER MODULE	E-3006	FALC	PVT	\$9,342.95	\$9,342.95	\$0.00
HANKINS, STAN	C-3002	FFT2		\$0.00	\$0.00	\$0.00
HICKLIN, MATT	C-3002	FFT2		\$0.00	\$0.00	\$0.00
HILLEMEIER, DANIEL	C-3003	FFT2		\$0.00	\$0.00	\$0.00
HODGSON, RUSSELL-FALLEF	E-3022	FALC	PVT	\$11,328.35	\$11,328.35	\$0.00
HOFFMAN, MATT	C-3002	FFT2		\$0.00	\$0.00	\$0.00
HUBBARD, HERSCHEL	E-3021	WTOP		\$0.00	\$0.00	\$0.00
JACKSON, DARIN	C-3002	FFT2		\$0.00	\$0.00	\$0.00
JONES, GARRETT	C-3002	FFT2		\$0.00	\$0.00	\$0.00
JONES, NOAH	C-3003	FFT1		\$0.00	\$0.00	\$0.00
KECK, DAN-FALLER MODULE	E-3007	FALC	PVT	\$9,446.02	\$9,446.02	\$0.00
KELLEHER, DAN	C-3002	CRWB		\$0.00	\$0.00	\$0.00
KLEIN EQUIP - MECHANIC/TO	E-3009	MEC	PVT	\$9,088.50	\$9,088.50	\$0.00
KLUMP PUMP	E-3054	PTNK	PVT	\$2,100.00	\$0.00	\$2,100.00
LEAL, REGGIE	C-3002	FFT2		\$0.00	\$0.00	\$0.00
LIPKIN, JACK	C-3003	FFT2		\$0.00	\$0.00	\$0.00
LOST RIVER	C-3015	HC2	PVT	\$14,700.00	\$0.00	\$14,700.00
MARTINS WT	E-3024	WAT2	PVT	\$21,308.75	\$17,733.10	\$3,575.65
MATA, AARON	C-3002	FFT2		\$0.00	\$0.00	\$0.00
MCCULLOUGH, CODY	C-3003	FFT2		\$0.00	\$0.00	\$0.00

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P5C1FQ - All non-air contracts						
MIDDLEBROOKS, COLBY	C-3002	FFT2		\$0.00	\$0.00	\$0.00
NERBONNE, WILL	C-3003	FFT2		\$0.00	\$0.00	\$0.00
NICHOL, JONATHON	S-9999	LUA	PVT	\$4,000.00	\$0.00	\$4,000.00
NORTHERN SISKIYOU AMBUL	E-3032	AMBU	PVT	\$19,162.70	\$17,312.70	\$1,850.00
OCHSNER, CRAIG-FALLER M	E-3008	FALC	PVT	\$9,575.47	\$9,575.47	\$0.00
PARAMEDICS UNLIMITED STI	E-3051	EMTP	PVT	\$6,911.05	\$5,783.85	\$1,127.20
PARAMEDICS UNLIMITED, SC	E-3052	EMTP	PVT	\$6,823.75	\$5,702.95	\$1,120.80
PELTON, JAKE	C-3002	FFT2		\$0.00	\$0.00	\$0.00
RUSSELL'S MGMT - SAW GUY	E-3041	CS	PVT	\$13,098.75	\$13,098.75	\$0.00
SALMON MT FORESTRY POT	E-3021	POT	PVT	\$27,432.00	\$25,605.00	\$1,827.00
SCOTT VALLEY DISPOSAL	S-7004	TRCL		\$16,200.00	\$14,850.00	\$1,350.00
SCOTT VALLEY DISPOSAL	S-7029	TRCL	PVT	\$8,221.00	\$8,721.00	(\$500.00)
SHELTON, RANDY	C-3002	FFT2		\$0.00	\$0.00	\$0.00
SHORT, CHAVIS	C-3003	FFT1		\$0.00	\$0.00	\$0.00
SHORT, CHRIS	C-3002	FFT2		\$0.00	\$0.00	\$0.00
SHORT, JOSEPH	C-3003	FFT2		\$0.00	\$0.00	\$0.00
SISKIYOU SANITARY GREY W	E-3027	WATU	PVT	\$21,924.00	\$18,337.00	\$3,587.00
SOUTHARD, GROVER-FALLEI	E-3005	FALC	PVT	\$9,448.09	\$9,448.09	\$0.00
STEWART'S - SK-102	E-3012	CTR	IDFCF	\$172,877.00	\$164,946.00	\$7,931.00
TALBOTT, GARTH	C-3003	FFT2		\$0.00	\$0.00	\$0.00
TAYLOR, JASON	C-3003	FFT2		\$0.00	\$0.00	\$0.00
THOMAS DOZER	E-3002	DOZ2	PVT	\$7,115.00	\$7,115.00	\$0.00
THOMAS LOWBOY	E-3004	LOWB	PVT	\$5,330.00	\$5,330.00	\$0.00
TOZIERS FIRE SUPPORT, LLC	E-3014	MOOF	PVT	\$27,569.34	\$25,798.74	\$1,770.60
TT CONST (T. HORN) SHOP T	E-3010	MEC	PVT	\$14,525.00	\$13,280.00	\$1,245.00
VILLEPONTEAUX, JIM	E-3021	WTOP		\$0.00	\$0.00	\$0.00
WATER, BILLY	E-3053	PU	PVT	\$673.00	\$673.00	\$0.00
WET PUP DOZER	E-3001	DOZ2	PVT	\$6,510.00	\$6,510.00	\$0.00
WET PUP LOWBOY	E-3003	LOWB	PVT	\$5,611.00	\$5,611.00	\$0.00
WHIPPLE, JERRY	C-3003	FFT2		\$0.00	\$0.00	\$0.00
WILLS, ELEAZAR	C-3002	FFT2		\$0.00	\$0.00	\$0.00
WRIGHT STAKESIDE	E-3031	STK	PVT	\$2,174.78	\$1,948.60	\$226.18
All non-air contracts Total				\$1,073,024.00	\$1,003,545.93	\$69,478.07
P5C1FQ - Casual Hires						
BEASON, JOSH	C-3005.5	FFT2		\$2,733.14	\$2,609.64	\$123.50
CLARK, SYLVIA	E-3030	DRVS		\$1,869.34	\$1,693.54	\$175.80
DECATER, DALE	E-3029	DRIV		\$1,881.06	\$1,693.54	\$187.52
HUNT, DANIEL J	O-3029	FACL	CAKNF	\$4,656.00	\$4,296.00	\$360.00
TUGGLE, HARRY	O-3010	EQPM	IDSCF	\$2,231.75	\$1,994.75	\$237.00
WRIGHT, LYNDA	E-3031	DRVS		\$1,898.64	\$1,722.84	\$175.80
Casual Hires Total				\$15,269.93	\$14,010.31	\$1,259.62
P5C1FQ - Incident State Resources						
BOTTO, MICHAEL	O-593.44	DIVS	CAODF	\$14,450.00	\$13,250.00	\$1,200.00
BOWLDS, ALEX	O-3034	EMTP	CANOV	\$13,200.00	\$12,000.00	\$1,200.00
CASH, RYAN	O-3050	FOBS	CAAEU	\$12,000.00	\$12,000.00	\$0.00
CHAPMAN, MICHAEL	O-593.12	FDUL	CAKRN	\$16,800.00	\$15,600.00	\$1,200.00
DALY, CLARK	O-3002	FELB	CAMMU	\$8,400.00	\$8,400.00	\$0.00
GIBBS, SCOTT L	O-3016	EMTB	CALAC	\$10,800.00	\$10,800.00	\$0.00
KINGSBURY, MARK A	O-593.34	OSC2	CAKRN	\$14,400.00	\$13,200.00	\$1,200.00
LECHTRECK, ROBERT	O-593.27	LSC2	CAKRN	\$3,136.00	\$3,136.00	\$0.00
LYONS, TERRY	O-593.29	COML	CAKRCC	\$14,400.00	\$13,200.00	\$1,200.00

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P5C1FQ - Incident State Resources						
MCDOWELL, MARK	O-593.37	DIVS	CAKRN	\$14,400.00	\$13,200.00	\$1,200.00
MCNEAL, TODD D	O-593.13	DIVS	CASTF	\$16,800.00	\$15,600.00	\$1,200.00
NOLEN, HAL	O-593.7	TNSP	CAMPA	\$9,232.00	\$8,816.00	\$416.00
REVHEIM, ERIK	O-3047	RADO	CASHU	\$12,000.00	\$10,800.00	\$1,200.00
ROMINE, LLOYD	O-3060	SOF2	CATGU	\$10,800.00	\$10,800.00	\$0.00
SALETTA, RON	O-3054	RCDM	CASHU	\$10,800.00	\$9,600.00	\$1,200.00
SMITH, JOHN V	O-593.17	OSC2	CAKRN	\$14,400.00	\$13,200.00	\$1,200.00
STINNET, JOSHUA L	O-593.43	SPUL	CAKRN	\$16,800.00	\$15,600.00	\$1,200.00
STRAZZO, ROBERT	O-3051	FOBS	CAAEU	\$12,000.00	\$12,000.00	\$0.00
TAVALERO, SCOTT	O-3015	SOF2	CASKU	\$12,000.00	\$12,000.00	\$0.00
UPTON, SCOTT	O-3018	SOFR	CATGU	\$12,000.00	\$12,000.00	\$0.00
VASQUEZ, MIKE	O-3049	RADO	CABEU	\$10,800.00	\$10,800.00	\$0.00
WATERS, BILLY	O-3003	DOZB	CATGU	\$6,000.00	\$6,000.00	\$0.00
Incident State Resources Total				\$265,618.00	\$252,002.00	\$13,616.00
P5C1FQ - State Resources From Out of State						
CAMPAS, PAUL	C-3012	CAMP		\$0.00	\$0.00	\$0.00
CORONEL, MARIO	C-3011	CAMP		\$0.00	\$0.00	\$0.00
ENGINE - T3 - 3465	E-3019.5	ENG3	CAACF	\$0.00	\$0.00	\$0.00
ENGINE S/T 2004C	E-3019	ES3	CAXALC	\$31,150.00	\$31,150.00	\$0.00
ENGINE S/T2025C	E-3020	ES3	CAXCCC	\$31,150.00	\$31,150.00	\$0.00
EVANS, J.D.	C-3011	CAMP		\$0.00	\$0.00	\$0.00
FREDRICKSON, ROLAND	O-3021	EMTP	CACOR	\$4,480.00	\$4,480.00	\$0.00
FRY, SHAWN	C-3010	CRWB		\$0.00	\$0.00	\$0.00
GARCIA, JOHN	C-3011	CAMP		\$0.00	\$0.00	\$0.00
GIBSON, DAVID	E-3020.7	STEN	CAECR	\$0.00	\$0.00	\$0.00
GODOY, JESUS	C-3011	CAMP		\$0.00	\$0.00	\$0.00
KNUDSON, TOMMY	C-3011	CAMP		\$0.00	\$0.00	\$0.00
LOPEZ, MARY	C-3011	CAMP		\$0.00	\$0.00	\$0.00
MAPLES, LANCE	E-3020.2	STEN	CAXCC	\$0.00	\$0.00	\$0.00
MAULUPE, VIRGINIA	C-3012	CAMP		\$0.00	\$0.00	\$0.00
MCGEE, KATHERINE	C-3012	CAMP		\$0.00	\$0.00	\$0.00
MENDOZA, CHRISTINA	C-3012	CAMP		\$0.00	\$0.00	\$0.00
MENESES, MAGNO	C-3011	CAMP		\$0.00	\$0.00	\$0.00
NORMAN, MARK	O-3044	SOFR	CACNT	\$5,824.00	\$5,376.00	\$448.00
OLMOS, GEORGE	C-3012	CAMP		\$0.00	\$0.00	\$0.00
POLANT, LAURA	O-3026	PIO2	VAVAS	\$4,768.00	\$4,768.00	\$0.00
RAYBORN, LANI	C-3012	CAMP		\$0.00	\$0.00	\$0.00
REGALADO, CESAR	C-3012	CAMP		\$0.00	\$0.00	\$0.00
RUIZ, RAUL	C-3011	CAMP		\$0.00	\$0.00	\$0.00
SAN DIEGO 22	C-3011	CC	CACCC	\$17,292.00	\$15,720.00	\$1,572.00
SAN DIEGO 24	C-3012	CC	PVT	\$17,292.00	\$15,720.00	\$1,572.00
SHASTA 21	C-3010	HC2	CACCC	\$80,850.00	\$80,850.00	\$0.00
SHORT, KEVIN	C-3012	CAMP		\$0.00	\$0.00	\$0.00
SLENKAMP, PAUL	O-3038	PIO2	AKAKS	\$3,424.00	\$3,424.00	\$0.00
STEELE, REGINA	C-3012	CAMP		\$0.00	\$0.00	\$0.00
TABAREZ, JOHN	C-3011	CRWB		\$0.00	\$0.00	\$0.00
TRUJILLO, JAVIER	C-3011	CAMP		\$0.00	\$0.00	\$0.00
VASQUEZ, JULIO	C-3012	CAMP		\$0.00	\$0.00	\$0.00
WEIS, DUANE	O-3039	FBAN	FLFLS	\$2,854.92	\$2,854.92	\$0.00
WERNER, STEVE	O-3043	SOFR	CACNT	\$5,824.00	\$5,376.00	\$448.00
WHITE, HOWARD	C-3012	CRWB		\$0.00	\$0.00	\$0.00
State Resources From Out of State Total				\$204,908.92	\$200,868.92	\$4,040.00

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			P5C1FQ Total	\$1,558,820.85	\$1,470,427.16	\$88,393.69

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			NORTH BAR (CA-SHF-001693)	\$1,584,326.85	\$1,494,178.16	\$90,148.69

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	Total Amount	Previous Amount	Change Amount
Grand Total	\$1,584,326.85	\$1,494,178.16	\$90,148.69