

Accrual Detail

Extract Date: 10/06/2006

Sequence: 00028

Thomas Sadowski (530) 623-9138

BAR FIRE LINE REHAB (CA-SHF-001693)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C1FQ - All non-air contracts						
ADAMS CONST & EQUIP E	E-355	WAT2	PVT	\$1,600.00	\$1,600.00	\$0.00
AMMON INC. E-185	E-185	BHOE		\$8,332.00	\$8,332.00	\$0.00
ANGELO CATTANEO TRCK	E-354	WAT2		\$6,451.16	\$6,451.16	\$0.00
C.J.'S FIRE SUPPORT	E-380	BHOE	PVT	\$0.00	\$1,291.58	(\$1,291.58)
DARRAH LOGGING E-54	E-54	WAT2	CASHF	\$0.00	\$1,629.47	(\$1,629.47)
DAYLIGHT TREE SERVICE	E-356	CHIP	PVT	\$11,860.00	\$11,860.00	\$0.00
DAYLIGHT TREE SERVICE	E-358	CHIP		\$21,060.00	\$21,060.00	\$0.00
DUMP TRUCK TRANS. AMI	E-186	MISC	PVT	\$5,947.50	\$5,947.50	\$0.00
EJ LOUIE & SONS E-377	E-377	PU	CASHF	\$1,342.71	\$1,342.71	\$0.00
ERIC AMMON	E-369	GRD		\$9,300.00	\$9,300.00	\$0.00
ERIC AMMON E-370	E-370	LOWB		\$4,264.00	\$4,264.00	\$0.00
FERGUSON NCR-9A	C-98	HC2	OREIC	\$9,467.50	\$9,467.50	\$0.00
FERGUSON NCR-9B	C-99	HC2	OREIC	\$18,235.00	\$18,235.00	\$0.00
GRAYBACK FORESTRY	C-101	HC2	MTLNF	\$20,908.87	\$20,908.87	\$0.00
JURIN CONST. E-209	E-209	LDFR	PVT	\$5,290.11	\$5,290.11	\$0.00
JURIN CONSTRUCTION E-	E-374	EXCA		\$5,678.66	\$5,678.66	\$0.00
JURIN CONSTRUCTION E-	E-375	LOWB		\$4,620.00	\$4,620.00	\$0.00
KARUK TRIBE	E-265	CHIP	PVT	\$22,171.42	\$22,171.42	\$0.00
ORE-CAL #1	C-117	HC2		\$27,778.00	\$27,778.00	\$0.00
ROGER BROWN CONST. E	E-281	EXCA	CASRF	\$10,752.00	\$12,288.00	(\$1,536.00)
ROGER BROWN CONST. E	E-282	LOWB	CASRF	\$6,930.00	\$6,930.00	\$0.00
WET PUP E-372	E-372	DOZ2		\$3,906.00	\$3,906.00	\$0.00
WET PUP E-373	E-373	LOWB		\$2,310.00	\$2,310.00	\$0.00
ZABEL DOZER E-331	E-331	DOZ2	PVT	\$10,416.00	\$10,416.00	\$0.00
ZABEL TRANSPORT	E-332	LOWB	PVT	\$6,396.00	\$6,396.00	\$0.00
All non-air contracts Total				\$225,016.93	\$229,473.98	(\$4,457.05)
P5C1FQ - Casual Hires						
LOUIE, DAN	E-377	DRVS		\$1,027.00	\$1,027.00	\$0.00
MC BRIDE, RON	E-8135	DRCL		\$175.80	\$175.80	\$0.00
WRIGHT, LARRY	O-8165	OPBD	CAPNF	\$4,662.00	\$4,662.00	\$0.00
Casual Hires Total				\$5,864.80	\$5,864.80	\$0.00
P5C1FQ - Incident State Resources						
IRVING, JIM	O-163	FOBS	CASOM	\$3,600.00	\$3,600.00	\$0.00
JOHNSON, DARREN	O-161	FOBS	CARDO	\$448.00	\$448.00	\$0.00
MEDEIRUS, PAULE	O-164	FOBS	CASSF	\$4,800.00	\$4,800.00	\$0.00
PHILLIPS, GARY	O-425	DOZB	CABEU	\$7,920.00	\$7,920.00	\$0.00
Incident State Resources Total				\$16,768.00	\$16,768.00	\$0.00
P5C1FQ - State Resources From Out of State						
AZ-EFR E-9	E-306	ENG3	AZAIFC	\$5,212.28	\$5,212.28	\$0.00
State Resources From Out of State Total				\$5,212.28	\$5,212.28	\$0.00
P5C1FQ Total				\$252,862.01	\$257,319.06	(\$4,457.05)

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Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C1FQ 0514 - All non-air contracts						
EJ LOUIE & SONS	E-377	PU	CASHF	\$246.00	\$246.00	\$0.00
ERIC AMMON	E-370	LOWB		\$0.00	\$0.00	\$0.00
JURIN CONSTRUCTION	E-374	EXCA		\$5,567.14	\$6,855.99	(\$1,288.85)
ROGER BROWN CONST.	E-281	EXCA	CASRF	\$1,536.00	\$1,536.00	\$0.00
All non-air contracts Total				\$7,349.14	\$8,637.99	(\$1,288.85)
P5C1FQ 0514 - Contract Helicopters						
HEL1 - 81661	A-7.1	HEL1		\$19,386.00	\$0.00	\$19,386.00
HEL2 - 901CH	A-17.1	HEL2	IDFCF	\$20,037.00	\$13,358.00	\$6,679.00
HEL3 - 26MV	A-9009.1	HEL3		\$4,968.00	\$0.00	\$4,968.00
HEL3 - 286	A-9010.1	HEL3	PVT	\$7,723.00	\$4,321.00	\$3,402.00
HEL3 - 414HX	A-9006.1	HEL3	PVT	\$1,543.00	\$1,543.00	\$0.00
Contract Helicopters Total				\$53,657.00	\$19,222.00	\$34,435.00
P5C1FQ 0514 - Casual Hires						
LOUIE, DAN	E-377	DRVS		\$1,248.00	\$1,040.00	\$208.00
Casual Hires Total				\$1,248.00	\$1,040.00	\$208.00
P5C1FQ 0514 - State Resources From Out of State						
AZ-EFR E-9	E-306	ENG3	AZAIFC	\$1,680.00	\$1,680.00	\$0.00
State Resources From Out of State Total				\$1,680.00	\$1,680.00	\$0.00
P5C1FQ 0514 Total				\$63,934.14	\$30,579.99	\$33,354.15

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Thomas Sadowski (530) 623-9138
BAR FIRE LINE REHAB (CA-SHF-001693)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
				\$316,796.15	\$287,899.05	\$28,897.10

Accrual Detail

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Thomas Sadowski (530) 623-9138

PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - All non-air contracts						
40 YARD DUMPSTER	S-6581	MISC	PVT	\$11,000.00	\$11,000.00	\$0.00
966D LOADER	E-208	LDFR	PVT	\$19,320.00	\$19,320.00	\$0.00
A-76 MOBILE REPAIR	E-254	MEC		\$17,098.00	\$17,098.00	\$0.00
ADAMS CONST & EQUIP E	E-355	WAT2	PVT	\$12,800.00	\$12,800.00	\$0.00
ALANS WATER TRUCKS	E-396	WAT2	CASHF	\$1,760.00	\$1,760.00	\$0.00
ALANS WATER TRUCKS E	E-112	WAT2	PVT	\$17,324.27	\$17,324.27	\$0.00
ALAN'S WATER TRUCKS E	E-32	WAT2	CASHF	\$76,114.33	\$76,114.33	\$0.00
ALL STATES FIRE FIRE SU	E-151	LAUN	PVT	\$64,998.56	\$64,998.56	\$0.00
ALVARADO, DANIEL	C-95.10	FFT1		\$0.00	\$0.00	\$0.00
AMMON INC. E-185	E-185	BHOE		\$12,166.00	\$14,206.00	(\$2,040.00)
ANDERSON, CHRIS	C-113.15	FFT2		\$0.00	\$0.00	\$0.00
ANDERSON, EVAN	C-95.18	FFT2		\$0.00	\$0.00	\$0.00
ANGELO CATTANEO TRUCK	E-354	WAT2		\$5,246.86	\$8,034.86	(\$2,788.00)
ANGELO CATTANEO TRUC	E-8321	POT	PVT	\$43,248.52	\$43,248.52	\$0.00
AQUILA EMERGENCY SER	E-259	POT	CASHF	\$10,477.94	\$10,477.94	\$0.00
ARROYO, FELIPE	C-98.4	FFT1		\$0.00	\$0.00	\$0.00
ASAP WILDFIRE E-3	E-192	ENG5	NMCIF	\$32,226.14	\$32,226.14	\$0.00
AZ-AIFC E 3	E-291	ENG3	AZAIFC	\$33,974.41	\$33,974.41	\$0.00
AZ-AZS NESBITT-1	E-307	ENG3	AZA1S	\$22,092.75	\$22,092.75	\$0.00
B&B PORTABLE TOILETS	S-7631	TLT		\$940.00	\$940.00	\$0.00
B&B PORTABLE TOILETS	E-8051	TLT		\$40,476.06	\$40,476.06	\$0.00
BALES, JASON	C-112.7	FFT2		\$0.00	\$0.00	\$0.00
BALESON, EMMANUEL	C-112.6	FFT2		\$0.00	\$0.00	\$0.00
BARRY BROWN INC	E-55	DOZ2	CASHF	\$38,411.07	\$38,411.07	\$0.00
BARRY BROWN INC	E-61	LOWB	CASHF	\$24,462.11	\$24,462.11	\$0.00
BELT, MELVIN	E-401	DRIV		\$0.00	\$0.00	\$0.00
BENCH, AL	O-495	EMTP	CASHF	\$1,963.75	\$1,963.75	\$0.00
BENNETTS, DAVE	E-8287	WAT2	PVT	\$20,052.00	\$20,052.00	\$0.00
BERRIEN, RICHARD	E-255	GMEC	PVT	\$22,410.00	\$24,900.00	(\$2,490.00)
BIANCO, JOSHUA	C-98.3	CRWB		\$0.00	\$0.00	\$0.00
BIG VALLEY SEPTIC	S-6432	TLT	PVT	\$48,329.50	\$47,121.50	\$1,208.00
BIG VALLEY SEPTIC	S-6433	HNDW	CASHF	\$12,335.00	\$12,335.00	\$0.00
BOB MORRIS CON. WAT2	E-51	WAT2	PVT	\$8,117.59	\$8,117.59	\$0.00
BOB MORRIS CONST E-32	E-8320	WAT2		\$3,520.00	\$3,520.00	\$0.00
BOB MORRIS CONSTRUCT	E-96	MISC	PVT	\$81,128.66	\$81,128.66	\$0.00
BOLLINGER, BRENT	C-112.5	FFT1		\$0.00	\$0.00	\$0.00
BRADY, PAUL	C-112.9	FFT2		\$0.00	\$0.00	\$0.00
BRAMLET, CHARLES	E-378	DRIV		\$0.00	\$0.00	\$0.00
BRAUN, MARTIN	E-397.1	DRIV		\$0.00	\$0.00	\$0.00
BRITAIN, KYLE	C-98.12	FFT2		\$0.00	\$0.00	\$0.00
BROWN, R. CONSTRUCTIC	E-8145	MEC		\$29,046.48	\$29,046.48	\$0.00
BROWN, ROGER	E-281	DRIV		\$0.00	\$0.00	\$0.00
BRYANT, HOWARD	C-112.8	FFT2		\$0.00	\$0.00	\$0.00
BUS - CREW - CARRIER - E	E-71	BUS	PVT	\$15,398.40	\$15,398.40	\$0.00
BUS - CREW CARRIER - E)	E-72	BUS	PVT	\$14,435.72	\$14,435.72	\$0.00
BUS - CREW CARRIER - E)	E-73	BUS	PVT	\$15,302.48	\$15,302.48	\$0.00
BUS - CREW CARRIER - E)	E-75	BUS	PVT	\$8,655.36	\$8,655.36	\$0.00
C.J.'S FIRE SUPPORT	E-380	BHOE	PVT	\$1,541.58	\$588.00	\$953.58
CASE, SUSAN INTENTS	E-8198	GEN		\$2,930.00	\$3,040.00	(\$110.00)
CASE, SUSAN INTENTS	E-8243	TENT		\$1,781.25	\$1,781.25	\$0.00
CASE, SUSAN INTENTS	S-82350	MISC	PVT	\$1,781.25	\$1,781.25	\$0.00
CASE, SUSAN INTENTS	E-8242	TENT		\$1,781.25	\$1,781.25	\$0.00
CATERER - BISHOP SERVI	E-8172	CTR		\$1,092,103.00	\$1,092,103.00	\$0.00
CEBALLOS, IRVING	C-95.9	FFT2		\$0.00	\$0.00	\$0.00
CHAIN SAW	E-155	CS	PVT	\$980.00	\$980.00	\$0.00

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PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - All non-air contracts						
CHAIN SAW	E-154	CS	PVT	\$980.00	\$980.00	\$0.00
CHAUSSE, CHRISTOPHER	C-98.13	FFT2		\$0.00	\$0.00	\$0.00
CHAVEZ, JUAN	C-113.7	FFT2		\$0.00	\$0.00	\$0.00
CJ FIRE SUPPORT	E-401	TDMP	PVT	\$3,082.50	\$3,082.50	\$0.00
CLEVENGER, AARON	C-112.11	FFT2		\$0.00	\$0.00	\$0.00
COLMENERO, JEREMY	C-95.11	FFT1		\$0.00	\$0.00	\$0.00
COMER, NICK	E-383.1	EMTP		\$0.00	\$0.00	\$0.00
CRAWFORD, KEVIN	C-98.124	FFT1		\$0.00	\$0.00	\$0.00
CREW - T2 - FIRESTORM 4	C-112	HC2	CASHF	\$50,920.80	\$50,920.80	\$0.00
DAN KECK (WEST MT. TIM	E-28	FALC	CASHF	\$2,184.00	\$2,184.00	\$0.00
DARRAH LOGGING E-54	E-54	WAT2	CASHF	\$74,456.22	\$73,543.51	\$912.71
DARRELL & MARILYN MAR	S-6920	LUA	CASHF	\$900.00	\$900.00	\$0.00
DAVE KAHAN	E-8316	FALC		\$18,513.32	\$18,513.32	\$0.00
DAVID BEACH TRUCK	E-333	PU	PVT	\$158.00	\$158.00	\$0.00
DAVILA, ALBERTO	C-98	CRWB		\$0.00	\$0.00	\$0.00
DAY LIGHT TREE SERVICE	E-310	CHIP	CASHF	\$3,133.75	\$3,133.75	\$0.00
DAYLIGHT TREE SERVICE	E-311	CHIP	CASHF	\$3,133.75	\$3,133.75	\$0.00
DAYLIGHT TREE SERVICE	E-312	CHIP	CASHF	\$3,815.00	\$3,815.00	\$0.00
DAYLIGHT TREE SERVICE	E-356	CHIP	PVT	\$33,635.00	\$33,635.00	\$0.00
DAYLIGHT TREE SERVICE	E-357	CHIP		\$24,252.50	\$24,252.50	\$0.00
DAYLIGHT TREE SERVICE	E-358	CHIP		\$24,597.87	\$24,597.87	\$0.00
DECATER, CINDY KAY	E-8139	PU		\$2,380.42	\$2,380.42	\$0.00
DELBERT JOHNSON EQUIP	E-309	CHIP	PVT	\$5,450.00	\$5,450.00	\$0.00
DELEON, JOE	C-95.8	FFT2		\$0.00	\$0.00	\$0.00
DINAPOLI, DINAPOLIS & M	S-1820	LUA	CASHF	\$50.00	\$50.00	\$0.00
DOBNEY, DION	C-95.12	FFT1		\$0.00	\$0.00	\$0.00
DON NEVERKOVECTENDE	E-253	MISC	PVT	\$10,016.06	\$10,016.06	\$0.00
DRAWYER, STAN	E-374.1	DRIV		\$0.00	\$0.00	\$0.00
DUCAN, JESS	C-112.3	FFT1		\$0.00	\$0.00	\$0.00
DUMP TRUCK TRANS. AMI	E-186	MISC	PVT	\$18,980.00	\$18,980.00	\$0.00
DUNN, DANIEL	C-113.9	FFT2		\$0.00	\$0.00	\$0.00
DUNSON, MARGOTH	C-113.17	FFT2		\$0.00	\$0.00	\$0.00
EG AYERS REFER UNIT	E-8323	REF		\$19,417.34	\$19,417.34	\$0.00
EGGERS, MATT	C-112.10	FFT2		\$0.00	\$0.00	\$0.00
EMERGENCY WATER SUPP	S-6585	MISC		\$3,456.00	\$3,456.00	\$0.00
EMERGENCY WATER SUP	E-103	MISC	PVT	\$550.40	\$550.40	\$0.00
EMERGENCY WATER SUP	E-110	GEN	PVT	\$8,276.83	\$8,276.83	\$0.00
EMERGENCY WATER SUP	S-6525	TENT	CASHF	\$14,400.20	\$14,400.20	\$0.00
EMERGENCY WATER SUP	E-158	TENT	PVT	\$8,050.00	\$8,050.00	\$0.00
EMERGENCY WATER SUP	E-159	TENT	PVT	\$8,050.00	\$8,050.00	\$0.00
ENGINE - T3 - IAR 5	E-50	ENG3	CASHF	\$18,220.09	\$18,220.09	\$0.00
ERIC AMMON	E-369	GRD		\$1,512.00	\$4,536.00	(\$3,024.00)
ERIC OHDE	E-143	PU	PVT	\$2,277.00	\$2,277.00	\$0.00
ERICK AMMON	E-156	ATV	PVT	\$70,125.00	\$77,375.00	(\$7,250.00)
ERICK AMMON	E-157	ATV	PVT	\$65,895.00	\$72,730.00	(\$6,835.00)
ERICK AMMON, INC-ATV 4'	E-140	ATV	PVT	\$7,950.00	\$3,300.00	\$4,650.00
EXPEDITOR	E-269	BUS		\$12,600.00	\$12,600.00	\$0.00
EXPEDITOR	E-271	BUS	PVT	\$10,758.41	\$10,758.41	\$0.00
EXPEDITOR BUS 133	E-270	BUS	PVT	\$11,748.85	\$11,748.85	\$0.00
EXPEDITOR BUS TRANSP	E-212	BUS	PVT	\$11,714.45	\$11,714.45	\$0.00
EXPEDITORS	E-102	MISC	PVT	\$1,509.00	\$1,509.00	\$0.00
EXPEDITORS	E-170	BUS	CASHF	\$11,659.51	\$11,659.51	\$0.00
EXPEDITORS	E-211	BUS	PVT	\$14,462.62	\$14,462.62	\$0.00
EXPEDITORS	E-213	BUS	PVT	\$12,724.29	\$12,724.29	\$0.00
EXPEDITORS / TENT	E-346	TENT		\$3,304.00	\$3,304.00	\$0.00

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PIGEON (CA-SHF-002120)

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P5C5SP - All non-air contracts						
EXPEDITORS BUS	E-256	BUS	PVT	\$15,520.77	\$15,520.77	\$0.00
EXPEDITORS BUS #124	E-250	BUS		\$15,671.40	\$15,671.40	\$0.00
EXPEDITORS BY LINDALE	E-8311	BUS	PVT	\$12,607.03	\$12,607.03	\$0.00
EXPEDITORS BY LINDALE	E-8127	MISC		\$21,096.73	\$21,096.73	\$0.00
EXPEDITORS BY LINDALE	E-8300	TENT	CASHF	\$8,217.00	\$8,217.00	\$0.00
EXPEDITORS BY LINDALE	E-8146	GEN		\$8,800.00	\$9,600.00	(\$800.00)
EXPEDITORS BY LINDALE	E-8313	BUS	PVT	\$13,521.04	\$13,521.04	\$0.00
FEATHER RIVER MATERIA	E-8246	MEC		\$27,136.04	\$27,136.04	\$0.00
FERGUSON NCR-9A	C-98	HC2	OREIC	\$102,042.50	\$102,042.50	\$0.00
FERGUSON NCR-9B	C-99	HC2	OREIC	\$93,835.00	\$93,835.00	\$0.00
FIRE DAWG	E-8033	MOOF		\$195,868.14	\$189,998.68	\$5,869.46
FIRE EXPRESS	E-214	BUS	PVT	\$13,683.56	\$13,683.56	\$0.00
FIRE EXPRESS 101	E-215	BUS	PVT	\$12,631.72	\$12,631.72	\$0.00
FIRE EXPRESS BUS 102	E-153	BUS	PVT	\$14,812.57	\$14,812.57	\$0.00
FIRESTORM 3	C-127	HC2	CASHF	\$6,988.80	\$6,988.80	\$0.00
FIRESTORM 3	C-8101	HC2	PVT	\$71,994.67	\$71,994.67	\$0.00
FIRESTORM 5	C-8102	HC2	PVT	\$69,378.40	\$69,378.40	\$0.00
FIRESTORM CREW #1	C-118	HC2	CAWNP	\$48,721.57	\$48,721.57	\$0.00
FIRESTORM-4	C-8097	HC2	CASHF	\$140,307.43	\$140,307.43	\$0.00
FLEEK, MICHAEL	C-98.5	FFT1		\$0.00	\$0.00	\$0.00
FLEMING, GENE	C-95.7	FFT2		\$0.00	\$0.00	\$0.00
FRANK FUEL	E-8149	FT		\$60,363.00	\$60,363.00	\$0.00
FRANKS FUEL	S-998	FT		\$0.00	\$0.00	\$0.00
FRONTLINE MEDICAL TRA	E-89	TRLR	PVT	\$67,335.00	\$64,700.00	\$2,635.00
GABRIEL J. GUERRERO	E-8035	PU		\$4,177.77	\$4,177.77	\$0.00
GARBAN, TOM	S-6998	THSP	PVT	\$1,485.00	\$1,485.00	\$0.00
GEL MOBILE/TENDER	E-219	MISC	PVT	\$29,727.55	\$29,727.55	\$0.00
GENERATOR - EMERGENC	E-161	GEN	CARICC	\$3,500.00	\$3,500.00	\$0.00
GENERATOR 25KW WHISF	E-111	GEN	CASHF	\$9,530.55	\$9,530.55	\$0.00
GENERATOR-EMERGENC'	E-258	GEN		\$800.00	\$800.00	\$0.00
GESBERG, REX W.	E-367	STK		\$279.60	\$279.60	\$0.00
GIFFORD,, DREW	C-95.2	ACDP		\$0.00	\$0.00	\$0.00
GORDON, DONNA L.	E-8046	PU		\$3,447.00	\$3,447.00	\$0.00
GRAYBACK FORESTRY	C-101	HC2	MTLNF	\$122,055.02	\$122,055.02	\$0.00
GUNTER, ROBERT	C-112.2	FFT1		\$0.00	\$0.00	\$0.00
HAMILTON, GREGORY	C-98.15	FFT2		\$0.00	\$0.00	\$0.00
HANSEN-SMYLIE MOVING	S-6919	LUA	CASHF	\$900.00	\$900.00	\$0.00
HARRISON, JEFF	C-99	CRWB		\$0.00	\$0.00	\$0.00
HARSIN, JASON	C-113.4	FFT2		\$0.00	\$0.00	\$0.00
HEMINWAY, KATHLEEN	C-113.18	FFT2		\$0.00	\$0.00	\$0.00
HIEMFORTH, AARON	C-113.3	FFT2		\$0.00	\$0.00	\$0.00
HODGSON, RUSSELL	E-25	FALC	CASHF	\$15,522.00	\$15,522.00	\$0.00
HORTON, DILLON	C-95.3	FFT2		\$0.00	\$0.00	\$0.00
HOWARD, DAVE	C-112.4	FFT1		\$0.00	\$0.00	\$0.00
HRUDKA, MICHAEL	C-98.16	FFT2		\$0.00	\$0.00	\$0.00
I 5 RENTALS LI-TWR	E-104	LITE	CASHF	\$0.00	\$0.00	\$0.00
I 5 RENTALS LI-TWR	E-105	LITE	CASHF	\$0.00	\$0.00	\$0.00
I 5 RENTALS LI-TWR	E-106	LITE	CASHF	\$0.00	\$0.00	\$0.00
INTENTS	E-8196	TENT		\$12,592.50	\$12,592.50	\$0.00
INTENTS	E-231	TENT		\$0.00	\$0.00	\$0.00
INTENTS	E-232	TENT		\$0.00	\$0.00	\$0.00
INTENTS	E-233	TENT		\$0.00	\$0.00	\$0.00
INTENTS	E-235	GEN		\$1,760.00	\$1,760.00	\$0.00
INTENTS	E-236	GEN		\$0.00	\$0.00	\$0.00
INTENTS	E-237	GEN		\$0.00	\$0.00	\$0.00

Accrual Detail

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 Thomas Sadowski (530) 623-9138
 PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - All non-air contracts						
INTENTS	E-238	GEN	PVT	\$0.00	\$0.00	\$0.00
INTENTS	E-239	MISC		\$2,280.00	\$2,280.00	\$0.00
INTENTS	E-242	MISC	CASHF	\$380.00	\$380.00	\$0.00
INTENTS	E-243	MISC	CASHF	\$380.00	\$380.00	\$0.00
INTENTS	E-245	MISC		\$0.00	\$0.00	\$0.00
INTENTS	E-246	MISC		\$0.00	\$0.00	\$0.00
INTENTS	E-314	GEN	CASHF	\$1,540.00	\$1,540.00	\$0.00
INTENTS	E-315	GEN		\$6,720.00	\$6,720.00	\$0.00
J & J PORTABLE TOILETS	S-8026	TLT	PVT	\$142,453.93	\$74,800.93	\$67,653.00
J&J PORTABLE TOILETS	S-7707	TLT	PVT	\$37.00	\$37.00	\$0.00
J&J PORTABLE TOILETS	E-8177	HNDW		\$25,480.00	\$25,480.00	\$0.00
JACOB WITTWER	E-200	PU		\$2,028.84	\$2,028.84	\$0.00
JAMES A KLUMP	E-8325	MISC	CASHF	\$36,207.00	\$36,207.00	\$0.00
JAMES A KLUMP	E-8326	MISC		\$36,249.13	\$36,249.13	\$0.00
JAMES A KLUMP UNI-ENGI	E-3054	MISC	PVT	\$9,507.60	\$9,507.60	\$0.00
JONES, GARRET	C-112.14	FFT2		\$0.00	\$0.00	\$0.00
JONES, JOHNNIE	C-113.10	FFT2		\$0.00	\$0.00	\$0.00
JR EILER	E-399	STK	CASHF	\$164.00	\$164.00	\$0.00
JUNCTION CITY ELEM SCH	S-7000	LUA	CASHF	\$8,800.00	\$8,800.00	\$0.00
JUNCTION CITY FIRE DEP,	S-82158	LUA	CASHF	\$10,000.00	\$10,000.00	\$0.00
JURIN	E-266	CHIP		\$5,450.00	\$5,450.00	\$0.00
JURIN	E-308	CHIP	PVT	\$5,058.14	\$5,058.14	\$0.00
JURIN CONST.	E-206	CHIP		\$36,969.70	\$36,969.70	\$0.00
JURIN CONST.	E-218	LOWB	PVT	\$20,957.00	\$20,957.00	\$0.00
JURIN CONST. E-209	E-209	LDFR	PVT	\$23,229.22	\$23,229.22	\$0.00
JURIN CONSTRUCTION	E-149	SV	PVT	\$0.00	\$0.00	\$0.00
JURIN CONSTRUCTION	E-150	SV	PVT	\$0.00	\$0.00	\$0.00
JURIN CONSTRUCTION	E-268	BHOE	PVT	\$4,896.00	\$4,896.00	\$0.00
JURIN CONSTRUCTION	E-273	LOWB	PVT	\$6,930.00	\$6,930.00	\$0.00
JURIN CONSTRUCTION E.	E-374	EXCA		\$4,047.71	\$1,470.00	\$2,577.71
JURIN CONSTRUCTION E-	E-375	LOWB		\$4,412.00	\$3,309.00	\$1,103.00
JURIN CONSTUCTION	E-147	CHIP	PVT	\$64,377.50	\$64,377.50	\$0.00
JURIN COST.	E-207	CHIP	PVT	\$17,167.50	\$17,167.50	\$0.00
KARUK TRIBE	E-265	CHIP	PVT	\$21,940.99	\$21,940.99	\$0.00
KELLY, ERIC	C-98.10	FFT1		\$0.00	\$0.00	\$0.00
KEN'S WATER TENDER, IN	E-376	WAT1		\$6,467.37	\$6,467.37	\$0.00
K'IMAW MEDICAL CENTER	E-383	AMBU	PVT	\$7,380.00	\$7,380.00	\$0.00
KING, DAN	E-375	DRIV		\$0.00	\$0.00	\$0.00
KLEIN EQUIPMENT SERVIK	E-345	LITE		\$1,991.00	\$1,991.00	\$0.00
KLEIN EQUIPMENT SERVIK	E-348	LITE		\$1,810.00	\$1,810.00	\$0.00
KLEIN EQUIPMENT SERVIK	E-347	LITE		\$1,991.00	\$1,991.00	\$0.00
KLEIN EQUIPMENT SERVIK	E-330	MEC	PVT	\$18,467.50	\$18,467.50	\$0.00
KLEIN EQUP LITE TOWER	E-99	LITE	PVT	\$4,434.50	\$4,434.50	\$0.00
KLIESER, BRANDON	C-112.15	FFT2		\$0.00	\$0.00	\$0.00
LAIDLEY, FRANK	C-95.16	FFT2		\$0.00	\$0.00	\$0.00
LARRY G. ALLEN TIMBER I	E-8285	FALC		\$37,523.12	\$37,523.12	\$0.00
LEE, JAMES	C-95.5	FFT2		\$0.00	\$0.00	\$0.00
LEE, NATHAN	C-95.4	FFT2		\$0.00	\$0.00	\$0.00
LEITZELL ENTERPRISES	E-8086	WAT2	PVT	\$32,334.49	\$32,334.49	\$0.00
LEMIEUX, ROGER	C-98.17	FFT2		\$0.00	\$0.00	\$0.00
LEWISTON PARK MUTUAL	S-7026	LUA	CASHF	\$576.00	\$576.00	\$0.00
LOGUE, RICKY	E-396.1	DRIV		\$0.00	\$0.00	\$0.00
LOST RIVER	C-95	HC2	CAMDF	\$107,222.50	\$107,222.50	\$0.00
LOWBOY W/COZAD TRAILI	E-217	LOWB	PVT	\$19,721.00	\$19,721.00	\$0.00
LOWER WALDORFF RANC	S-7437	LUA		\$0.00	\$0.00	\$0.00

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 PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - All non-air contracts						
LOZANO, JASON	E-192	FFT1		\$0.00	\$0.00	\$0.00
LYNDA WRIGHT	E-400	STK	CASHF	\$122.00	\$122.00	\$0.00
MAASEN, MATHEW	C-113.2	FFT1		\$0.00	\$0.00	\$0.00
MARTHA'S H2O LIMO E-366	E-366	WAT1		\$6,342.47	\$6,342.47	\$0.00
MARTIN TRUCK & EQUIP E	E-8119	WAT2		\$41,410.99	\$41,410.99	\$0.00
MARTIN TRUCK & EQUIPM	E-397	WAT1		\$3,342.00	\$3,342.00	\$0.00
MARTIN TRUCK & EQUIPM	E-8117	WAT2	PVT	\$17,924.50	\$17,924.50	\$0.00
MAY, RICHARD	E-26	FALC	PVT	\$8,775.08	\$8,775.08	\$0.00
MAZUR, FRANK	C-113.11	FFT2		\$0.00	\$0.00	\$0.00
MEIRE, JEFF	C-113.14	FFT2		\$0.00	\$0.00	\$0.00
MENDEZ, MIGUEL	C-95.6	FFT2		\$0.00	\$0.00	\$0.00
MENDOZA, RUDY	E-8314	FALC		\$2,914.10	\$2,914.10	\$0.00
MEYER, DAVID	C-113.16	FFT2		\$0.00	\$0.00	\$0.00
MICHAEL A. BRIAN - (10 MI	E-382	PACK		\$15,164.75	\$15,164.75	\$0.00
MINOR, MICHAEL	C-112.12	FFT2		\$0.00	\$0.00	\$0.00
MOBILE LAUNDRY - EXPID	E-257	LAUN	PVT	\$20,818.00	\$20,818.00	\$0.00
MOEN, MICHAEL	E-27	FALC	CASHF	\$17,969.50	\$17,969.50	\$0.00
MOEN, MICHAEL 10/4	E-351	FALC		\$14,047.28	\$14,047.28	\$0.00
MOLINA, LUIS	E-192	FFT1		\$0.00	\$0.00	\$0.00
MORTIMEYER LARRY	E-97	MEC	PVT	\$32,527.50	\$32,527.50	\$0.00
MOUNTAINEERS	C-113	HC2	CA1NAS	\$36,774.61	\$36,774.61	\$0.00
MOUNTAINEERS	C-45	HC2	CASHF	\$114,941.08	\$114,941.08	\$0.00
NIELSON, RAYMOND	C-113.8	FFT2		\$0.00	\$0.00	\$0.00
NILSSON, CLAREN	C-95.19	FFT1		\$0.00	\$0.00	\$0.00
NORTH FORK GRANGE	S-82159	LUA	CASHF	\$5,000.00	\$5,000.00	\$0.00
NORTH STATE 4X4 E-83	E-83	WAT2	CASHF	\$53,124.07	\$51,789.07	\$1,335.00
NORTH STATE SECURITY	S-86317	MISC	PVT	\$0.00	\$0.00	\$0.00
OFFICE TRAILER-SCOTTS	E-109	MOOF	CASHF	\$0.00	\$0.00	\$0.00
OLD ELK, WALTER	C-98.6	FFT1		\$0.00	\$0.00	\$0.00
ON-SITE CHAIN SAW & PU	E-100	MEC	PVT	\$42,845.77	\$42,845.77	\$0.00
ORE-CAL #1	C-117	HC2		\$21,783.00	\$21,783.00	\$0.00
PEAK VALUE SERVICES,IN	S-82186	LUA	CASHF	\$33,750.00	\$33,750.00	\$0.00
PEARCE, SAM	C-127.1	CRWB		\$0.00	\$0.00	\$0.00
PEREZ, CARMEN	C-98.7	FFT1		\$0.00	\$0.00	\$0.00
PETER HARDY SANTA LUC	C-8098.24	CCAR	CASHF	\$6,207.84	\$6,207.84	\$0.00
PETER HARDY SANTA LUC	C-8098.22	CCAR	CASHF	\$9,623.84	\$9,623.84	\$0.00
PETER HARDY SANTA LUC	C-8098.1	CCAR	CASHF	\$6,221.11	\$6,221.11	\$0.00
PETERSON'S REPAIR	E-98	MEC	PVT	\$32,038.00	\$32,038.00	\$0.00
PICK UP, UTILITY	E-199	PU	PVT	\$1,784.78	\$1,784.78	\$0.00
PLATYPUS COMPUTING	S-8010	MISC	CASHF	\$0.00	\$0.00	\$0.00
PROCTOR, DONALD	C-113.12	FFT1		\$0.00	\$0.00	\$0.00
PROEDEL, BRIAN	E-86.1	DRIV		\$0.00	\$0.00	\$0.00
RAMOS, ELIAB	C-98.11	FFT1		\$0.00	\$0.00	\$0.00
RAPIEN, DARRELL	C-98.18	FFT2		\$0.00	\$0.00	\$0.00
REYES, ANTONIO	C-95	FFT2		\$0.00	\$0.00	\$0.00
REYNOLDS, BRETT	C-112.13	FFT2		\$0.00	\$0.00	\$0.00
RICK DEXTER SERVICE TF	E-329	PU	PVT	\$18,426.00	\$18,426.00	\$0.00
ROBERT COLEY	E-56	DOZ2	PVT	\$15,841.67	\$15,841.67	\$0.00
ROCHLITZ E-52	E-52	WAT2	CASHF	\$4,876.00	\$4,876.00	\$0.00
RODRIQUEZ, RUBEN	C-98.8	FFT1		\$0.00	\$0.00	\$0.00
ROGER BROWN CONST. E	E-281	EXCA	CASRF	\$13,312.00	\$11,776.00	\$1,536.00
ROGER BROWN CONST. E	E-282	LOWB	CASRF	\$9,471.00	\$9,240.00	\$231.00
ROSS, CODY	C-95.14	FFT2		\$0.00	\$0.00	\$0.00
RUSSELL, RICK	E-8315	FALC	CASHF	\$11,622.00	\$11,622.00	\$0.00
RYBERG, COLLEEN	E-8136	PU		\$3,305.15	\$3,305.15	\$0.00

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PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - All non-air contracts						
SCHWEMER, LYNN D.	E-8135	PU		\$4,579.60	\$4,872.78	(\$293.18)
SCOTTSMAN-OFFICE TRA	E-108	MOOF	CASHF	\$12,075.00	\$0.00	\$12,075.00
SHASTA COLLEGE, WAT #	E-8064	WAT2	PVT	\$18,381.00	\$18,381.00	\$0.00
SHORT, JOE	C-112.16	FFT2		\$0.00	\$0.00	\$0.00
SHOULDERS, CALUB	C-98.19	FFT2		\$0.00	\$0.00	\$0.00
SHOWER - AAA MOBILE A-	E-8022	SHW		\$97,299.00	\$97,299.00	\$0.00
SMITH, WILIIAM	C-95.17	FFT2		\$0.00	\$0.00	\$0.00
SOZA, TONY	O-304.6	EMTB		\$448.00	\$448.00	\$0.00
STAKESIDE W/DUMP	E-392	STK	PVT	\$1,422.00	\$1,264.00	\$158.00
STAN LEACH TIMBER INC	E-8080	WAT2		\$42,541.35	\$42,541.35	\$0.00
STAN LEACH TIMBER-DOZ	E-65	DOZ2	CASHF	\$24,984.00	\$24,984.00	\$0.00
STAN LEACH TIMBER-TRA	E-67	LOWB	CASHF	\$10,395.00	\$10,395.00	\$0.00
STEVE FISHER PU	E-398	PU	PVT	\$1,447.01	\$1,746.61	(\$299.60)
STIENSTRA, GREG	O-304.5	EMTP		\$5,376.00	\$5,376.00	\$0.00
TANYA AND LARRY MORT	S-82161	LUA	CASHF	\$26,400.00	\$26,400.00	\$0.00
TEETER, DONALD	C-98.9	FFT1		\$0.00	\$0.00	\$0.00
TEHAMA TIRE SERVICE	E-146	MEC	PVT	\$22,189.15	\$22,189.15	\$0.00
TENTS - EMERGENCY WA	E-160	TENT	CARICC	\$8,050.00	\$8,050.00	\$0.00
THOMPSON, CARMEN	E-8265	PU		\$3,757.53	\$3,757.53	\$0.00
THOMPSON, CARMEN	E-8328	PU		\$3,548.01	\$3,528.61	\$19.40
THOMPSON, TIM	E-185	DRIV		\$0.00	\$0.00	\$0.00
TOILETS - WELCH	S-6878	TLT	PVT	\$17,385.00	\$17,385.00	\$0.00
TOM GARBAN	E-280	MISC	CASHF	\$476.00	\$476.00	\$0.00
TOM MITCHELL	S-6600	LUA	CASHF	\$6,000.00	\$6,000.00	\$0.00
TOZIERS	E-342	TENT		\$8,164.00	\$8,164.00	\$0.00
TOZIERS FIRE SUPPORT,	E-8220	MISC		\$1,725.00	\$1,725.00	\$0.00
TOZIERS FIRE SUPPORT,	E-8221	MISC		\$1,950.00	\$1,950.00	\$0.00
TRINITY CNTY SOLID WAS	S-8004	TRCL	CASHF	\$0.00	\$0.00	\$0.00
TRINITY COUNTY	S-2520	LUA		\$2,500.00	\$2,500.00	\$0.00
TRINITY COUNTY	S-82160	LUA	CASHF	\$4,000.00	\$4,000.00	\$0.00
TRINITY COUNTY AIRPOR	S-82656	LUA	CASHF	\$12,500.00	\$12,500.00	\$0.00
TRINITY COUNTY LIFE SUI	E-87	AMBU	CASHF	\$3,400.00	\$3,400.00	\$0.00
TRINITY COUNTY LIFE SUI	E-138	AMBU	PVT	\$41,453.70	\$41,453.70	\$0.00
VASILIS, AARON	C-95.13	FFT1		\$0.00	\$0.00	\$0.00
VASQUEZ, ANTHONY	C-95.15	FFT2		\$0.00	\$0.00	\$0.00
VERMEER CHIPPER	E-148	CHIP	PVT	\$19,892.50	\$19,892.50	\$0.00
VONLEIBRAND, PORCIUS	C-98.20	FFT2		\$0.00	\$0.00	\$0.00
WATER TENDER T-2 ALL	E-86	WAT2	PVT	\$29,053.01	\$29,053.01	\$0.00
WATER TENDER-T2-BEN'S	E-53	WAT2	CASHF	\$10,360.00	\$10,360.00	\$0.00
WELCH ENTERPRISES, IN	S-7397	HNDW	CASNF	\$3,492.50	\$3,492.50	\$0.00
WELCH ENTERPRISES, IN	S-7062	TLT	CASHF	\$4,025.00	\$4,025.00	\$0.00
WELCH ENTERPRISES, IN	S-7395	TLT	CASNF	\$6,120.00	\$6,120.00	\$0.00
WELCH ENTERPRISES, IN	S-7396	HNDW	CASNF	\$4,320.00	\$4,320.00	\$0.00
WELCH-HANDWASH STAT	S-6879	HNDW	PVT	\$3,737.00	\$3,737.00	\$0.00
WENTWORTH, TYLER	E-383.2	EMTI		\$0.00	\$0.00	\$0.00
WESLEY, TOM	C-113.1	CRWB		\$0.00	\$0.00	\$0.00
WET PUP TRUCKING E-37	E-378	WAT1		\$7,500.00	\$7,500.00	\$0.00
WET PUP E-372	E-372	DOZ2		\$5,208.00	\$5,208.00	\$0.00
WET PUP E-373	E-373	LOWB		\$2,310.00	\$2,310.00	\$0.00
WET PUP WATER TENDER	E-33	WAT2	CASHF	\$43,006.74	\$43,006.74	\$0.00
WET PUP-DOZER-T2	E-64	DOZ2	CASHF	\$16,354.00	\$16,354.00	\$0.00
WET PUP-TRANSPORT	E-66	LOWB	CASHF	\$11,129.66	\$11,129.66	\$0.00
WHITEHEAD, ROBERT	E-8044	STK		\$3,846.66	\$3,846.66	\$0.00
WILBER, GREG	E-8036	PU		\$3,453.66	\$3,379.83	\$73.83
WILDER, KASEY	C-113.5	FFT2		\$0.00	\$0.00	\$0.00

Accrual Detail

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 PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - All non-air contracts						
WILDLAND FIRE E 3	E-198	ENG6	FLFIC	\$32,386.20	\$32,386.20	\$0.00
WILLS, DAVE	C-112.18	FFT2		\$0.00	\$0.00	\$0.00
WILLS, JESS	C-112.1	CRWB		\$0.00	\$0.00	\$0.00
WIPPLE, JEREMY	C-112.17	FFT2		\$0.00	\$0.00	\$0.00
WRIGHT, EUGENE	C-113.13	FFT2		\$0.00	\$0.00	\$0.00
ZABEL DOZER E-331	E-331	DOZ2	PVT	\$7,812.00	\$7,812.00	\$0.00
ZABEL TRANSPORT	E-332	LOWB	PVT	\$7,462.00	\$7,462.00	\$0.00
ZABEL, FRANK	E-57	DOZ2	PVT	\$12,877.00	\$12,877.00	\$0.00
ZABEL, FRANK	E-63	TRTL	PVT	\$7,533.00	\$7,533.00	\$0.00
ZAHND, CHRIS	O-583	EMTB	CAXSM	\$1,344.00	\$1,344.00	\$0.00
All non-air contracts Total				\$5,678,896.94	\$5,601,836.03	\$77,060.91
P5C5SP - Contract Helicopters						
HEL1 - 239CH	A-9012	HEL1	PVT	\$82,720.00	\$82,720.00	\$0.00
HEL1 - 725 HT	A-9008	HEL1		\$403,507.00	\$403,507.00	\$0.00
HEL1 - 81661	A-7	HEL1	IDFCF	\$541,185.00	\$541,185.00	\$0.00
HEL2 - 212 AH	A-9007	HEL2		\$77,374.00	\$77,374.00	\$0.00
HEL2 - 216PJ BELL 214B	A-	HEL2		\$136,780.00	\$136,780.00	\$0.00
HEL2 - 509EH	A-9011	HEL2	PVT	\$39,655.00	\$39,655.00	\$0.00
HEL2 - 82NW	A-9002	HEL2		\$52,010.00	\$52,010.00	\$0.00
HEL2 - 901CH	A-17	HEL2	IDFCF	\$155,788.00	\$155,788.00	\$0.00
HEL2 - 903CH - H506	A-4	HEL2	CASHF	\$66,773.00	\$66,773.00	\$0.00
HEL2 - CFAHR	A-9013	HEL2	PVT	\$8,166.00	\$8,166.00	\$0.00
HEL3 - 107Z	A-9001	HEL3		\$49,839.00	\$49,839.00	\$0.00
HEL3 - 1109	A-9003	HEL3		\$68,603.00	\$68,603.00	\$0.00
HEL3 - 218SS	A-9004	HEL3		\$10,377.00	\$10,377.00	\$0.00
HEL3 - 22EA	A-9005	HEL3	PVT	\$18,099.00	\$18,099.00	\$0.00
HEL3 - 26MV	A-9009	HEL3	PVT	\$42,954.00	\$42,954.00	\$0.00
HEL3 - 286	A-9010	HEL3	PVT	\$15,745.00	\$15,745.00	\$0.00
HEL3 - 414HX	A-9006	HEL3	PVT	\$83,154.00	\$83,154.00	\$0.00
HELICOPTER - 116AZ	A-6	HEL1	IDFCF	\$70,317.00	\$70,317.00	\$0.00
HELU	A-9999	HELU		\$7,468.00	\$0.00	\$7,468.00
Contract Helicopters Total				\$1,930,514.00	\$1,923,046.00	\$7,468.00
P5C5SP - Casual Hires						
ADLER, FRED	C-8130.18	CRWB		\$2,220.48	\$2,220.48	\$0.00
AITSON, JR., LINCOLN V.	C-72.18	FFT2		\$2,268.50	\$2,268.50	\$0.00
ALCANTAR, ARTURO G.	C-8129	FFT2		\$2,053.00	\$2,053.00	\$0.00
ALCANTAR, DELFINO C.	C-8129	FFT2		\$2,053.00	\$2,053.00	\$0.00
ALCANTER, MAURICIO T	C-8131.2	FFT2		\$792.00	\$792.00	\$0.00
ALIRE, LANDO E	C-55.10	FFT2	NMCAF	\$786.50	\$786.50	\$0.00
ALPINER, DANIEL	C-8098.31	FFT2		\$2,366.00	\$2,366.00	\$0.00
AMMON, JEANIE	E-199.1	DRIV		\$2,174.06	\$2,174.06	\$0.00
ANDRADE, DAMIEN C	C-8131.3	FFT2		\$715.00	\$715.00	\$0.00
ANDRADE, FLORENCIO	C-8130.1	FFT1		\$2,229.20	\$2,229.20	\$0.00
ANDRADE, IGNACIO	C-8131.4	FFT2		\$715.00	\$715.00	\$0.00
ANDRADE, JUVENAL	C-8129	FFT2		\$2,236.40	\$2,236.40	\$0.00
BACA, ABEL	C-8129	FFT2		\$2,236.40	\$2,236.40	\$0.00
BACA, CHRISTOPHER S	C-55.22	FFT2	NMCAF	\$786.50	\$786.50	\$0.00
BACA, ROGELIO	C-8129	FFT2		\$2,053.00	\$2,053.00	\$0.00
BACA, SALUD	C-8131.5	FFT2		\$715.00	\$715.00	\$0.00
BACA, SANTIAGO G.	C-8129	FFT2		\$2,613.68	\$2,613.68	\$0.00
BARNES, CHARLES T.	C-44.2	FFT2		\$858.00	\$858.00	\$0.00

Accrual Detail

Extract Date: 10/06/2006
 Sequence: 00028
 Thomas Sadowski (530) 623-9138
 PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - Casual Hires						
BEDOLLA, JAVIER TORRE	C-8131.6	FFT2		\$792.00	\$792.00	\$0.00
BETTENCOURT, JAMES	C-8098.46	FFT2		\$2,366.00	\$2,366.00	\$0.00
BIRDCREEK, ROBERT E.	C-44.6	FFT2		\$2,366.00	\$2,366.00	\$0.00
BLACKWELL, JOHN	C-46.4	FFT1		\$2,548.80	\$2,548.80	\$0.00
BLAIR, NORMAN	O-480	FDUL	CASRF	\$4,032.00	\$4,032.00	\$0.00
BLEVINS, EVAN	C-57.2	FFT2	VAVAF	\$2,476.50	\$2,476.50	\$0.00
BOTONE, STEPHEN JOHN	C-72.13	FFT2		\$2,268.50	\$2,268.50	\$0.00
BOYER, CHRIS	C-8098.38	FALA		\$2,620.80	\$2,620.80	\$0.00
BRENES, ABEL APARICIO	C-8130.15	CREP		\$2,773.04	\$2,773.04	\$0.00
BROCKETT, CARL	C-8098.36	FFT2		\$2,366.00	\$2,366.00	\$0.00
BROCKETT, KYLE	C-8098.40	FFT2		\$2,366.00	\$2,366.00	\$0.00
BROWN, DAVID	C-46.13	FFT2		\$1,742.00	\$1,742.00	\$0.00
BROWN, STEVE	C-46.10	FFT2		\$2,307.50	\$2,307.50	\$0.00
BURNETT, MARC	C-108	FFT2		\$1,150.00	\$1,150.00	\$0.00
BURTON, ADAM	C-8098.44	FFT2		\$2,366.00	\$2,366.00	\$0.00
CACHERO, MIKE	O-533	DIVS	AZCNF	\$2,443.40	\$2,443.40	\$0.00
CAMPBELL, AUGUST	C-8117.6	FFT1		\$2,236.00	\$2,236.00	\$0.00
CAMPBELL, BRIAN	O-567	HEB1	ORUPC	\$588.48	\$588.48	\$0.00
CARR, DAVID	O-637	SOFR		\$210.00	\$210.00	\$0.00
CARR, MICHAEL	O-607	HELM	AZSEZ	\$546.00	\$546.00	\$0.00
CAVIGLI, RANDY	C-8098.50	FFT2		\$2,366.00	\$2,366.00	\$0.00
CEBALLOS, JOSE CORON	C-8131.8	FFT2		\$792.00	\$792.00	\$0.00
CEBALLOS, LEONEL	C-8131.9	FFT2		\$715.00	\$715.00	\$0.00
CEBALLOS, RAMIRO	C-8129	FFT2		\$2,236.40	\$2,236.40	\$0.00
CEBALLOS, SAUL A.	C-8129	FFT2		\$2,053.00	\$2,053.00	\$0.00
CEBALLOS-GONZALEZ, JC	C-8129	FFT2		\$2,236.40	\$2,236.40	\$0.00
CERVANTES, RICHARD G	E-10.6.3	FFT2	CAANF	\$6,243.25	\$6,243.25	\$0.00
CERVATNES, SALVADOR I	C-8131.10	FFT2		\$715.00	\$715.00	\$0.00
CHRISTIANSEN, REECE	C-46.2	FFT1		\$2,520.00	\$2,520.00	\$0.00
CLARK, SYLVIA	E-399	DRIV		\$0.00	\$0.00	\$0.00
CLARK, SYLVIA	O-658	DRIV	CASHF	\$111.34	\$111.34	\$0.00
COLE, GARY M	O-371	HRSP	UTWCF	\$3,496.50	\$3,496.50	\$0.00
COLEMAN, FRED	C-72.1	CRWB		\$3,119.04	\$3,119.04	\$0.00
CRABTREE, REX	O-54.1	TNSP	CASHF	\$5,279.04	\$5,279.04	\$0.00
DECATER, CINDY	E-8139	DRIV		\$4,072.70	\$4,072.70	\$0.00
DESILVA, CAROL	O-8511	RCDM	CASNF	\$6,048.00	\$6,048.00	\$0.00
DIBENEDETTO, GREG	O-8579	THSP	CASRF	\$2,564.25	\$2,564.25	\$0.00
DISNEY, JERRY	O-463	ASGS	CASTF	\$1,594.64	\$1,594.64	\$0.00
DOMINGUEZ, RUBEN	E-10.7.3	FFT2	CAANF	\$7,532.65	\$7,532.65	\$0.00
DREWS, CASEY	C-8098.41	FALA		\$2,620.80	\$2,620.80	\$0.00
EILER, JOHN	E-399	DRCL		\$0.00	\$0.00	\$0.00
ELIZARRARS, REYMUNDO	C-8130.19	FFT1		\$2,229.20	\$2,229.20	\$0.00
FARFAN, BENITO BERMUD	C-8130.16	FFT2		\$2,046.50	\$2,046.50	\$0.00
FELIX, JESSE L.	C-44.5	FFT1		\$2,366.00	\$2,366.00	\$0.00
FERNANDEZ, LUIS	C-8130.3	FFT2		\$2,046.50	\$2,046.50	\$0.00
FISHER, STEPHEN	E-398	DRIV		\$1,152.00	\$1,353.60	(\$201.60)
FISHER, STEVE	E-392.1	DRIV		\$0.00	\$0.00	\$0.00
GALLEGOS, J. ISAIAS CAS	C-8129	FFT2		\$2,236.40	\$2,236.40	\$0.00
GARCIA, JOHN	C-46.16	FFT2		\$2,307.50	\$2,307.50	\$0.00
GARCIA, JOSE L. GONZALI	C-8129	FFT2		\$2,053.00	\$2,053.00	\$0.00
GIL, ELEAZAR A.	C-8130.8	FFT2		\$2,046.50	\$2,046.50	\$0.00
GILL, RACHAEL	C-46.9	FFT2		\$2,307.50	\$2,307.50	\$0.00
GODENEZ, TONY	C-46.3	FFT1		\$1,929.60	\$1,929.60	\$0.00
GONZALEZ, BERNARDINO	C-8129	FFT2		\$2,053.00	\$2,053.00	\$0.00
GORDON, DONNA	E-8046	DRVP		\$3,923.27	\$3,923.27	\$0.00

Accrual Detail

Extract Date: 10/06/2006
 Sequence: 00028
 Thomas Sadowski (530) 623-9138
 PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - Casual Hires						
GORDON, RICHARD	E-8046	DRVP		\$1,995.33	\$1,925.01	\$70.32
GUERRERO, GABRIEL	E-8035.1	DRVP		\$4,353.98	\$4,353.98	\$0.00
GUITIERREZ, PEDRO J.	C-8130.11	FFT2		\$2,046.50	\$2,046.50	\$0.00
GUITIERREZ, RAYMUNDO	C-8130.13	FFT2		\$2,046.50	\$2,046.50	\$0.00
GUOLADDLE, MARTHA RE	C-72.12	FFT2		\$2,268.50	\$2,268.50	\$0.00
GUTIERREZ, PABLO	C-8129	FFT2		\$2,053.00	\$2,053.00	\$0.00
GUTIERREZ-PEREZ, RODC	C-8130.14	CREP		\$2,773.04	\$2,773.04	\$0.00
HALL-ZOTIGH, WILLIAM H.	C-72.11	FFT2		\$2,268.50	\$2,268.50	\$0.00
HANSEN-MURRAY, CHRIS	O-301	RESL	WAMSF	\$4,224.00	\$4,224.00	\$0.00
HARDY, PETER	C-8098.30	CRWB		\$3,144.96	\$3,144.96	\$0.00
HART, EVELYN	O-8184	FSC2	CASHF	\$11,200.00	\$11,200.00	\$0.00
HELSLEY, LARRY	O-8465	HELM	CASHF	\$4,662.00	\$4,662.00	\$0.00
HERNANDEZ, BONIFACIO	C-8130.6	FFT1		\$2,229.20	\$2,229.20	\$0.00
HERNANDEZ, IGNACIO G	C-8131.11	FFT2		\$715.00	\$715.00	\$0.00
HERRERA, URBAN	C-55.11	FFT2	NMCAF	\$786.50	\$786.50	\$0.00
HOLDEN, LUKE	O-443	HECM	NMCIF	\$2,599.20	\$2,599.20	\$0.00
HULBUTTA, ROGER D.	C-44.8	FFT2		\$2,366.00	\$2,366.00	\$0.00
HUSSEY, SHAWN	C-8098.37	FALA		\$2,620.80	\$2,620.80	\$0.00
ISHAM, JEROME	C-44.11	FFT2		\$2,366.00	\$2,366.00	\$0.00
JACUINDE, LEOPOLDO RE	C-8130.20	FFT2		\$2,176.00	\$2,176.00	\$0.00
JANSEN, ROBERT	O-370.47	OPBD	CAMNF	\$2,767.52	\$2,767.52	\$0.00
JARAMILLO, JEREMY L	C-55.13	FFT2	NMCAF	\$786.50	\$786.50	\$0.00
JETT, KIM D.	C-44.7	FFT2		\$2,366.00	\$2,366.00	\$0.00
JEWELL, CLINT	C-46.12	FFT2		\$2,307.50	\$2,307.50	\$0.00
JOHNSON, BRANDON	C-46.5	FALA		\$2,556.00	\$2,556.00	\$0.00
KING, SEAN	C-8098.43	FFT2		\$2,366.00	\$2,366.00	\$0.00
KOCHIS, ANTHONY	C-8098.49	FFT2		\$2,366.00	\$2,366.00	\$0.00
KONNERSMAN, BRIAN	O-54.32	COMP	CASRF	\$1,968.00	\$1,968.00	\$0.00
LANHAM, SCOTT J.	C-44.16	FFT1		\$2,808.00	\$2,808.00	\$0.00
LAPANT, DUSTIN	C-46.7	FFT2		\$2,307.50	\$2,307.50	\$0.00
LEATHERMAN, LORREN	C-8129	CREP		\$2,561.84	\$2,561.84	\$0.00
LEON-GUTIERREZ, FERNA	C-8131.12	FFT2		\$715.00	\$715.00	\$0.00
LOPEZ, JOSE	C-55.8	FFT2	NMCAF	\$786.50	\$786.50	\$0.00
LOPEZ, JUAN CONTRERAS	C-8130.9	FFT2		\$2,046.50	\$2,046.50	\$0.00
LOPEZ, SOCORRO PANTO	C-8130.12	FFT2		\$2,046.50	\$2,046.50	\$0.00
LOUIE, TIMOTHY	O-615	DRIV	CASHF	\$585.00	\$585.00	\$0.00
LOWE, STEVEN A.	C-44.13	FFT2		\$2,366.00	\$2,366.00	\$0.00
LYONS, BARNEY	O-481	LSC2	IDBOF	\$4,193.56	\$4,193.56	\$0.00
MARTINEZ, BALTAZAR	C-55.12	FFT2	NMCAF	\$786.50	\$786.50	\$0.00
MARTINEZ, ENRIQUE	C-55.9	FFT2	NMCAF	\$786.50	\$786.50	\$0.00
MARTINEZ, STEVEN	C-55.7	FFT2	NMCAF	\$786.50	\$786.50	\$0.00
MASON, RODNEY	C-72.8	FFT1		\$2,599.20	\$2,599.20	\$0.00
MATHIAS, BARRY K	O-54.27	COML	IDPAF	\$5,424.00	\$5,424.00	\$0.00
MC BRIDE, RON	E-8135	DRCL		\$5,511.04	\$5,335.24	\$175.80
MCBRIDE, RON	E-8136	DRVP		\$4,667.20	\$4,667.20	\$0.00
MCBRIDE, RON	O-527	DRIV		\$4,102.00	\$4,453.60	(\$351.60)
MCBRIDE, RON	E-8035	DRIV		\$7,117.00	\$7,117.00	\$0.00
MCCARTHY, NEIL	C-8098.33	FFT2		\$2,366.00	\$2,366.00	\$0.00
MCCARTNEY, KYLE	C-46.18	FFT2		\$2,307.50	\$2,307.50	\$0.00
MCCARTNEY, TYLER	C-46.11	FFT2		\$2,307.50	\$2,307.50	\$0.00
MEISTER, JOHN	O-572	BCMG	NMABZ	\$711.00	\$711.00	\$0.00
MELLOR, JAMES	C-8098.32	FALA		\$2,620.80	\$2,620.80	\$0.00
MENDOZA, RUDY	E-8314	FALC		\$7,104.00	\$7,104.00	\$0.00
MITCHELL, KEVIN L.	C-44.3	FFT2		\$2,366.00	\$2,366.00	\$0.00
MORGAN, JR., MICHAEL S.	C-44.9	FFT2		\$2,366.00	\$2,366.00	\$0.00

Accrual Detail

Extract Date: 10/06/2006
 Sequence: 00028
 Thomas Sadowski (530) 623-9138
 PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - Casual Hires						
MORGAN, RICHARD H.	C-44.10	FFT2		\$2,366.00	\$2,366.00	\$0.00
MOSQUITO, JEFF	C-44.15	FFT2		\$2,366.00	\$2,366.00	\$0.00
OCAMB, JUSTIN	C-8111.9	FFT2		\$1,820.00	\$1,820.00	\$0.00
OLVEDA, GEORGE	C-8098.42	FALA		\$2,620.80	\$2,620.80	\$0.00
PALMER, DAVID M.	C-44.14	FFT2		\$2,808.00	\$2,808.00	\$0.00
PARK, SANDRA	O-457	FDUL	CASHF	\$896.00	\$896.00	\$0.00
PEARSON, LLOYD	E-8044.2	DRIV		\$6,300.40	\$6,300.40	\$0.00
PENCE, TYLER	C-46.19	FFT2		\$1,742.00	\$1,742.00	\$0.00
PETERSEN, JOHN	C-8098.45	FALA		\$2,620.80	\$2,620.80	\$0.00
PHELPS, TOM	C-8098.39	FALA		\$2,620.80	\$2,620.80	\$0.00
PHUC, DANG	C-46.6	FALB		\$3,067.20	\$3,067.20	\$0.00
PIERCE, BEN	C-46.17	FFT2		\$2,307.50	\$2,307.50	\$0.00
PISKULYAN, ZVARD	E-10.6.4	FFT2	CAANF	\$7,587.95	\$7,587.95	\$0.00
QUOETONE, WILLIAM G.	C-72.2	FFT1		\$2,606.40	\$2,606.40	\$0.00
RAEL, LESLYE E	C-55.3	FFT2	NMCAF	\$786.50	\$786.50	\$0.00
RANGEL, MAURICIO TEJEI	C-8130.17	FFT1		\$2,229.20	\$2,229.20	\$0.00
RAVENSCROFT, KENT	O-617	DRVP	PVT	\$351.60	\$351.60	\$0.00
RAVENSCROFT, KENT	E-8136	DRIV		\$3,885.18	\$3,885.18	\$0.00
RAYON, HOWARD	O-370.46	SOF1	CACNF	\$6,317.12	\$6,317.12	\$0.00
REICH, JOHN N.	C-44.4	FFT2		\$2,366.00	\$2,366.00	\$0.00
REYES, ALEJANDRO JACL	C-8130.4	FFT2		\$2,046.50	\$2,046.50	\$0.00
REYES, BEDOLLA C	C-8131.7	FFT2		\$715.00	\$715.00	\$0.00
REYES-JACUINDE, MARCE	C-8130.7	FFT2		\$2,046.50	\$2,046.50	\$0.00
RIGGLE, WILLIAM	C-8129	CREP		\$3,038.00	\$3,038.00	\$0.00
ROBERTS, ROBBIE	C-44.1	FFT2		\$2,366.00	\$2,366.00	\$0.00
ROGGE, KARL	O-370.18	LSC1	CASHF	\$7,191.00	\$7,191.00	\$0.00
ROMERO, FERNANDO	C-8131.13	FFT2		\$1,113.00	\$1,113.00	\$0.00
ROSALES, SALVADOR	C-8130.10	FFT2		\$2,046.50	\$2,046.50	\$0.00
ROUGHFACE, BRANDEN C	C-72.6	FFT2		\$2,268.50	\$2,268.50	\$0.00
ROUSE, STEVEN	C-46.15	FFT2		\$2,307.50	\$2,307.50	\$0.00
RYBERG, COLLEEN	E-8136	DRIV		\$2,637.00	\$2,637.00	\$0.00
SANTOYO, CRISPIN G.	C-8129	FFT2		\$2,236.40	\$2,236.40	\$0.00
SANTOYO, GUSTAVO GAL	C-8129	FFT2		\$2,613.68	\$2,613.68	\$0.00
SCHANAKER, JESSICA	E-8035.3	DRIV		\$8,750.20	\$8,750.20	\$0.00
SCHANAKER, NANCY	E-8035.2	DRIV		\$5,756.00	\$5,756.00	\$0.00
SCHWEMER, LYNN D.	E-8135.1	DRVP		\$4,395.00	\$4,395.00	\$0.00
SHERRIN, RICK D.	C-44.12	FFT2		\$2,366.00	\$2,366.00	\$0.00
SIEM, TERESA	O-608	THSP	CASHF	\$460.80	\$1,065.60	(\$604.80)
SIMONSON, DAVID	C-46.8	FFT2		\$2,301.00	\$2,301.00	\$0.00
SOLIS, MIGUEL	C-8129	FFT2		\$2,053.00	\$2,053.00	\$0.00
SOLORIO, JOSE CERVANT	C-8129	FFT2		\$2,053.00	\$2,053.00	\$0.00
SPARK, SARAH	O-3065	INCM	WACOR	\$216.00	\$216.00	\$0.00
SPOR, PHIL	O-636	SOF2	ORCOC	\$353.00	\$353.00	\$0.00
STEELE, PATRICT W.	C-72.7	FFT2		\$2,268.50	\$2,268.50	\$0.00
STEVE FISHER	O-664	DRVP	CASHF	\$396.00	\$396.00	\$0.00
STRITE, STEVE	O-208	PACK	CASHF	\$4,215.04	\$4,215.04	\$0.00
STURGESS, JAMES	C-46.14	FFT2		\$2,307.50	\$2,307.50	\$0.00
SUNEAGLE, LEONARD G.	C-72.15	FFT2		\$2,503.90	\$2,503.90	\$0.00
TAPIA, ISIDRO ANDARDE	C-8131.14	FFT2		\$737.40	\$737.40	\$0.00
TAPIA, MARTIN	C-8131.15	FFT2		\$715.00	\$715.00	\$0.00
TAYLOR, TOMMY	C-44.20	FFT2		\$2,384.20	\$2,384.20	\$0.00
THOMPSON, CARMEN	E-8328	DRVP		\$4,277.80	\$4,277.80	\$0.00
THOMPSON, KENNITH	E-8265	DRIV		\$4,025.82	\$4,025.82	\$0.00
TODD, DYLAN	C-8098.48	FFT2		\$2,366.00	\$2,366.00	\$0.00
TOPPAH, DAVID LEE	C-72.17	FFT2		\$2,268.50	\$2,268.50	\$0.00

Accrual Detail

Extract Date: 10/06/2006

Sequence: 00028

Thomas Sadowski (530) 623-9138

PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - Casual Hires						
TORRES, JOSE J ALCANT/	C-8131.16	FFT2		\$792.00	\$792.00	\$0.00
TORRES, MANUAL	C-8130.5	FFT1		\$2,229.20	\$2,229.20	\$0.00
TORRES-CEBALLOS, TOBI	C-8131.17	FFT2		\$950.40	\$950.40	\$0.00
TSATOKE, GILBERT M	C-72.3	FFT2		\$2,268.50	\$2,268.50	\$0.00
TSOODLE, TAYWANNA	C-72.16	FFT2		\$2,268.50	\$2,268.50	\$0.00
VANN, KENNETH W.	C-44.17	FFT1		\$2,808.00	\$2,808.00	\$0.00
VARGAZ, IGNACIO CEBALI	C-8129	FFT2		\$2,053.00	\$2,053.00	\$0.00
WARE, LANCE KEITH	C-72.9	FFT2		\$2,268.50	\$2,268.50	\$0.00
WASHINGTON, GILBERT	C-72.14	FFT1		\$2,599.20	\$2,599.20	\$0.00
WESTSELLINE, GORDON	C-72.4	FFT2		\$2,268.50	\$2,268.50	\$0.00
WHITE, JR, CLARENCE A.	C-72.10	FFT2		\$2,268.50	\$2,268.50	\$0.00
WHITEHEAD, ROBERT	E-8044.1	DRVP		\$4,230.92	\$4,230.92	\$0.00
WILBER, GREG	E-8036.1	DRVP		\$4,787.62	\$4,787.62	\$0.00
WILKINS, JIM	O-8519	PIO2	CAOSC	\$6,057.48	\$6,057.48	\$0.00
WILLIAMS, MICHAEL JAME	C-72.5	FFT2		\$2,268.50	\$2,268.50	\$0.00
WILSON, RAY	C-46.1	CRWB		\$3,024.00	\$3,024.00	\$0.00
WOODWARD, BRANDON	O-603	HECM	TXTXF	\$468.00	\$468.00	\$0.00
WRIGHT, LARRY	O-8165	OPBD	CAPNF	\$8,288.00	\$8,288.00	\$0.00
WRIGHT, LYNDA	E-400	STK		\$99.62	\$99.62	\$0.00
YOSEMITE, KIFAR	O-509	RCDM	OR51C	\$1,951.30	\$1,951.30	\$0.00
YOUNGBULL, RANDY C.	C-44.18	CREP		\$4,168.50	\$4,168.50	\$0.00
ZAVALA, JAVIER	C-8131.18	FFT2		\$736.00	\$736.00	\$0.00
ZAVALA, MANUEL BACA	C-8131.19	FFT2		\$792.00	\$792.00	\$0.00
Casual Hires Total				\$513,280.32	\$514,192.20	(\$911.88)

P5C5SP - Incident State Resources

ABARCA, MIKE	O-9	FELB	CASLU	\$19,800.00	\$19,800.00	\$0.00
ADAME, EDDIE	O-497	EMTP	CASNT	\$5,280.00	\$5,280.00	\$0.00
BAKER, KYLE	C-111.2	CC		\$0.00	\$0.00	\$0.00
BAKKE, MICHAEL	O-86	EMTB	CAEUR	\$21,600.00	\$21,600.00	\$0.00
BANGAR, ROBERT	O-370.36	SITL	CALACC	\$33,600.00	\$33,600.00	\$0.00
BASHAW, RICHARD	C-130.2	CC		\$0.00	\$0.00	\$0.00
BAYHON, AARON	C-86.1	CRWB		\$0.00	\$0.00	\$0.00
BERRY, LANCE R	O-4	DIVS	CASHU	\$18,480.00	\$18,480.00	\$0.00
BERTERO, ANA	O-341	DRIV	CACON	\$0.00	\$0.00	\$0.00
BEVARD, WILL	O-404	EMTB	CANEU	\$21,600.00	\$21,600.00	\$0.00
BLACK	E-35.2	FFT2		\$0.00	\$0.00	\$0.00
BLAKE, TRAVANTI	C-86.2	FFT2		\$0.00	\$0.00	\$0.00
BLANCH, ALFONSO	O-54.14	GIST	CAOES	\$14,465.00	\$14,465.00	\$0.00
BOBICH, BILL	O-155	THSP	CASHU	\$21,120.00	\$21,120.00	\$0.00
BOBICH, WILLIAM	O-547	EQTR	CACDF	\$9,240.00	\$9,240.00	\$0.00
BOROWSKI, STACY	C-111.1	CRWB		\$0.00	\$0.00	\$0.00
BOWLDS, ALEX	O-248	EMTP	CAMRN	\$12,600.00	\$12,600.00	\$0.00
BRAVO, VINCE	C-87	CRWB		\$0.00	\$0.00	\$0.00
BROWN, DAVID	O-223	SOF1	CAPGF	\$38,400.00	\$38,400.00	\$0.00
BUCHANAN, TEESHA	C-129.1	CC		\$0.00	\$0.00	\$0.00
BURNS, CORY	O-180	RADO	CACDF	\$15,840.00	\$15,840.00	\$0.00
BURNS, DENNIS	O-370.28	FBAN	CALAP	\$24,960.00	\$24,960.00	\$0.00
CAMPBELL, ANDREA	C-130.3	CC		\$0.00	\$0.00	\$0.00
CARROLL, DENNIS M	O-370.40	FACL	CAKRN	\$24,960.00	\$24,960.00	\$0.00
CASH, RYAN	O-390	FOBS	CAAEU	\$19,800.00	\$19,800.00	\$0.00
CDF PPE REPLACEMENT	S-6873	SUP		\$17,288.00	\$17,288.00	\$0.00
CERVANTES, JORGE	O-596	EQPM	CACDF	\$605.00	\$605.00	\$0.00
CHANEY, KEITH	C-87.3	CC		\$0.00	\$0.00	\$0.00

Accrual Detail

Extract Date: 10/06/2006

Sequence: 00028

Thomas Sadowski (530) 623-9138

PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - Incident State Resources						
CLEMENS, MIKE	O-54.2	MEDL	CALAC	\$30,600.00	\$30,600.00	\$0.00
COE, GORDON	O-54.42	FACL	CAMNL	\$40,800.00	\$40,800.00	\$0.00
COHEN, KENNY	O-85	EMTB	CAMAX	\$27,000.00	\$27,000.00	\$0.00
COLLIER, RON	O-229	DIVS	CAWND	\$7,200.00	\$7,200.00	\$0.00
CONNORS, JAMES	O-326	SOF2	CASFR	\$16,800.00	\$16,800.00	\$0.00
CONRAD, ANDREW	C-130.4	CC		\$0.00	\$0.00	\$0.00
COOPER, DENNIS R	O-370.44	PSC1	CASMR	\$26,880.00	\$26,880.00	\$0.00
CORDOVA, OCTAVIO	O-313	HECM	CARRU	\$15,840.00	\$15,840.00	\$0.00
CORRAL, DAVID	O-54.11	SPUL	CALFD	\$40,800.00	\$40,800.00	\$0.00
COSTA, CHAD	O-332	DRIV	CAWND	\$0.00	\$0.00	\$0.00
COX, MITCH	O-8337	AREP	CACNR	\$17,160.00	\$17,160.00	\$0.00
CREW S/T - T1 - 9120G	C-7	HCS1	CAHUU	\$153,765.00	\$153,765.00	\$0.00
CREW S/T - T1 - 9171G	C-59	HCS1	CACZU	\$72,360.00	\$72,360.00	\$0.00
CREW S/T - T1 - 9221G	C-10	HCS1	CALMU	\$153,765.00	\$153,765.00	\$0.00
CREW S/T - T1 - 9240G	C-47	HCS1	CASHU	\$102,900.00	\$102,900.00	\$0.00
CREW S/T - T1 - 9241G	C-48	HCS1	CASHU	\$72,360.00	\$72,360.00	\$0.00
CREW S/T - T1 - 9252G	C-9	HCS1	CATGU	\$153,765.00	\$153,765.00	\$0.00
CREW S/T - T1 - 9254G	C-22	HCS1	CATGU	\$63,315.00	\$63,315.00	\$0.00
CREW S/T - T1 - 9255G	C-39	HCS1	CATGU	\$81,405.00	\$81,405.00	\$0.00
CREW S/T - T1 - 9258G	C-66	HCS1	CATGU	\$81,405.00	\$81,405.00	\$0.00
CROWE, ELI	C-129.2	CC		\$0.00	\$0.00	\$0.00
CUSTEAU, JASON	O-498	MEDL	CASNT	\$10,560.00	\$10,560.00	\$0.00
DALSKE, BRIAN	O-275	BCMG	CAMEU	\$21,120.00	\$21,120.00	\$0.00
DAVIDSON, JEFF	O-218	DIVS	CAMLV	\$36,000.00	\$36,000.00	\$0.00
DAVIS, BOBBY	O-548	FOBS	CARRU	\$6,600.00	\$6,600.00	\$0.00
DAVIS, DONALD	C-86.3	FFT2		\$0.00	\$0.00	\$0.00
DAVIS, DONALD R	O-76	HELM	CAKRN	\$16,200.00	\$16,200.00	\$0.00
DECAUSMAKER, MAC	O-13	SCKN	CASKU	\$19,800.00	\$19,800.00	\$0.00
DELACOUR, SEAN	O-214	DIVS	CABTU	\$10,560.00	\$10,560.00	\$0.00
DELTA 4	C-86	CC	CACCC	\$31,500.00	\$31,500.00	\$0.00
DEVOS, TIMOTHY C	O-379	DIVS	CASKU	\$18,480.00	\$18,480.00	\$0.00
DIAL, MATTHEW	C-130.5	CC		\$0.00	\$0.00	\$0.00
DICKSON, CHARLES	O-54.36	PIO1	CAKRN	\$30,600.00	\$30,600.00	\$0.00
DINKLER, HEIDI CHRISTIN	O-370.52	AOBD	CAKRN	\$26,880.00	\$26,880.00	\$0.00
DOMINIC, SAM	O-226	HECM	CALVN	\$28,800.00	\$28,800.00	\$0.00
DORN, RANGER	O-54.4	OSC1	CAVNC	\$30,600.00	\$30,600.00	\$0.00
DOUGLASS, KEN	O-8381	SOFR	CALAC	\$12,000.00	\$12,000.00	\$0.00
DOWNING, JEFF	O-179	FDUL	CASLU	\$19,800.00	\$19,800.00	\$0.00
DOYLE, MIKE	O-370.10	PSC1	CAMTO	\$26,880.00	\$26,880.00	\$0.00
DOZER CDF 2440	E-113	DOZ2	CASHF	\$6,484.00	\$6,484.00	\$0.00
DOZER S/T - T2 - 9110L	E-8	DZS2	CAMEU	\$39,010.00	\$39,010.00	\$0.00
DOZER S/T - T2 - 9122L	E-7	DZS2	CAHUU	\$46,812.00	\$46,812.00	\$0.00
DOZER S/T - T2 - 9223 L	E-46	DZS2	CALMU	\$39,010.00	\$39,010.00	\$0.00
DOZER S/T - T2 - 9242L	E-6	DZS2	CASHU	\$46,812.00	\$46,812.00	\$0.00
DREDERICKSEN, CHRISTO	C-86.4	FFT2		\$0.00	\$0.00	\$0.00
DUNKEN, THOMAS	C-87.10	CC		\$0.00	\$0.00	\$0.00
DUNSON, AARON	C-130.1	CRWB		\$0.00	\$0.00	\$0.00
DYER, DAN	O-356	OPBD	CABTU	\$7,920.00	\$7,920.00	\$0.00
EGGIMAN, TONY	O-259	BCMG	CAMNL	\$36,000.00	\$36,000.00	\$0.00
ELIOT, RICH	O-280	SEC1	CACDF	\$17,160.00	\$17,160.00	\$0.00
ELLIS, ROBERT	O-106	FOBS	CAHUU	\$19,800.00	\$19,800.00	\$0.00
ENG T2 DOWN RIVER 2	E-90	ENG2	CASHF	\$11,370.00	\$11,370.00	\$0.00
ENGINE - T3 - 1762	E-183.5	ENG3	CACZU	\$0.00	\$0.00	\$0.00
ENGINE - T3 - 1763	E-183.4	ENG3	CACZU	\$0.00	\$0.00	\$0.00
ENGINE - T3 - 1774	E-183.2	ENG3	CACZU	\$0.00	\$0.00	\$0.00

Accrual Detail

Extract Date: 10/06/2006

Sequence: 00028

Thomas Sadowski (530) 623-9138

PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - Incident State Resources						
ENGINE - T3 - 1780 CAMP	E-183.7	ENG3	CACZU	\$0.00	\$0.00	\$0.00
ENGINE - T3 - 1784R	E-183.1	ENG3	CACZU	\$0.00	\$0.00	\$0.00
ENGINE - T3 - 2475	E-15	ENG3	CASHU	\$7,820.00	\$7,820.00	\$0.00
ENGINE - T3 - 2481	E-16	ENG3	CASHU	\$7,820.00	\$7,820.00	\$0.00
ENGINE S/T - T2 - 3151B	E-58	ES2	CAXSK	\$60,000.00	\$60,000.00	\$0.00
ENGINE S/T - T2 - XSK - 32	E-60	ES2	CAXSK	\$60,000.00	\$60,000.00	\$0.00
ENGINE S/T - T3 - 9111C	E-40	ES3	CAMEU	\$336,496.00	\$336,496.00	\$0.00
ENGINE S/T - T3 - 9123C	E-39	ES3	CAHUU	\$315,465.00	\$315,465.00	\$0.00
ENGINE S/T - T3 - 9140C	E-38	ES3	CALNU	\$126,186.00	\$126,186.00	\$0.00
ENGINE S/T - T3 - 9222C	E-34	ES3	CALMU	\$84,124.00	\$84,124.00	\$0.00
ENGINE S/T - T3 - 9225C	E-181	ES3	CALMU	\$126,186.00	\$126,186.00	\$0.00
ENGINE S/T - T3 - 9241C	E-5	ES3	CASHU	\$90,000.00	\$90,000.00	\$0.00
ENGINE S/T - T3 - 9241C	E-5	ES3	CASHU	\$37,380.00	\$37,380.00	\$0.00
ENGINE S/T - T3 - 9243C	E-36	ES3	CASHU	\$294,434.00	\$294,434.00	\$0.00
ENGINE S/T - T3 - 9260C	E-35	ES3	CASKU	\$126,186.00	\$126,186.00	\$0.00
ENGINE S/T - T3 - 9260C	E-182	ES3	CASKU	\$252,372.00	\$252,372.00	\$0.00
ENGINE S/T 9172 C	E-183	ES3	CACZU	\$80,990.00	\$80,990.00	\$0.00
ERNEST, SCOTT	O-89	ORDM	CACZU	\$40,920.00	\$39,600.00	\$1,320.00
ESTEVEZ, DAVE	O-494	STEN	CAHUU	\$13,200.00	\$13,200.00	\$0.00
EVANS, ALAN	O-436	EMTP	CAACF	\$10,048.00	\$10,048.00	\$0.00
FIELDS, CHRISTOPHER	C-130.6	CC		\$0.00	\$0.00	\$0.00
FORTUNA II	C-56	CC	CACCC	\$33,750.00	\$33,750.00	\$0.00
FRANK, GREGORY	O-308	DRCL	CASHA	\$4,928.00	\$4,928.00	\$0.00
FREDERICKSON, ROLAND	O-172	EMTB	CACOR	\$24,000.00	\$24,000.00	\$0.00
FROGGATT, JACK B	O-54.51	OPBD	CAKRN	\$28,800.00	\$28,800.00	\$0.00
GALLAHER, KELLY L	O-312	HECM	CARRU	\$15,840.00	\$15,840.00	\$0.00
GALLI, DARRELL	O-554	EMTP	CAMRN	\$6,600.00	\$6,600.00	\$0.00
GALVAN, CHUCK	O-94	SITL	CALAC	\$30,600.00	\$30,600.00	\$0.00
GALVAN, LINDA	O-175	COST	CASHU	\$27,720.00	\$27,720.00	\$0.00
GARCIA, ANTHONY BLAS	O-78	HECM	CAKRN	\$10,800.00	\$10,800.00	\$0.00
GARDNER, TIM	O-54.37	FACL	CAALH	\$30,600.00	\$30,600.00	\$0.00
GENDREAU, JUSTIN	C-130.7	CC		\$0.00	\$0.00	\$0.00
GESNER, RON	O-635	SOFR	CACON	\$1,920.00	\$1,920.00	\$0.00
GESNER, RONALD H	O-69	STPS	CACON	\$23,400.00	\$23,400.00	\$0.00
GIBBS, SCOTT L	O-8568	EMTB	CALAC	\$25,200.00	\$25,200.00	\$0.00
GILLIAM, TYLER	O-77	HECM	CASBC	\$10,800.00	\$10,800.00	\$0.00
GONZALEZ, EMERITA	C-86.5	FFT2		\$0.00	\$0.00	\$0.00
GOODWIN, RYAN	O-249	EMTP	CASNR	\$33,600.00	\$33,600.00	\$0.00
GRANT, HEATHER	C-129.3	CC		\$0.00	\$0.00	\$0.00
GRAVES, MIKE	C-111.3	CC		\$0.00	\$0.00	\$0.00
GREGSON, AL	O-81	FOBS	CAMTO	\$25,200.00	\$25,200.00	\$0.00
GRIFFIN, MATTHEW	C-86.6	FFT2		\$0.00	\$0.00	\$0.00
GRILL, LEONARD M	O-36	PTRC	CARRU	\$21,120.00	\$21,120.00	\$0.00
GRIMALDI, JOHN	O-87	EMTP	CAXSM	\$27,000.00	\$27,000.00	\$0.00
GRIMM, CHRISTINA	C-111.9	CC		\$0.00	\$0.00	\$0.00
HAFEN, DAVE	O-178	EMTP	CALMU	\$11,880.00	\$11,880.00	\$0.00
HALE, TIFFANY	C-111.4	CC		\$0.00	\$0.00	\$0.00
HALL, SCOTT	O-370.4	DIVS	CAVNC	\$26,880.00	\$26,880.00	\$0.00
HASEK, BRUCE	O-370.14	TNSP	CAPRA	\$26,880.00	\$26,880.00	\$0.00
HASEMEIER, RUSS	O-439	EMTP	CAEDH	\$13,200.00	\$13,200.00	\$0.00
HASKINS, JAMES KENT	O-54.43	AOBD	CAKRN	\$30,600.00	\$30,600.00	\$0.00
HEINZEL, GERALD T	O-8488.29	MEDL	CALAC	\$33,600.00	\$33,600.00	\$0.00
HEINZEL, GERALD T	O-150	MEDL	CALAC	\$32,400.00	\$32,400.00	\$0.00
HEMSTALK, DALE	O-581	EMTP	CAAEU	\$3,960.00	\$3,960.00	\$0.00
HENRY, TIM	O-103	STPS	CAFRN	\$19,800.00	\$19,800.00	\$0.00

Accrual Detail

Extract Date: 10/06/2006
 Sequence: 00028
 Thomas Sadowski (530) 623-9138
 PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - Incident State Resources						
HILL, MARK	O-327	AREP	CACCC	\$19,470.00	\$19,140.00	\$330.00
HOLCOMB, ALEX	C-129.4	CC		\$0.00	\$0.00	\$0.00
HOLMQUIST, SCOTT S	O-12	AREP	CASHU	\$25,080.00	\$25,080.00	\$0.00
HORTON, DANIEL	O-80	FOBS	CALAC	\$28,800.00	\$28,800.00	\$0.00
HORVAT, ROBERT	O-14	SCKN	CAMEU	\$10,560.00	\$10,560.00	\$0.00
INLAND EMPIRE 5	C-87	CC	CACCC	\$31,500.00	\$31,500.00	\$0.00
IRVING, JIM	O-163	FOBS	CASOM	\$23,400.00	\$23,400.00	\$0.00
JAMES, MICHELE Y	O-66	PURC	CACNR	\$6,600.00	\$6,600.00	\$0.00
JARSKE, MICHAEL	O-181	RCDM	CACZU	\$30,360.00	\$30,360.00	\$0.00
JOHNSON, DARREN	O-161	FOBS	CARDO	\$7,624.00	\$7,624.00	\$0.00
JOHNSON, ERIC	O-10	FELB	CATGU	\$26,400.00	\$26,400.00	\$0.00
JOHNSON, LAMAR	C-86.7	FFT2		\$0.00	\$0.00	\$0.00
JOHNSON, NICK	C-129.6	CRWB		\$0.00	\$0.00	\$0.00
JOHNSTON, KEVIN	O-324	SOFR	CANOV	\$19,800.00	\$19,800.00	\$0.00
JONES, JASON	O-538	DIVS	CASFR	\$7,720.00	\$7,720.00	\$0.00
JORGENSEN	E-35.2	FFT2		\$0.00	\$0.00	\$0.00
JUNCTION CITY FIRE DEP,	E-8171	ENG2	CAJCF	\$4,410.00	\$4,410.00	\$0.00
KASLIN, MIKE	O-388	OSC1	CAAEU	\$19,800.00	\$19,800.00	\$0.00
KENDALL, MARK L	O-57	CHFO	CASHU	\$17,160.00	\$17,160.00	\$0.00
KERWIN, KODY	O-54.52	COML	CACON	\$5,400.00	\$5,400.00	\$0.00
KING, PAUL	C-130.8	CC		\$0.00	\$0.00	\$0.00
KLAR, KEVIN R	O-8567	EMTB	CALAC	\$39,600.00	\$39,600.00	\$0.00
KNIGHT, PAULENE	C-87	CC		\$0.00	\$0.00	\$0.00
KOHL, DOUG A	O-365	THSP	CASHU	\$21,120.00	\$21,120.00	\$0.00
KREMENSKY, KEN	O-370.2	DIVS	CALKS	\$26,880.00	\$26,880.00	\$0.00
KURZ, ERIC	C-130.9	CC		\$0.00	\$0.00	\$0.00
LAUNDRIE, KELLY	O-270	INCM	CAXSCC	\$14,400.00	\$14,400.00	\$0.00
LEEDY, NICK	C-129.7	CC		\$0.00	\$0.00	\$0.00
LEMONS, RON	O-162	FOBS	CACVF	\$27,000.00	\$27,000.00	\$0.00
LETSON, JEFF W	O-58	THSP	CASHU	\$25,080.00	\$25,080.00	\$0.00
LEWIN, ROBERT	O-39	DIVS	CASLU	\$18,480.00	\$18,480.00	\$0.00
LIBERMAN, CHRIS	O-342	DRIV	CACON	\$0.00	\$0.00	\$0.00
LINCH, VIAL	O-59	DIVS	CAKRN	\$25,200.00	\$25,200.00	\$0.00
LINNEY, DENNIS	O-553	EMTP	CAMRN	\$6,600.00	\$6,600.00	\$0.00
LITTLE, JUSTIN	C-111.5	CC		\$0.00	\$0.00	\$0.00
LONG, ALEXANDER	C-86.8	FFT2		\$0.00	\$0.00	\$0.00
LOS PADRES 3	C-27	CC	CACCC	\$22,500.00	\$22,500.00	\$0.00
LOWE, KENNY L	O-42	MOTL	CASHU	\$34,320.00	\$34,320.00	\$0.00
LUBAS, TOM	O-7	DIVS	CASCU	\$21,120.00	\$21,120.00	\$0.00
MACMILLAN, CAMERON	C-111.6	CC		\$0.00	\$0.00	\$0.00
MARSHALL, MAURY	E-182	ENGB		\$0.00	\$0.00	\$0.00
MARTIN, HELEN	C-130.10	CC		\$0.00	\$0.00	\$0.00
MASTERSON, JENNIFER	O-182	RADO	CAHUU	\$29,040.00	\$29,040.00	\$0.00
MATHEWS, JANINE	O-211	RADO	CAXAL	\$6,280.00	\$6,280.00	\$0.00
MATTHIES, BRANDON	O-333	DRIV	CAWND	\$0.00	\$0.00	\$0.00
MAYNARD, MIKE	O-316	DIVS	CAMEU	\$22,440.00	\$22,440.00	\$0.00
MAZAIKA, DAVID	O-173	EMTB	CAMOR	\$8,072.00	\$8,072.00	\$0.00
MC GUIRE, TOM M	O-54.44	OPBD	CALAC	\$40,800.00	\$40,800.00	\$0.00
MC HARGUE, MICHAEL L	O-370.12	SITL	CALAC	\$33,600.00	\$33,600.00	\$0.00
MCCRAY, KURT	O-104	DIVS	CAHUU	\$15,840.00	\$15,840.00	\$0.00
MCGEEVER, KENNETH	O-386	RESL	CASCU	\$18,480.00	\$18,480.00	\$0.00
MEDEIRUS, PAULE	O-164	FOBS	CASSF	\$31,200.00	\$31,200.00	\$0.00
MILLHOUSE, MIKE	O-174	EMTP	CABUR	\$8,672.00	\$8,672.00	\$0.00
MOBLEY, JIM	O-41	PTRC	CASHU	\$10,560.00	\$10,560.00	\$0.00
MOHLER, MICHAEL J	O-350	PIO1	CARRU	\$14,520.00	\$14,520.00	\$0.00

Accrual Detail

Extract Date: 10/06/2006

Sequence: 00028

Thomas Sadowski (530) 623-9138

PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - Incident State Resources						
MONROE, CARRIE	C-82	CRWB		\$0.00	\$0.00	\$0.00
MONTEREY BAY 1	C-81	CC	CACCC	\$13,500.00	\$13,500.00	\$0.00
MONTOYA, DANNY	O-8513	EMTB	CALVN	\$21,600.00	\$21,600.00	\$0.00
MOORE, KELLIE	O-263	SCKN	CAMRN	\$16,800.00	\$16,800.00	\$0.00
MORELOCK, MERVYN	O-193	EMTB	CALAC	\$10,312.00	\$10,312.00	\$0.00
MOTA, ARTURO	O-24	DMOB	CABDU	\$27,720.00	\$27,720.00	\$0.00
MYERS, CHRISTOPHER	C-86.14	FFT2		\$0.00	\$0.00	\$0.00
NELSON, DAN	O-438	EMTP	CAEDH	\$24,960.00	\$24,960.00	\$0.00
NIXA, RYAN	C-129.5	CC		\$0.00	\$0.00	\$0.00
NOBLE, RICK	E-183.6	STEN	CACZU	\$0.00	\$0.00	\$0.00
NORMAN, MARK	O-384	SOF1	CACNT	\$7,200.00	\$7,200.00	\$0.00
NORTON, WILLIAM	O-212	RCDM	CACZU	\$17,160.00	\$17,160.00	\$0.00
OES S/T 2800B	E-203	ES2	CAOES	\$80,000.00	\$80,000.00	\$0.00
OES S/T 2801A	E-228	ES2	CAXSO	\$80,000.00	\$80,000.00	\$0.00
OES S/T 3800A	E-201	ES1	CAOES	\$60,000.00	\$60,000.00	\$0.00
OES S/T 3801A	E-202	ES1	CAOES	\$80,000.00	\$80,000.00	\$0.00
OES S/T 4800B	E-229	ES2	CAOES	\$80,000.00	\$80,000.00	\$0.00
OES WT 21	E-223	WAT1	CAWND	\$28,000.00	\$28,000.00	\$0.00
OES WT 31	E-220	WAT1	CACLS	\$48,000.00	\$48,000.00	\$0.00
OES WT 41	E-224	WAT2	CAECF	\$16,000.00	\$16,000.00	\$0.00
OES WT 42	E-225	WAT2	CAGRS	\$20,000.00	\$20,000.00	\$0.00
OES WT-22	E-222	WAT1	CACON	\$16,000.00	\$16,000.00	\$0.00
OHDE, ERIC	O-54.8	DIVS	CARDN	\$27,000.00	\$27,000.00	\$0.00
ORTEGA, RAQUEL	C-56	CRWB		\$0.00	\$0.00	\$0.00
ORTREGA, RAQUEL	C-56	CRWB		\$0.00	\$0.00	\$0.00
PALM, KEVIN	O-370.35	MEDL	CALVN	\$24,960.00	\$24,960.00	\$0.00
PARKER, KEITH	O-216	DIVS	CAMRN	\$18,000.00	\$18,000.00	\$0.00
PARKS, KIM	O-82	FOBS	CASMC	\$38,400.00	\$38,400.00	\$0.00
PEARSON, KENDALL	O-293	STEN	CACNT	\$22,440.00	\$22,440.00	\$0.00
PEDERSEN, DAWN M	O-298	ORDM	CAHUU	\$19,800.00	\$19,800.00	\$0.00
PEPPARD, PAUL	O-8514	EMTB	CALAC	\$25,200.00	\$25,200.00	\$0.00
PHILLIPS, GARY	O-425	DOZB	CABEU	\$6,600.00	\$6,600.00	\$0.00
PLACER 4	C-82	CC	CACCC	\$29,250.00	\$29,250.00	\$0.00
PLACER CCC	C-8090	CC	CANEU	\$31,500.00	\$31,500.00	\$0.00
PLANAGAN, GUY	O-8491	HELM	CABDC	\$25,200.00	\$25,200.00	\$0.00
PYLE, JASON	O-370.15	FACL	CACOS	\$26,880.00	\$26,880.00	\$0.00
RAMOS, CANDELARIO	O-177	HEB1	CASLU	\$19,800.00	\$19,800.00	\$0.00
RANDAR, GEORGE	O-258	EQPM	CABTU	\$23,760.00	\$23,760.00	\$0.00
RANKIN, RYAN	C-87.2	CC		\$0.00	\$0.00	\$0.00
REA, CECIL C	O-32	DZIA	CASHU	\$19,800.00	\$19,800.00	\$0.00
REDDING #29	C-130	CC	CACDF	\$1,572.00	\$1,572.00	\$0.00
REDDING 20	C-129	CC	CACDF	\$1,572.00	\$1,572.00	\$0.00
REDDING 25	C-111	CC	CACCC	\$11,004.00	\$11,004.00	\$0.00
REDDING 29	C-8115	CC	CACCC	\$29,250.00	\$29,250.00	\$0.00
REVHEIM, ERIK G	O-351	RADO	CASHU	\$15,840.00	\$15,840.00	\$0.00
REYNOLDS, WILLIAM R	O-54.23	TNSP	CAVNC	\$28,800.00	\$28,800.00	\$0.00
RIDDLE, RYAN	O-8503	HECM	CASLU	\$26,400.00	\$26,400.00	\$0.00
ROBERTS, JOHN	O-20	RESL	CACOR	\$31,200.00	\$31,200.00	\$0.00
ROBERTSON, KIRK	O-105	FELB	CASLU	\$19,800.00	\$19,800.00	\$0.00
RODGERS, MARK	O-185	STCR	CAHUU	\$19,800.00	\$19,800.00	\$0.00
RODGERS, MARK	O-8447	DIVS	CAHUU	\$15,840.00	\$15,840.00	\$0.00
ROMINE, LLOYD	O-382	SOF2	CATGU	\$18,928.00	\$18,928.00	\$0.00
ROSE, CURT	O-186	STCR	CAHUU	\$22,440.00	\$22,440.00	\$0.00
RYAN, RICK	O-3	DIVS	CAMEU	\$22,440.00	\$22,440.00	\$0.00
S/T 3675C	E-264	ES3	CASHF	\$0.00	\$0.00	\$0.00

Accrual Detail

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Thomas Sadowski (530) 623-9138

PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - Incident State Resources						
S/T 9125G EEL RIVER 1 & 2	C-60	HCS1	CAHUU	\$81,405.00	\$81,405.00	\$0.00
S/T XAL 2004C	E-204	ES3	CAXAL	\$100,000.00	\$100,000.00	\$0.00
S/T XCC 2025 C	E-205	ES3	CAXCC	\$100,000.00	\$100,000.00	\$0.00
S/T XCZ 2327C	E-227	ES3	CAXCZ	\$160,000.00	\$160,000.00	\$0.00
S/T XGL 3050C	E-177	ES3	CAXGLC	\$180,000.00	\$180,000.00	\$0.00
S/T XMR 2140C	E-226	ES3	CAXMR	\$100,000.00	\$100,000.00	\$0.00
S/T XSN 2382C	E-178	ES3	CAXSN	\$160,000.00	\$160,000.00	\$0.00
SALT CREEK 9254G	C-61	HCS1	CATGU	\$81,405.00	\$81,405.00	\$0.00
SANDERS, TYRON	C-87.9	CC		\$0.00	\$0.00	\$0.00
SCHAFFER, JESSE	C-130.11	CC		\$0.00	\$0.00	\$0.00
SCHORI, KATHLEEN	O-90	AREP	CASHU	\$18,480.00	\$18,480.00	\$0.00
SCHULTZ, GABE V	O-334	DMOB	CASHU	\$19,800.00	\$19,800.00	\$0.00
SCIOCCHETTI, LOUIS	O-6	DIVS	CAMEU	\$10,560.00	\$10,560.00	\$0.00
SCOUGEL, ERIC	O-604	HECM		\$5,760.00	\$5,760.00	\$0.00
SEDGLEY, SCOTT	O-220	PIO2	CANAP	\$36,000.00	\$36,000.00	\$0.00
SELEGUE, PAUL M	O-16	FOBS	CARRU	\$14,520.00	\$14,520.00	\$0.00
SHASTA 21	C-8107	HC2	CACCC	\$140,000.00	\$140,000.00	\$0.00
SHEA, MARK D	O-8406	FOBS	CALAC	\$9,600.00	\$9,600.00	\$0.00
SIGNOR, BEN	O-580	EMTP	CAFOL	\$5,280.00	\$5,280.00	\$0.00
SIMON, JOHN	O-54.48	DIVS	CAPRA	\$26,400.00	\$26,400.00	\$0.00
SIMS, AUSTIN	C-86.13	FFT2		\$0.00	\$0.00	\$0.00
SISKIYOU 70	C-8116	CC	CACCC	\$29,250.00	\$29,250.00	\$0.00
SIV, VAN	C-86.9	FFT2		\$0.00	\$0.00	\$0.00
SLATES, JERRY	O-33	DZIA	CASKU	\$7,920.00	\$7,920.00	\$0.00
SOM, SAVOUN	C-86.10	FFT2		\$0.00	\$0.00	\$0.00
SONSTENG, RICH	O-224	SOF2	CACON	\$34,200.00	\$34,200.00	\$0.00
SPARLING, JUSTIN	C-111.7	CC		\$0.00	\$0.00	\$0.00
STEINEKE, MIKE	O-458	EQPM	CATCU	\$14,520.00	\$14,520.00	\$0.00
STEPHENSON, WARREN	O-8548	SOFR	CASLO	\$21,600.00	\$21,600.00	\$0.00
STEVE WARNER	O-383	SOF2	CACNT	\$5,400.00	\$5,400.00	\$0.00
STEWART, EARL	C-87.8	CC		\$0.00	\$0.00	\$0.00
STRAZZO, RICHARD	O-17	FOBS	CATCU	\$11,880.00	\$11,880.00	\$0.00
STRAZZO, ROBERT	O-389	FOBS	CAAEU	\$5,280.00	\$5,280.00	\$0.00
SUGAR PINE 2	C-1	HC1	CASHU	\$30,256.00	\$30,256.00	\$0.00
SUGAR PINE 3	C-48.3	HC1	CASHU	\$0.00	\$0.00	\$0.00
SUGAR PINE 5	C-48.2	HC1	CASHU	\$0.00	\$0.00	\$0.00
SWEET, JASON	O-8569	HECM	CASBC	\$36,000.00	\$36,000.00	\$0.00
SZCZEPANIK, LINDA J	O-54.5	SOF2	CAGR V	\$27,000.00	\$27,000.00	\$0.00
TAVALERO, SCOTT	O-381	SOF2	CASKU	\$5,280.00	\$5,280.00	\$0.00
TAYLOR, MARTIN	C-86.11	FFT2		\$0.00	\$0.00	\$0.00
TELLES, PAUL W	C-48.1	STCR	CASHU	\$0.00	\$0.00	\$0.00
TESSIER, DENNIS	O-44	DOZB	CABDU	\$22,440.00	\$22,440.00	\$0.00
THOMPSON, TIM	O-217	DIVS	CAMRN	\$14,400.00	\$14,400.00	\$0.00
TOY, JIM	O-38	OPBD	CATCU	\$21,120.00	\$21,120.00	\$0.00
TRANS IN/OUT STATE	S-9001	TRAN		\$138,500.00	\$138,500.00	\$0.00
TRINITY RIVER 2	C-3	HC1	CASHU	\$30,256.00	\$30,256.00	\$0.00
TRINITY RIVER 3	C-40	HC1	CASHU	\$37,820.00	\$37,820.00	\$0.00
TRINITY RIVER 4	C-41	HC1	CASHU	\$37,820.00	\$37,820.00	\$0.00
TRINITY RIVER 5	C-4	HC1	CASHU	\$30,256.00	\$30,256.00	\$0.00
TURNER, JAMAL	C-87	CC		\$0.00	\$0.00	\$0.00
TWOHEY, KEVIN	O-228	DIVS	CASTH	\$10,800.00	\$10,800.00	\$0.00
UPTON, SCOTT	O-323	SOFR	CATGU	\$6,600.00	\$6,600.00	\$0.00
VALENTINO, SLOAN	O-432	EMTP	CATIB	\$24,960.00	\$24,960.00	\$0.00
VANDERHYDE, RYAN	O-183	RADO	CABEU	\$29,040.00	\$29,040.00	\$0.00
WAITON, MIKE	O-98	EQPM	CALNU	\$18,480.00	\$18,480.00	\$0.00

Accrual Detail

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Sequence: 00028

Thomas Sadowski (530) 623-9138

PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - Incident State Resources						
WALKER, DENISHA	C-86.12	FFT2		\$0.00	\$0.00	\$0.00
WALLACE, TODD	E-35.2	FFT2		\$0.00	\$0.00	\$0.00
WARREN, JOE E	E-6.3	STDZ	CASHU	\$0.00	\$0.00	\$0.00
WASHBURN, JED	O-11	FELB	CAMEU	\$19,800.00	\$19,800.00	\$0.00
WASHINGTON, RICKY	O-54.21	FDUL	CALAC	\$21,600.00	\$21,600.00	\$0.00
WATER TENDER 32	E-221	WAT2	CAWEA	\$44,000.00	\$44,000.00	\$0.00
WATT, JENNIFER	C-87.4	CC		\$0.00	\$0.00	\$0.00
WEBB, MIKE	O-391	DIVS	CAAEU	\$14,520.00	\$14,520.00	\$0.00
WEDDLE, TODD	O-84	EMTB	CAXSFC	\$14,400.00	\$14,400.00	\$0.00
WELLS, STEVE	O-278	DIVS	CABRG	\$40,800.00	\$40,800.00	\$0.00
WENNEKAMP, RICK	O-387	TNSP	CASCU	\$18,480.00	\$18,480.00	\$0.00
WETZIG, JOHN	C-129.8	CC		\$0.00	\$0.00	\$0.00
WHITTINGTON, LOREN SH	O-79	HECM	CAKRN	\$16,200.00	\$16,200.00	\$0.00
WILFORD, GEOFFREY	O-54.16	OSC1	CAKRN	\$30,600.00	\$30,600.00	\$0.00
WILLIAMS, HARRY A	O-8488.58	DIVS	CALAC	\$9,000.00	\$9,000.00	\$0.00
WISLER, BRIAN	O-88	EMTP	CAXSM	\$27,000.00	\$27,000.00	\$0.00
WRIGHT, ROSIE	C-87.7	CC		\$0.00	\$0.00	\$0.00
XSH 3150B	E-24	ES2	CASHF	\$100,000.00	\$100,000.00	\$0.00
XTR 3275B	E-31	ES2	CAXTR	\$100,000.00	\$100,000.00	\$0.00
YANAGISAWA, AL	O-152	RESL	CALAC	\$28,800.00	\$28,800.00	\$0.00
YEAROUT, DELLA	C-111.8	CC		\$0.00	\$0.00	\$0.00
YOUNG, JAMES	O-325	SOF2	CASAR	\$27,000.00	\$27,000.00	\$0.00
YOUNG, NICHOLAS	O-75	HECM	CAKRN	\$16,200.00	\$16,200.00	\$0.00
ZIEGLER, JR., THOMAS	O-428	STAM	CABEU	\$15,840.00	\$15,840.00	\$0.00
ZOLLNER, BRYAN	O-257	AREP	CATGU	\$7,920.00	\$7,920.00	\$0.00
Incident State Resources Total				\$9,274,285.00	\$9,272,635.00	\$1,650.00

P5C5SP - State Resources From Out of State

ADDISON, JOHNNIE L	O-8558	SOF2	FLFLS	\$5,478.56	\$5,478.56	\$0.00
AIFC ENG 411	E-196	ENG6	AZAIFC	\$9,288.00	\$9,288.00	\$0.00
ALBERT, ROGER	C-69.10	FFT2		\$2,172.80	\$2,172.80	\$0.00
ALEXANDER, JOHN	O-236	HECM	OHOHS	\$2,938.00	\$2,938.00	\$0.00
ALLEN, BRIAN D.	C-8125.10	FFT2		\$2,498.72	\$2,498.72	\$0.00
ANACLETO, ELIJAH	O-576	HECM	AKMSS	\$512.00	\$512.00	\$0.00
ARHART, ANTHONY	O-61	SEC2	MNMNS	\$8,352.00	\$8,352.00	\$0.00
AVERY, BRYCE	O-537	DIVS	MIMIS	\$2,832.00	\$2,832.00	\$0.00
AZ-CDT E-180	E-297	ENG3	AZAIFC	\$22,130.72	\$22,130.72	\$0.00
AZ-CHV E 675	E-296	ENG3	AZAIFC	\$23,933.70	\$23,933.70	\$0.00
AZ-EFR E-9	E-306	ENG3	AZAIFC	\$18,509.46	\$18,509.46	\$0.00
AZ-NOR E S0987	E-294	ENG3	AZA3S	\$28,020.96	\$28,020.96	\$0.00
AZ-NOR E S0988	E-295	ENG3	AZA3S	\$24,958.79	\$24,958.79	\$0.00
AZ-PIR BRUSH 121	E-195	ENG6	AZPIP	\$13,461.87	\$13,461.87	\$0.00
AZ-RIO E-U522	E-298	ENG3	AZAIFC	\$22,200.53	\$22,200.53	\$0.00
AZ-SHO E 341	E-305	ENG3	AZAIFC	\$23,874.54	\$23,874.54	\$0.00
AZ-SUM E-31	E-299	ENG3	AZAIFC	\$29,855.26	\$29,855.26	\$0.00
BALDWIN, DAVID T.	C-68.4	FFT2		\$2,287.50	\$2,287.50	\$0.00
BARR, J	E-295	FFT1		\$5,512.50	\$5,512.50	\$0.00
BARTELL, EUGENE	O-584	COMT	AKACC	\$496.00	\$496.00	\$0.00
BARTH, JAMEY	E-305	ENGB		\$14,679.00	\$14,679.00	\$0.00
BARTH, JAMEY	E-305	ENG3		\$14,952.00	\$14,952.00	\$0.00
BEARER, JOHN	O-453	PIO2	PAPAS	\$5,280.00	\$5,280.00	\$0.00
BEAVER, JOSEPH F	C-8125.13	FFT2		\$2,498.72	\$2,498.72	\$0.00
BENTLEY, TODD	E-196.1	ENGB		\$3,162.50	\$3,162.50	\$0.00
BINFORD, DEAN	C-43.16	FFT1		\$2,822.40	\$2,822.40	\$0.00

Accrual Detail

Extract Date: 10/06/2006
 Sequence: 00028
 Thomas Sadowski (530) 623-9138
 PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - State Resources From Out of State						
BINGHAM, RANDY	C-68.13	FFT1		\$7,525.00	\$7,237.50	\$287.50
BIRCH, ROGER	C-71.16	FFT2		\$2,320.50	\$2,320.50	\$0.00
BLACK, RANDY	E-299	FFT2		\$5,812.50	\$5,812.50	\$0.00
BLEVINS, EVAN	C-57.21	FFT2		\$6,600.00	\$6,400.00	\$200.00
BNNET, JOHN	E-201.1	STEN		\$0.00	\$0.00	\$0.00
BORUM, CHERYL	C-71.14	FFT2		\$2,327.00	\$2,327.00	\$0.00
CARSTENSEN, JOSH	E-298	FFT1		\$4,387.50	\$4,387.50	\$0.00
CARTER, DAVID	E-298	FFT1		\$5,087.50	\$5,087.50	\$0.00
CHARLEY, JOE	C-71.6	FFT2		\$2,551.70	\$2,551.70	\$0.00
CHRISTIAN, LONNIE	C-69.14	FFT2		\$2,172.80	\$2,172.80	\$0.00
CLYMER, JASPER T.	C-68.7	FFT2		\$7,412.50	\$7,125.00	\$287.50
CONNOLLY, MIKE	O-25	FOBS	COFTC	\$16,387.50	\$16,387.50	\$0.00
COZAD, BRENT	C-43.3	FFT2		\$2,541.50	\$2,541.50	\$0.00
CRANSTON, BEBE	E-305	ENOP		\$4,025.00	\$4,025.00	\$0.00
DALEY, PETE	E-202.5	STEN		\$0.00	\$0.00	\$0.00
DEHAVEN, TIM	O-405	EMTP	NVCARX	\$26,880.00	\$26,880.00	\$0.00
DEMIT, MICHAEL	C-69.7	FFT2		\$2,172.80	\$2,172.80	\$0.00
DEMOSS, JEFF	E-297.1	FFT1		\$5,125.00	\$5,125.00	\$0.00
DIAMOND STAR ENGINE	E-197	ENG6	AZAIFC	\$9,288.00	\$9,288.00	\$0.00
EDGE, KRIS	C-71.8	FFT2		\$2,327.00	\$2,327.00	\$0.00
ENGINE-T1 297	E-202.4	ENG1		\$0.00	\$0.00	\$0.00
ENGINE-T1 OES 205	E-201.3	ENG1		\$0.00	\$0.00	\$0.00
ENGINE-T1 OES 220	E-201.6	ENG1		\$0.00	\$0.00	\$0.00
ENGINE-T1 OES 251	E-201.2	ENG1		\$0.00	\$0.00	\$0.00
ENGINE-T1 OES 254	E-201.8	ENG1		\$0.00	\$0.00	\$0.00
ENGINE-T1 OES 256	E-202.6	ENG1		\$0.00	\$0.00	\$0.00
ENGINE-T1 OES 293	E-202.2	ENG1		\$0.00	\$0.00	\$0.00
ENGINE-T1 OES 294	E-202.3	ENG1		\$0.00	\$0.00	\$0.00
ENGINE-T1 OES 295	E-202.1	ENG1		\$0.00	\$0.00	\$0.00
ENGINE-T1 OES 296	E-201.5	ENG1		\$0.00	\$0.00	\$0.00
ENGINE-T1 OES 316	E-201.4	ENG1		\$0.00	\$0.00	\$0.00
ESMONT, VIRGIL	E-298	ENGB		\$5,087.50	\$5,087.50	\$0.00
ESTELLE, STEVE	E-306	ENGB		\$0.00	\$0.00	\$0.00
FIELDS, JR., ROBERT L.	C-43.4	FFT1		\$2,815.20	\$2,815.20	\$0.00
FINK, AMY	C-68.1	FFT2		\$7,150.00	\$6,862.50	\$287.50
FRANKSON, MATT	C-6918	FFT2		\$2,172.80	\$2,172.80	\$0.00
FRAZIER, RANDALL B.	C-68.10	FFT2		\$7,437.50	\$7,150.00	\$287.50
GA-MA #4	C-68	HC2	GAGAS	\$0.00	\$0.00	\$0.00
GINN, JOHN	E-296.1	ENGB		\$5,475.00	\$5,475.00	\$0.00
GOAD, RAY E.	C-43.10	FFT2		\$2,541.50	\$2,541.50	\$0.00
HAND, JUSTIN	E-294	FFT1		\$5,525.00	\$5,525.00	\$0.00
HARBISON, JAMES K	C-8125.6	FFT1		\$2,745.28	\$2,745.28	\$0.00
HASTNGS, SHARON	C-71.19	FFT2		\$2,424.50	\$2,424.50	\$0.00
HERNANDEZ, FERNANAD	E-299	ENGB		\$5,812.50	\$5,812.50	\$0.00
HERNANDEZ, JOE	E-196.3	FFT1		\$3,162.50	\$3,162.50	\$0.00
HIGHWALKER, CHARLES F	C-43.6	FFT2		\$2,541.50	\$2,541.50	\$0.00
HILL, TIMOTHY	C-68.18	FFT2	NCECA	\$2,996.50	\$2,996.50	\$0.00
HOWARD, DAVID	E-298	FFT1		\$5,087.50	\$5,087.50	\$0.00
HOWARD, SAMSON TEDD'	C-8125.2	FFT2		\$2,498.72	\$2,498.72	\$0.00
IOWA 6046	C-43	HC2	AROUF	\$0.00	\$0.00	\$0.00
IRVIN, DAVID	O-8498	HECM	CTCTS	\$4,500.00	\$4,500.00	\$0.00
ISAAC, CHAD	C-8125.5	FFT1		\$2,745.28	\$2,745.28	\$0.00
ISAAC, JR., JERRY	C-8125.11	FFT2		\$2,498.72	\$2,498.72	\$0.00
JAMES, ROBERT	O-247	DIVS	OKOKS	\$5,748.42	\$5,748.42	\$0.00
JANES, M	E-295	FFT1		\$5,512.50	\$5,512.50	\$0.00

Accrual Detail

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 Sequence: 00028
 Thomas Sadowski (530) 623-9138
 PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - State Resources From Out of State						
JENSEN, NEAL	C-69.3	FFT1		\$2,387.20	\$2,387.20	\$0.00
JOE, TOM W	C-8125.19	FFT2		\$2,498.72	\$2,498.72	\$0.00
JOHN JR., MOORE	C-69.15	FFT2		\$2,172.80	\$2,172.80	\$0.00
JOHNSON, TONY	E-295	ENGB		\$5,512.50	\$5,512.50	\$0.00
JONATHAN, ROY D	C-8125.3	FFT2		\$2,498.72	\$2,498.72	\$0.00
JONES, JAMES	C-68.3	FFT2		\$7,275.00	\$6,987.50	\$287.50
JOY, TIMMOTHY S.	C-68.17	FFT2		\$7,462.50	\$7,175.00	\$287.50
KAASE, DUANE EDDIE	C-8125.15	FFT1		\$2,745.28	\$2,745.28	\$0.00
KITCHENS, JOHN C.	C-68.8	FFT2		\$7,525.00	\$7,237.50	\$287.50
KLUG, CARL	O-468	SOF2	NVNWS	\$4,736.00	\$4,736.00	\$0.00
KODASEET, GEORGE	C-71.13	FFT2		\$2,327.00	\$2,327.00	\$0.00
KOOMSA, JAMES	C-71.4	FFT2		\$2,255.50	\$2,255.50	\$0.00
LEONARD, TOMMY	C-43.7	FFT2		\$2,541.50	\$2,541.50	\$0.00
MAC MURRAY, BENJAMIN	C-8125.4	FFT2		\$2,498.72	\$2,498.72	\$0.00
MAILANDER, CHARLES "CI	O-418	DPRO	AKFAS	\$6,400.00	\$6,144.00	\$256.00
MAILANDER, CHARLES "CI	O-611	DOCL	AKFAS	\$1,920.00	\$1,920.00	\$0.00
MARSHALL, MARTIN CAMF	C-8125.17	FFT2		\$2,498.72	\$2,498.72	\$0.00
MARTIN, CECIL EUGENE	C-8125.18	FFT2		\$2,498.72	\$2,498.72	\$0.00
MARTIN, JEFFERY	C-43.17	FFT2		\$2,541.50	\$2,541.50	\$0.00
MARTIN, PHILLIP	C-71.15	FFT1		\$2,656.80	\$2,656.80	\$0.00
MARTINEZ, MIKE	E-194.1	FFT2		\$3,075.00	\$3,075.00	\$0.00
MARTINIUK, CLAYTON EVI	C-8125.14	FFT2		\$2,498.72	\$2,498.72	\$0.00
MASON, GERALD	C-71.2	CRWB		\$3,179.52	\$3,179.52	\$0.00
MCGIRR, JAMES L.	C-8125.16	FFT2		\$2,498.72	\$2,498.72	\$0.00
MCKINNON, ALEX	O-536	DIVS	AZAIFC	\$1,032.75	\$1,032.75	\$0.00
MEADOWS, RUSSELL F.	C-68.9	FFT2		\$7,712.50	\$7,425.00	\$287.50
MEHAY, FRANK	E-297.2	ENOP		\$5,125.00	\$5,125.00	\$0.00
MERKISON, ROBERT	C-68.2	FFT2		\$7,462.50	\$7,175.00	\$287.50
MILD, CHRISTIAN	C-68.16	FFT2	GAGAS	\$7,462.50	\$7,175.00	\$287.50
MILLER, CHARLES	C-71.5	FFT2		\$2,551.70	\$2,551.70	\$0.00
MILLER, RANDOLPH	C-43.12	FFT2		\$2,541.50	\$2,541.50	\$0.00
MILLER, STEVEN P.	C-68.15	CRWB		\$7,812.50	\$7,525.00	\$287.50
MOLINE, BILL	O-489	TFLD	NVCARX	\$4,656.00	\$4,656.00	\$0.00
MOORE, JONATHAN	C-43.13	FFT2		\$2,541.50	\$2,541.50	\$0.00
MOSS, DANNY	O-8547	SEC1	ALAIC	\$7,136.00	\$7,136.00	\$0.00
NAUNI, WILLIS	C-71.12	FFT2		\$2,496.06	\$2,496.06	\$0.00
NELSON, DUSTIN	O-473	HELM	MNMNS	\$0.00	\$0.00	\$0.00
NGUYEN, BILLY DEE	C-43.1	FFT2		\$2,541.50	\$2,541.50	\$0.00
NIMURA, ROBIN K	O-370.9	FSC1	NMN6S	\$7,444.80	\$7,444.80	\$0.00
NORTHWAY #2	C-69	HC2	AKTAS	\$0.00	\$0.00	\$0.00
OES COMM 5260	E-234	TRLR	CASAC	\$0.00	\$0.00	\$0.00
ORNELAS, JASON	E-299	FFT2		\$5,812.50	\$5,812.50	\$0.00
PAES, STEVE	O-8434	DIVS	MOMOS	\$1,765.44	\$1,765.44	\$0.00
PALMER, BRUCE	O-8327	PIO2	MOMOS	\$2,622.48	\$2,622.48	\$0.00
PARKER JR., GARY L	C-71.10	FFT2		\$2,327.00	\$2,327.00	\$0.00
PARKER, GARY	C-71.1	CREP		\$3,916.50	\$3,916.50	\$0.00
PARKS BELLMONT	E-194	ENG3	AZAIFC	\$12,514.12	\$12,514.12	\$0.00
PARTON, RANKIN	C-71.18	FFT2		\$2,327.00	\$2,327.00	\$0.00
PATRICK, DREW	C-69.9	FFT2		\$2,172.80	\$2,172.80	\$0.00
PAUL, ZANE	C-69.16	FFT2		\$2,172.80	\$2,172.80	\$0.00
PINSON, NEAL	E-196.2	FFT1		\$3,162.50	\$3,162.50	\$0.00
POHOPIN, JANIS	O-563	DOCL		\$449.28	\$832.00	(\$382.72)
POLANT, LAURA	O-219	PIO2	VAVAS	\$2,443.40	\$2,443.40	\$0.00
RAGLIN, VERN	E-201.7	STEN		\$0.00	\$0.00	\$0.00
REDBIRD, ADRIAN	C-71.17	FFT2		\$2,327.00	\$2,327.00	\$0.00

Accrual Detail

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Thomas Sadowski (530) 623-9138

PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - State Resources From Out of State						
REDBONE, VERNON H.	C-43.2	FFT2		\$2,541.50	\$2,541.50	\$0.00
REDNOSE, ISAAC	C-43.18	FFT2		\$2,541.50	\$2,541.50	\$0.00
REICHARD, AARON L.	C-68.11	FFT2		\$7,387.50	\$7,100.00	\$287.50
RENDL, BOB	E-296.2	FFT1		\$5,475.00	\$5,475.00	\$0.00
RICE, SCOTT	E-294	FFT2		\$5,525.00	\$5,525.00	\$0.00
ROACH, ROMANIE	C-69.19	FFT2		\$1,785.77	\$1,785.77	\$0.00
ROBERTS, JERRY	E-296.3	FFT1		\$5,475.00	\$5,475.00	\$0.00
RODEFFER, STUART	E-294	FFT1		\$5,525.00	\$5,525.00	\$0.00
ROPER, SCOTT	C-68.19	FFT2	GAGAS	\$7,450.00	\$7,162.50	\$287.50
ROTH, DOUG	E-297.3	ENGB		\$5,125.00	\$5,125.00	\$0.00
ROTH, DOUG	E-297	ENG3		\$16,821.00	\$16,821.00	\$0.00
ROVA, RUSSELL	E-305	FFT2		\$4,025.00	\$4,025.00	\$0.00
ROWAN, JAMES H.	C-68.14	FFT1		\$7,450.00	\$7,162.50	\$287.50
RUSSELL, JOHN	C-71.11	FFT2		\$2,327.00	\$2,327.00	\$0.00
RUTTER, STEPHEN	O-631	DIVS		\$432.00	\$432.00	\$0.00
SAM JR, ERVIN	C-69.4	FFT1		\$2,387.20	\$2,387.20	\$0.00
SAM, ALFRED	C-69.6	FFT2		\$2,172.80	\$2,172.80	\$0.00
SAM, CORRINE	C-69.5	FFT2		\$2,172.80	\$2,172.80	\$0.00
SAM, SHANE	C-69.1	CRWB		\$2,683.56	\$2,683.56	\$0.00
SAM, SONNY	C-69.8	FFT2		\$2,172.80	\$2,172.80	\$0.00
SANFORD JR., MARVIN	C-69.11	FFT2		\$2,172.80	\$2,172.80	\$0.00
SANFORD, LEONARD	C-8125.1	CRWB		\$3,076.48	\$3,076.48	\$0.00
SANKADOTA, JOHNNIE B.	C-43.14	FFT2		\$2,541.50	\$2,541.50	\$0.00
SANVILLE, STEVEN	O-206	CRWB	MIMISC	\$3,542.40	\$3,542.40	\$0.00
SHANK, JOSEPH	C-69.12	FFT2		\$2,172.80	\$2,172.80	\$0.00
SHORT, TORREY	O-8502	HECM	AKKKS	\$3,487.50	\$3,487.50	\$0.00
SILAS, ELAINE	O-597	EQPM	AKNRS	\$944.00	\$944.00	\$0.00
SLENKAMP, PAUL	O-222	PIO2	AKKTS	\$3,104.00	\$3,104.00	\$0.00
SMITH, FREDERICK	C-69.17	FFT2		\$2,172.80	\$2,172.80	\$0.00
SPEAKS, HARVE	C-43.11	FFT2		\$2,541.50	\$2,541.50	\$0.00
STENBECK, ANDREW	O-541	DIVS	WANEC	\$2,432.00	\$2,432.00	\$0.00
STOCKHAM, JEREMY	C-71.7	FFT2		\$2,327.00	\$2,327.00	\$0.00
SULLIVAN, CHRISTOPHER	C-43.19	FFT2		\$2,654.90	\$2,654.90	\$0.00
SULLIVAN, DAN	O-231	HELM	AZA1S	\$6,448.00	\$6,448.00	\$0.00
SWAYNEY, DWAYNE	C-68.6	FFT2		\$2,996.50	\$2,996.50	\$0.00
THOMAS, MICHAEL BRANI	C-8125.12	FFT2		\$2,498.72	\$2,498.72	\$0.00
THOMAS, WILLIAM G.	C-8125.7	FFT2		\$2,498.72	\$2,498.72	\$0.00
TITUS, DEREK KENNETH	C-8125.9	FFT2		\$2,498.72	\$2,498.72	\$0.00
TOAHTY, MIKE	C-71.3	FFT1		\$2,656.80	\$2,656.80	\$0.00
TOK	C-8125	HC2	AKTASC	\$0.00	\$0.00	\$0.00
TOMASKI, R.	E-295	FFT2		\$5,512.50	\$5,512.50	\$0.00
TRANS IN/OUT STATE OT	S-9001	TRAN		\$119,800.00	\$119,800.00	\$0.00
TRITT, TIMMY P.	C-69.13	FFT2		\$2,172.80	\$2,172.80	\$0.00
VA-MA-12	C-57	HC2	VAVIC	\$0.00	\$0.00	\$0.00
VIZA, JOSE	E-194.3	FFT2		\$3,075.00	\$3,075.00	\$0.00
WALKER, JEFF	E-294	FFT1		\$5,525.00	\$5,525.00	\$0.00
WATSON, BOB	E-194.2	FFT2		\$3,075.00	\$3,075.00	\$0.00
WEIS, DUANE A	O-165	FBAN	FLFLS	\$4,166.64	\$4,166.64	\$0.00
WHEELER, SR., SAMUEL E	C-43.20	FFT2		\$2,541.50	\$2,541.50	\$0.00
WHIPPS, MARK R.	C-43.15	CRWB		\$4,587.50	\$4,587.50	\$0.00
WHITE, ROBERT	C-43.5	FFT2		\$2,798.30	\$2,798.30	\$0.00
WIDSTRAND, CHRIS	O-394	FOBS	WIWIS	\$3,032.00	\$3,032.00	\$0.00
WILLIAMS, DARTAGNAN	C-8125.8	FFT2		\$2,498.72	\$2,498.72	\$0.00
WILLIAMS, DUSTIN	C-71.9	FFT1		\$2,635.20	\$2,635.20	\$0.00
WILLIAMS, THOMAS S.	C-68.12	FFT1		\$7,437.50	\$7,150.00	\$287.50

Accrual Detail

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PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP - State Resources From Out of State						
WILSON, MAYNARD	C-69.2	FFT1		\$2,387.20	\$2,387.20	\$0.00
YOUNG, LEW C.	C-43.8	FFT1		\$2,815.20	\$2,815.20	\$0.00
State Resources From Out of State Total				\$1,009,167.15	\$1,004,781.37	\$4,385.78
P5C5SP Total				\$18,406,143.41	\$18,316,490.60	\$89,652.81

Accrual Detail

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 Thomas Sadowski (530) 623-9138
 PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP 0514 - All non-air contracts						
40 YARD DUMPSTER	S-6581	MISC	PVT	\$7,440.00	\$6,200.00	\$1,240.00
ADAMS CONST & EQUIP E	E-355	WAT2	PVT	\$9,600.00	\$8,000.00	\$1,600.00
ALANS WATER TRUCKS	E-396	WAT2	CASHF	\$10,206.12	\$8,446.12	\$1,760.00
ALAN'S WATER TRUCKS E	E-32	WAT2	CASHF	\$4,831.43	\$4,831.43	\$0.00
ALL STATES FIRE FIRE SU	E-151	LAUN	PVT	\$17,647.51	\$14,715.57	\$2,931.94
ALVARADO, DANIEL	C-95.10	FFT1		\$0.00	\$0.00	\$0.00
AMMON INC. E-185	E-185	BHOE		\$6,120.00	\$3,060.00	\$3,060.00
ANDERSON, CHRIS	C-113.15	FFT2		\$0.00	\$0.00	\$0.00
ANDERSON, EVAN	C-95.18	FFT2		\$0.00	\$0.00	\$0.00
ANGELO CATTANEO TRUCK	E-354	WAT2		\$6,349.48	\$3,824.97	\$2,524.51
ANGELO CATTANEO TRUCK	E-8321	POT	PVT	\$16,357.92	\$14,530.92	\$1,827.00
ARROYO, FELIPE	C-98.4	FFT1		\$0.00	\$0.00	\$0.00
AZ-AIFC E 3	E-291	ENG3	AZAIFC	\$8,064.00	\$8,064.00	\$0.00
AZ-AZS NESBITT-1	E-307	ENG3	AZA1S	\$10,125.76	\$10,125.76	\$0.00
B&B PORTABLE TOILETS	E-8051	TLT		\$9,824.01	\$8,157.01	\$1,667.00
B&B PORTABLE TOILETS	S-7631	TLT		\$620.00	\$620.00	\$0.00
BALES, JASON	C-112.7	FFT2		\$0.00	\$0.00	\$0.00
BALESON, EMMANUEL	C-112.6	FFT2		\$0.00	\$0.00	\$0.00
BELT, MELVIN	E-401	DRIV		\$0.00	\$0.00	\$0.00
BERRIEN, RICHARD	E-255	GMEC	PVT	\$7,304.00	\$3,569.00	\$3,735.00
BIANCO, JOSHUA	C-98.3	CRWB		\$0.00	\$0.00	\$0.00
BIG VALLEY SEPTIC	S-6433	HNDW	CASHF	\$2,880.00	\$2,400.00	\$480.00
BOB MORRIS CONSTRUCT	E-96	MISC	PVT	\$19,566.00	\$16,305.00	\$3,261.00
BOLLINGER, BRENT	C-112.5	FFT1		\$0.00	\$0.00	\$0.00
BRADY, PAUL	C-112.9	FFT2		\$0.00	\$0.00	\$0.00
BRAMLET, CHARLES	E-378	DRIV		\$0.00	\$0.00	\$0.00
BRAUN, MARTIN	E-397.1	DRIV		\$0.00	\$0.00	\$0.00
BRITAIN, KYLE	C-98.12	FFT2		\$0.00	\$0.00	\$0.00
BROWN, ROGER	E-281	DRIV		\$0.00	\$0.00	\$0.00
BRYANT, HOWARD	C-112.8	FFT2		\$0.00	\$0.00	\$0.00
C.J.'S FIRE SUPPORT	E-380	BHOE	PVT	\$3,861.00	\$2,688.00	\$1,173.00
CASE, SUSAN INTENTS	E-8198	GEN		\$330.00	\$165.00	\$165.00
CASE, SUSAN INTENTS	E-8243	TENT		\$427.50	\$356.25	\$71.25
CASE, SUSAN INTENTS	S-82350	MISC	PVT	\$522.50	\$427.50	\$95.00
CASE, SUSAN INTENTS	E-8242	TENT		\$427.50	\$356.25	\$71.25
CATERER - BISHOP SERVI	E-8172	CTR		\$166,919.07	\$132,919.07	\$34,000.00
CEBALLOS, IRVING	C-95.9	FFT2		\$0.00	\$0.00	\$0.00
CHAUSSE, CHRISTOPHER	C-98.13	FFT2		\$0.00	\$0.00	\$0.00
CHAVEZ, JUAN	C-113.7	FFT2		\$0.00	\$0.00	\$0.00
CJ FIRE SUPPORT	E-401	TDMP	PVT	\$130.00	\$130.00	\$0.00
CLEVENGER, AARON	C-112.11	FFT2		\$0.00	\$0.00	\$0.00
COLMENERO, JEREMY	C-95.11	FFT1		\$0.00	\$0.00	\$0.00
COMER, NICK	E-383.1	EMTP		\$0.00	\$0.00	\$0.00
CRAWFORD, KEVIN	C-98.124	FFT1		\$0.00	\$0.00	\$0.00
CREW - T2 - FIRESTORM 4	C-112	HC2	CASHF	\$23,933.00	\$23,933.00	\$0.00
DAVILA, ALBERTO	C-98	CRWB		\$0.00	\$0.00	\$0.00
DAYLIGHT TREE SERVICE	E-356	CHIP	PVT	\$6,398.75	\$6,398.75	\$0.00
DAYLIGHT TREE SERVICE	E-358	CHIP		\$6,398.75	\$6,398.75	\$0.00
DECATER, CINDY KAY	E-8139	PU		\$354.27	\$302.33	\$51.94
DELEON, JOE	C-95.8	FFT2		\$0.00	\$0.00	\$0.00
DINAPOLI, DINAPOLIS & M	S-1820	LUA	CASHF	\$100.00	\$75.00	\$25.00
DOBNEY, DION	C-95.12	FFT1		\$0.00	\$0.00	\$0.00
DRAWYER, STAN	E-374.1	DRIV		\$0.00	\$0.00	\$0.00
DUCAN, JESS	C-112.3	FFT1		\$0.00	\$0.00	\$0.00
DUMP TRUCK TRANS. AMI	E-186	MISC	PVT	\$4,680.00	\$3,900.00	\$780.00

Accrual Detail

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PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP 0514 - All non-air contracts						
DUNN, DANIEL	C-113.9	FFT2		\$0.00	\$0.00	\$0.00
DUNSON, MARGOTH	C-113.17	FFT2		\$0.00	\$0.00	\$0.00
EG AYERS REFER UNIT	E-8323	REF		\$4,016.10	\$3,295.39	\$720.71
EGGERS, MATT	C-112.10	FFT2		\$0.00	\$0.00	\$0.00
EMERGENCY WATER SUPP	S-6585	MISC		\$864.00	\$720.00	\$144.00
EMERGENCY WATER SUP	E-110	GEN	PVT	\$1,840.90	\$1,440.90	\$400.00
EMERGENCY WATER SUP	S-6525	TENT	CASHF	\$3,450.00	\$2,875.00	\$575.00
ERIC AMMON	E-369	GRD		\$8,316.00	\$4,284.00	\$4,032.00
ERIC AMMON E-370	E-370	LOWB		\$2,132.00	\$0.00	\$2,132.00
ERIC OHDE	E-143	PU	PVT	\$594.00	\$495.00	\$99.00
ERICK AMMON	E-156	ATV	PVT	\$150.00	\$0.00	\$150.00
ERICK AMMON	E-157	ATV	PVT	\$150.00	\$0.00	\$150.00
ERICK AMMON, INC-ATV 4	E-140	ATV	PVT	\$770.00	\$750.00	\$20.00
EXPEDITORS BY LINDALE	E-8127	MISC		\$5,400.00	\$4,500.00	\$900.00
EXPEDITORS BY LINDALE	E-8146	GEN		\$3,200.00	\$2,000.00	\$1,200.00
EXPEDITORS, BUS 144	E-409	BUS		\$3,891.69	\$3,891.69	\$0.00
EXPEDITORS, 157	E-408	BUS		\$4,834.95	\$3,846.95	\$988.00
FERGUSON NCR-9A	C-98	HC2	OREIC	\$22,435.00	\$22,435.00	\$0.00
FERGUSON NCR-9B	C-99	HC2	OREIC	\$22,785.00	\$22,785.00	\$0.00
FIRE DAWG	E-8033	MOOF		\$11,475.04	\$11,475.04	\$0.00
FIRESTORM 3	C-127	HC2	CASHF	\$20,074.56	\$20,074.56	\$0.00
FIRESTORM CREW #1	C-118	HC2	CAWNP	\$19,773.42	\$19,773.42	\$0.00
FLEEK, MICHAEL	C-98.5	FFT1		\$0.00	\$0.00	\$0.00
FLEMING, GENE	C-95.7	FFT2		\$0.00	\$0.00	\$0.00
FLETCHER STAKESIDE TR	E-412	STK	PVT	\$158.00	\$0.00	\$158.00
FRANK FUEL	E-8149	FT		\$16,470.00	\$13,725.00	\$2,745.00
FRANKS FUEL	S-998	FT		\$0.00	\$0.00	\$0.00
FRONTLINE MEDICAL TRA	E-89	TRLR	PVT	\$15,210.00	\$12,675.00	\$2,535.00
GABRIEL J. GUERRERO	E-8035	PU		\$729.74	\$622.74	\$107.00
GENERATOR 25KW WHISF	E-111	GEN	CASHF	\$2,400.00	\$2,000.00	\$400.00
GIFFORD,, DREW	C-95.2	ACDP		\$0.00	\$0.00	\$0.00
GORDON, DONNA L.	E-8046	PU		\$859.50	\$297.90	\$561.60
GRAYBACK FORESTRY	C-101	HC2	MTLNF	\$30,049.50	\$30,049.50	\$0.00
GUNTER, ROBERT	C-112.2	FFT1		\$0.00	\$0.00	\$0.00
HAMILTON, GREGORY	C-98.15	FFT2		\$0.00	\$0.00	\$0.00
HARRISON, JEFF	C-99	CRWB		\$0.00	\$0.00	\$0.00
HARSIN, JASON	C-113.4	FFT2		\$0.00	\$0.00	\$0.00
HEMINWAY, KATHLEEN	C-113.18	FFT2		\$0.00	\$0.00	\$0.00
HIEMFORTH, AARON	C-113.3	FFT2		\$0.00	\$0.00	\$0.00
HORTON, DILLON	C-95.3	FFT2		\$0.00	\$0.00	\$0.00
HOWARD, DAVE	C-112.4	FFT1		\$0.00	\$0.00	\$0.00
HRUDKA, MICHAEL	C-98.16	FFT2		\$0.00	\$0.00	\$0.00
I 5 RENTALS LI-TWR	E-104	LITE	CASHF	\$0.00	\$0.00	\$0.00
I 5 RENTALS LI-TWR	E-105	LITE	CASHF	\$0.00	\$0.00	\$0.00
I 5 RENTALS LI-TWR	E-106	LITE	CASHF	\$0.00	\$0.00	\$0.00
INTENTS	E-8196	TENT		\$3,285.00	\$3,102.50	\$182.50
INTENTS	E-315	GEN		\$2,520.00	\$2,100.00	\$420.00
J & J PORTABLE TOILETS	S-8026	TLT	PVT	\$31,080.00	\$25,900.00	\$5,180.00
J&J PORTABLE TOILETS	E-8177	HNDW		\$5,880.00	\$4,900.00	\$980.00
J&J PORTABLE TOILETS	S-7707	TLT	PVT	\$25,937.00	\$20,757.00	\$5,180.00
JACOB WITTWER	E-200	PU		\$601.43	\$494.43	\$107.00
JAMES A KLUMP	E-8325	MISC	CASHF	\$9,248.40	\$7,504.20	\$1,744.20
JAMES A KLUMP	E-8326	MISC		\$7,504.20	\$7,504.20	\$0.00
JONES, GARRET	C-112.14	FFT2		\$0.00	\$0.00	\$0.00
JONES, JOHNNIE	C-113.10	FFT2		\$0.00	\$0.00	\$0.00

Accrual Detail

Extract Date: 10/06/2006

Sequence: 00028

Thomas Sadowski (530) 623-9138

PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP 0514 - All non-air contracts						
JR EILER	E-399	STK	CASHF	\$1,561.28	\$972.52	\$588.76
JUNCTION CITY ELEM SCH	S-7000	LUA	CASHF	\$2,400.00	\$2,000.00	\$400.00
JUNCTION CITY FIRE DEP,	S-82158	LUA	CASHF	\$2,400.00	\$2,000.00	\$400.00
JURIN CONST.	E-218	LOWB	PVT	\$6,618.00	\$5,515.00	\$1,103.00
JURIN CONST. E-209	E-209	LDFR	PVT	\$5,919.84	\$5,919.84	\$0.00
JURIN CONSTRUCTION	E-149	SV	PVT	\$0.00	\$0.00	\$0.00
JURIN CONSTRUCTION	E-150	SV	PVT	\$0.00	\$0.00	\$0.00
JURIN CONSTRUCTION E-	E-375	LOWB		\$3,465.00	\$3,465.00	\$0.00
KELLY, ERIC	C-98.10	FFT1		\$0.00	\$0.00	\$0.00
KEN'S WATER TENDER, IN	E-376	WAT1		\$6,734.73	\$6,734.73	\$0.00
KING, DAN	E-375	DRIV		\$0.00	\$0.00	\$0.00
KLEIN EQUIPMENT SERVIK	E-330	MEC	PVT	\$7,304.00	\$6,059.00	\$1,245.00
KLEIN EQUIPMENT SERVIK	E-345	LITE		\$1,086.00	\$905.00	\$181.00
KLEIN EQUIPMENT SERVIK	E-348	LITE		\$1,086.00	\$905.00	\$181.00
KLEIN EQUIPMENT SERVIK	E-347	LITE		\$1,086.00	\$905.00	\$181.00
KLEIN EQUP LITE TOWER	E-99	LITE	PVT	\$1,086.00	\$905.00	\$181.00
KLIESER, BRANDON	C-112.15	FFT2		\$0.00	\$0.00	\$0.00
LAIDLEY, FRANK	C-95.16	FFT2		\$0.00	\$0.00	\$0.00
LEE, JAMES	C-95.5	FFT2		\$0.00	\$0.00	\$0.00
LEE, NATHAN	C-95.4	FFT2		\$0.00	\$0.00	\$0.00
LEMIEUX, ROGER	C-98.17	FFT2		\$0.00	\$0.00	\$0.00
LOGUE, RICKY	E-396.1	DRIV		\$0.00	\$0.00	\$0.00
LOST RIVER	C-95	HC2	CAMDF	\$13,405.00	\$13,405.00	\$0.00
LOWBOY W/COZAD TRAILI	E-217	LOWB	PVT	\$6,396.00	\$5,330.00	\$1,066.00
LOWER WALDORFF RANC	S-7437	LUA		\$0.00	\$0.00	\$0.00
LOZANO, JASON	E-192	FFT1		\$0.00	\$0.00	\$0.00
LYNDA WRIGHT	E-400	STK	CASHF	\$1,276.12	\$912.56	\$363.56
MAASEN, MATHEW	C-113.2	FFT1		\$0.00	\$0.00	\$0.00
MARTIN TRUCK & EQUIP E	E-8119	WAT2		\$10,026.00	\$8,355.00	\$1,671.00
MARTIN TRUCK & EQUIPM	E-397	WAT1		\$6,562.55	\$6,562.55	\$0.00
MAZUR, FRANK	C-113.11	FFT2		\$0.00	\$0.00	\$0.00
MEIRE, JEFF	C-113.14	FFT2		\$0.00	\$0.00	\$0.00
MENDEZ, MIGUEL	C-95.6	FFT2		\$0.00	\$0.00	\$0.00
MEYER, DAVID	C-113.16	FFT2		\$0.00	\$0.00	\$0.00
MICHAEL A. BRIAN - (10 MI	E-382	PACK		\$9,360.00	\$7,800.00	\$1,560.00
MINOR, MICHAEL	C-112.12	FFT2		\$0.00	\$0.00	\$0.00
MOEN, MICHAEL 10/4	E-351	FALC		\$7,488.00	\$6,240.00	\$1,248.00
MOLINA, LUIS	E-192	FFT1		\$0.00	\$0.00	\$0.00
MORTIMEYER LARRY	E-97	MEC	PVT	\$7,138.00	\$5,893.00	\$1,245.00
MOUNTAINEERS	C-113	HC2	CA1NAS	\$20,413.00	\$20,413.00	\$0.00
NIELSON, RAYMOND	C-113.8	FFT2		\$0.00	\$0.00	\$0.00
NILSSON, CLAREN	C-95.19	FFT1		\$0.00	\$0.00	\$0.00
NORTH FORK GRANGE	S-82159	LUA	CASHF	\$1,200.00	\$1,000.00	\$200.00
NORTH STATE 4X4 E-83	E-83	WAT2	CASHF	\$8,579.43	\$9,717.41	(\$1,137.98)
NORTH STATE SECURITY	S-86317	MISC	PVT	\$0.00	\$0.00	\$0.00
OFFICE TRAILER-SCOTTS	E-109	MOOF	CASHF	\$0.00	\$0.00	\$0.00
OLD ELK, WALTER	C-98.6	FFT1		\$0.00	\$0.00	\$0.00
ORE-CAL #1	C-117	HC2		\$4,896.00	\$4,896.00	\$0.00
PEAK VALUE SERVICES,IN	S-82186	LUA	CASHF	\$8,100.00	\$6,750.00	\$1,350.00
PEARCE, SAM	C-127.1	CRWB		\$0.00	\$0.00	\$0.00
PEREZ, CARMEN	C-98.7	FFT1		\$0.00	\$0.00	\$0.00
PETERSON'S REPAIR	E-98	MEC	PVT	\$7,387.00	\$6,142.00	\$1,245.00
PLATYPUS COMPUTING	S-8010	MISC	CASHF	\$0.00	\$0.00	\$0.00
PROCTOR, DONALD	C-113.12	FFT1		\$0.00	\$0.00	\$0.00
PROEDEL, BRIAN	E-86.1	DRIV		\$0.00	\$0.00	\$0.00

Accrual Detail

Extract Date: 10/06/2006

Sequence: 00028

Thomas Sadowski (530) 623-9138

PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP 0514 - All non-air contracts						
RAMOS, ELIAB	C-98.11	FFT1		\$0.00	\$0.00	\$0.00
RAPIEN, DARRELL	C-98.18	FFT2		\$0.00	\$0.00	\$0.00
REYES, ANTONIO	C-95	FFT2		\$0.00	\$0.00	\$0.00
REYNOLDS, BRETT	C-112.13	FFT2		\$0.00	\$0.00	\$0.00
RICK DEXTER SERVICE TR	E-329	PU	PVT	\$4,897.00	\$4,897.00	\$0.00
RODRIGUEZ, RUBEN	C-98.8	FFT1		\$0.00	\$0.00	\$0.00
ROGER BROWN CONST. E	E-281	EXCA	CASRF	\$7,424.00	\$5,120.00	\$2,304.00
ROGER BROWN CONST. E	E-282	LOWB	CASRF	\$7,312.80	\$5,775.00	\$1,537.80
ROSS, CODY	C-95.14	FFT2		\$0.00	\$0.00	\$0.00
RYBERG, COLLEEN	E-8136	PU		\$653.00	\$533.00	\$120.00
SCHWEMER, LYNN D.	E-8135	PU		\$740.44	\$107.00	\$633.44
SCOTTSMAN-OFFICE TRA	E-108	MOOF	CASHF	\$3,150.00	\$0.00	\$3,150.00
SHORT, JOE	C-112.16	FFT2		\$0.00	\$0.00	\$0.00
SHOULDERS, CALUB	C-98.19	FFT2		\$0.00	\$0.00	\$0.00
SHOWER - AAA MOBILE A-	E-8022	SHW		\$23,632.35	\$19,643.90	\$3,988.45
SMITH, WILIIAM	C-95.17	FFT2		\$0.00	\$0.00	\$0.00
STAN LEACH TIMBER INC	E-8080	WAT2		\$6,327.39	\$6,327.39	\$0.00
STEVE FISHER PU	E-398	PU	PVT	\$1,093.54	\$445.12	\$648.42
STIENSTRA, GREG	O-304.5	EMTP		\$1,792.00	\$1,792.00	\$0.00
TANYA AND LARRY MORT	S-82161	LUA	CASHF	\$18,400.00	\$18,400.00	\$0.00
TEETER, DONALD	C-98.9	FFT1		\$0.00	\$0.00	\$0.00
TEHAMA TIRE SERVICE	E-146	MEC	PVT	\$5,049.00	\$5,049.00	\$0.00
THOMPSON, CARMEN	E-8265	PU		\$1,229.76	\$1,273.68	(\$43.92)
THOMPSON, CARMEN	E-8328	PU		\$428.00	\$428.00	\$0.00
THOMPSON, TIM	E-185	DRIV		\$0.00	\$0.00	\$0.00
TOILETS - WELCH	S-6878	TLT	PVT	\$5,940.00	\$4,950.00	\$990.00
TOM MITCHELL	S-6600	LUA	CASHF	\$1,500.00	\$1,250.00	\$250.00
TOZIERS	E-342	TENT		\$3,450.00	\$2,875.00	\$575.00
TOZIERS FIRE SUPPORT, I	E-8221	MISC		\$450.00	\$375.00	\$75.00
TRINITY CNTY SOLID WAS	S-8004	TRCL	CASHF	\$0.00	\$0.00	\$0.00
TRINITY COUNTY	S-82160	LUA	CASHF	\$960.00	\$800.00	\$160.00
TRINITY COUNTY	S-2520	LUA		\$600.00	\$500.00	\$100.00
TRINITY COUNTY AIRPOR	S-82656	LUA	CASHF	\$3,000.00	\$2,500.00	\$500.00
TRINITY COUNTY LIFE SUI	E-138	AMBU	PVT	\$3,354.77	\$3,354.77	\$0.00
VASILIS, AARON	C-95.13	FFT1		\$0.00	\$0.00	\$0.00
VASQUEZ, ANTHONY	C-95.15	FFT2		\$0.00	\$0.00	\$0.00
VONLEIBRAND, PORCIUS	C-98.20	FFT2		\$0.00	\$0.00	\$0.00
WEAVERVILLE CIVIL DEFE	S-7827	MISC		\$226.50	\$0.00	\$226.50
WELCH ENTERPRISES, INC	S-7397	HNDW	CASNF	\$1,920.00	\$1,600.00	\$320.00
WELCH ENTERPRISES, INC	S-7395	TLT	CASNF	\$4,440.00	\$3,700.00	\$740.00
WELCH ENTERPRISES, INC	S-7396	HNDW	CASNF	\$3,360.00	\$2,800.00	\$560.00
WENTWORTH, TYLER	E-383.2	EMTI		\$0.00	\$0.00	\$0.00
WESLEY, TOM	C-113.1	CRWB		\$0.00	\$0.00	\$0.00
WET PUP TRUCKING E-37	E-378	WAT1		\$8,644.44	\$6,433.33	\$2,211.11
WET PUP E-372	E-372	DOZ2		\$3,906.00	\$3,906.00	\$0.00
WET PUP E-373	E-373	LOWB		\$4,620.00	\$4,620.00	\$0.00
WET PUP WATER TENDER	E-33	WAT2	CASHF	\$8,400.00	\$7,000.00	\$1,400.00
WHITEHEAD, ROBERT	E-8044	STK		\$1,362.74	\$979.66	\$383.08
WILBER, GREG	E-8036	PU		\$715.83	\$804.64	(\$88.81)
WILDER, KASEY	C-113.5	FFT2		\$0.00	\$0.00	\$0.00
WILLS, DAVE	C-112.18	FFT2		\$0.00	\$0.00	\$0.00
WILLS, JESS	C-112.1	CRWB		\$0.00	\$0.00	\$0.00
WIPPLE, JEREMY	C-112.17	FFT2		\$0.00	\$0.00	\$0.00
WRIGHT, EUGENE	C-113.13	FFT2		\$0.00	\$0.00	\$0.00
ZABEL DOZER E-331	E-331	DOZ2	PVT	\$6,510.00	\$6,510.00	\$0.00

Accrual Detail

Extract Date: 10/06/2006
 Sequence: 00028
 Thomas Sadowski (530) 623-9138
 PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP 0514 - All non-air contracts						
ZABEL TRANSPORT	E-332	LOWB	PVT	\$4,264.00	\$4,264.00	\$0.00
ZAHND, CHRIS	O-583	EMTB	CAXSM	\$2,688.00	\$2,240.00	\$448.00
All non-air contracts Total				\$944,919.51	\$818,130.20	\$126,789.31
P5C5SP 0514 - Contract Helicopters						
HEL1 - 239CH	A-9012	HEL1	PVT	\$109,155.00	\$109,155.00	\$0.00
HEL1 - 725 HT	A-9008	HEL1		\$67,510.00	\$67,510.00	\$0.00
HEL1 - 81661	A-7	HEL1	IDFCF	\$85,955.00	\$85,955.00	\$0.00
HEL1 - 81661	A-7.1	HEL1		\$0.00	\$0.00	\$0.00
HEL2 - 212 AH	A-9007	HEL2		\$0.00	\$0.00	\$0.00
HEL2 - 216PJ BELL 214B	A-	HEL2		\$0.00	\$0.00	\$0.00
HEL2 - 509EH	A-9011	HEL2	PVT	\$4,160.00	\$4,160.00	\$0.00
HEL2 - 82NW	A-9002	HEL2		\$0.00	\$0.00	\$0.00
HEL2 - 901CH	A-17	HEL2	IDFCF	\$19,106.00	\$19,106.00	\$0.00
HEL2 - 903CH - H506	A-4	HEL2	CASHF	\$9,937.00	\$7,197.00	\$2,740.00
HEL2 - CFAHR	A-9013	HEL2	PVT	\$31,252.00	\$25,329.00	\$5,923.00
HEL3 - 107Z	A-9001	HEL3		\$7,085.00	\$7,085.00	\$0.00
HEL3 - 1109	A-9003	HEL3		\$8,666.00	\$8,666.00	\$0.00
HEL3 - 26MV	A-9009	HEL3	PVT	\$20,471.00	\$16,123.00	\$4,348.00
HEL3 - 286	A-9010	HEL3	PVT	\$4,157.00	\$4,157.00	\$0.00
HEL3 - 414HX	A-9006	HEL3	PVT	\$37,925.00	\$27,939.00	\$9,986.00
HELU	A-9999	HELU		\$0.00	\$0.00	\$0.00
Contract Helicopters Total				\$405,379.00	\$382,382.00	\$22,997.00
P5C5SP 0514 - Casual Hires						
ALCANTAR, ARTURO G.	C-8129	FFT2		\$0.00	\$0.00	\$0.00
ALCANTAR, DELFINO C.	C-8129	FFT2		\$0.00	\$0.00	\$0.00
ALIRE, LANDO E	C-55.10	FFT2	NMCAF	\$1,599.00	\$1,332.50	\$266.50
AMMON, JEANIE	E-199.1	DRIV		\$632.88	\$527.40	\$105.48
ANDRADE, DAMIEN C	C-8131.3	FFT2		\$0.00	\$0.00	\$0.00
ANDRADE, IGNACIO	C-8131.4	FFT2		\$0.00	\$0.00	\$0.00
ANDRADE, JUVENAL	C-8129	FFT2		\$0.00	\$0.00	\$0.00
ARRIGONI, JOHN	O-699	ENGB	CASRF	\$1,019.52	\$777.60	\$241.92
BACA, ABEL	C-8129	FFT2		\$0.00	\$0.00	\$0.00
BACA, CHRISTOPHER S	C-55.22	FFT2	NMCAF	\$1,599.00	\$1,332.50	\$266.50
BACA, ROGELIO	C-8129	FFT2		\$0.00	\$0.00	\$0.00
BACA, SALUD	C-8131.5	FFT2		\$0.00	\$0.00	\$0.00
BACA, SANTIAGO G.	C-8129	FFT2		\$0.00	\$0.00	\$0.00
BEDOLLA, JAVIER TORRE	C-8131.6	FFT2		\$0.00	\$0.00	\$0.00
BLAIR, NORMAN	O-480	FDUL	CASRF	\$2,052.00	\$1,752.00	\$300.00
BLEVINS, EVAN	C-57.2	FFT2	VAVAF	\$468.00	\$390.00	\$78.00
CACHERO, MIKE	O-533	DIVS	AZCNF	\$2,237.64	\$1,954.72	\$282.92
CAMPBELL, BRIAN	O-567	HEB1	ORUPC	\$2,206.80	\$1,839.00	\$367.80
CARR, DAVID	O-637	SOFR		\$1,890.00	\$1,575.00	\$315.00
CARR, MICHAEL	O-607	HELM	AZSEZ	\$1,827.00	\$1,533.00	\$294.00
CEBALLOS, JOSE CORON	C-8131.8	FFT2		\$0.00	\$0.00	\$0.00
CEBALLOS, LEONEL	C-8131.9	FFT2		\$0.00	\$0.00	\$0.00
CEBALLOS, RAMIRO	C-8129	FFT2		\$0.00	\$0.00	\$0.00
CEBALLOS, SAUL A.	C-8129	FFT2		\$0.00	\$0.00	\$0.00
CEBALLOS-GONZALEZ, JC	C-8129	FFT2		\$0.00	\$0.00	\$0.00
CERVANTES, RICHARD G	E-10.6.3	FFT2	CAANF	\$1,404.00	\$1,170.00	\$234.00
CERVATNES, SALVADOR I	C-8131.10	FFT2		\$0.00	\$0.00	\$0.00
CLARK, SYLVIA	E-399	DRIV		\$328.16	\$0.00	\$328.16

Accrual Detail

Extract Date: 10/06/2006
 Sequence: 00028
 Thomas Sadowski (530) 623-9138
 PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP 0514 - Casual Hires						
CLARK, SYLVIA	O-658	DRIV	CASHF	\$849.70	\$714.92	\$134.78
CRABTREE, REX	O-677	DOCL	CASHF	\$138.24	\$69.12	\$69.12
DECATER, CINDY	E-8139	DRIV		\$996.20	\$832.12	\$164.08
DESILVA, CAROL	O-8511	RCDM	CASNF	\$1,468.80	\$1,224.00	\$244.80
DOMINGUEZ, RUBEN	E-10.7.3	FFT2	CAANF	\$1,706.40	\$1,422.00	\$284.40
EILER, JOHN	O-659	DRIV	CASHF	\$2,240.00	\$1,792.00	\$448.00
EILER, JOHN	E-399	DRCL		\$656.32	\$492.24	\$164.08
FISHER, STEPHEN	E-398	DRIV		\$619.20	\$201.60	\$417.60
FISHER, STEVE	E-392.1	DRIV		\$0.00	\$0.00	\$0.00
GALLEGOS, J. ISAIAS CAS	C-8129	FFT2		\$0.00	\$0.00	\$0.00
GARCIA, JOSE L. GONZALI	C-8129	FFT2		\$0.00	\$0.00	\$0.00
GONZALEZ, BERNARDINO	C-8129	FFT2		\$0.00	\$0.00	\$0.00
GORDON, DONNA	E-8046	DRVP		\$990.34	\$832.12	\$158.22
GUERRERO, GABRIEL	E-8035.1	DRVP		\$1,054.80	\$879.00	\$175.80
GUTIERREZ, PABLO	C-8129	FFT2		\$0.00	\$0.00	\$0.00
HARRIS, ORION	O-618	DRIV		\$1,792.00	\$1,344.00	\$448.00
HART, EVELYN	O-8184	FSC2	CASHF	\$2,688.00	\$2,240.00	\$448.00
HELSLEY, LARRY	O-676	HELM	CASHF	\$0.00	\$0.00	\$0.00
HERNANDEZ, IGNACIO G	C-8131.11	FFT2		\$0.00	\$0.00	\$0.00
HERRERA, URBAN	C-55.11	FFT2	NMCAF	\$1,599.00	\$1,332.50	\$266.50
HOLDEN, LUKE	O-443	HECM	NMCIF	\$878.40	\$878.40	\$0.00
HUNT, DANIEL	O-3029	FACL	CAKNF	\$1,424.00	\$1,424.00	\$0.00
JARAMILLO, JEREMY L	C-55.13	FFT2	NMCAF	\$1,599.00	\$1,332.50	\$266.50
KELLOGG, AL	O-648.1	LSC1	CALPF	\$2,910.24	\$2,385.72	\$524.52
LEATHERMAN, LORREN	C-8129	CREP		\$0.00	\$0.00	\$0.00
LEONARD, EVELYN	O-657	INCM	NMLNF	\$782.10	\$521.40	\$260.70
LEON-GUTIERREZ, FERNA	C-8131.12	FFT2		\$0.00	\$0.00	\$0.00
LOPEZ, JOSE	C-55.8	FFT2	NMCAF	\$1,599.00	\$1,332.50	\$266.50
LOUIE, TIMOTHY	O-615	DRIV	CASHF	\$65.00	\$65.00	\$0.00
LYONS, BARNEY	O-481	LSC2	IDBOF	\$2,541.60	\$2,118.00	\$423.60
MARTINEZ, BALTASAR	C-55.12	FFT2	NMCAF	\$1,599.00	\$1,332.50	\$266.50
MARTINEZ, ENRIQUE	C-55.9	FFT2	NMCAF	\$1,599.00	\$1,332.50	\$266.50
MARTINEZ, STEVEN	C-55.7	FFT2	NMCAF	\$1,599.00	\$1,332.50	\$266.50
MCBRIDE, RON	E-8136	DRVP		\$1,054.80	\$879.00	\$175.80
MCBRIDE, RON	O-527	DRIV		\$492.24	\$351.60	\$140.64
MCBRIDE, RON	E-8035	DRIV		\$1,054.80	\$879.00	\$175.80
MEISTER, JOHN	O-572	BCMG	NMABZ	\$1,445.70	\$1,185.00	\$260.70
MENDOZA, RUDY	E-8314	FALC		\$288.00	\$240.00	\$48.00
MOHR, FRANCIS	O-653	FBAN	ORWWF	\$1,903.28	\$1,401.74	\$501.54
PEARSON, LLOYD	E-8044.2	DRIV		\$1,054.80	\$879.00	\$175.80
PISKULYAN, ZVARD	E-10.6.4	FFT2	CAANF	\$1,706.40	\$1,422.00	\$284.40
RAEL, LESLYE E	C-55.3	FFT2	NMCAF	\$1,599.00	\$1,332.50	\$266.50
RAVENSROFT, KENT	E-8136	DRIV		\$0.00	\$0.00	\$0.00
RAVENSROFT, KENT	O-617	DRVP	PVT	\$996.20	\$832.12	\$164.08
RAYON, HOWARD	O-370.46	SOF1	CACNF	\$1,522.80	\$1,522.80	\$0.00
REYES, BEDOLLA C	C-8131.7	FFT2		\$0.00	\$0.00	\$0.00
RIGGLE, WILLIAM	C-8129	CREP		\$0.00	\$0.00	\$0.00
ROGGE, KARL	O-370.18	LSC1	CASHF	\$2,131.92	\$1,928.88	\$203.04
ROMERO, FERNANDO	C-8131.13	FFT2		\$0.00	\$0.00	\$0.00
RYBERG, COLLEEN	E-8136	DRIV		\$1,054.80	\$879.00	\$175.80
RYBERG, STEVE	O-648.42	SOF1	CASHF	\$1,945.80	\$1,522.80	\$423.00
SANTOYO, CRISPIN G.	C-8129	FFT2		\$0.00	\$0.00	\$0.00
SANTOYO, GUSTAVO GAL	C-8129	FFT2		\$0.00	\$0.00	\$0.00
SCHANAKER, JESSICA	E-8035.3	DRIV		\$1,054.80	\$879.00	\$175.80
SCHANAKER, NANCY	E-8035.2	DRIV		\$996.20	\$832.12	\$164.08

Accrual Detail

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 Thomas Sadowski (530) 623-9138
 PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP 0514 - Casual Hires						
SCHWEMER, LYNN D.	E-8135.1	DRVP		\$1,054.80	\$879.00	\$175.80
SIEM, TERESA	O-608	THSP	CASHF	\$1,123.20	\$338.40	\$784.80
SOLIS, MIGUEL	C-8129	FFT2		\$0.00	\$0.00	\$0.00
SOLORIO, JOSE CERVANT	C-8129	FFT2		\$0.00	\$0.00	\$0.00
SPARK, SARAH	O-3065	INCM	WACOR	\$957.60	\$957.60	\$0.00
SPOR, PHIL	O-636	SOF2	ORCOC	\$2,160.36	\$1,906.20	\$254.16
STEVE FISHER	O-664	DRVP	CASHF	\$1,296.00	\$1,080.00	\$216.00
STRITE, STEVE	O-208	PACK	CASHF	\$1,140.48	\$1,002.24	\$138.24
TAPIA, ISIDRO ANDARDE	C-8131.14	FFT2		\$0.00	\$0.00	\$0.00
TAPIA, MARTIN	C-8131.15	FFT2		\$0.00	\$0.00	\$0.00
THOMPSON, CARMEN	E-8328	DRVP		\$832.12	\$709.06	\$123.06
THOMPSON, KENNITH	E-8265	DRIV		\$925.88	\$832.12	\$93.76
TORRES, JOSE J ALCANT/	C-8131.16	FFT2		\$0.00	\$0.00	\$0.00
TORRES-CEBALLOS, TOBI	C-8131.17	FFT2		\$0.00	\$0.00	\$0.00
VARGAZ, IGNACIO CEBALI	C-8129	FFT2		\$0.00	\$0.00	\$0.00
WHITEHEAD, ROBERT	E-8044.1	DRVP		\$996.20	\$832.12	\$164.08
WILBER, GREG	E-8036.1	DRVP		\$914.16	\$750.08	\$164.08
WOODWARD, BRANDON	O-603	HECM	TXTXF	\$1,296.00	\$1,080.00	\$216.00
WRIGHT, LARRY	O-8165	OPBD	CAPNF	\$3,108.00	\$2,590.00	\$518.00
WRIGHT, LYNDA	E-400	STK		\$1,054.80	\$879.00	\$175.80
YOSEMITE, KIFAR	O-509	RCDM	OR51C	\$1,516.80	\$1,264.00	\$252.80
ZAVALA, JAVIER	C-8131.18	FFT2		\$0.00	\$0.00	\$0.00
ZAVALA, MANUEL BACA	C-8131.19	FFT2		\$0.00	\$0.00	\$0.00
Casual Hires Total				\$89,337.28	\$73,680.74	\$15,656.54

P5C5SP 0514 - Incident State Resources

ABARCA, MIKE	O-625	DIVS	CASLU	\$7,920.00	\$6,600.00	\$1,320.00
ACEVEDO, MARK	O-648.5	DIVS	CAVNC	\$1,792.00	\$1,344.00	\$448.00
BAKER, KYLE	C-111.2	CC		\$0.00	\$0.00	\$0.00
BANGAR, ROBERT	O-370.36	SITL	CALACC	\$9,600.00	\$9,600.00	\$0.00
BASHAW, RICHARD	C-130.2	CC		\$0.00	\$0.00	\$0.00
BAYHON, AARON	C-86.1	CRWB		\$0.00	\$0.00	\$0.00
BLACK	E-35.2	FFT2		\$0.00	\$0.00	\$0.00
BLAKE, TRAVANTI	C-86.2	FFT2		\$0.00	\$0.00	\$0.00
BOBICH, WILLIAM	O-547	EQTR	CACDF	\$7,920.00	\$6,600.00	\$1,320.00
BOROWSKI, STACY	C-111.1	CRWB		\$0.00	\$0.00	\$0.00
BRAVO, VINCE	C-87	CRWB		\$0.00	\$0.00	\$0.00
BRICKEY, WILLIAM	O-648.32	RESL	CAKRN	\$896.00	\$448.00	\$448.00
BRISSON, KERRY J	O-648.14	SITL	CALACC	\$2,240.00	\$1,792.00	\$448.00
BUCHANAN, TEESHA	C-129.1	CC		\$0.00	\$0.00	\$0.00
BULGER, BRIAN	O-648.46	SOF1	CAVNC	\$1,792.00	\$1,344.00	\$448.00
BURNS, DENNIS	O-370.28	FBAN	CALAP	\$7,680.00	\$7,680.00	\$0.00
CAMPBELL, ANDREA	C-130.3	CC		\$0.00	\$0.00	\$0.00
CARROLL, DENNIS M	O-370.40	FACL	CAKRN	\$7,680.00	\$7,680.00	\$0.00
CASH, RYAN	O-390	FOBS	CAAEU	\$7,920.00	\$6,600.00	\$1,320.00
CERVANTES, JORGE	O-596	EQPM	CACDF	\$5,280.00	\$4,400.00	\$880.00
CHANEY, KEITH	C-87.3	CC		\$0.00	\$0.00	\$0.00
COCKER, PHILIP A	O-648.13	PSC1	CALAC	\$1,792.00	\$1,344.00	\$448.00
CONRAD, ANDREW	C-130.4	CC		\$0.00	\$0.00	\$0.00
COOPER, DENNIS R	O-370.44	PSC1	CASMR	\$7,680.00	\$7,680.00	\$0.00
CROWE, ELI	C-129.2	CC		\$0.00	\$0.00	\$0.00
CUSTEAU, JASON	O-498	MEDL	CASNT	\$7,920.00	\$6,600.00	\$1,320.00
DAVIS, BOBBY	O-548	FOBS	CARRU	\$7,920.00	\$6,600.00	\$1,320.00
DAVIS, DONALD	C-86.3	FFT2		\$0.00	\$0.00	\$0.00

Accrual Detail

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 PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP 0514 - Incident State Resources						
DAVIS, GEORGE	O-663	EMTB	CAHUU	\$6,600.00	\$6,600.00	\$0.00
DELTA 4	C-86	CC	CACCC	\$4,500.00	\$4,500.00	\$0.00
DIAL, MATTHEW	C-130.5	CC		\$0.00	\$0.00	\$0.00
DIEHL, MITCH A	O-648.20	RESL	CALAC	\$1,792.00	\$1,344.00	\$448.00
DINKLER, HEIDI CHRISTIN	O-370.52	AOBD	CAKRN	\$7,680.00	\$7,680.00	\$0.00
DOYLE, MIKE	O-370.10	PSC1	CAMTO	\$7,680.00	\$7,680.00	\$0.00
DREDERICKSEN, CHRISTO	C-86.4	FFT2		\$0.00	\$0.00	\$0.00
DUNKEN, THOMAS	C-87.10	CC		\$0.00	\$0.00	\$0.00
DUNNAGAN, LONI T	O-648.48	TIME	CAKRN	\$2,240.00	\$1,792.00	\$448.00
DUNSON, AARON	C-130.1	CRWB		\$0.00	\$0.00	\$0.00
ECKROTH, JAMES B	O-648.2	FACL	CAKRN	\$1,792.00	\$1,344.00	\$448.00
ELIOT, RICH	O-280	SEC1	CACDF	\$5,280.00	\$5,280.00	\$0.00
ESTEVES, DAVE	O-494	STEN	CAHUU	\$7,920.00	\$6,600.00	\$1,320.00
FIELDS, CHRISTOPHER	C-130.6	CC		\$0.00	\$0.00	\$0.00
GALLI, DARRELL	O-554	EMTP	CAMRN	\$7,920.00	\$6,600.00	\$1,320.00
GENDREAU, JUSTIN	C-130.7	CC		\$0.00	\$0.00	\$0.00
GESNER, RON	O-635	SOFR	CACON	\$11,520.00	\$9,600.00	\$1,920.00
GONZALEZ, EMERITA	C-86.5	FFT2		\$0.00	\$0.00	\$0.00
GRANT, HEATHER	C-129.3	CC		\$0.00	\$0.00	\$0.00
GRAVES, MIKE	C-111.3	CC		\$0.00	\$0.00	\$0.00
GRIFFIN, MATTHEW	C-86.6	FFT2		\$0.00	\$0.00	\$0.00
GRIMM, CHRISTINA	C-111.9	CC		\$0.00	\$0.00	\$0.00
HALE, TIFFANY	C-111.4	CC		\$0.00	\$0.00	\$0.00
HALL, SCOTT	O-370.4	DIVS	CAVNC	\$7,680.00	\$7,680.00	\$0.00
HARNEY, DANIEL	O-648.39	RESL	CALAC	\$2,240.00	\$1,792.00	\$448.00
HART, GARY	O-648.17	OSC1	CAVNC	\$2,240.00	\$1,792.00	\$448.00
HASEK, BRUCE	O-370.14	TNSP	CAPRA	\$7,680.00	\$7,680.00	\$0.00
HEMSTALK, DALE	O-581	EMTP	CAAEU	\$7,920.00	\$6,600.00	\$1,320.00
HOLCOMB, ALEX	C-129.4	CC		\$0.00	\$0.00	\$0.00
INLAND EMPIRE 5	C-87	CC	CACCC	\$4,500.00	\$4,500.00	\$0.00
JANKOWSKI, PETE	O-648.18	PIO2	CALVN	\$1,792.00	\$1,344.00	\$448.00
JARSKE, MICHAEL	O-181	RCDM	CACZU	\$6,600.00	\$6,600.00	\$0.00
JOHNSON, LAMAR	C-86.7	FFT2		\$0.00	\$0.00	\$0.00
JOHNSON, NICK	C-129.6	CRWB		\$0.00	\$0.00	\$0.00
JONES, JASON	O-538	DIVS	CASFR	\$5,440.00	\$5,440.00	\$0.00
JORGENSEN	E-35.2	FFT2		\$0.00	\$0.00	\$0.00
KASLIN, MIKE	O-388	OSC1	CAAEU	\$2,640.00	\$2,640.00	\$0.00
KING, PAUL	C-130.8	CC		\$0.00	\$0.00	\$0.00
KNIGHT, PAULENE	C-87	CC		\$0.00	\$0.00	\$0.00
KOEGLER, LYLE T	O-648.31	GIST	CALAC	\$1,792.00	\$1,344.00	\$448.00
KOHL, DOUG A	O-365	THSP	CASHU	\$7,920.00	\$6,600.00	\$1,320.00
KREMENSKY, KEN	O-370.2	DIVS	CALKS	\$7,680.00	\$7,680.00	\$0.00
KURZ, ERIC	C-130.9	CC		\$0.00	\$0.00	\$0.00
LEEDY, NICK	C-129.7	CC		\$0.00	\$0.00	\$0.00
LINNEY, DENNIS	O-553	EMTP	CAMRN	\$7,920.00	\$6,600.00	\$1,320.00
LITTLE, JUSTIN	C-111.5	CC		\$0.00	\$0.00	\$0.00
LONG, ALEXANDER	C-86.8	FFT2		\$0.00	\$0.00	\$0.00
MACMILLAN, CAMERON	C-111.6	CC		\$0.00	\$0.00	\$0.00
MAFFEI, KENNETH	O-648.6	OPBD	CAVNC	\$1,792.00	\$1,344.00	\$448.00
MARSHALL, MAURY	E-182	ENGB		\$0.00	\$0.00	\$0.00
MARTIN, HELEN	C-130.10	CC		\$0.00	\$0.00	\$0.00
MARTINEZ, JOEL J	O-648.25	FDUL	CAKRN	\$2,240.00	\$1,792.00	\$448.00
MC HARGUE, MICHAEL L	O-370.12	SITL	CALAC	\$9,600.00	\$9,600.00	\$0.00
MONROE, CARRIE	C-82	CRWB		\$0.00	\$0.00	\$0.00
MORELOCK, MERVYN	O-193	EMTB	CALAC	\$896.00	\$896.00	\$0.00

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 PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP 0514 - Incident State Resources						
MOTT, MARK WILLIAM	O-648.38	ORDM	CAKRN	\$2,240.00	\$1,792.00	\$448.00
MYERS, CHRISTOPHER	C-86.14	FFT2		\$0.00	\$0.00	\$0.00
NELSON, DAN	O-438	EMTP	CAEDH	\$5,760.00	\$5,760.00	\$0.00
NIXA, RYAN	C-129.5	CC		\$0.00	\$0.00	\$0.00
OPLIGER, KATHLEEN M	O-648.9	OPBD	CABDC	\$1,792.00	\$1,344.00	\$448.00
ORTEGA, RAQUEL	C-56	CRWB		\$0.00	\$0.00	\$0.00
ORTREGA, RAQUEL	C-56	CRWB		\$0.00	\$0.00	\$0.00
PALM, KEVIN	O-370.35	MEDL	CALVN	\$9,600.00	\$9,600.00	\$0.00
PEARSON, KENDALL	O-293	STEN	CACNT	\$2,640.00	\$2,640.00	\$0.00
PHILLIPS, GARY	O-425	DOZB	CABEU	\$7,920.00	\$6,600.00	\$1,320.00
PLACER 4	C-82	CC	CACCC	\$6,750.00	\$6,750.00	\$0.00
PYLE, JASON	O-370.15	FACL	CACOS	\$7,680.00	\$7,680.00	\$0.00
RAMEY, JOSH	O-673	EMTB		\$1,792.00	\$1,344.00	\$448.00
RANKIN, RYAN	C-87.2	CC		\$0.00	\$0.00	\$0.00
RATHBURN, TOM	O-662	EMTB		\$11,520.00	\$9,600.00	\$1,920.00
REDDING #29	C-130	CC	CACDF	\$9,432.00	\$7,860.00	\$1,572.00
REDDING 20	C-129	CC	CACDF	\$9,432.00	\$7,860.00	\$1,572.00
REDDING 25	C-111	CC	CACCC	\$9,432.00	\$7,860.00	\$1,572.00
REVHEIM, ERIK G	O-351	RADO	CASHU	\$7,920.00	\$6,600.00	\$1,320.00
ROMINE, LLOYD	O-382	SOF2	CATGU	\$7,920.00	\$6,600.00	\$1,320.00
SANDERS, TYRON	C-87.9	CC		\$0.00	\$0.00	\$0.00
SCHAFFER, JESSE	C-130.11	CC		\$0.00	\$0.00	\$0.00
SCOUGEL, ERIC	O-604	HECM		\$11,520.00	\$9,600.00	\$1,920.00
SHASTA 21	C-8107	HC2	CACCC	\$33,600.00	\$28,000.00	\$5,600.00
SHOOK, WESLEY	O-648.49	AOBD	CAKRN	\$1,344.00	\$896.00	\$448.00
SIGNOR, BEN	O-580	EMTP	CAFOL	\$7,920.00	\$6,600.00	\$1,320.00
SIMS, AUSTIN	C-86.13	FFT2		\$0.00	\$0.00	\$0.00
SISKIYOU 70	C-131	CC		\$6,288.00	\$4,716.00	\$1,572.00
SIV, VAN	C-86.9	FFT2		\$0.00	\$0.00	\$0.00
SOM, SAVOUN	C-86.10	FFT2		\$0.00	\$0.00	\$0.00
SONSTENG, RICH	O-224	SOF2	CACON	\$3,600.00	\$3,600.00	\$0.00
SPARLING, JUSTIN	C-111.7	CC		\$0.00	\$0.00	\$0.00
STEINEKE, MIKE	O-458	EQPM	CATCU	\$6,600.00	\$6,600.00	\$0.00
STEWART, EARL	C-87.8	CC		\$0.00	\$0.00	\$0.00
STILLWAGON, DARRELL R	O-648.29	COML	CAVNC	\$1,792.00	\$1,344.00	\$448.00
SWIFT, JAMES	O-648.51	SITL		\$448.00	\$0.00	\$448.00
TAYLOR, MARTIN	C-86.11	FFT2		\$0.00	\$0.00	\$0.00
TRANS IN/OUT STATE	S-9001	TRAN		\$10,400.00	\$4,800.00	\$5,600.00
TURNER, JAMAL	C-87	CC		\$0.00	\$0.00	\$0.00
VALENTINO, SLOAN	O-432	EMTP	CATIB	\$3,840.00	\$3,840.00	\$0.00
WALKER, DENISHA	C-86.12	FFT2		\$0.00	\$0.00	\$0.00
WALLACE, TODD	E-35.2	FFT2		\$0.00	\$0.00	\$0.00
WATT, JENNIFER	C-87.4	CC		\$0.00	\$0.00	\$0.00
WELLS, STEVE	O-278	DIVS	CABRG	\$14,400.00	\$12,000.00	\$2,400.00
WENNEKAMP, RICK	O-387	TNSP	CASCU	\$1,320.00	\$1,320.00	\$0.00
WETZIG, JOHN	C-129.8	CC		\$0.00	\$0.00	\$0.00
WILLIAMS, ERIC	O-648.10	MEDL	CAKRN	\$2,240.00	\$1,792.00	\$448.00
WRIGHT, ROSIE	C-87.7	CC		\$0.00	\$0.00	\$0.00
YEAROUT, DELLA	C-111.8	CC		\$0.00	\$0.00	\$0.00
ZIEGLER, JR., THOMAS	O-428	STAM	CABEU	\$6,600.00	\$6,600.00	\$0.00
Incident State Resources Total				\$453,270.00	\$398,854.00	\$54,416.00
P5C5SP 0514 - State Resources From Out of State						
ALEXANDER, JOHN	O-236	HECM	OHHS	\$1,131.00	\$949.00	\$182.00

Accrual Detail

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 PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5C5SP 0514 - State Resources From Out of State						
ANACLETO, ELIJAH	O-576	HECM	AKMSS	\$2,928.00	\$2,416.00	\$512.00
AVERY, BRYCE	O-537	DIVS	MIMIS	\$2,976.00	\$2,480.00	\$496.00
AZ-CDT E-180	E-297	ENG3	AZAIFC	\$3,186.00	\$3,186.00	\$0.00
AZ-CHV E 675	E-296	ENG3	AZAIFC	\$3,186.00	\$3,186.00	\$0.00
AZ-EFR E-9	E-306	ENG3	AZAIFC	\$3,600.00	\$3,600.00	\$0.00
AZ-NOR E S0987	E-294	ENG3	AZA3S	\$3,402.00	\$3,402.00	\$0.00
AZ-NOR E S0988	E-295	ENG3	AZA3S	\$3,456.00	\$3,456.00	\$0.00
AZ-RIO E-U522	E-298	ENG3	AZAIFC	\$2,903.00	\$2,903.00	\$0.00
AZ-SHO E 341	E-305	ENG3	AZAIFC	\$4,936.15	\$4,936.15	\$0.00
AZ-SUM E-31	E-299	ENG3	AZAIFC	\$3,286.00	\$3,286.00	\$0.00
BARR, J	E-295	FFT1		\$1,387.50	\$1,312.50	\$75.00
BARTELL, EUGENE	O-584	COMT	AKACC	\$2,944.00	\$2,480.00	\$464.00
BARTH, JAMEY	E-305	ENGB		\$6,675.00	\$5,963.00	\$712.00
BARTH, JAMEY	E-305	ENG3		\$7,476.00	\$6,230.00	\$1,246.00
BEARER, JOHN	O-453	PIO2	PAPAS	\$1,856.00	\$1,856.00	\$0.00
BLACK, RANDY	E-299	FFT2		\$1,337.50	\$1,162.50	\$175.00
CARTER, DAVID	E-298	FFT1		\$1,975.00	\$1,650.00	\$325.00
CRANSTON, BEBE	E-305	ENOP		\$1,875.00	\$1,675.00	\$200.00
DEHAVEN, TIM	O-405	EMTP	NVCARX	\$3,840.00	\$3,840.00	\$0.00
DEMOSS, JEFF	E-297.1	FFT1		\$2,262.50	\$1,875.00	\$387.50
ESMONT, VIRGIL	E-298	ENGB		\$1,975.00	\$1,650.00	\$325.00
ESTELLE, STEVE	E-306	ENGB		\$0.00	\$0.00	\$0.00
GINN, JOHN	E-296.1	ENGB		\$1,925.00	\$1,625.00	\$300.00
HAND, JUSTIN	E-294	FFT1		\$1,362.50	\$1,287.50	\$75.00
HERNANDEZ, FERNANAD	E-299	ENGB		\$1,337.50	\$1,162.50	\$175.00
HILL, TIMOTHY	C-68.18	FFT2	NCECA	\$897.00	\$747.50	\$149.50
HOWARD, DAVID	E-298	FFT1		\$1,975.00	\$1,650.00	\$325.00
JANES, M	E-295	FFT1		\$1,387.50	\$1,312.50	\$75.00
JOHNSON, TONY	E-295	ENGB		\$1,375.00	\$1,300.00	\$75.00
KLUG, CARL	O-468	SOF2	NVNWS	\$1,696.00	\$1,696.00	\$0.00
MAILANDER, CHARLES "CI	O-611	DOCL	AKFAS	\$2,976.00	\$2,464.00	\$512.00
MARSHALL, DAVE	O-652	FOBS	AKCRSC	\$2,160.00	\$1,536.00	\$624.00
MCKINNON, ALEX	O-536	DIVS	AZAIFC	\$370.77	\$370.77	\$0.00
MEHAY, FRANK	E-297.2	ENOP		\$2,262.50	\$1,875.00	\$387.50
MOLINE, BILL	O-489	TFLD	NVCARX	\$2,368.00	\$2,368.00	\$0.00
NELSON, DUSTIN	O-473	HELM	MNMNS	\$0.00	\$0.00	\$0.00
NIMURA, ROBIN K	O-370.9	FSC1	NMN6S	\$1,505.88	\$1,505.88	\$0.00
ORNELAS, JASON	E-299	FFT2		\$1,337.50	\$1,162.50	\$175.00
POHOPIN, JANIS	O-563	DOCL		\$1,347.84	\$2,240.00	(\$892.16)
RENDL, BOB	E-296.2	FFT1		\$1,925.00	\$1,625.00	\$300.00
RICE, SCOTT	E-294	FFT2		\$1,362.50	\$1,287.50	\$75.00
ROBERTS, JERRY	E-296.3	FFT1		\$1,925.00	\$1,625.00	\$300.00
RODEFFER, STUART	E-294	FFT1		\$1,362.50	\$1,287.50	\$75.00
ROTH, DOUG	E-297.3	ENGB		\$2,262.50	\$1,875.00	\$387.50
ROTH, DOUG	E-297	ENG3		\$8,054.50	\$6,675.00	\$1,379.50
ROVA, RUSSELL	E-305	FFT2		\$1,875.00	\$1,675.00	\$200.00
RUTTER, STEPHEN	O-631	DIVS		\$1,152.00	\$1,152.00	\$0.00
SILAS, ELAINE	O-597	EQPM	AKNRS	\$3,072.00	\$2,560.00	\$512.00
STENBECK, ANDREW	O-541	DIVS	WANEC	\$2,608.00	\$2,224.00	\$384.00
SWAYNEY, DWAYNE	C-68.6	FFT2		\$897.00	\$747.50	\$149.50
TOMASKI, R.	E-295	FFT2		\$1,387.50	\$1,312.50	\$75.00
TRANS IN/OUT STATE OTI	S-9001	TRAN		\$49,600.00	\$31,200.00	\$18,400.00
WALKER, JEFF	E-294	FFT1		\$1,362.50	\$1,287.50	\$75.00
State Resources From Out of State Total				\$173,723.64	\$144,330.80	\$29,392.84

Accrual Detail

Extract Date: 10/06/2006
Sequence: 00028
Thomas Sadowski (530) 623-9138
PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
		P5C5SP	0514 Total	\$2,066,629.43	\$1,817,377.74	\$249,251.69

Accrual Detail

Extract Date: 10/06/2006
Sequence: 00028
Thomas Sadowski (530) 623-9138
PIGEON (CA-SHF-002120)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
			PIGEON (CA-SHF-002120)	\$20,472,772.84	\$20,133,868.34	\$338,904.50

Accrual Detail

	Total Amount	Previous Amount	Change Amount
Grand Total	\$20,789,568.99	\$20,421,767.39	\$367,801.60