

Accrual Detail

Extract Date: 07/02/2008

Sequence: 00001

Glenn Beagle (801) 560-1013

YOLLA BOLLY COMPLEX (CA-MNF-000663)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
P5D85T08 - National Weather Service						
WEISHAAR, SCOTT	O-19	IMET	ORPDXN	\$880.00	\$0.00	\$880.00
National Weather Service Total				\$880.00	\$0.00	\$880.00
P5D85T08 - All non-air contracts						
BUTLER ENGINE	E-12	ENG6	PVT	\$2,011.00	\$0.00	\$2,011.00
ENG3- STERLING SYSTEM	E-14	ENG3	PVT	\$9,183.72	\$0.00	\$9,183.72
FALC C. RUSSELL CRIPE	E-6	FALC	PVT	\$997.50	\$0.00	\$997.50
MOOF- HELICOPTER OPS	E-2	MOOF	PVT	\$8,027.00	\$0.00	\$8,027.00
NOR CAL HANDWASH STM	S-4	HNDW	PVT	\$260.00	\$0.00	\$260.00
NOR CAL HANDWASH STM	S-5	HNDW	PVT	\$130.00	\$0.00	\$130.00
NOR CAL TOILETS	S-3	TLT	PVT	\$600.00	\$0.00	\$600.00
RIMFIRE	E-11	ENG6	PVT	\$3,758.00	\$0.00	\$3,758.00
SAW TREE INC., PAT BLOI	E-5	FALC	PVT	\$997.50	\$0.00	\$997.50
STOCKS, BRADY	E-4	FALC	PVT	\$3,321.00	\$0.00	\$3,321.00
STOCKS, DALE	E-3	FALC	PVT	\$3,321.00	\$0.00	\$3,321.00
WTS2- GREEN VALLEY RA	E-28	WTS2	PVT	\$1,760.00	\$0.00	\$1,760.00
All non-air contracts Total				\$34,366.72	\$0.00	\$34,366.72
P5D85T08 - Casual Hires						
BAETGE, WILLIAM	O-1.35	SOF2	IDCTF	\$1,820.40	\$0.00	\$1,820.40
LOEHRKE, STEVEN	O-1.47	ORDM	OHWAF	\$2,400.00	\$0.00	\$2,400.00
REED, HOWARD	O-1.24	GSUL	UTFIF	\$1,608.00	\$0.00	\$1,608.00
Casual Hires Total				\$5,828.40	\$0.00	\$5,828.40
P5D85T08 - California						
JENSEN, RICHARD	O-31	PSC2	CAMPA	\$1,120.00	\$0.00	\$1,120.00
LODGING IMT - OTHER NC	S-9989	MTL	CAMPA	\$1,470.00	\$0.00	\$1,470.00
PER DIEM - OTHER NON F	S-9985	MEAL	CAMPA	\$819.00	\$0.00	\$819.00
California Total				\$3,409.00	\$0.00	\$3,409.00
P5D85T08 - Idaho						
LILLEHAUG, JOHN	O-1.41	LSC2	IDPAS	\$2,400.00	\$0.00	\$2,400.00
Idaho Total				\$2,400.00	\$0.00	\$2,400.00
P5D85T08 - Nevada						
COWAN, MIKE	O-1.7	MEDL	NVNLTX	\$2,300.00	\$0.00	\$2,300.00
FAUST, TIMOTHY	O-1.46	ASGS	NVNSS	\$2,760.00	\$0.00	\$2,760.00
HARVEY, RICHARD	O-1.39	ICT2	NVNCS	\$2,700.00	\$0.00	\$2,700.00
HICKS, BRUCE	O-1.56	MEDL	NVNLTX	\$2,300.00	\$0.00	\$2,300.00
HOLBROOK, DANA	O-1.13	AOBD	NVNCS	\$2,400.00	\$0.00	\$2,400.00
LAPP, KRIS	O-1.34	RCDM	NVRNOX	\$2,520.00	\$0.00	\$2,520.00
LODGING IMT - NON FEDS	S-9990	MTL	NVNLTX	\$420.00	\$0.00	\$420.00
LODGING NON FEDS (NV)	S-9987	MTL	NVCCD	\$1,260.00	\$0.00	\$1,260.00
PER DIEM - NON FEDS (CN)	S-9986	MEAL	NVNLTX	\$234.00	\$0.00	\$234.00
PER DIEM - NON FEDS (NV)	S-9984	MEAL	NVCCD	\$702.00	\$0.00	\$702.00
QUILICI, JIM	O-1.49	SPUL	NVCCFX	\$2,560.00	\$0.00	\$2,560.00
RODGERS, ROBERT	O-1.50	HEB2	NVNWS	\$2,540.00	\$0.00	\$2,540.00
Nevada Total				\$22,696.00	\$0.00	\$22,696.00

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P5D85T08 - Utah						
BEAGLE, GLENN	O-1.2	COST	UTNWS	\$1,900.00	\$0.00	\$1,900.00
LODGING - NON FEDS (UT	S-9988	MTL	UTNWS	\$840.00	\$0.00	\$840.00
MITCHELL, JEANNE	O-1.12	COST	UTNWS	\$2,400.00	\$0.00	\$2,400.00
PER DIEM - NON FEDS (UT	S-9983	MEAL	UTNWS	\$468.00	\$0.00	\$468.00
PETTIGREW, CRAIG	O-1.42	RESL	UTNWS	\$1,840.00	\$0.00	\$1,840.00
ROBERTS, GARY	O-1.53	COMT	UTNWS	\$2,400.00	\$0.00	\$2,400.00
			Utah Total	\$9,848.00	\$0.00	\$9,848.00
			P5D85T08 Total	\$79,428.12	\$0.00	\$79,428.12

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YOLLA BOLLY COMPLEX (CA-MNF-000663)				\$79,428.12	\$0.00	\$79,428.12

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	Total Amount	Previous Amount	Change Amount
Grand Total	\$79,428.12	\$0.00	\$79,428.12