

# Accrual Detail

Extract Date: 07/03/2008

Sequence: 00002

Jeanne Mitchell (801) 706-2678

YOLLA BOLLY COMPLEX (CA-MNF-000663)

Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
<b>P5D85T08 - National Weather Service</b>						
WEISHAAR, SCOTT	O-19	IMET	ORPDXN	\$1,600.00	\$880.00	\$720.00
<b>National Weather Service Total</b>				<b>\$1,600.00</b>	<b>\$880.00</b>	<b>\$720.00</b>
<b>P5D85T08 - All non-air contracts</b>						
BUTLER ENGINE	E-12	ENG6	PVT	\$2,011.00	\$2,011.00	\$0.00
COVELO COMMUNITY PAF	S-1043	LUA	PVT	\$900.00	\$0.00	\$900.00
ENG3- STERLING SYSTEM	E-14	ENG3	PVT	\$9,183.72	\$9,183.72	\$0.00
FALC C. RUSSELL CRIPE	E-6	FALC	PVT	\$997.50	\$997.50	\$0.00
LUA- PASKENTA COMMUN	S-1042	LUA	PVT	\$0.00	\$0.00	\$0.00
LUA-CRANE MILLS HELIBA	S-1041	LUA	PVT	\$375.00	\$0.00	\$375.00
MOOF- HELICOPTER OPS	E-2	MOOF	PVT	\$10,358.00	\$8,027.00	\$2,331.00
NOR CAL HANDWASH STM	S-4	HNDW	PVT	\$455.00	\$260.00	\$195.00
NOR CAL HANDWASH STM	S-5	HNDW	PVT	\$195.00	\$130.00	\$65.00
NOR CAL TOILETS	S-3	TLT	PVT	\$950.00	\$600.00	\$350.00
RIMFIRE	E-11	ENG6	PVT	\$3,758.00	\$3,758.00	\$0.00
SAW TREE INC., PAT BLOI	E-5	FALC	PVT	\$997.50	\$997.50	\$0.00
STOCKS, BRADY	E-4	FALC	PVT	\$3,321.00	\$3,321.00	\$0.00
STOCKS, DALE	E-3	FALC	PVT	\$3,321.00	\$3,321.00	\$0.00
WTS2- GREEN VALLEY RA	E-28	WTS2	PVT	\$5,280.00	\$1,760.00	\$3,520.00
<b>All non-air contracts Total</b>				<b>\$42,102.72</b>	<b>\$34,366.72</b>	<b>\$7,736.00</b>
<b>P5D85T08 - Casual Hires</b>						
BAETGE, WILLIAM	O-1.35	SOF2	IDCTF	\$2,279.20	\$1,820.40	\$458.80
LOEHRKE, STEVEN	O-1.47	ORDM	OHWAF	\$1,306.66	\$2,400.00	(\$1,093.34)
REED, HOWARD	O-1.24	GSUL	UTFIF	\$1,968.00	\$1,608.00	\$360.00
<b>Casual Hires Total</b>				<b>\$5,553.86</b>	<b>\$5,828.40</b>	<b>(\$274.54)</b>
<b>P5D85T08 - California</b>						
JENSEN, RICHARD	O-31	PSC2	CAMPA	\$1,600.00	\$1,120.00	\$480.00
LODGING IMT - OTHER NC	S-9989	MTL	CAMPA	\$1,960.00	\$1,470.00	\$490.00
PER DIEM - OTHER NON F	S-9985	MEAL	CAMPA	\$1,092.00	\$819.00	\$273.00
<b>California Total</b>				<b>\$4,652.00</b>	<b>\$3,409.00</b>	<b>\$1,243.00</b>
<b>P5D85T08 - Idaho</b>						
LILLEHAUG, JOHN	O-1.41	LSC2	IDPAS	\$2,940.00	\$2,400.00	\$540.00
<b>Idaho Total</b>				<b>\$2,940.00</b>	<b>\$2,400.00</b>	<b>\$540.00</b>
<b>P5D85T08 - Illinois</b>						
HANCOCK, MIKE	O-56	HECM	ILSHF	\$3,360.00	\$0.00	\$3,360.00
<b>Illinois Total</b>				<b>\$3,360.00</b>	<b>\$0.00</b>	<b>\$3,360.00</b>
<b>P5D85T08 - Nevada</b>						
COWAN, MIKE	O-1.7	MEDL	NVNLTX	\$3,100.00	\$2,300.00	\$800.00
FAUST, TIMOTHY	O-1.46	ASGS	NVNSS	\$3,380.00	\$2,760.00	\$620.00
HARVEY, RICHARD	O-1.39	ICT2	NVNCS	\$3,300.00	\$2,700.00	\$600.00
HICKS, BRUCE	O-1.56	MEDL	NVNLTX	\$2,800.00	\$2,300.00	\$500.00
HOLBROOK, DANA	O-1.13	AOBD	NVNCS	\$3,500.00	\$2,400.00	\$1,100.00
LAPP, KRIS	O-1.34	RCDM	NVRNOX	\$3,120.00	\$2,520.00	\$600.00

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LODGING IMT - NON FEDS	S-9990	MTL	NVNLTX	\$560.00	\$420.00	\$140.00
LODGING NON FEDS (NV)	S-9987	MTL	NVCCD	\$1,680.00	\$1,260.00	\$420.00
PER DIEM - NON FEDS (CM)	S-9986	MEAL	NVNLTX	\$312.00	\$234.00	\$78.00
PER DIEM - NON FEDS (NV)	S-9984	MEAL	NVCCD	\$936.00	\$702.00	\$234.00
QUILICI, JIM	O-1.49	SPUL	NVCCFX	\$3,160.00	\$2,560.00	\$600.00
RODGERS, ROBERT	O-1.50	HEB2	NVNWS	\$3,180.00	\$2,540.00	\$640.00
YOUNG, EDWARD	O-6	FACL	NVSFC	\$2,770.00	\$0.00	\$2,770.00
<b>Nevada Total</b>				<b>\$31,798.00</b>	<b>\$22,696.00</b>	<b>\$9,102.00</b>
<b>P5D85T08 - Ohio</b>						
MOORE, DAVID	O-55	HECM	OHOHS	\$2,800.00	\$0.00	\$2,800.00
<b>Ohio Total</b>				<b>\$2,800.00</b>	<b>\$0.00</b>	<b>\$2,800.00</b>
<b>P5D85T08 - Utah</b>						
BEAGLE, GLENN	O-1.2	COST	UTNWS	\$2,260.00	\$1,900.00	\$360.00
LODGING - NON FEDS (UT)	S-9988	MTL	UTNWS	\$1,120.00	\$840.00	\$280.00
MITCHELL, JEANNE	O-1.12	COST	UTNWS	\$2,960.00	\$2,400.00	\$560.00
PER DIEM - NON FEDS (UT)	S-9983	MEAL	UTNWS	\$624.00	\$468.00	\$156.00
PETTIGREW, CRAIG	O-1.42	RESL	UTNWS	\$2,360.00	\$1,840.00	\$520.00
ROBERTS, GARY	O-1.53	COMT	UTNWS	\$2,740.00	\$2,400.00	\$340.00
<b>Utah Total</b>				<b>\$12,064.00</b>	<b>\$9,848.00</b>	<b>\$2,216.00</b>
<b>P5D85T08 Total</b>				<b>\$106,870.58</b>	<b>\$79,428.12</b>	<b>\$27,442.46</b>

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YOLLA BOLLY COMPLEX (CA-MNF-000663)				\$106,870.58	\$79,428.12	\$27,442.46

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	Total Amount	Previous Amount	Change Amount
<b>Grand Total</b>	<b>\$106,870.58</b>	<b>\$79,428.12</b>	<b>\$27,442.46</b>