

Accrual Detail

Extract Date: 07/04/2008

Sequence: 00003

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	\$2,220.00	\$1,600.00	\$620.00
National Weather Service Total				\$2,220.00	\$1,600.00	\$620.00
P5D85T08 - All non-air contracts						
BUTLER ENGINE	E-12	ENG6	PVT	\$2,011.00	\$2,011.00	\$0.00
COVELO COMMUNITY PAF	S-1043	LUA	PVT	\$0.00	\$900.00	(\$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	\$450.00	\$375.00	\$75.00
MOOF- HELICOPTER OPS	E-2	MOOF	PVT	\$12,365.00	\$10,358.00	\$2,007.00
NOR CAL HANDWASH STM	S-4	HNDW	PVT	\$650.00	\$455.00	\$195.00
NOR CAL HANDWASH STM	S-5	HNDW	PVT	\$260.00	\$195.00	\$65.00
NOR CAL TOILETS	S-3	TLT	PVT	\$1,300.00	\$950.00	\$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	\$7,040.00	\$5,280.00	\$1,760.00
All non-air contracts Total				\$45,654.72	\$42,102.72	\$3,552.00
P5D85T08 - Casual Hires						
BAETGE, WILLIAM	O-1.35	SOF2	IDCTF	\$2,738.00	\$2,279.20	\$458.80
LOEHRKE, STEVEN	O-1.47	ORDM	OHWAF	\$1,554.76	\$1,306.66	\$248.10
REED, HOWARD	O-1.24	GSUL	UTFIF	\$2,328.00	\$1,968.00	\$360.00
Casual Hires Total				\$6,620.76	\$5,553.86	\$1,066.90
P5D85T08 - California						
HC2- VALLEY VIEW	C-1	HC2	CATGU	\$11,200.00	\$0.00	\$11,200.00
HC2- ZARATE	C-3	HC12	CATGU	\$7,000.00	\$0.00	\$7,000.00
HC12- SALT CREEK 1	C-2	HC12	CATGU	\$7,000.00	\$0.00	\$7,000.00
JENSEN, RICHARD	O-31	PSC2	CAMPA	\$2,120.00	\$1,600.00	\$520.00
LODGING IMT - OTHER NC	S-9989	MTL	CAMPA	\$2,450.00	\$1,960.00	\$490.00
PER DIEM - OTHER NON F	S-9985	MEAL	CAMPA	\$1,365.00	\$1,092.00	\$273.00
California Total				\$31,135.00	\$4,652.00	\$26,483.00
P5D85T08 - Idaho						
LILLEHAUG, JOHN	O-1.41	LSC2	IDPAS	\$3,480.00	\$2,940.00	\$540.00
Idaho Total				\$3,480.00	\$2,940.00	\$540.00
P5D85T08 - Illinois						
HANCOCK, MIKE	O-56	HECM	ILSHF	\$3,920.00	\$3,360.00	\$560.00
Illinois Total				\$3,920.00	\$3,360.00	\$560.00
P5D85T08 - Nevada						
COWAN, MIKE	O-1.7	MEDL	NVNLTX	\$3,380.00	\$3,100.00	\$280.00
FAUST, TIMOTHY	O-1.46	ASGS	NVNSS	\$4,000.00	\$3,380.00	\$620.00
HARVEY, RICHARD	O-1.39	ICT2	NVNCS	\$3,900.00	\$3,300.00	\$600.00

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P5D85T08 - Nevada						
HICKS, BRUCE	O-1.56	MEDL	NVNLTX	\$3,560.00	\$2,800.00	\$760.00
HOLBROOK, DANA	O-1.13	AOBD	NVNCS	\$4,140.00	\$3,500.00	\$640.00
LAPP, KRIS	O-1.34	RCDM	NVRNOX	\$3,720.00	\$3,120.00	\$600.00
LODGING IMT - NON FEDS	S-9990	MTL	NVNLTX	\$700.00	\$560.00	\$140.00
LODGING NON FEDS (NV)	S-9987	MTL	NVCCD	\$2,100.00	\$1,680.00	\$420.00
PER DIEM - NON FEDS (C)	S-9986	MEAL	NVNLTX	\$390.00	\$312.00	\$78.00
PER DIEM - NON FEDS (N)	S-9984	MEAL	NVCCD	\$1,170.00	\$936.00	\$234.00
QUILICI, JIM	O-1.49	SPUL	NVCCFX	\$3,760.00	\$3,160.00	\$600.00
RODGERS, ROBERT	O-1.50	HEB2	NVNWS	\$3,820.00	\$3,180.00	\$640.00
YOUNG, EDWARD	O-6	FACL	NVSFC	\$3,410.00	\$2,770.00	\$640.00
Nevada Total				\$38,050.00	\$31,798.00	\$6,252.00
P5D85T08 - Ohio						
MOORE, DAVID	O-55	HECM	OHOHS	\$3,360.00	\$2,800.00	\$560.00
Ohio Total				\$3,360.00	\$2,800.00	\$560.00
P5D85T08 - Utah						
BEAGLE, GLENN	O-1.2	COST	UTNWS	\$3,170.00	\$2,260.00	\$910.00
LODGING - NON FEDS (UT)	S-9988	MTL	UTNWS	\$1,400.00	\$1,120.00	\$280.00
MITCHELL, JEANNE	O-1.12	COST	UTNWS	\$3,400.00	\$2,960.00	\$440.00
PER DIEM - NON FEDS (UT)	S-9983	MEAL	UTNWS	\$780.00	\$624.00	\$156.00
PETTIGREW, CRAIG	O-1.42	RESL	UTNWS	\$2,920.00	\$2,360.00	\$560.00
ROBERTS, GARY	O-1.53	COMT	UTNWS	\$3,320.00	\$2,740.00	\$580.00
Utah Total				\$14,990.00	\$12,064.00	\$2,926.00
P5D85T08 Total				\$149,430.48	\$106,870.58	\$42,559.90

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YOLLA BOLLY COMPLEX (CA-MNF-000663)				\$149,430.48	\$106,870.58	\$42,559.90

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	Total Amount	Previous Amount	Change Amount
Grand Total	\$149,430.48	\$106,870.58	\$42,559.90