

Accrual Detail

Extract Date: 07/05/2008

Sequence: 00004

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	\$2,820.00	\$2,220.00	\$600.00
National Weather Service Total				\$2,820.00	\$2,220.00	\$600.00
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	\$0.00	\$0.00
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	\$525.00	\$450.00	\$75.00
MOOF- HELICOPTER OPS	E-2	MOOF	PVT	\$13,400.00	\$12,365.00	\$1,035.00
NOR CAL HANDWASH STM	S-4	HNDW	PVT	\$845.00	\$650.00	\$195.00
NOR CAL HANDWASH STM	S-5	HNDW	PVT	\$325.00	\$260.00	\$65.00
NOR CAL TOILETS	S-3	TLT	PVT	\$1,650.00	\$1,300.00	\$350.00
RIMFIRE	E-11	ENG6	PVT	\$3,758.00	\$3,758.00	\$0.00
SAW TREE INC., PAT BLOL	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	\$8,800.00	\$7,040.00	\$1,760.00
All non-air contracts Total				\$49,134.72	\$45,654.72	\$3,480.00
P5D85T08 - Casual Hires						
BAETGE, WILLIAM	O-1.35	SOF2	IDCTF	\$3,196.80	\$2,738.00	\$458.80
LOEHRKE, STEVEN	O-1.47	ORDM	OHWAF	\$1,802.86	\$1,554.76	\$248.10
REED, HOWARD	O-1.24	GSUL	UTFIF	\$2,688.00	\$2,328.00	\$360.00
Casual Hires Total				\$7,687.66	\$6,620.76	\$1,066.90
P5D85T08 - Alaska						
BUTTERI, ELISA	O-2	HELM	AKTAS	\$3,492.00	\$0.00	\$3,492.00
Alaska Total				\$3,492.00	\$0.00	\$3,492.00
P5D85T08 - California						
HC2- ZARATE	C-3	HC2	CATGU	\$25,957.00	\$7,000.00	\$18,957.00
HC12- SALT CREEK 1	C-2	HC12	CATGU	\$14,005.50	\$7,000.00	\$7,005.50
HC12- VALLEY VIEW	C-1	HC12	CATGU	\$14,005.50	\$11,200.00	\$2,805.50
JENSEN, RICHARD	O-31	PSC2	CAMPA	\$2,800.00	\$2,120.00	\$680.00
LODGING IMT - OTHER NC	S-9989	MTL	CAMPA	\$2,940.00	\$2,450.00	\$490.00
PER DIEM - OTHER NON F	S-9985	MEAL	CAMPA	\$1,638.00	\$1,365.00	\$273.00
California Total				\$61,346.00	\$31,135.00	\$30,211.00
P5D85T08 - Idaho						
LILLEHAUG, JOHN	O-1.41	LSC2	IDPAS	\$4,020.00	\$3,480.00	\$540.00
Idaho Total				\$4,020.00	\$3,480.00	\$540.00
P5D85T08 - Illinois						
HANCOCK, MIKE	O-56	HECM	ILSHF	\$4,480.00	\$3,920.00	\$560.00
Illinois Total				\$4,480.00	\$3,920.00	\$560.00

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P5D85T08 - Nevada						
COWAN, MIKE	O-1.7	MEDL	NVNLTX	\$3,380.00	\$3,380.00	\$0.00
FAUST, TIMOTHY	O-1.46	ASGS	NVNSS	\$4,620.00	\$4,000.00	\$620.00
HARVEY, RICHARD	O-1.39	ICT2	NVNCS	\$4,500.00	\$3,900.00	\$600.00
HICKS, BRUCE	O-1.56	MEDL	NVNLTX	\$4,160.00	\$3,560.00	\$600.00
HOLBROOK, DANA	O-1.13	AOBD	NVNCS	\$4,780.00	\$4,140.00	\$640.00
LAPP, KRIS	O-1.34	RCDM	NVRNOX	\$4,320.00	\$3,720.00	\$600.00
LODGING IMT - NON FEDS	S-9990	MTL	NVNLTX	\$840.00	\$700.00	\$140.00
LODGING NON FEDS (NV)	S-9987	MTL	NVCCD	\$2,520.00	\$2,100.00	\$420.00
PER DIEM - NON FEDS (CA)	S-9986	MEAL	NVNLTX	\$468.00	\$390.00	\$78.00
PER DIEM - NON FEDS (NV)	S-9984	MEAL	NVCCD	\$1,404.00	\$1,170.00	\$234.00
QUILICI, JIM	O-1.49	SPUL	NVCCFX	\$4,360.00	\$3,760.00	\$600.00
RODGERS, ROBERT	O-1.50	HEB2	NVNWS	\$4,460.00	\$3,820.00	\$640.00
YOUNG, EDWARD	O-6	FACL	NVSFC	\$4,050.00	\$3,410.00	\$640.00
Nevada Total				\$43,862.00	\$38,050.00	\$5,812.00
P5D85T08 - Ohio						
MOORE, DAVID	O-55	HECM	OHOHS	\$3,920.00	\$3,360.00	\$560.00
Ohio Total				\$3,920.00	\$3,360.00	\$560.00
P5D85T08 - Utah						
BEAGLE, GLENN	O-1.2	COST	UTNWS	\$3,750.00	\$3,170.00	\$580.00
LODGING - NON FEDS (UT)	S-9988	MTL	UTNWS	\$1,680.00	\$1,400.00	\$280.00
MITCHELL, JEANNE	O-1.12	COST	UTNWS	\$3,920.00	\$3,400.00	\$520.00
PER DIEM - NON FEDS (UT)	S-9983	MEAL	UTNWS	\$936.00	\$780.00	\$156.00
PETTIGREW, CRAIG	O-1.42	RESL	UTNWS	\$2,923.00	\$2,920.00	\$3.00
ROBERTS, GARY	O-1.53	COMT	UTNWS	\$2,735.00	\$3,320.00	(\$585.00)
Utah Total				\$15,944.00	\$14,990.00	\$954.00
P5D85T08 Total				\$196,706.38	\$149,430.48	\$47,275.90

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YOLLA BOLLY COMPLEX (CA-MNF-000663)				\$196,706.38	\$149,430.48	\$47,275.90

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	Total Amount	Previous Amount	Change Amount
Grand Total	\$196,706.38	\$149,430.48	\$47,275.90