

Accrual Detail

Extract Date: 07/07/2008

Sequence: 00006

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	\$3,960.00	\$3,420.00	\$540.00
National Weather Service Total				\$3,960.00	\$3,420.00	\$540.00
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
CREWZERS FIRE TRANSP	E-34	BUS	PVT	\$3,894.00	\$2,596.00	\$1,298.00
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
MOOF- HELICOPTER OPS	E-2	MOOF	PVT	\$17,738.00	\$15,083.00	\$2,655.00
NOR CAL HANDWASH STM	S-4	HNDW	PVT	\$1,235.00	\$1,040.00	\$195.00
NOR CAL HANDWASH STM	S-5	HNDW	PVT	\$455.00	\$390.00	\$65.00
NOR CAL TOILETS	S-3	TLT	PVT	\$2,350.00	\$2,000.00	\$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	\$12,320.00	\$10,560.00	\$1,760.00
All non-air contracts Total				\$61,581.72	\$55,258.72	\$6,323.00
P5D85T08 - Casual Hires						
BABAUTA, ANTHONY	C-5.1	CRWB	CAMNF	\$678.75	\$452.50	\$226.25
BAETGE, WILLIAM	O-1.35	SOF2	IDCTF	\$3,892.40	\$3,655.60	\$236.80
BENAVENTE, ALDAN	C-5.13	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
BORJA, EUGENE	C-5.16	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
CABRERA, JUAN	C-5.8	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
CASTRO, ISIDRO	C-5.10	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
FLORES, FRANCO	C-5.6	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
GARDE, GLENN	C-5.19	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
KAPILEO, JONATHAN	C-5.11	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
LITULUMAR, KARL	C-5.5	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
LOEHRKE, STEVEN	O-1.47	ORDM	OHWAF	\$2,299.06	\$2,050.96	\$248.10
MAFNAS, FRANKIE	C-5.20	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
MANIBUSAN, JOAQUIN	C-5.12	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
MANIBUSAN, LOUIS	C-5.14	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
MUNA, JOSE	C-5.9	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
NGIRAKED, CLINTON	C-5.2	FFT1	CAMNF	\$565.50	\$377.00	\$188.50
PANGEINAN, MARTIN	C-5.15	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
REED, HOWARD	O-1.24	GSUL	UTFIF	\$0.00	\$3,048.00	(\$3,048.00)
REPEKI, DANIEL	C-5.17	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
REYES, CALISTRO	C-5.4	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
SANTOS, JESUS	C-5.3	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
TUDELA, ANGELO	C-5.18	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
TUDELA, LIONEL	C-5.7	FFT2	CAMNF	\$511.50	\$341.00	\$170.50
Casual Hires Total				\$16,642.71	\$15,722.06	\$920.65
P5D85T08 - Alaska						
BUTTERI, ELISA	O-2	HELM	AKTAS	\$3,600.00	\$3,864.00	(\$264.00)
Alaska Total				\$3,600.00	\$3,864.00	(\$264.00)

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P5D85T08 - California						
HC2- ZARATE	C-3	HC2	CATGU	\$26,045.00	\$26,045.00	\$0.00
HC12- SALT CREEK 1	C-2	HC12	CATGU	\$12,960.50	\$12,960.50	\$0.00
HC12- VALLEY VIEW	C-1	HC12	CATGU	\$12,960.50	\$12,960.50	\$0.00
JENSEN, RICHARD	O-31	PSC2	CAMPA	\$3,920.00	\$3,360.00	\$560.00
LODGING IMT - OTHER NC	S-9989	MTL	CAMPA	\$3,920.00	\$3,430.00	\$490.00
PER DIEM - OTHER NON F	S-9985	MEAL	CAMPA	\$2,184.00	\$1,911.00	\$273.00
California Total				\$61,990.00	\$60,667.00	\$1,323.00
P5D85T08 - Idaho						
LILLEHAUG, JOHN	O-1.41	LSC2	IDPAS	\$5,340.00	\$4,620.00	\$720.00
Idaho Total				\$5,340.00	\$4,620.00	\$720.00
P5D85T08 - Illinois						
HANCOCK, MIKE	O-56	HECM	ILSHF	\$5,390.00	\$4,882.50	\$507.50
Illinois Total				\$5,390.00	\$4,882.50	\$507.50
P5D85T08 - Nevada						
COWAN, MIKE	O-1.7	MEDL	NVNLTX	\$3,380.00	\$3,380.00	\$0.00
FAUST, TIMOTHY	O-1.46	ASGS	NVNSS	\$5,560.00	\$5,240.00	\$320.00
HARVEY, RICHARD	O-1.39	ICT2	NVNCS	\$5,700.00	\$5,100.00	\$600.00
HICKS, BRUCE	O-1.56	MEDL	NVNLTX	\$5,360.00	\$4,760.00	\$600.00
HOLBROOK, DANA	O-1.13	AOBD	NVNCS	\$6,040.00	\$5,420.00	\$620.00
LAPP, KRIS	O-1.34	RCDM	NVRNOX	\$5,400.00	\$4,840.00	\$560.00
LODGING IMT - NON FEDS	S-9990	MTL	NVNLTX	\$1,120.00	\$980.00	\$140.00
LODGING NON FEDS (NV)	S-9987	MTL	NVCCD	\$3,360.00	\$2,940.00	\$420.00
PER DIEM - NON FEDS (C)	S-9986	MEAL	NVNLTX	\$624.00	\$546.00	\$78.00
PER DIEM - NON FEDS (NV)	S-9984	MEAL	NVCCD	\$1,872.00	\$1,638.00	\$234.00
QUILICI, JIM	O-1.49	SPUL	NVCCFX	\$5,440.00	\$4,960.00	\$480.00
RODGERS, ROBERT	O-1.50	HEB2	NVNWS	\$5,740.00	\$5,100.00	\$640.00
YOUNG, EDWARD	O-6	FACL	NVSFC	\$5,310.00	\$4,650.00	\$660.00
Nevada Total				\$54,906.00	\$49,554.00	\$5,352.00
P5D85T08 - Ohio						
MOORE, DAVID	O-55	HECM	OHOHS	\$4,987.50	\$4,445.00	\$542.50
Ohio Total				\$4,987.50	\$4,445.00	\$542.50
P5D85T08 - Utah						
BEAGLE, GLENN	O-1.2	COST	UTNWS	\$4,910.00	\$4,310.00	\$600.00
LODGING - NON FEDS (UT)	S-9988	MTL	UTNWS	\$2,240.00	\$1,960.00	\$280.00
MITCHELL, JEANNE	O-1.12	COST	UTNWS	\$5,140.00	\$4,540.00	\$600.00
PER DIEM - NON FEDS (UT)	S-9983	MEAL	UTNWS	\$1,248.00	\$1,092.00	\$156.00
PETTIGREW, CRAIG	O-1.42	RESL	UTNWS	\$3,385.00	\$3,154.00	\$231.00
ROBERTS, GARY	O-1.53	COMT	UTNWS	\$3,302.00	\$3,018.50	\$283.50
Utah Total				\$20,225.00	\$18,074.50	\$2,150.50
P5D85T08 Total				\$238,622.93	\$220,507.78	\$18,115.15

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YOLLA BOLLY COMPLEX (CA-MNF-000663)				\$238,622.93	\$220,507.78	\$18,115.15

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	Total Amount	Previous Amount	Change Amount
Grand Total	\$238,622.93	\$220,507.78	\$18,115.15