

**Nevada County ARPA Outdoor Visitor Safety Fund Grants  
PROJECT AND EXPENDITURES REPORT**

*Reports will be reviewed by Nevada County staff or designee, and information in this report will be shared on the Nevada County website available at [American Rescue Plan Act \(ARPA\) | Nevada County, CA \(mynevadacounty.com\)](https://www.mynevadacounty.com)*

**NOTE: Reporting Periods commence 10 days after the end of each quarter, starting on 4/10/2022 and are required every quarter thereafter. This Reporting Period (insert date) 10/1/24 – 12/31/24**

<b>Subaward Number:</b>	
<b>Awardee Legal Name:</b>	Truckee Trails Foundation, Inc.
<b>Date:</b>	January 8, 2025
<b>Point of Contact:</b>	Allison Pedley
<b>Email:</b>	allison@truckeetrails.org
<b>Street Address:</b>	PO Box 1751
<b>City:</b>	Truckee
<b>Zip:</b>	96160

<b>Total Award Amount:</b>	\$74,280
<b>Brief Project Description:</b>	Purchase and installation of one vault toilet; purchase and installation of Forest Service signage; trail ambassador program implementation.

**Please provide info for at least one of the following:**

DUNS	TIN	UEI
		XK4NKN6LEJC3

**Project Status: (check one)**

Not started    Completed less than 50%    Completed 50% or more    Completed

**Please Respond to the following:**

Are you registered in SAM.gov?	Yes
In the preceding fiscal year, did your organization receive 80% or more of your annual gross revenue from federal funds?	No
In the preceding fiscal year, did your organization receive \$25 million or more of its annual gross revenue from federal funds?	No

**Grant Activity:**

Budget Items	Funds Proposed FY 2021/22	Funds Proposed FY 2022/23	Funds Proposed FY 2023/24	Total Proposal	Amount Spent Through Previous Reporting Period	Amount Spent This Reporting Period	Total Spent To-Date
Salaries and Benefits			\$13,280	\$13,280	\$5,799.90	\$820.42	\$6,620.32
Services and Supplies			\$10,000	\$10,000	\$974.91	\$5,645.48	\$6,620.39
Contracts for Service Delivery			\$51,000	\$51,000	\$5,791.86	\$39,860.09	\$45,651.95
Equipment Purchases							
Other Expenses							
<b>TOTAL</b>			<b>\$74,280</b>	<b>\$74,280</b>	<b>\$12,566.67</b>	<b>\$46,325.99</b>	<b>\$58,892.66</b>

Describe progress you have made towards your grant objectives that increase **resiliency**, support **recovery**, and provide **relief**. Please describe how progress is measured (e.g. number of people reached, project milestones completed) and include information on beneficiaries served, both direct and indirect. *Please limit response to one page or less.*

During this past reporting period, our team conducted more work on the signage project, and we made our last payments on the Donner Summit portable toilets. As well, we were finally billed for a vault toilet that had been installed earlier in the year (so the expense finally shows up on this report).

Describe any discrepancies between the budget expended as reported above from the submitted Line Item Budget (Attachment A) from your RFA.

Truckee Trails Foundation does not feel there are discrepancies at this time.

Provide receipts and verification of expenditures *i.e. canceled checks, contracts, invoices, receipts*

*Can be provided as attachments*

Other comments

Date submitted:   1/8/25  

Report submitted by (name/title):   Allison Pedley  

(Please type your name and title above, no wet signature is needed)



# Invoice

Date	Invoice #
12/23/2024	18594

Bill To

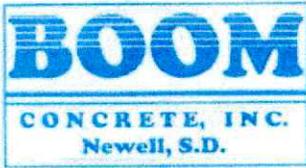
**Truckee Trails Foundation**  
445 Ellis Circle  
  
Truckee, CA 96161

Ship To

**USPS - Truckee**  
10011 Gratiot Springs Rd

	1/23/2025	12/18/2024	Federal Express	24-655	
Line Item	Description	Material	Qty.	Cost	Total
	Filip Grgic - filip@trucketrails.org - 707-498-4992				
2	Misc HDPE Signs	Brown/Yellow...	1	2,676.98	2,676.98
3	Wrapping/Crating	Crate	1	65.00	65.00
4	Shipping	Shipping	1	245.00	245.00
	Sales Tax			4.90%	247.69

Tax ID# 27-1829689	<b>Balance Due</b>	\$5,612.67
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# Boom Concrete, Inc.

P. O. Box 437  
Newell SD 57760

# INVOICE

DATE	INVOICE #
8/20/2024	31823

<b>BILL TO</b>
Truckee Trails Foundation PO Box 1751 Truckee, CA 96160

<b>SHIP TO</b>

WE ACCEPT CREDIT CARDS...VISA, M/C, DISCOVER, AMERICAN EXPRESS	<b>P.O. NO.</b>	<b>TERMS</b>

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Toilet - Cloverm... add Barnwood	SIN 332311P Boom Clovermist Double Vault Toilet Barnwood Wall Texture	1	21,501.26	21,501.26
Toilet - DOUBL...	DOUBLE Vault Liner - USFS	1	0.00	0.00
Toilet - OM opti...	Vent Cap Open Market Item	1	1,465.99	1,465.99
Toilet - TRANS...	Vault Toilet Transportation	1	244.33	244.33
Toilet Installatio...	Clovermist DOUBLE Installation	1	12,812.50	12,812.50
			2,931.99	2,931.99

emailed 8/20/24		<b>Subtotal</b>	\$38,956.07	
<small>FINANCE CHARGE of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, charged on closing balance of account 30 days after date of statement of account. You are hereby notified that the seller has the right, under the lien laws of South Dakota, in the event that there is a default in payment, to acquire a mechanics lien on the property for which the merchandise or services were delivered or used.</small>		<b>Sales/Use Tax (0.0%)</b>	\$0.00	
		<b>Total</b>	\$38,956.07	
<b>Phone #</b>	6054562600	vcboom@sdplains.com	<b>Payments/Credits</b>	\$0.00
<b>Fax #</b>	605-456-6060	www.boomcon.com	<b>Balance Due</b>	\$38,956.07

*Thank You For Your Business! . . . Your Prompt Payment Will Be Greatly Appreciated!*



# INVOICE

Customer Number: ACT-01819023  
Customer Name: Truckee Trails Foundation  
Order No: O-1041974

Invoice No: INV-4884883  
Invoice Date: 10/25/2024  
Current Billing Period: 10/25/2024 - 11/21/2024  
Terms: Autopay  
Due Date: 10/25/2024

**Bill To**  
ALLISON PEDLEY  
Truckee Trails Foundation  
PO BOX 1751  
TRUCKEE California 96160  
United States

**Ship To**  
ALLISON PEDLEY  
19195 Donner Pass Rd  
Truckee CA 96161  
United States

Subtotal:	\$448.11
Tax:	\$3.90
Total:	\$452.01
Amount Paid:	\$0.00
<b>Remaining Balance Due:</b>	<b>\$452.01</b>

Ship To: 19195 Donner Pass Rd Truckee CA 96161 United States  
Site Name: Claiming Wall

Item	Unit Qty	Unit Price	Duration/Service Date	Charge Type	Total Charges	Taxable
<b>Current Billing Period</b>						
<b>Standard Restroom (Std Rest)</b>						
Rental Charge	1	\$40.00	10/25/2024 - 11/21/2024	Recurring	\$40.00	Y
1 Service 2 Days per Week	1	\$350.00	10/25/2024 - 11/21/2024	Recurring	\$350.00	N
Energy and Compliance Fee			10/25/2024	Fee	\$5.96	Y
Energy and Compliance Fee			10/25/2024	Fee	\$52.15	N
<b>Standard Restroom Subtotal</b>					<b>\$448.11</b>	
<b>Site Subtotal Excluding Tax</b>					<b>\$448.11</b>	
<b>Site Tax</b>					<b>\$3.90</b>	
<b>Site Subtotal</b>					<b>\$452.01</b>	

<b>Invoice Total</b>	<b>\$452.01</b>
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*No Proration for Early Pickup*

Paying your invoices at USS is now easier than ever with our new user-friendly payment portal. Learn more about our new payment portal, as well as how to read your invoice and where to go with questions, by visiting us at [Doing Business with USS](#). Keep an eye out for an email from noreply@sidetrade.io near your billing date to create and activate your account. For any questions, email ARS@unitedsiteservices.com or call 1.800.TOILETS (select 3 for billing and payment).



# INVOICE

Customer Number: ACT-01819023  
Customer Name: Truckee Trails Foundation  
Order No: O-1041968

Invoice No: INV-4885356  
Invoice Date: 10/25/2024  
Current Billing Period: 10/25/2024 - 11/21/2024  
Terms: Autopay  
Due Date: 10/25/2024

**Bill To**  
ALLISON PEDLEY  
Truckee Trails Foundation  
PO BOX 1751  
TRUCKEE California 96160  
United States

**Ship To**  
ALLISON PEDLEY  
18902 Donner Pass Rd  
Truckee CA 96162  
United States

Subtotal:	\$448.11
Tax:	\$3.90
Total:	\$452.01
Amount Paid:	\$0.00
<b>Remaining Balance Due:</b>	<b>\$452.01</b>

Ship To: 18902 Donner Pass Rd Truckee CA 96162 United States  
Site Name: BCT Hub

Item	Unit Qty	Unit Price	Duration/Service Date	Charge Type	Total Charges	Taxable
<b>Current Billing Period</b>						
<b>Standard Restroom (Std Rest)</b>						
Rental Charge	1	\$40.00	10/25/2024 - 11/21/2024	Recurring	\$40.00	Y
1 Service 2 Days per Week	1	\$350.00	10/25/2024 - 11/21/2024	Recurring	\$350.00	N
Energy and Compliance Fee			10/25/2024	Fee	\$52.15	N
Energy and Compliance Fee			10/25/2024	Fee	\$5.96	Y
<b>Standard Restroom Subtotal</b>					<b>\$448.11</b>	
<b>Site Subtotal Excluding Tax</b>					<b>\$448.11</b>	
<b>Site Tax</b>					<b>\$3.90</b>	
<b>Site Subtotal</b>					<b>\$452.01</b>	

<b>Invoice Total</b>	<b>\$452.01</b>
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Make Check Payable to:

CARD SERVICE CENTER  
PO BOX 569100  
DALLAS TX 75356-9100

ALLISON PEDLEY  
TRUCKEE TRAILS FOUND  
PO BOX 1751  
TRUCKEE CA 96160-1751

11274468700004340000250000000211914



Card  
Service  
Center



ALLISON PEDLEY  
Account Number: XXXX XXXX XXXX 0434

**TRANSACTIONS**

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/17	10/17	8543189MK00XV6	[REDACTED]	[REDACTED]
10/02	10/03	5543286M45YPTNQ3	[REDACTED]	[REDACTED]
10/03	10/06	5530876M6354N0WV	[REDACTED] CA	[REDACTED]
10/16	10/18	5530876MK3HF5HEV9	[REDACTED] CA	[REDACTED]
10/17	10/18	5550629ML3J8K3105	TRUCKEE-TAHOE LUMBER C TRUCKEE CA	\$32.81

\$0 - \$211.91 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 11/01/14. THE

**Timecard** 10/1/2024 - 10/31/2024

Employee: [REDACTED] L5V7B Supervisor: [REDACTED]

	Week 1	In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
<b>Tue</b>	10/01	07:00 AM - 11:30 AM		5.00		Crew - Sawtooth Constr.		5.00	0.00
	10/01	12:00 PM - 05:00 PM		5.00		Crew - Sawtooth Constr.	10.00	5.00	0.00
<b>Wed</b>	10/02	07:00 AM - 11:30 AM		4.50		Crew - Sawtooth Constr.		4.50	0.00
	10/02	03:00 PM - 06:45 PM		3.75		Crew - Sawtooth Constr.	8.25	3.75	0.00
<b>Thu</b>	10/03	07:00 AM - 11:30 AM		5.00		Crew - Sawtooth Constr.		5.00	0.00
	10/03	12:00 PM - 05:00 PM		5.00		Crew - Sawtooth Constr.	10.00	5.00	0.00
<b>Fri</b>	10/04	-		0.00			0.00	0.00	0.00
<b>Sat</b>	10/05	-		0.00			0.00	0.00	0.00
<b>Week 1 Totals</b>							<b>28.25</b>	<b>28.25</b>	<b>0.00</b>
	Week 2	In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
<b>Sun</b>	10/06	-		0.00			0.00	0.00	0.00
<b>Mon</b>	10/07	-		0.00			0.00	0.00	0.00
<b>Tue</b>	10/08	08:00 AM - 11:30 AM		3.50		Crew - trail maintenance.		3.50	0.00
	10/08	12:00 PM - 05:30 PM		6.00		Crew - trail maintenance.	9.50	6.00	0.00
<b>Wed</b>	10/09	08:00 AM - 12:30 PM		5.00		Crew - trail maintenance.		5.00	0.00
	10/09	01:00 PM - 05:00 PM		4.00		Crew - trail maintenance.	9.00	4.00	0.00
<b>Thu</b>	10/10	08:00 AM - 12:00 PM		4.00		Crew - trail maintenance.		4.00	0.00
	10/10	12:30 PM - 05:00 PM		5.00		Crew - trail maintenance.	9.00	5.00	0.00
<b>Fri</b>	10/11	07:30 AM - 12:00 PM		5.00		Crew - trail maintenance.		5.00	0.00
	10/11	12:30 PM - 05:30 PM		5.00		Crew - trail maintenance.	10.00	5.00	0.00
<b>Sat</b>	10/12	-		0.00			0.00	0.00	0.00
<b>Week 2 Totals</b>							<b>37.50</b>	<b>37.50</b>	<b>0.00</b>
	Week 3	In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
<b>Sun</b>	10/13	-		0.00			0.00	0.00	0.00
<b>Mon</b>	10/14	-		0.00			0.00	0.00	0.00
<b>Tue</b>	10/15	07:30 AM - 12:00 PM		5.00		Crew - Nevada City Signag		5.00	0.00
	10/15	12:30 PM - 05:00 PM		4.50		Crew - trail maintenance.	9.50	4.50	0.00
<b>Wed</b>	10/16	08:00 AM - 12:00 PM		4.00		Crew - Sawtooth Constr.		4.00	0.00
	10/16	12:30 PM - 03:30 PM		3.50		Crew - Shop	7.50	3.50	0.00
<b>Thu</b>	10/17	08:00 AM - 12:00 PM		4.00		Crew - Shop		4.00	0.00
	10/17	12:30 PM - 03:30 PM		3.50		Crew - Shop	7.50	3.50	0.00
<b>Fri</b>	10/18	-		0.00			0.00	0.00	0.00
<b>Sat</b>	10/19	-		0.00			0.00	0.00	0.00
<b>Week 3 Totals</b>							<b>24.50</b>	<b>24.50</b>	<b>0.00</b>

Week 4		In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
Sun	10/20	-		0.00			0.00	0.00	0.00
Mon	10/21	-		0.00			0.00	0.00	0.00
Tue	10/22	-		0.00			0.00	0.00	0.00
Wed	10/23	-		0.00			0.00	0.00	0.00
Thu	10/24	-		0.00			0.00	0.00	0.00
Fri	10/25	-		0.00			0.00	0.00	0.00
Sat	10/26	-		0.00			0.00	0.00	0.00
<b>Week 4 Totals</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Week 5		In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
Sun	10/27	-		0.00			0.00	0.00	0.00
Mon	10/28	-		0.00			0.00	0.00	0.00
Tue	10/29	-		0.00			0.00	0.00	0.00
Wed	10/30	-		0.00			0.00	0.00	0.00
Thu	10/31	-		0.00			0.00	0.00	0.00
<b>Week 5 Totals</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Pay Period Totals**

Pay Period	90.25
Week 1	28.25
Week 2	37.50
Week 3	24.50
Week 4	0.00
Week 5	0.00

**Pay Code Summary**

PAY CODE	HOURS
REGULAR	90.25
<b>GROSS TOTALS:</b>	<b>90.25</b>

**Timecard** 10/1/2024 - 10/31/2024

Employee: ██████████

Payroll ID: 20

Company Code: L5V7B

Supervisor: ██████████

Week 1		In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
<b>Tue</b>	10/01	07:00 AM - 11:30 AM		5.00		Crew - Sawtooth Constr.		5.00	0.00
	10/01	12:00 PM - 05:00 PM		5.00		Crew - Sawtooth Constr.	10.00	5.00	0.00
<b>Wed</b>	10/02	07:00 AM - 11:30 AM		5.00		Crew - trail maintenance.		5.00	0.00
	10/02	12:00 PM - 05:00 PM		5.00		Crew - trail maintenance.	10.00	5.00	0.00
<b>Thu</b>	10/03	07:00 AM - 11:30 AM		5.00		Crew - Sawtooth Constr.		5.00	0.00
	10/03	12:00 PM - 05:00 PM		5.00		Crew - Sawtooth Constr.	10.00	5.00	0.00
<b>Fri</b>	10/04	07:00 AM - 11:30 AM		5.00		Crew - trail maintenance.		5.00	0.00
	10/04	12:00 PM - 05:00 PM		5.00		Crew - trail maintenance.	10.00	5.00	0.00
<b>Sat</b>	10/05	-		0.00			0.00	0.00	0.00
<b>Week 1 Totals</b>							<b>40.00</b>	<b>40.00</b>	<b>0.00</b>
Week 2		In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
<b>Sun</b>	10/06	-		0.00			0.00	0.00	0.00
<b>Mon</b>	10/07	-		0.00			0.00	0.00	0.00
<b>Tue</b>	10/08	-		0.00			0.00	0.00	0.00
<b>Wed</b>	10/09	-		0.00			0.00	0.00	0.00
<b>Thu</b>	10/10	-		0.00			0.00	0.00	0.00
<b>Fri</b>	10/11	07:30 AM - 11:30 AM		4.00		Crew - trail maintenance.		4.00	0.00
	10/11	12:00 PM - 05:00 PM		5.50		Crew - trail maintenance.	9.50	5.50	0.00
<b>Sat</b>	10/12	-		0.00			0.00	0.00	0.00
<b>Week 2 Totals</b>							<b>9.50</b>	<b>9.50</b>	<b>0.00</b>
Week 3		In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
<b>Sun</b>	10/13	-		0.00			0.00	0.00	0.00
<b>Mon</b>	10/14	-		0.00			0.00	0.00	0.00
<b>Tue</b>	10/15	07:30 AM - 12:00 PM		5.50		Crew - Nevada City Signag		4.50	0.00
	10/15	12:00 PM - 05:00 PM		5.00		Crew - trail maintenance.	10.50	5.00	0.00
<b>Wed</b>	10/16	08:00 AM - 11:30 AM		3.50		Crew - Sawtooth Constr.		3.50	0.00
	10/16	12:00 PM - 03:30 PM		4.00		Crew - Shop	7.50	4.00	0.00
<b>Thu</b>	10/17	08:00 AM - 11:30 AM		3.50		Crew - Shop		3.50	0.00
	10/17	12:00 PM - 03:00 PM		3.50		Crew - Shop	7.00	3.50	0.00
<b>Fri</b>	10/18	-		0.00			0.00	0.00	0.00
<b>Sat</b>	10/19	-		0.00			0.00	0.00	0.00
<b>Week 3 Totals</b>							<b>25.00</b>	<b>24.00</b>	<b>0.00</b>
Week 4		In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
<b>Sun</b>	10/20	-		0.00			0.00	0.00	0.00



**Timecard** 11/1/2024 - 11/30/2024

Employee: G [REDACTED]

Payroll ID: 3    Company Code: L5V7B    Supervisor: [REDACTED]

Week 1	In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
Fri 11/01	-		0.00			0.00	0.00	0.00
Sat 11/02	11:00 AM - 01:00 PM		2.00		Crew - Sign Installation	2.00	2.00	0.00
<b>Week 1 Totals</b>						<b>2.00</b>	<b>2.00</b>	<b>0.00</b>
Week 2	In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
Sun 11/03	-		0.00			0.00	0.00	0.00
Mon 11/04	-		0.00			0.00	0.00	0.00
Tue 11/05	-		0.00			0.00	0.00	0.00
Wed 11/06	-		0.00			0.00	0.00	0.00
Thu 11/07	08:00 AM - 12:00 PM		4.00		Crew - Sugarloaf		4.00	0.00
	11/07 12:30 PM - 04:00 PM		4.00		Crew - Sugarloaf	8.00	4.00	0.00
Fri 11/08	08:00 AM - 12:00 PM		4.00		Crew - Sugarloaf		4.00	0.00
	11/08 12:30 PM - 04:00 PM		4.00		Crew - Sugarloaf	8.00	4.00	0.00
Sat 11/09	-		0.00			0.00	0.00	0.00
<b>Week 2 Totals</b>						<b>16.00</b>	<b>16.00</b>	<b>0.00</b>
Week 3	In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
Sun 11/10	-		0.00			0.00	0.00	0.00
Mon 11/11	-		0.00			0.00	0.00	0.00
Tue 11/12	08:00 AM - 12:00 PM		4.00		Crew - Sugarloaf		4.00	0.00
	11/12 12:30 PM - 04:00 PM		4.00		Crew - Sugarloaf	8.00	4.00	0.00
Wed 11/13	08:00 AM - 12:00 PM		4.00		Crew - Sugarloaf		4.00	0.00
	11/13 12:30 PM - 04:00 PM		4.00		Crew - Sugarloaf	8.00	4.00	0.00
Thu 11/14	-		0.00			0.00	0.00	0.00
Fri 11/15	-		0.00			0.00	0.00	0.00
Sat 11/16	-		0.00			0.00	0.00	0.00
<b>Week 3 Totals</b>						<b>16.00</b>	<b>16.00</b>	<b>0.00</b>
Week 4	In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
Sun 11/17	-		0.00			0.00	0.00	0.00
Mon 11/18	08:00 AM - 12:00 PM		4.00		Crew - Sugarloaf		4.00	0.00
	11/18 12:30 PM - 04:00 PM		4.00			8.00	4.00	0.00
Tue 11/19	-		0.00			0.00	0.00	0.00
Wed 11/20	-		0.00			0.00	0.00	0.00
Thu 11/21	-		0.00			0.00	0.00	0.00
Fri 11/22	-		0.00			0.00	0.00	0.00
Sat 11/23	-		0.00			0.00	0.00	0.00

				Week 4 Totals		8.00	8.00	0.00	
Week 5		In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
Sun	11/24	-		0.00			0.00	0.00	0.00
Mon	11/25	-		0.00			0.00	0.00	0.00
Tue	11/26	-		0.00			0.00	0.00	0.00
Wed	11/27	01:00 PM - 03:00 PM		2.00		Crew - Nevada City Signag	2.00	2.00	0.00
Thu	11/28	-		0.00			0.00	0.00	0.00
Fri	11/29	-		0.00			0.00	0.00	0.00
Sat	11/30	-		0.00			0.00	0.00	0.00
<b>Week 5 Totals</b>							<b>2.00</b>	<b>2.00</b>	<b>0.00</b>

**Pay Period Totals**

<b>Pay Period</b>	<b>44.00</b>
Week 1	2.00
Week 2	16.00
Week 3	16.00
Week 4	8.00
Week 5	2.00

**Pay Code Summary**

PAY CODE	HOURS
REGULAR	44.00
<b>GROSS TOTALS:</b>	<b>44.00</b>

**Timecard** 10/1/2024 - 10/31/2024

Employee: [REDACTED]

Payroll ID: 5    Company Code: L5V7B    Supervisor: [REDACTED]

Week 1	In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
Tue 10/01	-		0.00			0.00	0.00	0.00
Wed 10/02	07:00 AM - 11:30 AM		5.00		Crew - Sawtooth Constr.		5.00	0.00
	12:00 PM - 05:00 PM		5.00		Crew - Sawtooth Constr.	10.00	5.00	0.00
Thu 10/03	07:00 AM - 11:30 AM		5.00		Crew - Sawtooth Constr.		5.00	0.00
	12:00 PM - 05:00 PM		5.00		Crew - Sawtooth Constr.	10.00	5.00	0.00
Fri 10/04	07:30 AM - 11:30 AM		4.00		Crew - trail maintenance.		4.00	0.00
	12:00 PM - 05:00 PM		5.50		Crew - trail maintenance.	9.50	5.50	0.00
Sat 10/05	-		0.00			0.00	0.00	0.00
<b>Week 1 Totals</b>						<b>29.50</b>	<b>29.50</b>	<b>0.00</b>
Week 2	In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
Sun 10/06	-		0.00			0.00	0.00	0.00
Mon 10/07	-		0.00			0.00	0.00	0.00
Tue 10/08	07:30 AM - 12:00 PM		5.00		Crew - Nevada City Signag		5.00	0.00
	12:30 PM - 05:00 PM		4.50		Crew - trail maintenance.	9.50	4.50	0.00
Wed 10/09	-		0.00			0.00	0.00	0.00
Thu 10/10	-		0.00			0.00	0.00	0.00
Fri 10/11	-		0.00			0.00	0.00	0.00
Sat 10/12	-		0.00			0.00	0.00	0.00
<b>Week 2 Totals</b>						<b>9.50</b>	<b>9.50</b>	<b>0.00</b>
Week 3	In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
Sun 10/13	-		0.00			0.00	0.00	0.00
Mon 10/14	-		0.00			0.00	0.00	0.00
Tue 10/15	-		0.00			0.00	0.00	0.00
Wed 10/16	-		0.00			0.00	0.00	0.00
Thu 10/17	-		0.00			0.00	0.00	0.00
Fri 10/18	-		0.00			0.00	0.00	0.00
Sat 10/19	-		0.00			0.00	0.00	0.00
<b>Week 3 Totals</b>						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Week 4	In - Out	Pay Code	Hours	Department	Jobs	Daily Totals	Regular	Overtime
Sun 10/20	-		0.00			0.00	0.00	0.00
Mon 10/21	-		0.00			0.00	0.00	0.00
Tue 10/22	-		0.00			0.00	0.00	0.00
Wed 10/23	-		0.00			0.00	0.00	0.00
Thu 10/24	-		0.00			0.00	0.00	0.00

<b>Fri</b>	10/25	-	0.00			0.00	0.00	0.00
<b>Sat</b>	10/26	-	0.00			0.00	0.00	0.00
<b>Week 4 Totals</b>						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Week 5</b>	<b>In - Out</b>	<b>Pay Code</b>	<b>Hours</b>	<b>Department</b>	<b>Jobs</b>	<b>Daily Totals</b>	<b>Regular</b>	<b>Overtime</b>
<b>Sun</b>	10/27	-	0.00			0.00	0.00	0.00
<b>Mon</b>	10/28	-	0.00			0.00	0.00	0.00
<b>Tue</b>	10/29	-	0.00			0.00	0.00	0.00
<b>Wed</b>	10/30	-	0.00			0.00	0.00	0.00
<b>Thu</b>	10/31	-	0.00			0.00	0.00	0.00
<b>Week 5 Totals</b>						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Pay Period Totals**

<b>Pay Period</b>	<b>39.00</b>
Week 1	29.50
Week 2	9.50
Week 3	0.00
Week 4	0.00
Week 5	0.00

**Pay Code Summary**

<b>PAY CODE</b>	<b>HOURS</b>
REGULAR	39.00
<b>GROSS TOTALS:</b>	<b>39.00</b>