



## Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (VFA/RFA)	
Colorado Forest Restoration Grant	✓
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (SFA)	
Front Range Fuels Treatment Partnership (FRFTP)	
Stevens Fuels Treatment Funds (CAFA)	✓
Emergency Supplemental Funds (ESF)	

Checked for Federal suspension and debarment (State Office) <https://www.sam.gov/portal/public/SAM/>

Name: Ben Delatour Scout Ranch

Address: 2215 23rd Ave

Greeley, CO 80634

Attn: Billy Riley

The above named has submitted a project application that has been reviewed and approved by the Colorado State Forest Service.

Grant Number: 5308122-01 Non-Federal Match: \$36,818.74

Approved Funding: \$45,000 Total Project: \$75,980.29  
5308122 - 6643 (\$15,161.55)

CSFS Account Number: 192100-2 - 6643 Amount of Payment: \$39,161.55  
(\$24,000)

Circle one: 1<sup>st</sup> Payment    2<sup>nd</sup> Payment    3<sup>rd</sup> Payment    Final Payment

Program Manager Signature \_\_\_\_\_ Date: \_\_\_\_\_

Program Manager Name \_\_\_\_\_



EXHIBIT B  
CSFS GRANT AND COST-SHARE PROGRAM REIMBURSEMENT REQUEST

In order to receive reimbursement, you **must** provide documentation supporting your costs and corresponding match. Complete Form D and submit it with your request for reimbursement. Reimbursement requests must be accompanied by Form D, receipts for actual costs (out of pocket expenses) incurred by the recipient, and any additional supporting documentation. Other costs and matching funds incurred by the applicant and/or donated by other resources includes expenses for goods, services and labor necessary for project implementation. You may request partial reimbursement as you incur expenses and you must show corresponding match.

5308122-01		2. Total Award Amount: \$45,000
3. Project Name: Ben Delatour Scout Ranch		4. Reimbursed Amount to Date: \$0
5. Make Payment To: Name: Ben Delatour Scout Ranch Attn: Billy Riley Address: 2215 23rd Ave Greeley, CO 80634		6. Period of Performance (Project Period): From: 1/1/2015 To: 11/30/2015

7. What has been accomplished? Please provide a description of accomplishments that meet the requirements listed in the project Scope of Work. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of, cubic feet or yards of slash collected, number of presentations, number of plans written, etc., for which the award was granted. Attach additional sheets as necessary.

Targeted areas have been thinned to create defensible space around existing growth. Dead trees have been removed and used as firewood. Slash has been burned. *Treatment has occurred on ~45 acres. (DCS)*

8. Reimbursement request amount cannot exceed the total project award obligation as identified in the project award notification. The reimbursement request amount must comply with the appropriate cost-share requirement for the period being billed. The reimbursement amount cannot exceed the actual project costs to recipient.

A. Remaining Award Amount	B. Reimbursement Requested Amount (recipient cost)	C. Match (recipient cost)	D. Match (non-recipient cost)	E. Total Project Cost	F. Recipient Match Rate (%)
				B+C+D	(C+D)/E
\$45,000	\$39,161.55	\$222.94	\$36,595.80	\$75,980.29	48% (DCS)

\* Use results from Form D CSFS Financial Assistance Cost Documentation Worksheet to complete table above. Include Form D, and other approved documentation with Exhibit B to request reimbursement.

Reimbursement Request: I request reimbursement in the amount of \$ 39,161.55 (DCS) for the work completed and documented above or attached.

9. I certify that to the best of my knowledge this report is correct and complete, and that all outlays reported are for the purposes set forth in the project documents (i.e. award notification, scope of work, etc.). All expenses and all cost-share are true and accurate.

Grant Recipient Signature: *Billy Riley* Date: 11 Dec 2015

10. Certification:  
Work meets minimum standards and specifications as set forth by the CSFS in the Scope of Work.  
District Forester Signature: *[Signature]* Date: 1/14/16

11. Funding is available and request is approved for reimbursement.  
Program Manager Signature: \_\_\_\_\_ Date: \_\_\_\_\_



CSFS Financial Assistance Cost-Share Program Cost Documentation Worksheet

Project/Account #: Ben Delatour Scout Ranch/5308122-01

Award Amount (obligated from funding source): \$45,000.00

A. Remaining Award Amount: \$5,758.91

Reimbursement Request:  First  Second  Third  Fourth  Fifth  Final

B. Recipient Cost to be reimbursed (not to exceed the remaining award amount and excluding items not eligible for reimbursement)*a	Match			F. Recipient Match Rate = (C+D)/E
	C. Recipient Cost (reimbursable costs that exceed the award amount and items or costs not allowable for reimbursement)**a	D. Non-recipient Cost* <sup>b</sup>	E. Total Project Cost = B+C+D	
<del>\$39,241.09</del>	<del>-\$0.00</del>	<del>\$8,483.45</del>	<del>\$47,724.54</del>	<del>18%</del>
\$39,161.55	\$222.94	\$36,595.80	\$75,980.29	48%

DS

Date	By Whom	Activity/Expense	Hours	Value (\$)	Cost Category
11/30/2015	Riley	Payroll Full time Logging Staff	1258	\$20,330.61	Recipient Labor: reimbursable cost ✓
11/30/2015	Riley	Payroll Part time Additional Staff - pre camp and post camp	851	\$12,678.69	Recipient Labor: reimbursable cost ✓
11/30/2015	Riley	Payroll Salaried Staff - Ranger	215	\$4,697.24	Salaried Staff: reimbursable costs ✓
11/30/2015	Riley	Program Expenses		\$1,455.00	Supplies: reimbursable costs ✓
11/30/2015	Riley	Volunteer Labor @ \$22.10/hr \$25.10	1,458	\$36,595.80	Recipient donated Labor: non-allowable ✓
11/30/15	Riley	Supplies - Non-reimbursable & repairs		\$222.94	Supplies non-reimbursable
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
TOTALS:		G. Cumulative Recipient Cost=		\$39,161.55	
		H. Recipient Cost (Match)=		\$0.00	
		I. Non-recipient Cost (Match)=		\$8,483.45	

DS

Grant Recipient Signature:

*Jilly Wiley*

Date: 11 Dec 2015

District Forester Signature:

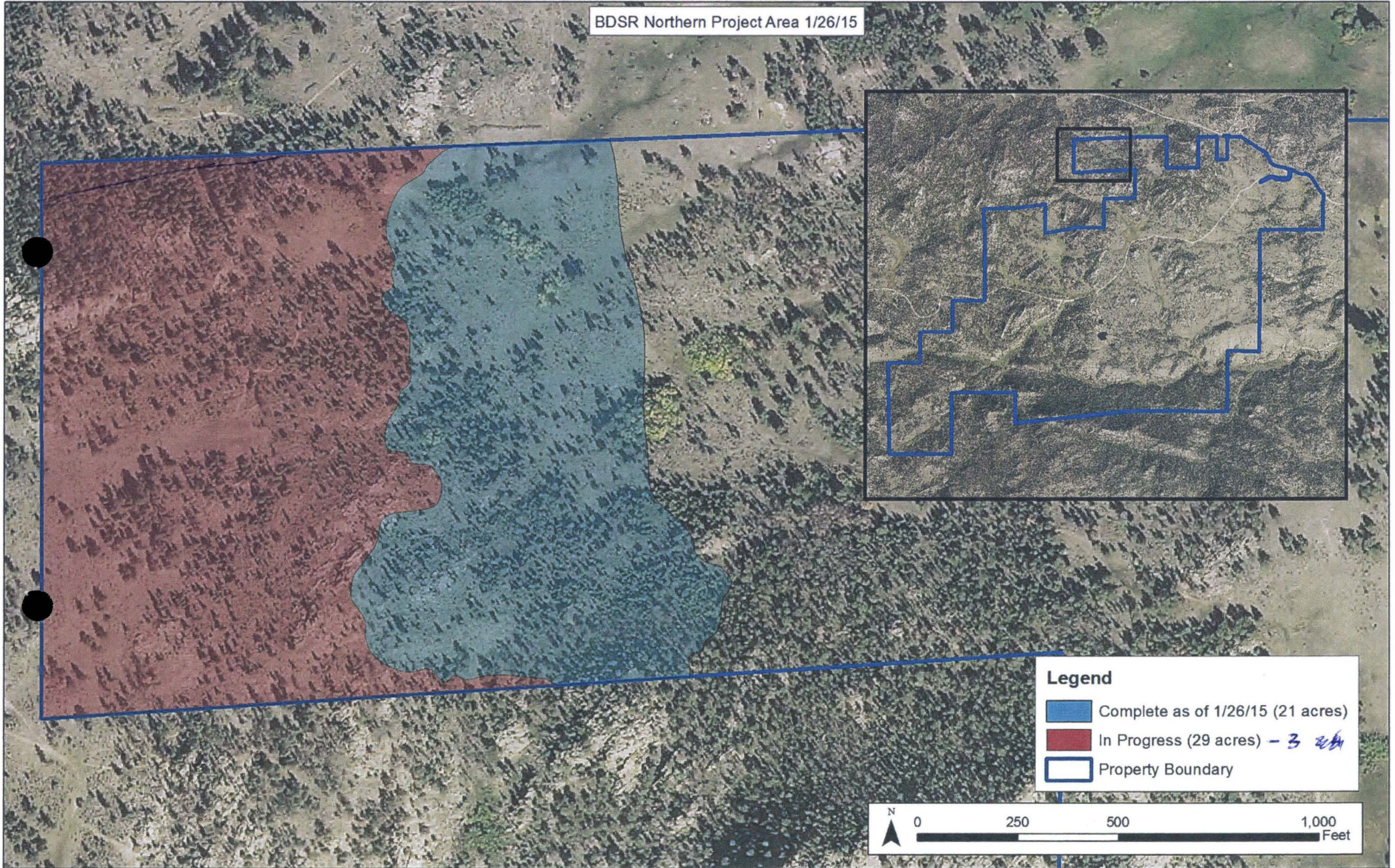
*[Signature]*

Date: 1/14/16

1/25/16  
= 47 acres

partial reimb. on 1/25 for 45 acres  
while project will complete 50 acres

BDSR Northern Project Area 1/26/15



Report #: 0105 v6.10  
Date: 01/12/2016  
Time: 16:34:52

Roster

Post 0012

Post 0012  
District: 02-3 Cache La Poudre Exploring County: Larimer  
S Term: 12 Expire Date: 12/31/2015

Code Executive Officer  
112 Robert G Sturtevant Top Leader Trained N  
203 Forestry Bldg 3003 Denver Dr  
Fort Collins, CO 80523-0001 Tenure 144 Months  
Fort Collins, CO 80525-6600  
(970) 493-7218 Quality Post N

Special Interest:  
1426 FORESTER/LUMBERJACK

Meeting Place:

Frequency:  
Day:

Position Name	Position Trained	Person ID	Address	Stat	Birth Date	Sex	Phone
Post Committee Member Peter J Barry		116315686	1019 Mullein Dr Fort Collins, CO 80524-2383	S	01/20/1960	M	H (970) 556-5502 B (970) 491-3740
Exploring YPT(Y03) Completed Date:							
Post - Explorer Post Associate Advisor Jonathon C Colby		3978331	1917 S Shields St Apt K4 Fort Collins, CO 80526-1754	S	10/05/1988	M	H (970) 622-0132
Exploring YPT(Y03) Completed Date:							
Post Committee Member Kelsey Marie Correia		130280371	712 Colorado St Fort Collins, CO 80524-3431	S	04/17/1992	F	H (719) 440-1102
Exploring YPT(Y03) Completed Date:							
Post Committee Chairman Jamie Murphy Dahl		125640968	103 Forestry bldg 1472 Fort Collins, CO 80523-0001	S	08/08/1982	F	H (814) 880-6045
Exploring YPT(Y03) Completed Date:							
Post Committee Member Ryan A Davy		3979920	1933 Juniper St Longmont, CO 80501-7137	S	08/04/1991	M	H (303) 651-6935
Exploring YPT(Y03) Completed Date:							
Post Committee Member Jordan Thomas Lestina		131706078	1631 Northbrook Dr Fort Collins, CO 80526-6713	N	01/28/1993	M	H (970) 739-1287
Exploring YPT(Y03) Completed Date:							
Explorer Post Advisor Kurt H Mackes		110678873	1550 Ambrosia Ct Fort Collins, CO 80526-3038	S	04/26/1958	M	H (970) 416-9030 B (970) 491-4066
Exploring YPT(Y03) Completed Date:							

Report #: 0105 v6.10  
 Date : 01/12/2016  
 Time : 16:34:52

Roster

Post 0012

Position Name	Position Trained	Person ID	Address	Stat	Birth Date	Sex	Phone
Post - Explorer Post Associate Advisor Tyrell Wolfe Mares		131706194	915 E Drake Rd Apt 177 Fort Collins, CO 80525-1879	N	11/28/1988	M	H (575) 956-5798
Exploring YPT(Y03) Completed Date:							
Post - Explorer Post Associate Advisor Michael Richard Milnar		130280471	712 Colorado St Fort Collins, CO 80524-3431	S	03/17/1992	M	H (651) 208-9760
Exploring YPT(Y03) Completed Date:							
Post Committee Member Golden Blake Rains		131706174	6617 Standing Rock Pl Colorado Springs, CO 80923-9265	N	08/19/1993	M	H (719) 633-7234
Exploring YPT(Y03) Completed Date:							
Post Committee Member Emily Anne Richardson		131706089	4113 Snow Ridge Cir Fort Collins, CO 80526-3561	N	04/05/1992	F	H (208) 818-8422
Exploring YPT(Y03) Completed Date:							
Post - Explorer Post Associate Advisor Jordan Ryan Roof		131706205	149 Hillcrest Dr Apt 24 Fort Collins, CO 80521-2260	N	10/27/1987	M	H (202) 704-1414
Exploring YPT(Y03) Completed Date:							
Post - Explorer Post Associate Advisor Matthew Schiltz		116315512	1416 Birch St Apt 5 Fort Collins, CO 80521-3358	S	05/24/1986	M	H (605) 639-5148
Exploring YPT(Y03) Completed Date:							
Post - Explorer Post Associate Advisor Robert G Sturtevant		4024417	3003 Denver Dr Fort Collins, CO 80525-6600	S	06/10/1953	M	H (970) 493-7218 W (970) 491-7598
Exploring YPT(Y03) Completed Date:							
Post - Explorer Post Associate Advisor Garrett Michael Sullivan		131706064	919 Woodford Ave Fort Collins, CO 80521-2562	N	08/26/1993	M	H (303) 888-9832
Exploring YPT(Y03) Completed Date:							
Post - Explorer Post Associate Advisor Damon Roach Vaughan		127323711	218 S Sunset St Fort Collins, CO 80521-2102	N	05/10/1985	M	H (970) 371-7663
Exploring YPT(Y03) Completed Date:							
Post - Explorer Post Associate Advisor Kyle Adam Larsen		131706184	1917 S Shields St Fort Collins, CO 80526-5658	N	01/19/1993	M	H (720) 987-6489
Exploring YPT(Y03) Completed Date:							

Adults Printed: 17

Report #: 0105 v6.10  
 Date : 01/12/2016  
 Time : 16:34:52

Roster

Post 0012

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 Youth Participants

Name	Person ID	Address	Explorer Rank	Stat	Birth Date	Grade	Sex	Phone
Cameron Michael Artzer	131826488	5015 Seminole Rd Cheyenne, WY 82009-		N	12/19/1999	10	M	H (307) 631-3451
Nathan M Dotson	108549994	525 Ramah Dr Fort Collins, CO 80525-7038		S	10/22/1995		M	H (970) 282-0866
Rex Alan Jedlicki	124256816	712 Teton St Cheyenne, WY 82007-1549		N	06/02/1999	11	M	H (307) 775-0134
Rebecca Marie Lutz	130280292	2250 W Elizabeth St Apt 1212 Fort Collins, CO 80521-4282		S	04/15/1994		F	H (317) 366-6064
Nick Michael Noonan	130334536	641 Bonner Springs Ranch Rd Laporte, CO 80535-9732		S	04/24/1996		M	H (970) 568-2880
Zachary Nathan Peters	131826493	7210 Manhattan Ln Cheyenne, WY 82009-2005		N	04/30/2000	9	M	H (307) 214-5989
Cody James Rempelos	130334528	7515 Triangle Dr Fort Collins, CO 80525-8280		S	02/08/1996		M	H (719) 502-1308
Kyle Grant Siedenbug	131826499	721 Custer St Cheyenne, WY 82009-3316		N	02/06/1999	11	M	H (402) 309-0104
Kevyn Dalton Workman	131826478	6242 Moccasin Ave Cheyenne, WY 82009-3418		N	08/05/1998	11	M	H (307) 286-8543

Youth Printed: 9

Paid Adults: 17  
 Paid Youths: 9

-- End of Report --

## 2015 Volunteer Hours at BDSR

Date	Activity	Who's hours	Total Hours
1/8	Slash piling	Bob 3 hours	3
1/14	Slash piling and wood cleanup	Bob 5 hours	5
1/15	Slash piling and wood cleanup	Bob 3 hours	3
1/23	Wood cleanup	Bob 3 hours	3
1/31	Management unit set up	F430 class (15 people X 6 hours)	90
2/14	Unit cutting	F430 class (15 people X 7 hours)	105
2/21	Unit cutting	F430 class (15 people X 7 hours)	105
2/28	Unit cutting	F430 class (15 people X 7 hours)	105
3/7	Unit cutting	F430 class (15 people X 7 hours)	105
3/24	Wood cleanup	10 Alternative Sentencing X 4 hours	40
3/27	Wood cleanup	Bob 5 hours	5
3/28	Wood cleanup	12 Alternative Sentencing X 4 hours	48
3/28	Unit cutting	F430 class (15 people X 7 hours)	105
4/4	Wood cleanup/slash stacking	12 Alternative Sentencing X 4 hours	48
4/4	Unit cutting	F430 class (15 people X 7 hours)	105
4/11	Unit cutting	F430 class (15 people X 7 hours)	105
4/18	burning	6 students X 7 hours	42
4/25	Unit cutting	F430 class (15 people X 7 hours)	105
4/29	slash stacking	10 Alternative Sentencing X 4 hours	40
5/2	Unit cutting	F430 class (15 people X 7 hours)	105
7/13	Crew organization	Bob 2 hours	2
7/20	Crew admin/wood	Bob 4 hours	4



7/29	Drainage pipe install/wood	Bob 4 hours	4
9/4	Wood cleanup	Bob 6 hours	6
9/11	Wood cleanup	Bob 3 hours	3
9/23	Wood cleanup	Bob 4 hours	4
9/25	Wood cleanup	Bob 6 hours	6
9/29	Wood cleanup	Bob 4 hours	4
10/1	Wood cleanup	Bob 5 hours	5
10/6	Wood cleanup	Bob 5 hours	5
10/9	Wood cleanup	Bob 4 hours	4
10/15	Wood cleanup	Bob 4 hours	4
10/16	Wood cleanup	Bob 6 hours	6
10/19	Wood cleanup	Bob 4 hours	4
10/26	Wood cleanup	Bob 2 hours	2
10/29	Wood cleanup	Bob 5 hours	5
11/18	Wood Cleanup	6 Alternative Sentencing X 4 hours	24
		Bob 5 hours	5
12/1	Slash Burning	Bob 9 hours	9
12/4	Thinning	20 volunteers x 2 hours	40
12/8	Wood cleanup	7 Alt Sentencing X 4 hours	28
		Bob 8 hours	8
12/11	Slash burning	Bob 4 hours	<u>4</u>
		<b>Total hours</b>	<b>1,458</b>

PeopleSoft GL  
POSTED DETAIL REPORT

Report BSALCGLD  
BU: L062 -- Longs Peak  
Ledger: ACTUALS  
Fiscal Year: 2015 Period 1 to 11  
Account: 8103  
Status: P (including unposted journals)  
Project ID: 029 to 044  
Requested Parameters-Fund: 1 Class: 21

Page No. 1  
Run Date 12/07/2015  
Run Time 15:15:56  
Base Currency: USD

Journal Date	Journal ID	Description	Journal Ref	Status	Source	Vendor	Debit	Credit	Balance
1-8103-029-21 - Supplies-Program-BDSR Fire Plan							Beginning Balance:		
02/06/2015	0002153353	062_Crew 1 CL - Ft Coll	0028939	P	TP	<i>Bob S. Forestry class reg &amp; insurance</i>	496.00 ✓	0.00	
03/09/2015	AP02218316	REIMB REPAIR	00005790	P	AP	FLOYD BARRETT	45.54 ✓	0.00	→ match (repair)
03/18/2015	AP02242795	REIMB FOR FORESTRY EQUIP	00005906	P	AP	MIKE MILNAR	67.24 ✓	0.00	→ \$57.26 + \$9.98 (match)
03/30/2015	AP02292893	WORK CREW BDSR	00005979	P	AP	ALTERNATIVE SENTENCING D	100.00 ✓	0.00	
03/30/2015	AP02340514	CREW 1/1/15-3/31/15	00006354	P	AP	ALTERNATIVE SENTENCING D	200.00 ✓	0.00	
03/30/2015	AP02391376	BILLY	00006689	P	AP	<del>WELLS FARGO PAYMENT REM</del>	<del>28.00</del>	<del>0.00</del>	
06/22/2015	AP02430678	FORESTRY	00006996	P	AP	SUNSTATE EQUIPMENT CO.	317.84 ✓	0.00	
07/31/2015	AP02510549	BDSR	00007571	P	AP	ALTERNATIVE SENTENCING D	200.00 ✓	0.00	
07/31/2015	AP02510549	FORESTRY	00007600	P	AP	JAX OUTDOOR GEAR, INC.	89.73 ✓	0.00	→ \$83.91 + \$5.82 (match)
08/06/2015	AP02507029	BDSR	00007571	P	AP	<del>ALTERNATIVE SENTENCING D</del>	<del>200.00</del>	0.00	Duplicates
08/06/2015	AP02507029	FORESTRY	00007600	P	AP	<del>JAX OUTDOOR GEAR, INC.</del>	<del>89.73</del>	0.00	# 161.00 (repair = match)

Total Activity:  
1-8103-029-21 - Supplies-Program-BDSR Fire Plan

~~1,824.08~~  
1,824.08

Ending Balance:

\$1,677.95

~~\$1,544.35~~

Cost

\$1,455.01

Match

\$222.94

\$161.60 - match / repairs  
9.98 - match

paid for F430 to work on  
drill as scout membership for property

152076

Customer Copy

Reprint

Counterman 04

REGANIS AUTO CENTER  
2005 E. OVERLAND  
SCOTTSDALE, NE 85361  
308-532-8200  
39300980835366

Ref #: 0009

Phone Order

XXXXXXXXXXXX7210  
MASTERCARD Entry Method: Manual

Total: \$ 161.60

02/19/15 10:44:38  
Inv #: 152076 Appr Code: 0139549  
Transaction ID: 0219MPLF20951  
Apprvd: Online  
CVC2 Code: MATCH M Batch#: 0006885

Customer Copy  
THANK YOU



Freight .00  
Parts 151.03  
SALES TAX 10.57  
Charge Total 161.60

match

~~THURSDAY~~ 3/4/15  
18103 029 21  
five truck repairs

OK to  
Floyd

161.60

VISA

160.00 105.49 105.49 45.54 45.54 69.00 45.54 45.54 161.60

A4 49  
(1) 1 55077475AE LAMP  
(1) 1 5003619AB HEATER

JM 96528066

JIM GILMAN  
2401 HIGHLAND RD  
SCOTTSDALE NE 85361

6 / GIMMJI E1

02/19/15

Total Units 7.0  
 Subtotal 64.98  
 Tax 2.30  
 Total 67.28

STIHL  
 \$39.96 4.00 \$9.99

79571198841 20163710240  
 WOODCUTTER BAR 10L

STIHL 16AL  
 \$14.99 1.00 \$14.99

79571145873 20108710212  
 BAR OIL WINTER

STIHL  
 \$4.99 2.00 \$9.98

79571132330 00008936681  
 FELLING WEIBE 7.5

Total  
 \$9.98

Item Price Qty Total

Receipt # 504761  
 Register # 262  
 Salesperson: JORIANNA H.  
 Store # JORIANNA H.

01/07/15 04:31 PM  
 Mike Martin



CRIMINAL JUSTICE SERVICES DIVISION  
Alternative Sentencing Department  
2307 Midpoint Dr.  
Fort Collins, CO. 80525  
FAX (970) 980-2610  
(970) 980-2600 Workender/ Midweek

INVOICE FOR WORKENDER/MIDWEEK CREWS

TO: Boy Scout Ranch

PERIOD: 4/1/2015-6/30/2015

FOR: Workender/ Midweek Crews

Details

Crew - Boy Scout Ranch, 2331 County Road 68C, Red Feather Lakes, Contact: Joe 881-2144

---

Total # of Work Crews:	2
Total Amount Owed (Work Crew Days x \$50):	\$100.00

8103 029 21 BPSR Fire Plan - Prog Supplies

4/1/15

979

POSTED  
4/10/15



CRIMINAL JUSTICE SERVICES DIVISION

Alternative Sentencing Department

2307 Midpoint Dr.

Fort Collins, CO. 80525

FAX (970) 980-2610

(970) 980-2600 Workender/ Midweek

INVOICE FOR WORKENDER/MIDWEEK CREWS

To: Boy Scout Ranch

PERIOD: 1/1/2015-3/31/2015

FOR: Workender/ Midweek Crews

Details

Work - Boy Scout Ranch, 2331 County Road 68C, Red Feather Lakes, Contact: Mark 881-2144

Date(s)

03/14/2015

03/15/2015

03/24/2015

03/28/2015

Total # of Work Crews: 4

Total Amount Owed (Work Crew Days x \$50): \$200.00

979

8103 029 21 Fire plan xpus

BUDH 4/29/15

POSTED  
5/1/15



CRIMINAL JUSTICE SERVICES DIVISION

Alternative Sentencing Department

2307 Midpoint Dr.  
Fort Collins, CO. 80525  
FAX (970) 980-2610  
(970) 980-2600 Workender/ Midweek

8103 029 21 Fair Plan BPSR

INVOICE FOR WORKENDER/MIDWEEK CREWS

to: Boy Scout Ranch

*[Handwritten signature]*  
7/28/15

PERIOD: 4/1/2015-6/30/2015

FOR: Workender/ Midweek Crews

Details

Workender - Boy Scout Ranch, 2331 County Road 68C, Red Feather Lakes, Contact: Mark 881-2144

Date(s)

- 04/04/2015
- 04/29/2015
- 05/26/2015
- 06/27/2015

Total # of Work Crews: 4

Total Amount Owed (Work Crew Days x \$50): \$200.00

979

POSTED  
8/16/15  
~~7/15/15~~  
571

*[Handwritten signature]*



PHOENIX, AZ 85072-2581  
www.sunstateequip.com

BRANCH LOCATION  
FT COLLINS  
970-484-4499  
AFTER HR#:(970) 481-4638

CONTRACT TYPE: RENTAL RETUF  
INVOICE #: 6169126-01  
PO #: SHOOTING SPORT  
JOB #:  
JOB NAME: 2331 CR 68  
ORDERED BY: MICHAEL/BRIANG/12:C  
DATE/TIME OUT: 5/22/15 1:30 PI  
DATE/TIME IN: 5/26/15 8:40 AI  
CUSTOMER #: 6260  
PHONE #: 970-330-630

8103 029 21  
Forestry

RECEIVED JUN 01 2015

2039

LONGS PEAK COUNCIL INC BSA  
P.O. BOX 1166  
GREELEY, CO 80632

For billing questions, please call 888-399-4826

CONTACT: MICHAEL 970-881-2144      TERRITORY: 225      PROCESSED BY: JOSHUA CR  
DRIVERS LICENSE:      LICENSE PLATE:      RETURN LOC: FTC  
JOB ADDRESS: 2331 CR 68C RED FEATHER LAKES  
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

PAGE: 1 OF 1

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	LOADER-SKID 68" 131837 S530 W/CAB S/N: ALR811980	HR OUT: 306.40 HR IN:	250.00 312.40	1780.00	250.00
1	TRAILER-FLAT BED 2 AXLE 82893 T-10T S/N: 4KNTT14207L164046				N/C
2	CHAIN-TIE DOWN 20'				N/C
2	BINDER-RATCHET				N/C
1	HITCH-RECEIVER W/ PINTLE BALL COMBO	8.00	21.00	50.00	8.00
1	SKIDSTEER-BUCKET 68" UNIV 83649 6731418/ SMOOTH S/N: 1008191				N/C
1	LOADER-CUTTING EDGE Holiday credit applied for 05/25/15				N/C
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	SME	EA	5.000		5.00
	SME TAX 2%				
1	ENV	EA	8.000		8.00
	ENVIRONMENTAL CHARGE				

POSTED  
6/22/15  
6996

THIS IS YOUR INVOICE. PLEASE PAY BY INVOICE.

This contract has custom rates applied.

SUB TOTAL 271.00  
DAMAGE WAIVER 36.12  
TAX 10.72  
TOTAL AMOUNT DUE 317.84

RENT CONTINUES UNTIL YOU CALL 970-484-4499 TO HAVE EQUIPMENT PICKED UP.

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE
--------------------	----------------------------	--------------	------

• TERMS: NET 10th PROX. (DUE 10th OF FOLLOWING MONTH). SERVICE CHARGES AT THE 0% PER ANNUM WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.  
• CUSTOMER AGREES THAT DAMAGE AND WAIVER IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE.  
• A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR UNCLEAN.  
• THE ENVIRONMENTAL FEE IS NOT REGULATED NOR GOVERNED BY ANY STATE OR FEDERAL LAW.





JAX RANCH AND HOME  
 1000 NORTH U.S. HIGHWAY 287  
 FORT COLLINS CO 80524  
 970-484-2221

Receipt  
 07/21/15 07:18:59 PM  
 Receipt: 599704 Store: 2  
 Register: 203 Clerk: Brandon A  
 Salesperson: SHILA A

8103 02921

Customer:  
 BILLY RILEY  
 LONGS PEAK COUNTEY  
 P.O. BOX 1166  
 KENNETH GRAFF  
 GREELEY CO 80632

*Proy Material  
 forestry,*

Item	Price	Qty	Total
795711969941 70108716749 WOODCHIPS BAR OIL STIHL	\$10.59	3.00	\$32.97

00009550801 00009550801 HEX NUT SPB1C STIHL	\$1.29	3.00	\$3.87
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*5.82 match*

*[Signature]*

8/4/15

5400182902119 77-307-1 SPARK PLUG OREGON RC16Y	\$1.95	1.00	\$1.95
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587

795711349479 07813138013-1 OIL HP ULTRA 12.8OZ STIHL 12.8OZ	\$8.49	6.00	\$50.94
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**POSTED**  
 8/6/15  
 1600

Total Units	13.0
Subtotal	\$9.73
Tax	0.00
<b>Total</b>	<b>\$9.73</b>

07/21/15 07:18:57 PM ACCOUNT \$99.73



Returns must be made within 30 days in new condition with original tags. Merchandise returned without receipt will be issued store credit. Some exceptions apply.  
 © Customer

Logging staff - Full time

1258 hours @ \$15

Report BSALCGLD  
BU: L062 -- Longs Peak  
Ledger: ACTUALS  
Fiscal Year: 2015 Period 1 to 11  
Account: 7009 to 8103  
Status: P (including unposted journals)  
Project ID: 029 to 029  
Requested Parameters-Fund: 1 Class: 25

Journal Date	Journal ID	Description	Journal Ref	Status	Source	Vendor	Debit	Credit	Balance
1-7009-029-25 - Temporary Camp Salaries-BDSR Fire Plan							Beginning Balance:		0.00
01/15/2015	0002091600	Payroll Trx Post	2015011	WAGES	P	PR	1,785.00	0.00	
01/30/2015	0002119591	Payroll Trx Post	2015013	WAGES	P	PR	2,197.50	0.00	
02/13/2015	0002161711	Payroll Trx Post	2015021	WAGES	P	PR	1,222.50	0.00	
02/27/2015	0002188198	Payroll Trx Post	2015022	WAGES	P	PR	795.00	0.00	
03/13/2015	0002223946	Payroll Trx Post	2015031	WAGES	P	PR	120.00	0.00	
03/31/2015	0002263072	Payroll Trx Post	2015033	WAGES	P	PR	615.00	0.00	
05/15/2015	0002361373	Payroll Trx Post	2015051	WAGES	P	PR	780.00	0.00	
06/15/2015	0002415713	Payroll Trx Post	2015061	WAGES	P	PR	1,120.00	0.00	
07/31/2015	0002492637	Payroll Trx Post	2015073	WAGES	P	PR	2,559.00	0.00	
08/14/2015	0002517453	Payroll Trx Post	2015081	WAGES	P	PR	2,946.00	0.00	
08/31/2015	0002538682	Payroll Trx Post	2015083	WAGES	P	PR	2,162.00	0.00	
09/15/2015	0002563089	Payroll Trx Post	2015091	WAGES	P	PR	144.00	0.00	
09/30/2015	0002585468	Payroll Trx Post	2015093	WAGES	P	PR	376.00	0.00	
10/15/2015	0002614407	Payroll Trx Post	2015101	WAGES	P	PR	498.00	0.00	
10/30/2015	0002632932	Payroll Trx Post	2015103	WAGES	P	PR	853.00	0.00	
10/31/2015	GJ-8	RCL TO CORR ACCT	GJ8-2		P	GJ	0.00	18,173.00	
11/30/2015	0002675467	Payroll Trx Post	2015113	WAGES	P	PR	403.00	0.00	
<b>Total Activity:</b>							<b>18,576.00</b>	<b>18,173.00</b>	<b>403.00</b>
1-7009-029-25 - Temporary Camp Salaries-BDSR Fire Plan							Ending Balance:		403.00
1-7201-029-25 - Social Security Taxes-Employer-BDSR Fire Plan							Beginning Balance:		0.00
01/15/2015	0002091600	Payroll Trx Post	2015011	ERFICA	P	PR	25.88	0.00	
01/15/2015	0002091600	Payroll Trx Post	2015011	ERFICA	P	PR	110.68	0.00	
01/30/2015	0002119591	Payroll Trx Post	2015013	ERFICA	P	PR	31.87	0.00	
01/30/2015	0002119591	Payroll Trx Post	2015013	ERFICA	P	PR	136.25	0.00	
02/13/2015	0002161711	Payroll Trx Post	2015021	ERFICA	P	PR	17.73	0.00	
02/13/2015	0002161711	Payroll Trx Post	2015021	ERFICA	P	PR	75.80	0.00	
02/27/2015	0002188198	Payroll Trx Post	2015022	ERFICA	P	PR	11.53	0.00	
02/27/2015	0002188198	Payroll Trx Post	2015022	ERFICA	P	PR	49.29	0.00	
03/13/2015	0002223946	Payroll Trx Post	2015031	ERFICA	P	PR	1.74	0.00	
03/13/2015	0002223946	Payroll Trx Post	2015031	ERFICA	P	PR	7.44	0.00	
03/31/2015	0002263072	Payroll Trx Post	2015033	ERFICA	P	PR	8.92	0.00	
03/31/2015	0002263072	Payroll Trx Post	2015033	ERFICA	P	PR	38.13	0.00	
05/15/2015	0002361373	Payroll Trx Post	2015051	ERFICA	P	PR	11.31	0.00	
05/15/2015	0002361373	Payroll Trx Post	2015051	ERFICA	P	PR	48.36	0.00	
06/15/2015	0002415713	Payroll Trx Post	2015061	ERFICA	P	PR	16.24	0.00	
06/15/2015	0002415713	Payroll Trx Post	2015061	ERFICA	P	PR	69.44	0.00	
07/31/2015	0002492637	Payroll Trx Post	2015073	ERFICA	P	PR	37.11	0.00	

PeopleSoft GL  
POSTED DETAIL REPORT

Report :BSALCGLD  
BU: L062 -- Longs Peak  
Ledger: ACTUALS  
Fiscal Year:2015 Period 1 to 11  
Account: 7009 to 8103  
Status: P (including unposted journals)  
Project ID: 029 to 029  
Requested Parameters-Fund: 1 Class: 25

Page No. 2  
Run Date 12/22/2015  
Run Time 15:06:45  
Base Currency:USD

Journal Date	Journal ID	Description	Journal Ref	Status	Source	Vendor	Debit	Credit	Balance
07/31/2015	0002492637	Payroll Trx Post	2015073ERFICA	P	PR		158.66	0.00	
08/14/2015	0002517453	Payroll Trx Post	2015081ERFICA	P	PR		42.71	0.00	
08/14/2015	0002517453	Payroll Trx Post	2015081ERFICA	P	PR		182.65	0.00	
08/31/2015	0002538682	Payroll Trx Post	2015083ERFICA	P	PR		31.34	0.00	
08/31/2015	0002538682	Payroll Trx Post	2015083ERFICA	P	PR		134.05	0.00	
09/15/2015	0002563089	Payroll Trx Post	2015091ERFICA	P	PR		2.09	0.00	
09/15/2015	0002563089	Payroll Trx Post	2015091ERFICA	P	PR		8.93	0.00	
09/30/2015	0002585468	Payroll Trx Post	2015093ERFICA	P	PR		5.45	0.00	
09/30/2015	0002585468	Payroll Trx Post	2015093ERFICA	P	PR		23.31	0.00	
10/15/2015	0002614407	Payroll Trx Post	2015101ERFICA	P	PR		7.22	0.00	
10/15/2015	0002614407	Payroll Trx Post	2015101ERFICA	P	PR		30.88	0.00	
10/30/2015	0002632932	Payroll Trx Post	2015103ERFICA	P	PR		12.36	0.00	
10/30/2015	0002632932	Payroll Trx Post	2015103ERFICA	P	PR		52.88	0.00	
10/31/2015	GJ-8	RCL TO CORR ACCT	GJ8-3	P	GJ		0.00	1,390.25	
11/30/2015	0002675467	Payroll Trx Post	2015113ERFICA	P	PR		5.85	0.00	
11/30/2015	0002675467	Payroll Trx Post	2015113ERFICA	P	PR		24.99	0.00	
<b>Total Activity:</b>							<b>1,421.09</b>	<b>1,390.25</b>	<b>30.84</b>
<b>1-7201-029-25 - Social Security Taxes-Employer-BDSR Fire Plan</b>							<b>Ending Balance:</b>		<b>30.84</b>
<b>1-7203-029-25 - Workers' Comp Ins-Employer-BDSR Fire Plan</b>							<b>Beginning Balance:</b>		<b>0.00</b>
01/30/2015	INS-1	PT INS DIST 1/15	INS1-1	P	GJ		30.32	0.00	
02/27/2015	INS-1	PT INS DIST 2/15	INS1-1	P	GJ		30.32	0.00	
03/28/2015	INS-1	PT INS DIST 3/15	INS1-1	P	GJ		30.32	0.00	
04/30/2015	INS-1	PT INS DIST 4/15	INS1-1	P	GJ		30.32	0.00	
05/31/2015	INS-1	PT INS DIST 5/15	INS1-1	P	GJ		30.32	0.00	
06/30/2015	INS-1	PT INS DIST 6/15	INS1-1	P	GJ		30.32	0.00	
07/21/2015	INS-1	PT INS DIST 7/15	INS1-1	P	GJ		30.32	0.00	
08/18/2015	INS-1	PT INS DIST 8/15	INS1-1	P	GJ		30.32	0.00	
09/16/2015	INS-1	PT INS DIST 9/15	INS1-1	P	GJ		30.32	0.00	
10/14/2015	INS-1	PT INS DIST 10/15	INS1-1	P	GJ		30.32	0.00	
10/31/2015	GJ-8	RCL TO CORR ACCT	GJ8-4	P	GJ		0.00	303.20	
11/16/2015	INS-1	PT INS DIST 11/15	INS1-1	P	GJ		30.32	0.00	
<b>Total Activity:</b>							<b>333.52</b>	<b>303.20</b>	<b>30.32</b>
<b>1-7203-029-25 - Workers' Comp Ins-Employer-BDSR Fire Plan</b>							<b>Ending Balance:</b>		<b>30.32</b>

\$ 20,330.61

*Pre Camp Staff Faise Plan*  
*342 hrs @ \$15*

Report BSALCGLD  
BU: L062 -- Longs Peak  
Ledger: ACTUALS  
Fiscal Year: 2015 Period 1 to 11  
Account: 7009 to 7203  
Status: P (including unposted journals)  
Project ID: 030 to 030  
Requested Parameters-Fund: 1 Class: 21

Journal Date	Journal ID	Description	Journal Ref	Status	Source	Vendor	Debit	Credit	Balance
1-7009-030-21 - Temporary Camp Salaries-Ben Delatour Summer							Beginning Balance:		0.00
01/15/2015	0002091600	Payroll Trx Post 2015011WAGES		P	PR		424.98	0.00	
02/13/2015	0002161711	Payroll Trx Post 2015021WAGES		P	PR		2,124.90	0.00	
02/27/2015	0002188198	Payroll Trx Post 2015022WAGES		P	PR		849.96	0.00	
03/13/2015	0002223946	Payroll Trx Post 2015031WAGES		P	PR		849.96	0.00	
06/19/2015	0002425367	Payroll Trx Post 2015061WAGES		P	PR		1,420.72	0.00	
06/30/2015	BKCORR#2	CK 10409 JAMES HATLER CK 10409		P	CR		77.57	0.00	
07/03/2015	0002448933	Payroll Trx Post 2015070WAGES		P	PR		2,272.76	0.00	
07/17/2015	0002472248	Payroll Trx Post 2015071WAGES		P	PR		2,339.42	0.00	
07/31/2015	0002492637	Payroll Trx Post 2015073WAGES		P	PR		2,770.61	0.00	
08/04/2015	AP02502728	7/30 PAYCHEK, ADDITIONAL00007570		P	AP	KEVIN SPENCER	1,245.14	0.00	
08/14/2015	0002517453	Payroll Trx Post 2015081WAGES		P	PR		196.17	0.00	
08/31/2015	GJ-7	RCL TO CORR ACCT GJ7-5		P	GJ		0.00	1,245.14	
09/22/2015	GJ-4	VOID CK 65445 DATED 2008GJ4-8		P	GJ		0.00	100.00	
09/22/2015	GJ-4	VOID CK 66628 DATED 2009GJ4-11		P	GJ		0.00	98.95	
09/22/2015	GJ-4	VOID CK 66854 DATED 2009GJ4-13		P	GJ		0.00	125.29	
<b>Total Activity:</b>							<b>14,572.19</b>	<b>1,569.38</b>	<b>13,002.81</b>
1-7009-030-21 - Temporary Camp Salaries-Ben Delatour Summer							Ending Balance:		13,002.81

*\$4,249.80*

Journal Date	Journal ID	Description	Journal Ref	Status	Source	Vendor	Debit	Credit	Balance
1-7201-030-21 - Social Security Taxes-Employer-Ben Delatour Summer							Beginning Balance:		0.00
01/15/2015	0002091600	Payroll Trx Post 2015011ERFICA		P	PR		6.16	0.00	
01/15/2015	0002091600	Payroll Trx Post 2015011ERFICA		P	PR		26.35	0.00	
02/13/2015	0002161711	Payroll Trx Post 2015021ERFICA		P	PR		30.81	0.00	
02/13/2015	0002161711	Payroll Trx Post 2015021ERFICA		P	PR		131.74	0.00	
02/27/2015	0002188198	Payroll Trx Post 2015022ERFICA		P	PR		12.32	0.00	
02/27/2015	0002188198	Payroll Trx Post 2015022ERFICA		P	PR		52.70	0.00	
03/13/2015	0002223946	Payroll Trx Post 2015031ERFICA		P	PR		12.32	0.00	
03/13/2015	0002223946	Payroll Trx Post 2015031ERFICA		P	PR		52.70	0.00	
06/19/2015	0002425367	Payroll Trx Post 2015061ERFICA		P	PR		20.60	0.00	
06/19/2015	0002425367	Payroll Trx Post 2015061ERFICA		P	PR		88.09	0.00	
07/03/2015	0002448933	Payroll Trx Post 2015070ERFICA		P	PR		32.95	0.00	
07/03/2015	0002448933	Payroll Trx Post 2015070ERFICA		P	PR		140.91	0.00	
07/17/2015	0002472248	Payroll Trx Post 2015071ERFICA		P	PR		33.92	0.00	
07/17/2015	0002472248	Payroll Trx Post 2015071ERFICA		P	PR		145.04	0.00	
07/31/2015	0002492637	Payroll Trx Post 2015073ERFICA		P	PR		40.18	0.00	
07/31/2015	0002492637	Payroll Trx Post 2015073ERFICA		P	PR		171.78	0.00	
08/14/2015	0002517453	Payroll Trx Post 2015081ERFICA		P	PR		2.84	0.00	
08/14/2015	0002517453	Payroll Trx Post 2015081ERFICA		P	PR		12.16	0.00	

*\$325.10*

PeopleSoft GL  
POSTED DETAIL REPORT

Report BSALCGLD  
BU: L062 -- Longs Peak  
Ledger: ACTUALS  
Fiscal Year: 2015 Period 1 to 11  
Account: 7009 to 7203  
Status: P (including unposted journals)  
Project ID: 030 to 030  
Requested Parameters-Fund: 1 Class: 21

Page No. 2  
Run Date 12/22/2015  
Run Time 15:18:29  
Base Currency: USD

Journal Date	Journal ID	Description	Journal Ref	Status	Source	Vendor	Debit	Credit	Balance
<b>Total Activity:</b>							1,013.57	0.00	1,013.57
1-7201-030-21 - Social Security Taxes-Employer-Ben Delatour Summer								Ending Balance:	1,013.57
1-7202-030-21 - Unemployment Taxes-Employer-Ben Delatour Summer								Beginning Balance:	0.00
07/27/2015	AP02488378	UNEMP B STAKEM	00007539	P	AP	COLORADO DEPARTMENT OF	4,656.00	0.00	
<b>Total Activity:</b>							4,656.00	0.00	4,656.00
1-7202-030-21 - Unemployment Taxes-Employer-Ben Delatour Summer								Ending Balance:	4,656.00
1-7203-030-21 - Workers' Comp Ins-Employer-Ben Delatour Summer								Beginning Balance:	0.00
01/21/2015	AP02104745	DEDUCTABLE, MICHAEL JACO	000005411	P	AP	PINNACOL ASSURANCE	122.22	0.00	
01/30/2015	INS-1	PT INS DIST 1/15	INS1-1	P	GJ		70.74	0.00	
02/25/2015	AP02188119	INSTALLMENT 2 OF 9	00005640	P	AP	PINNACOL ASSURANCE	57.34	0.00	
02/27/2015	INS-1	PT INS DIST 2/15	INS1-1	P	GJ		70.74	0.00	
03/28/2015	INS-1	PT INS DIST 3/15	INS1-1	P	GJ		70.74	0.00	
04/30/2015	INS-1	PT INS DIST 4/15	INS1-1	P	GJ		70.74	0.00	
05/31/2015	INS-1	PT INS DIST 5/15	INS1-1	P	GJ		70.74	0.00	
06/30/2015	INS-1	PT INS DIST 6/15	INS1-1	P	GJ		70.74	0.00	
07/21/2015	INS-1	PT INS DIST 7/15	INS1-1	P	GJ		70.74	0.00	
08/18/2015	INS-1	PT INS DIST 8/15	INS1-1	P	GJ		70.74	0.00	
09/16/2015	INS-1	PT INS DIST 9/15	INS1-1	P	GJ		70.74	0.00	
10/14/2015	INS-1	PT INS DIST 10/15	INS1-1	P	GJ		70.74	0.00	
11/16/2015	INS-1	PT INS DIST 11/15	INS1-1	P	GJ		70.74	0.00	
<b>Total Activity:</b>							957.70	0.00	957.70
1-7203-030-21 - Workers' Comp Ins-Employer-Ben Delatour Summer								Ending Balance:	957.70

\$533.26

\$5108.16

# Pre camp / Post Camp Staff - Fire Plan

PeopleSoft GL  
POSTED DETAIL REPORT

509 hrs @ \$15

Page No. 1  
Run Date 12/22/2015  
Run Time 15:32:03  
Base Currency:USD

Report BSALCGLD  
BU: L062 -- Longs Peak  
Ledger: ACTUALS  
Fiscal Year: 2015 Period 1 to 11  
Account: 7009 to 7203  
Status: P (including unposted journals)  
Project ID: 040 to 040  
Requested Parameters-Fund: 1 Class: 21

Journal Date	Journal ID	Description	Journal Ref	Status	Source	Vendor	Debit	Credit	Balance
1-7009-040-21 - Temporary Camp Salaries-Laramie Peak Summer							Beginning Balance:		0.00
05/15/2015	0002361373	Payroll Trx Post	2015051WAGES	P	PR		435.00	0.00	
05/29/2015	0002384767	Payroll Trx Post	2015052WAGES	P	PR		942.50	0.00	
06/15/2015	0002415713	Payroll Trx Post	2015061WAGES	P	PR		870.00	0.00	
06/30/2015	0002440544	Payroll Trx Post	2015063WAGES	P	PR		870.00	0.00	
07/03/2015	0002448933	Payroll Trx Post	2015070WAGES	P	PR		12,821.49	0.00	
07/15/2015	0002467652	Payroll Trx Post	2015071WAGES	P	PR		942.50	0.00	
07/15/2015	0002472849	062_	0031057	P	TP		0.00	680.41	
07/17/2015	0002472248	Payroll Trx Post	2015071WAGES	P	PR		0.00	1,161.78	
07/17/2015	0002472248	Payroll Trx Post	2015071WAGES	P	PR		3,064.87	0.00	
07/31/2015	0002492637	Payroll Trx Post	2015073WAGES	P	PR		1,075.00	0.00	
07/31/2015	PRCORR#1	PAYROLL CORR #1	PR CORR#1	P	CR		0.00	680.41	
07/31/2015	PRCORR#2	PAYROLL CORR #2	PR CORR	P	CR		680.41	0.00	
07/31/2015	REVPRCORR#	PAYROLL CORR #1	PR CORR#1	P	CR		680.41	0.00	
08/14/2015	0002517453	Payroll Trx Post	2015081WAGES	P	PR		870.00	0.00	
08/31/2015	0002538682	Payroll Trx Post	2015083WAGES	P	PR		942.50	0.00	
09/15/2015	0002563089	Payroll Trx Post	2015091WAGES	P	PR		870.00	0.00	
09/30/2015	0002585468	Payroll Trx Post	2015093WAGES	P	PR		942.50	0.00	
10/15/2015	0002614407	Payroll Trx Post	2015101WAGES	P	PR		1,160.00	0.00	
<b>Total Activity:</b>							<b>27,167.18</b>	<b>2,522.60</b>	<b>24,644.58</b>
1-7009-040-21 - Temporary Camp Salaries-Laramie Peak Summer							Ending Balance:		24,644.58

\$ 7,032.50

Journal Date	Journal ID	Description	Journal Ref	Status	Source	Vendor	Debit	Credit	Balance
1-7201-040-21 - Social Security Taxes-Employer-Laramie Peak Summer							Beginning Balance:		0.00
05/15/2015	0002361373	Payroll Trx Post	2015051ERFICA	P	PR		6.31	0.00	
05/15/2015	0002361373	Payroll Trx Post	2015051ERFICA	P	PR		26.97	0.00	
05/29/2015	0002384767	Payroll Trx Post	2015052ERFICA	P	PR		13.67	0.00	
05/29/2015	0002384767	Payroll Trx Post	2015052ERFICA	P	PR		58.44	0.00	
06/15/2015	0002415713	Payroll Trx Post	2015061ERFICA	P	PR		12.62	0.00	
06/15/2015	0002415713	Payroll Trx Post	2015061ERFICA	P	PR		53.94	0.00	
06/30/2015	0002440544	Payroll Trx Post	2015063ERFICA	P	PR		12.62	0.00	
06/30/2015	0002440544	Payroll Trx Post	2015063ERFICA	P	PR		53.94	0.00	
07/03/2015	0002448933	Payroll Trx Post	2015070ERFICA	P	PR		185.94	0.00	
07/03/2015	0002448933	Payroll Trx Post	2015070ERFICA	P	PR		794.94	0.00	
07/15/2015	0002467652	Payroll Trx Post	2015071ERFICA	P	PR		13.67	0.00	
07/15/2015	0002467652	Payroll Trx Post	2015071ERFICA	P	PR		58.44	0.00	
07/17/2015	0002472248	Payroll Trx Post	2015071ERFICA	P	PR		0.00	16.85	
07/17/2015	0002472248	Payroll Trx Post	2015071ERFICA	P	PR		0.00	72.03	
07/17/2015	0002472248	Payroll Trx Post	2015071ERFICA	P	PR		44.45	0.00	
07/17/2015	0002472248	Payroll Trx Post	2015071ERFICA	P	PR		190.04	0.00	

\$ 171.95

PeopleSoft GL  
POSTED DETAIL REPORT

Report :BSALCGLD  
BU: L062 -- Longs Peak  
Ledger: ACTUALS  
Fiscal Year:2015 Period 1 to 11  
Account: 7009 to 7203  
Status: P (including unposted journals)  
Project ID: 040 to 040  
Requested Parameters-Fund: 1 Class: 21

Page No. 2  
Run Date 12/22/2015  
Run Time 15:32:03  
Base Currency:USD

Journal Date	Journal ID	Description	Journal Ref	Status	Source	Vendor	Debit	Credit	Balance
07/31/2015	0002492637	Payroll Trx Post	2015073ERFICA	P	PR		15.59	0.00	
07/31/2015	0002492637	Payroll Trx Post	2015073ERFICA	P	PR		66.65	0.00	
08/14/2015	0002517453	Payroll Trx Post	2015081ERFICA	P	PR		12.62	0.00	
08/14/2015	0002517453	Payroll Trx Post	2015081ERFICA	P	PR		53.94	0.00	
08/31/2015	0002538682	Payroll Trx Post	2015083ERFICA	P	PR		13.67	0.00	
08/31/2015	0002538682	Payroll Trx Post	2015083ERFICA	P	PR		58.44	0.00	
09/15/2015	0002563089	Payroll Trx Post	2015091ERFICA	P	PR		12.62	0.00	
09/15/2015	0002563089	Payroll Trx Post	2015091ERFICA	P	PR		53.94	0.00	
09/30/2015	0002585468	Payroll Trx Post	2015093ERFICA	P	PR		13.67	0.00	
09/30/2015	0002585468	Payroll Trx Post	2015093ERFICA	P	PR		58.44	0.00	
10/15/2015	0002614407	Payroll Trx Post	2015101ERFICA	P	PR		16.82	0.00	
10/15/2015	0002614407	Payroll Trx Post	2015101ERFICA	P	PR		71.92	0.00	
<b>Total Activity:</b>							<b>1,974.31</b>	<b>88.88</b>	<b>1,885.43</b>
<b>1-7201-040-21 - Social Security Taxes-Employer-Laramie Peak Summer</b>								<b>Ending Balance:</b>	<b>1,885.43</b>
<b>1-7202-040-21 - Unemployment Taxes-Employer-Laramie Peak Summer</b>								<b>Beginning Balance:</b>	<b>0.00</b>
07/03/2015	0002448933	Payroll Trx Post	2015070ERSUTA	P	PR		169.24	0.00	
07/17/2015	0002472248	Payroll Trx Post	2015071ERSUTA	P	PR		0.00	15.34	
07/17/2015	0002472248	Payroll Trx Post	2015071ERSUTA	P	PR		39.87	0.00	
<b>Total Activity:</b>							<b>209.11</b>	<b>15.34</b>	<b>193.77</b>
<b>1-7202-040-21 - Unemployment Taxes-Employer-Laramie Peak Summer</b>								<b>Ending Balance:</b>	<b>193.77</b>
<b>1-7203-040-21 - Workers' Comp Ins-Employer-Laramie Peak Summer</b>								<b>Beginning Balance:</b>	<b>0.00</b>
01/31/2015	REVWFPAYRO	4TH QTR WYO WRKMANS COMPWO	WRKCOMP	P	CR		0.00	227.42	
01/31/2015	WFPAYRL	4TH QTR WYO WORKMANS COMWYO	WRKCOM	P	CR		227.42	0.00	
01/31/2015	WFPAYROLL	4TH QTR WYO WRKMANS COMPWO	WRKCOMP	P	CR		227.42	0.00	
04/30/2015	WYOWKCOMP	WY WORKMANS COMP	WY WRK COM	P	GJ		197.41	0.00	
07/31/2015	PRCORR#2	WYO WK COMP	WY WK COMP	P	CR		211.71	0.00	
10/30/2015	GJ-2	PT 3RD QTR 15 WY WC	GJ2-8	P	GJ		460.82	0.00	
<b>Total Activity:</b>							<b>1,324.78</b>	<b>227.42</b>	<b>1,097.36</b>
<b>1-7203-040-21 - Workers' Comp Ins-Employer-Laramie Peak Summer</b>								<b>Ending Balance:</b>	<b>1,097.36</b>

\$366.08

\$7570.53

Ranger - Salaried staff

PeopleSoft GL  
POSTED DETAIL REPORT

215hr @ \$20

Page No. 1  
Run Date 12/22/2015  
Run Time 16:54:00  
Base Currency:USD

Report :BSALCGLD  
BU: L062 -- Longs Peak  
Ledger: ACTUALS  
Fiscal Year:2015 Period 1 to 11  
Account: 7009 to 7203  
Status: P (including unposted journals)  
Project ID: 655 to 655  
Requested Parameters-Fund: 1 Class: 21

Journal Date	Journal ID	Description	Journal Ref	Status	Source	Vendor	Debit	Credit	Balance
<b>1-7009-655-21 - Temporary Camp Salaries-Nicol Trust</b>							Beginning Balance:		0.00
03/13/2015	0002223946	Payroll Trx Post	2015031WAGES	P	PR		1,166.67	0.00	
03/31/2015	0002263072	Payroll Trx Post	2015033WAGES	P	PR		1,166.67	0.00	
04/15/2015	0002296590	Payroll Trx Post	2015041WAGES	P	PR		1,166.67	0.00	
04/30/2015	0002326705	Payroll Trx Post	2015043WAGES	P	PR		1,166.67	0.00	
05/15/2015	0002361373	Payroll Trx Post	2015051WAGES	P	PR		1,166.67	0.00	
05/29/2015	0002384767	Payroll Trx Post	2015052WAGES	P	PR		1,166.67	0.00	
06/15/2015	0002415713	Payroll Trx Post	2015061WAGES	P	PR		1,166.67	0.00	
06/30/2015	0002440544	Payroll Trx Post	2015063WAGES	P	PR		1,166.67	0.00	
07/15/2015	0002467652	Payroll Trx Post	2015071WAGES	P	PR		1,166.67	0.00	
07/31/2015	0002492637	Payroll Trx Post	2015073WAGES	P	PR		1,166.67	0.00	
08/14/2015	0002517453	Payroll Trx Post	2015081WAGES	P	PR		1,166.67	0.00	
08/31/2015	0002538682	Payroll Trx Post	2015083WAGES	P	PR		1,166.67	0.00	
09/15/2015	0002563089	Payroll Trx Post	2015091WAGES	P	PR		1,166.67	0.00	
09/30/2015	0002585468	Payroll Trx Post	2015093WAGES	P	PR		1,166.67	0.00	
10/15/2015	0002614407	Payroll Trx Post	2015101WAGES	P	PR		1,166.67	0.00	
10/30/2015	0002632932	Payroll Trx Post	2015103WAGES	P	PR		1,166.67	0.00	
11/13/2015	0002654880	Payroll Trx Post	2015111WAGES	P	PR		1,166.67	0.00	
11/30/2015	0002675467	Payroll Trx Post	2015113WAGES	P	PR		1,166.67	0.00	
<b>Total Activity:</b>							21,000.06	0.00	21,000.06
<b>1-7009-655-21 - Temporary Camp Salaries-Nicol Trust</b>							Ending Balance:		21,000.06
<b>1-7201-655-21 - Social Security Taxes-Employer-Nicol Trust</b>							Beginning Balance:		0.00
03/13/2015	0002223946	Payroll Trx Post	2015031ERFICA	P	PR		16.92	0.00	
03/13/2015	0002223946	Payroll Trx Post	2015031ERFICA	P	PR		72.33	0.00	
03/31/2015	0002263072	Payroll Trx Post	2015033ERFICA	P	PR		16.92	0.00	
03/31/2015	0002263072	Payroll Trx Post	2015033ERFICA	P	PR		72.33	0.00	
04/15/2015	0002296590	Payroll Trx Post	2015041ERFICA	P	PR		16.92	0.00	
04/15/2015	0002296590	Payroll Trx Post	2015041ERFICA	P	PR		72.33	0.00	
04/30/2015	0002326705	Payroll Trx Post	2015043ERFICA	P	PR		16.92	0.00	
04/30/2015	0002326705	Payroll Trx Post	2015043ERFICA	P	PR		72.33	0.00	
05/15/2015	0002361373	Payroll Trx Post	2015051ERFICA	P	PR		16.92	0.00	
05/15/2015	0002361373	Payroll Trx Post	2015051ERFICA	P	PR		72.33	0.00	
05/29/2015	0002384767	Payroll Trx Post	2015052ERFICA	P	PR		16.92	0.00	
05/29/2015	0002384767	Payroll Trx Post	2015052ERFICA	P	PR		72.33	0.00	
06/15/2015	0002415713	Payroll Trx Post	2015061ERFICA	P	PR		16.92	0.00	
06/15/2015	0002415713	Payroll Trx Post	2015061ERFICA	P	PR		72.33	0.00	
06/30/2015	0002440544	Payroll Trx Post	2015063ERFICA	P	PR		16.92	0.00	
06/30/2015	0002440544	Payroll Trx Post	2015063ERFICA	P	PR		72.33	0.00	

\$4300.00



PeopleSoft GL  
POSTED DETAIL REPORT

Report BSALCGLD  
BU: L062 -- Longs Peak  
Ledger: ACTUALS  
Fiscal Year: 2015 Period 1 to 11  
Account: 7009 to 7203  
Status: P (including unposted journals)  
Project ID: 655 to 655  
Requested Parameters-Fund: 1 Class: 21

Page No. 2  
Run Date 12/22/2015  
Run Time 16:54:00  
Base Currency: USD

Journal Date	Journal ID	Description	Journal Ref	Status	Source	Vendor	Debit	Credit	Balance
07/15/2015	0002467652	Payroll Trx Post	2015071ERFICA	P	PR		16.92	0.00	
07/15/2015	0002467652	Payroll Trx Post	2015071ERFICA	P	PR		72.33	0.00	
07/31/2015	0002492637	Payroll Trx Post	2015073ERFICA	P	PR		16.92	0.00	
07/31/2015	0002492637	Payroll Trx Post	2015073ERFICA	P	PR		72.33	0.00	
08/14/2015	0002517453	Payroll Trx Post	2015081ERFICA	P	PR		16.92	0.00	
08/14/2015	0002517453	Payroll Trx Post	2015081ERFICA	P	PR		72.33	0.00	
08/31/2015	0002538682	Payroll Trx Post	2015083ERFICA	P	PR		16.92	0.00	
08/31/2015	0002538682	Payroll Trx Post	2015083ERFICA	P	PR		72.33	0.00	
09/15/2015	0002563089	Payroll Trx Post	2015091ERFICA	P	PR		16.92	0.00	
09/15/2015	0002563089	Payroll Trx Post	2015091ERFICA	P	PR		72.33	0.00	
09/30/2015	0002585468	Payroll Trx Post	2015093ERFICA	P	PR		16.92	0.00	
09/30/2015	0002585468	Payroll Trx Post	2015093ERFICA	P	PR		72.33	0.00	
10/15/2015	0002614407	Payroll Trx Post	2015101ERFICA	P	PR		16.92	0.00	
10/15/2015	0002614407	Payroll Trx Post	2015101ERFICA	P	PR		72.33	0.00	
10/30/2015	0002632932	Payroll Trx Post	2015103ERFICA	P	PR		16.92	0.00	
10/30/2015	0002632932	Payroll Trx Post	2015103ERFICA	P	PR		72.33	0.00	
11/13/2015	0002654880	Payroll Trx Post	2015111ERFICA	P	PR		16.92	0.00	
11/13/2015	0002654880	Payroll Trx Post	2015111ERFICA	P	PR		72.33	0.00	
11/30/2015	0002675467	Payroll Trx Post	2015113ERFICA	P	PR		16.92	0.00	
11/30/2015	0002675467	Payroll Trx Post	2015113ERFICA	P	PR		72.33	0.00	
<b>Total Activity:</b>							<b>1,606.50</b>	<b>0.00</b>	<b>1,606.50</b>
<b>1-7201-655-21 - Social Security Taxes-Employer-Nicol Trust</b>								<b>Ending Balance:</b>	<b>1,606.50</b>
<b>1-7203-655-21 - Workers' Comp Ins-Employer-Nicol Trust</b>								<b>Beginning Balance:</b>	<b>0.00</b>
01/30/2015	INS-1	PT INS DIST 1/15	INS1-1	P	GJ		30.32	0.00	
02/27/2015	INS-1	PT INS DIST 2/15	INS1-1	P	GJ		30.32	0.00	
03/28/2015	INS-1	PT INS DIST 3/15	INS1-1	P	GJ		30.32	0.00	
04/30/2015	INS-1	PT INS DIST 4/15	INS1-1	P	GJ		30.32	0.00	
05/31/2015	INS-1	PT INS DIST 5/15	INS1-1	P	GJ		30.32	0.00	
06/30/2015	INS-1	PT INS DIST 6/15	INS1-1	P	GJ		30.32	0.00	
07/21/2015	INS-1	PT INS DIST 7/15	INS1-1	P	GJ		30.32	0.00	
08/18/2015	INS-1	PT INS DIST 8/15	INS1-1	P	GJ		30.32	0.00	
09/16/2015	INS-1	PT INS DIST 9/15	INS1-1	P	GJ		30.32	0.00	
10/14/2015	INS-1	PT INS DIST 10/15	INS1-1	P	GJ		30.32	0.00	
11/16/2015	INS-1	PT INS DIST 11/15	INS1-1	P	GJ		30.32	0.00	
<b>Total Activity:</b>							<b>333.52</b>	<b>0.00</b>	<b>333.52</b>
<b>1-7203-655-21 - Workers' Comp Ins-Employer-Nicol Trust</b>								<b>Ending Balance:</b>	<b>333.52</b>

*\$328.95*

*\$68.29*

*\$4697.24*

# Time Card

Employee Byron Krempel  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 1/11/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	1/5/2015					
Tuesday	1/6/2015	7.00				7.00
Wednesday	1/7/2015	7.00				7.00
Thursday	1/8/2015	7.00				7.00
Friday	1/9/2015	7.25				7.25
Saturday	1/10/2015					
Sunday	1/11/2015					
<b>Total hours</b>		<b>28.25</b>				<b>28.25</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ 423.75	\$ -	\$ -	\$ -	\$ 423.75

*During? 1/10/15*

*AKM*

*Tell Byron we track half hours only.*

Employee signature \_\_\_\_\_ Date \_\_\_\_\_

Manager signature \_\_\_\_\_ Date \_\_\_\_\_

# Time Card

Employee Byron Krempel

Manager: \_\_\_\_\_

[Street Address] \_\_\_\_\_

Employee phone: \_\_\_\_\_

[Address 2] \_\_\_\_\_

Employee e-mail: \_\_\_\_\_

[City, ST ZIP Code] \_\_\_\_\_

Week ending: 1/18/2015

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	1/12/2015	8.50				8.50
Tuesday	1/13/2015	9.00				9.00
Wednesday	1/14/2015	7.50				7.50
Thursday	1/15/2015	9.00				9.00
Friday	1/16/2015	6.00				6.00
Saturday	1/17/2015	5.00				5.00
Sunday	1/18/2015					
<b>Total hours</b>		<b>45.00</b>				<b>45.00</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ 675.00	\$ -	\$ -	\$ -	\$ 675.00

*w/bob? North platts?*

*BYRON  
1/23/15*

Employee signature \_\_\_\_\_ Date \_\_\_\_\_

Manager signature \_\_\_\_\_ Date \_\_\_\_\_

# Time Card

Employee Byron Krempel  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 1/25/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	1/19/2015					
Tuesday	1/20/2015	9.00				9.00
Wednesday	1/21/2015	8.50				8.50
Thursday	1/22/2015	9.00				9.00
Friday	1/23/2015	8.00				8.00
Saturday	1/24/2015	10.00				10.00
Sunday	1/25/2015					
<b>Total hours</b>		<b>44.50</b>				<b>44.50</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ 667.50	\$ -	\$ -	\$ -	\$ 667.50

*[Handwritten Signature]*  
 2/11/15

\_\_\_\_\_  
 Employee signature Date

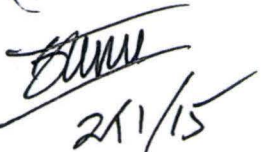
\_\_\_\_\_  
 Manager signature Date

# Time Card

Employee Byron Krempel  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 2/1/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	1/26/2015	9.50				9.50
Tuesday	1/27/2015	10.00				10.00
Wednesday	1/28/2015	8.00				8.00
Thursday	1/29/2015	4.00				4.00
Friday	1/30/2015					
Saturday	1/31/2015					
Sunday	2/1/2015					
<b>Total hours</b>		<b>31.50</b>				<b>31.50</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ 472.50	\$ -	\$ -	\$ -	\$ 472.50

(check w/ Floyd)  
  
 2/1/15


Employee signature \_\_\_\_\_ Date \_\_\_\_\_  
 Manager signature \_\_\_\_\_ Date \_\_\_\_\_

# Time Card

Employee Byron Krempel  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 2/8/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	2/2/2015					
Tuesday	2/3/2015					
Wednesday	2/4/2015	8.00				8.00
Thursday	2/5/2015	6.00				6.00
Friday	2/6/2015	6.50				6.50
Saturday	2/7/2015					
Sunday	2/8/2015					
<b>Total hours</b>		<b>20.50</b>				<b>20.50</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ 307.50	\$ -	\$ -	\$ -	\$ 307.50

  
 2/12/15

\_\_\_\_\_  
 Employee signature Date  
 \_\_\_\_\_  
 Manager signature Date

# Time Card

Employee Byron Krempel  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 2/15/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	2/9/2015	8.00				8.00
Tuesday	2/10/2015	8.00				8.00
Wednesday	2/11/2015	8.00				8.00
Thursday	2/12/2015	8.00				8.00
Friday	2/13/2015	6.50				6.50
Saturday	2/14/2015					
Sunday	2/15/2015					
<b>Total hours</b>		<b>38.50</b>				<b>38.50</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ 577.50	\$ -	\$ -	\$ -	\$ 577.50

*[Handwritten Signature]*  
 3/12/15

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date

# Time Card

Employee Byron Krempel  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 2/22/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	2/16/2015					
Tuesday	2/17/2015					
Wednesday	2/18/2015	8.50				8.50
Thursday	2/19/2015	9.00				9.00
Friday	2/20/2015					
Saturday	2/21/2015					
Sunday	2/22/2015					
<b>Total hours</b>		<b>17.50</b>				<b>17.50</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ 262.50	\$ -	\$ -	\$ -	\$ 262.50

*3/12/15*  
*Byron*

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date



# Time Card

Employee Byron Krempel  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 3/1/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	2/23/2015	6.00				6.00
Tuesday	2/24/2015	9.00				9.00
Wednesday	2/25/2015	7.50				7.50
Thursday	2/26/2015	8.00				8.00
Friday	2/27/2015					
Saturday	2/28/2015					
Sunday	3/1/2015					
<b>Total hours</b>		<b>30.50</b>				<b>30.50</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ 457.50	\$ -	\$ -	\$ -	\$ 457.50

3/12/15

*[Handwritten signature]*

Employee signature \_\_\_\_\_ Date \_\_\_\_\_

Manager signature \_\_\_\_\_ Date \_\_\_\_\_

Note  
 2/24  
 was at camp  
 didn't see his vehicle?

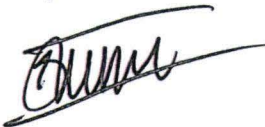
# Time Card

Employee Byron Krempel  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 3/8/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
<b>Monday</b>	3/2/2015	8.00				8.00
<b>Tuesday</b>	3/3/2015	8.00				8.00
<b>Wednesday</b>	3/4/2015	10.00				10.00
<b>Thursday</b>	3/5/2015					
<b>Friday</b>	3/6/2015					
<b>Saturday</b>	3/7/2015					
<b>Sunday</b>	3/8/2015					
<b>Total hours</b>		<b>26.00</b>				<b>26.00</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ <b>390.00</b>	\$ -	\$ -	\$ -	\$ <b>390.00</b>

3/12/15



\_\_\_\_\_  
 Employee signature Date  
 \_\_\_\_\_  
 Manager signature Date

# Time Card

Employee Byron Krempel  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 5/17/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	5/11/2015	8.50				8.50
Tuesday	5/12/2015	9.00				9.00
Wednesday	5/13/2015	8.00				8.00
Thursday	5/14/2015	4.50				4.50
Friday	5/15/2015	8.00				8.00
Saturday	5/16/2015					
Sunday	5/17/2015					
<b>Total hours</b>		<b>38.00</b>				<b>38.00</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ 570.00	\$ -	\$ -	\$ -	\$ 570.00

*6/10/15*  
*[Signature]*

*new area ?*

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date

# Time Card

Employee Byron Krempel  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 5/24/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	5/18/2015	7.25				7.25
Tuesday	5/19/2015	6.00				6.00
Wednesday	5/20/2015	4.00				4.00
Thursday	5/21/2015	4.50				4.50
Friday	5/22/2015					
Saturday	5/23/2015					
Sunday	5/24/2015					
<b>Total hours</b>		<b>21.75</b>				<b>21.75</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ 326.25	\$ -	\$ -	\$ -	\$ 326.25

6/10/15

*[Handwritten signature]*

(1/4 hour thing again)

Employee signature

Date

Manager signature

Date

● Fire Camps / Post Camps Staff ●

Time Card

Employee Floyd Barrett Forestry Service Hours  
[Street Address] \_\_\_\_\_  
[Address 2] \_\_\_\_\_  
[City, ST ZIP Code] \_\_\_\_\_  
Week ending: 5/3/2015

Manager: \_\_\_\_\_  
Employee phone: \_\_\_\_\_  
Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	4/27/2015					
Tuesday	4/28/2015					
Wednesday	4/29/2015					
Thursday	4/30/2015	14.00				14.00
Friday	5/1/2015	10.00				10.00
Saturday	5/2/2015	4.00				4.00
Sunday	5/3/2015					
<b>Total hours</b>		<b>28.00</b>				<b>28.00</b>
<b>Rate per hour</b>		\$ 20.00				
<b>Total pay</b>		\$ 560.00	\$ -	\$ -	\$ -	\$ 560.00

Equip service 1/2 hr

*[Handwritten Signature]*

5/7/15

Employee signature \_\_\_\_\_ Date \_\_\_\_\_

Manager signature \_\_\_\_\_ Date \_\_\_\_\_

# Time Card

Employee Floyd Barrett Forestry Service Hours  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 5/10/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	5/4/2015	13.00				13.00
Tuesday	5/5/2015	12.00				12.00
Wednesday	5/6/2015	4.00				4.00
Thursday	5/7/2015					
Friday	5/8/2015					
Saturday	5/9/2015					
Sunday	5/10/2015					
<b>Total hours</b>		<b>29.00</b>				<b>29.00</b>
Rate per hour		\$ 20.00				
<b>Total pay</b>		<b>\$ 580.00</b>	\$ -	\$ -	\$ -	<b>\$ 580.00</b>

*Service equip &  
 saw mill  
 & travel  
 BURR  
 5/20/15*

\_\_\_\_\_  
 Employee signature Date  
 \_\_\_\_\_  
 Manager signature Date

# Time Card

Employee: Steve Sunderman Forestry Service  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 5/3/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	4/27/2015	6.00				6.00
Tuesday	4/28/2015	12.00				12.00
Wednesday	4/29/2015	3.00				3.00
Thursday	4/30/2015					
Friday	5/1/2015					
Saturday	5/2/2015					
Sunday	5/3/2015					
<b>Total hours</b>		<b>21.00</b>				<b>21.00</b>
<b>Rate per hour</b>		\$ 20.00				
<b>Total pay</b>		\$ 420.00	\$ -	\$ -	\$ -	\$ 420.00

*Steve Sunderman*  
*[Signature]*

5/8/15

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date

# Time Card

Employee Steve Sunderman Forestry Service  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 5/10/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	5/4/2015	3.00				3.00
Tuesday	5/5/2015	12.00				12.00
Wednesday	5/6/2015	8.00				8.00
Thursday	5/7/2015	3.00				3.00
Friday	5/8/2015					
Saturday	5/9/2015					
Sunday	5/10/2015					
<b>Total hours</b>		<b>26.00</b>				<b>26.00</b>
<b>Rate per hour</b>		<b>\$ 20.00</b>				
<b>Total pay</b>		<b>\$ 520.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 520.00</b>

*Submitted  
 5/8/15  
 [Signature]*

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date



# Time Card

Employee Steve Sunderman Forestry Service  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 5/17/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	5/11/2015					
Tuesday	5/12/2015					
Wednesday	5/13/2015	3.00				3.00
Thursday	5/14/2015	8.00				8.00
Friday	5/15/2015	9.00				9.00
Saturday	5/16/2015	11.00				11.00
Sunday	5/17/2015	6.00				6.00
<b>Total hours</b>		<b>37.00</b>				<b>37.00</b>
<b>Rate per hour</b>		\$ 20.00				
<b>Total pay</b>		\$ 740.00	\$ -	\$ -	\$ -	\$ 740.00

*Saw mill  
roadwork to new  
cut area*  
Steve Sunderman  
 5/21/15

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date

# Time Card

Employee Steve Sunderman Forestry Service  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 5/24/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	5/18/2015	10.00				10.00
Tuesday	5/19/2015	10.00				10.00
Wednesday	5/20/2015	7.00				7.00
Thursday	5/21/2015	3.00				3.00
Friday	5/22/2015					
Saturday	5/23/2015					
Sunday	5/24/2015					
<b>Total hours</b>		<b>30.00</b>				<b>30.00</b>
<b>Rate per hour</b>		\$ 20.00				
<b>Total pay</b>		\$ 600.00	\$ -	\$ -	\$ -	\$ 600.00

*Heavy Equip work*  
*BSW*  
*5/21/15*

\_\_\_\_\_  
 Employee signature Date  
 \_\_\_\_\_  
 Manager signature Date

# Time Card

Employee Byron Krempel Forestry Service  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 5/31/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	5/25/2015	9.00				9.00
Tuesday	5/26/2015	9.00				9.00
Wednesday	5/27/2015	8.00				8.00
Thursday	5/28/2015	11.00				11.00
Friday	5/29/2015	8.00				8.00
Saturday	5/30/2015	6.00				6.00
Sunday	5/31/2015	4.00				4.00
<b>Total hours</b>		<b>55.00</b>				<b>55.00</b>
Rate per hour		\$ 15.00				
<b>Total pay</b>		<b>\$ 825.00</b>	\$ -	\$ -	\$ -	<b>\$ 825.00</b>

37 forestry payroll

camp setup for staff week  
 change to 4.00

\$555

#270

part time seasonal  
 no overtime

(what is his total to date?)  
 hrs

Employee signature \_\_\_\_\_ Date \_\_\_\_\_

Manager signature \_\_\_\_\_ Date \_\_\_\_\_

BYRON  
 6/25/15

# Time Card

Employee Byron Krempel Forestry Service  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 6/7/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	6/1/2015					
Tuesday	6/2/2015	8.00				8.00
Wednesday	6/3/2015	9.00				9.00
Thursday	6/4/2015	12.00				12.00
Friday	6/5/2015	8.00				8.00
Saturday	6/6/2015					
Sunday	6/7/2015					
<b>Total hours</b>		<b>37.00</b>				<b>37.00</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ 555.00	\$ -	\$ -	\$ -	\$ 555.00

*[Handwritten Signature]*

*6/25/15*

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date

# Time Card

Employee Byron Krempel Forestry Service  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 6/14/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	6/8/2015	10.00				10.00
Tuesday	6/9/2015	8.00				8.00
Wednesday	6/10/2015					
Thursday	6/11/2015					
Friday	6/12/2015	8.00				8.00
Saturday	6/13/2015	9.00				9.00
Sunday	6/14/2015	6.00				6.00
<b>Total hours</b>		<b>41.00</b>				<b>41.00</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ 615.00	\$ -	\$ -	\$ -	\$ 615.00

*Byron*  
 6/25/15

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date

# Time Card

Employee Byron Krempel Forestry Service  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 6/21/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	6/15/2015	8.00				8.00
Tuesday	6/16/2015	8.00				8.00
Wednesday	6/17/2015	9.00				9.00
Thursday	6/18/2015	7.50				7.50
Friday	6/19/2015	6.00				6.00
Saturday	6/20/2015					
Sunday	6/21/2015	8.00				8.00
<b>Total hours</b>		<b>46.50</b>				<b>46.50</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ 697.50	\$ -	\$ -	\$ -	\$ 697.50

*Byron* 6/25/15  
 (note to sh Kevin about logs on roadway by shooting range?)  
 emergency egress issue?

Employee signature \_\_\_\_\_ Date \_\_\_\_\_

Manager signature \_\_\_\_\_ Date \_\_\_\_\_

# Time Card

Employee Byron Krempel Forestry Service  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 6/28/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	6/22/2015					
Tuesday	6/23/2015	8.00				8.00
Wednesday	6/24/2015	8.00				8.00
Thursday	6/25/2015	8.00				8.00
Friday	6/26/2015					
Saturday	6/27/2015					
Sunday	6/28/2015					
<b>Total hours</b>		<b>24.00</b>				<b>24.00</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ 360.00	\$ -	\$ -	\$ -	\$ 360.00

7/9/15  
*[Handwritten Signature]*

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date

# Time Card

Employee Byron Krempel Forestry Service  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 7/5/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	6/29/2015	8.00				8.00
Tuesday	6/30/2015	8.00				8.00
Wednesday	7/1/2015					
Thursday	7/2/2015					
Friday	7/3/2015					
Saturday	7/4/2015					
Sunday	7/5/2015					
<b>Total hours</b>		<b>16.00</b>				<b>16.00</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ 240.00	\$ -	\$ -	\$ -	\$ 240.00

*7/9/15*  
*Byron*

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date

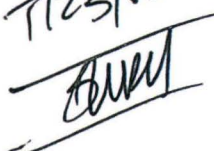


# Time Card

Employee Byron Krempel Forestry Service  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 7/12/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	7/6/2015					
Tuesday	7/7/2015					
Wednesday	7/8/2015					
Thursday	7/9/2015					
Friday	7/10/2015					
Saturday	7/11/2015	8.00				8.00
Sunday	7/12/2015	6.00				6.00
<b>Total hours</b>		<b>14.00</b>				<b>14.00</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ 210.00	\$ -	\$ -	\$ -	\$ 210.00

7/23/15  


\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date

# Time Card

Employee Byron Krempel Forestry Service  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 7/19/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	7/13/2015	8.00				8.00
Tuesday	7/14/2015	6.50				6.50
Wednesday	7/15/2015	7.00				7.00
Thursday	7/16/2015	4.00				4.00
Friday	7/17/2015					
Saturday	7/18/2015					
Sunday	7/19/2015					
<b>Total hours</b>		<b>25.50</b>				<b>25.50</b>
<b>Rate per hour</b>		\$ 15.00				
<b>Total pay</b>		\$ 382.50	\$ -	\$ -	\$ -	\$ 382.50

7/23/15  
~~OWP~~  
 Debra:  
 Byron is needed  
 @ home on east  
 coast - should  
 be last pay check for him  
 [Signature]

Employee signature \_\_\_\_\_ Date \_\_\_\_\_

Manager signature \_\_\_\_\_ Date \_\_\_\_\_

# Ranger Salaried Job hours.

## Time Card

Employee Ranger Forestry Log  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 3/22/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

*Cutting*  
*[Signature]* 4/9/15

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	3/16/2015					
Tuesday	3/17/2015	9.00				9.00
Wednesday	3/18/2015	4.50				4.50
Thursday	3/19/2015					
Friday	3/20/2015					
Saturday	3/21/2015	6.00				6.00
Sunday	3/22/2015					
<b>Total hours</b>		<b>19.50</b>				<b>19.50</b>
<b>Rate per hour</b>		\$ 20.00				
<b>Total pay</b>		\$ 390.00	\$ -	\$ -	\$ -	\$ 390.00

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date

# Time Card

Employee Ranger Forestry Log  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 3/29/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

*Cutting  
 Done 4/9/15*

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	3/23/2015					
Tuesday	3/24/2015	11.00				11.00
Wednesday	3/25/2015					
Thursday	3/26/2015	8.50				8.50
Friday	3/27/2015	3.00				3.00
Saturday	3/28/2015					
Sunday	3/29/2015	2.00				2.00
<b>Total hours</b>		<b>24.50</b>				<b>24.50</b>
<b>Rate per hour</b>		\$ 20.00				
<b>Total pay</b>		\$ 490.00	\$ -	\$ -	\$ -	\$ 490.00

\_\_\_\_\_  
 Employee signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Manager signature

\_\_\_\_\_  
 Date

# Time Card

Employee Ranger Forestry Log  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 4/5/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

*collective*

*Blank 4/10/15*

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	3/30/2015	10.00				10.00
Tuesday	3/31/2015	9.50				9.50
Wednesday	4/1/2015					
Thursday	4/2/2015					
Friday	4/3/2015					
Saturday	4/4/2015					
Sunday	4/5/2015					
<b>Total hours</b>		<b>19.50</b>				<b>19.50</b>
<b>Rate per hour</b>		\$ 20.00				
<b>Total pay</b>		\$ 390.00	\$ -	\$ -	\$ -	\$ 390.00

Employee signature \_\_\_\_\_

Date \_\_\_\_\_

Manager signature \_\_\_\_\_

Date \_\_\_\_\_

# Time Card

Employee Ranger Forestry Log  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 4/12/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

*Collection  
 new site prep  
 [Signature]  
 4/23/15*

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	4/6/2015	2.50				2.50
Tuesday	4/7/2015					
Wednesday	4/8/2015					
Thursday	4/9/2015	13.00				13.00
Friday	4/10/2015					
Saturday	4/11/2015	12.00				12.00
Sunday	4/12/2015	4.00				4.00
<b>Total hours</b>		<b>31.50</b>				<b>31.50</b>
<b>Rate per hour</b>		\$ 20.00				
<b>Total pay</b>		\$ 630.00	\$ -	\$ -	\$ -	\$ 630.00

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date

# Time Card

Employee Ranger Forestry Log  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 4/19/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	4/13/2015					
Tuesday	4/14/2015					
Wednesday	4/15/2015					
Thursday	4/16/2015	8.00				8.00
Friday	4/17/2015	3.00				3.00
Saturday	4/18/2015	10.00				10.00
Sunday	4/19/2015	3.00				3.00
<b>Total hours</b>		<b>24.00</b>				<b>24.00</b>
<b>Rate per hour</b>		\$ 20.00				
<b>Total pay</b>		\$ 480.00	\$ -	\$ -	\$ -	\$ 480.00

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date

*work was hard & forestry days*

*[Signature]*  
 4/23/15

# Time Card

*[Handwritten signature]* 5/11/15

Employee Ranger Forestry Log  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 4/26/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	4/20/2015					
Tuesday	4/21/2015					
Wednesday	4/22/2015	6.00				6.00
Thursday	4/23/2015					
Friday	4/24/2015					
Saturday	4/25/2015					
Sunday	4/26/2015					
<b>Total hours</b>		<b>6.00</b>				<b>6.00</b>
<b>Rate per hour</b>		\$ 20.00				
<b>Total pay</b>		\$ 120.00	\$ -	\$ -	\$ -	\$ 120.00

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date



# Time Card

Employee Ranger Forestry Log  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 5/3/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	4/27/2015					
Tuesday	4/28/2015					
Wednesday	4/29/2015	11.00				11.00
Thursday	4/30/2015	5.00				5.00
Friday	5/1/2015					
Saturday	5/2/2015	7.00				7.00
Sunday	5/3/2015					
<b>Total hours</b>		<b>23.00</b>				<b>23.00</b>
<b>Rate per hour</b>		\$ 20.00				
<b>Total pay</b>		\$ 460.00	\$ -	\$ -	\$ -	\$ 460.00

*CUM 5/1/15  
cutting by E HAB*

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date

# Time Card

Employee Ranger Forestry Log  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 5/10/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	5/4/2015	13.00				13.00
Tuesday	5/5/2015	4.00				4.00
Wednesday	5/6/2015					
Thursday	5/7/2015	5.00				5.00
Friday	5/8/2015					
Saturday	5/9/2015	2.50				2.50
Sunday	5/10/2015					
<b>Total hours</b>		<b>24.50</b>				<b>24.50</b>
<b>Rate per hour</b>		\$ 20.00				
<b>Total pay</b>		\$ 490.00	\$ -	\$ -	\$ -	\$ 490.00

*Cleanup  
 EWR  
 5/21/15*

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date

# Time Card

Employee Ranger Forestry Log  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 5/17/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	5/11/2015					
Tuesday	5/12/2015	3.00				3.00
Wednesday	5/13/2015					
Thursday	5/14/2015					
Friday	5/15/2015	2.00				2.00
Saturday	5/16/2015	6.00				6.00
Sunday	5/17/2015	3.00				3.00
<b>Total hours</b>		<b>14.00</b>				<b>14.00</b>
<b>Rate per hour</b>		\$ 20.00				
<b>Total pay</b>		\$ 280.00	\$ -	\$ -	\$ -	\$ 280.00

*5/21/15  
EHAB collection*

\_\_\_\_\_  
Employee signature Date

\_\_\_\_\_  
Manager signature Date

# Time Card

Employee Ranger Forestry Log  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 10/11/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	10/5/2015					
Tuesday	10/6/2015					
Wednesday	10/7/2015	5.00				5.00
Thursday	10/8/2015	2.00				2.00
Friday	10/9/2015					
Saturday	10/10/2015					
Sunday	10/11/2015					
<b>Total hours</b>		<b>7.00</b>				<b>7.00</b>
<b>Rate per hour</b>		\$ 20.00				
<b>Total pay</b>		\$ 140.00	\$ -	\$ -	\$ -	\$ 140.00

*[Handwritten Signature]*  
 10/23/15

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date

# Time Card

Employee Ranger Forestry Log  
 [Street Address] \_\_\_\_\_  
 [Address 2] \_\_\_\_\_  
 [City, ST ZIP Code] \_\_\_\_\_  
 Week ending: 10/18/2015

Manager: \_\_\_\_\_  
 Employee phone: \_\_\_\_\_  
 Employee e-mail: \_\_\_\_\_

Day	Date	Regular Hours	Overtime	Sick	Vacation	Total
Monday	10/12/2015					
Tuesday	10/13/2015					
Wednesday	10/14/2015					
Thursday	10/15/2015	8.00				8.00
Friday	10/16/2015	8.00				8.00
Saturday	10/17/2015	5.50				5.50
Sunday	10/18/2015					
<b>Total hours</b>		<b>21.50</b>				<b>21.50</b>
<b>Rate per hour</b>		\$ 20.00				
<b>Total pay</b>		\$ 430.00	\$ -	\$ -	\$ -	\$ 430.00

*[Handwritten Signature]*  
 10/23/15

\_\_\_\_\_  
 Employee signature Date

\_\_\_\_\_  
 Manager signature Date

**Denise White**

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**From:** Denise White [denise@lamar.colostate.edu]  
**Sent:** Tuesday, September 19, 2006 2:06 PM  
**To:** Terry Dunn (tedunn@bsamail.org); Bob Sturtevant (bsturt@lamar.colostate.edu)  
**Cc:** Tony Simons (tsimons@larimer.org)  
**Subject:** BDSR grant  
**Attachments:** 06FRFTPCostShareApp-BDSR.doc; LOA Cost Documentation.doc; 1-30-06 LOA Accomplishment Report.doc

Terry and Bob,

Congratulations again on being awarded a \$39,837.40 Front Range Fuels Treatment Partnership grant. It is well deserved and I know it will be used efficiently on a good forest management practice. I have attached three forms. Please print two copies of the cost-share application (06FRFTPCostShare-BDSR), sign, and return both copies to me at your earliest convenience.

The cost documentation form is for you to record time and materials spent on this project. It will be easiest to directly record your hours on the form as you go along. Give as much activity detail as is necessary for me to determine that it is applicable to the project. Include any travel time and mileage (valued at 14 cents/mile) spent specifically on the project, however travel from home to the work site is not typically reimbursable. If you are documenting materials purchased or rented for the project, such as chainsaw oil and gas or chipper rental, you will need to include the original receipt for those items. The purchase of durable goods is not acceptable for reimbursement. As noted in the cost share application, your in-kind match will need to total \$49,000.

The accomplishment report is also attached, which I will help you fill out when the project is complete.

Last, I will need to schedule a day to look at the project area with you before work begins. I am available the 25th, late afternoon on the 26th and October 2-4. We can discuss later dates as well. Thank you for your hard work at the camp and I look forward to meeting with you up there.

Denise

Denise White  
Forester, Fort Collins District

Colorado State Forest Service  
5060 Campus Delivery Bldg 1052  
Fort Collins, CO 80523-5060  
(970) 491-8348  
FAX: (970) 491-8645

9/19/2006

May 14, 2006

Denise White  
Fort Collins District  
Colorado State Forest Service  
Foothills Campus Delivery 5075  
Fort Collins, CO 80523-5075

Dear Denise:

Attached is a Front Range Fuels Treatment Partnership grant application for the Ben Delatour Scout Camp. Our goal is to complete the fuel break along the west side of the camp by cutting untreated areas and improving those areas that the CSU students and Society of American Foresters students have been working on over the past ten years. The Larimer County crew will fell, limb and buck all the trees and the Scouts and CSU students will remove the wood and pile the slash for future burning. SAF is planning to do a firewood sale this fall, which will tie-in nicely with this project.

The camp is in the process of applying for a Forest Legacy easement. To accomplish this we are updating the forest management plan and preparing a Community Wildfire Protection Plan (CWPP). Both of these documents are in production.

An outline of the CWPP is also required for this application. Following the recommended outline, here is where we stand with the plan development:

1. Convene decision makers – We have a team of resource professionals working on the plan development.
2. Involve federal agencies – Dave and Mary Hattis are on the development team.
3. Engage interested parties – This is being done with the team, camp staff and we will involve neighboring landowners as the plan is developed.
4. Establish a community base map – Mary and Dave are doing this
5. Develop a community risk assessment – this will be done as our next step
6. Establish community priorities and recommendations – future discussion
7. Develop an action plan and assessment strategy – future
8. Finalize CWPP – future

Please let me know if we are missing any information for the grant application. Thank you!

*Robert J. Sturtevant*

Bob Sturtevant  
Chair –Longs Peak Council Conservation Committee

**Colorado State Forest Service  
 Front Range Fuels Treatment  
 Partnership  
 Wildland Urban Interface  
 Grant Application**

FOR OFFICIAL USE ONLY	
District Submitting Project:	
Forester Submitting Project:	
District Priority Number:	
Date Submitted:	
FRFTP Rating:	

Applicant Information	
<b>Applicant:</b>	Ben Delatour Scout Ranch
<b>Contact Person:</b>	Terry Dunn
<b>Address:</b>	2331 Cty Rd 68C
<b>City/Zip Code:</b>	Red Feather Lakes, CO 80545
<b>Phone (Work/Cell):</b>	Camp: 970.881.2144 Terry's Office: 970.330.6305
<b>Email:</b>	Tedunn@bsamail.org
<b>Fax:</b>	Camp:970.881.2145 Terry's Office: 970.330.7961

Community At Risk Information			
<b>Name of Project:</b>	Ben Delatour Scout Ranch		
<b>Community Name(s):</b>	Red Feather Lakes		
<b>County:</b>	Larimer	<b>Congressional District:</b>	4
<b>Latitude (decimal degrees):</b>		<b>Longitude (decimal degrees):</b>	
Threat Description (check all that apply)			
<b>Homes:</b>	X	Number of:	600
<b>Infrastructure:</b>	X	Estimated value of:	\$5 mil
<b>Businesses:</b>	X	Number of:	3
<b>Economic Viability:</b>	X	Estimated value of:	\$1 mil/yr
<b>Watersheds:</b>	X	Number of:	1
<b>Historic Structures:</b>	X	Number of:	2
<b>Other (Describe):</b>			

Requested Grant Amount / Project Description	
All information for the project must fit into the space provided below. The review committee will not consider attachments.	
<b>Dollar Amount Requested</b> \$49,000.00	<b>Projected Match</b> \$49,000.00
<b>Provide a brief overview of the project and the project area. (If applying for a fuels reduction project, identify vegetation types)</b>	
<p>To complete a fuels mitigation project on the western boundary of the Scout Camp, starting north of County Road 68C and adjacent to USFS property and proceeding south along the western boundary. The forest area to the west of the Scout Camp is a popular location for dispersed camping, parties and target shooting, presenting a wildfire threat to the camp. The fuel break will be approximately 80 acres in size working from the boundary to the east a minimum of 300 feet.</p>	



### Scope of Work / Project Timeline

All information for the project must fit into the space provided below. Attachments will not be considered by the review committee.

**Provide a brief scope of work that clearly describes how grant funds will be spent. (This should be more specific than the project description)**

4 The Scout Council will contract with the Larimer County mitigation crew to fell, limb and buck the trees on the 80 acres. Volunteers from the Scout Camp will remove the wood and treat the slash. Funds will be used to pay for the Larimer County crew.

The fuelbreak will be cut to a residual basal area of 40 to 60 square feet per acre using the CSFS fuelbreak guidelines.

**Describe all planned maintenance (grant funded or other) if this project is funded.**

The treated area will be maintained as a fuel break and reproduction will either be mechanically thinned or burned in prescribed fires.

**What is the duration of this project? (check one) One Year  Two Years**

**Is this a continuing project from previous year/s? (check one)  Yes  No**

**Provide a timeline for the project**

Cutting will start July 2006 and complete by October 30, 2006

Clean up will start July 2006 and continue through spring 2008 (slash burning)

### Interagency Collaboration

**Specify the private, local, tribal, county, state, federal and/or non-governmental (501c3) organizations that will contribute to or participate in the completion of this project. Describe briefly the contributions each partner will make (i.e. – donating time/equipment, funding, etc.).**

5 Larimer County – Will provide a contract cutting crew to feel, limb and buck trees.  
Longs Peak Council, Boy Scouts of America – Will provide volunteers and equipment to remove wood and treat slash.  
Colorado State University – Will provide student volunteers to assist with the wood gathering and slash treatment.  
Front Range Community College - Will provide student volunteers to assist with the wood gathering and slash treatment.

### Community Wildfire Protection Plan (CWPP)

**Does this community have a wildfire protection plan that follows the Healthy Forest Restoration Act CWPP guidelines? (check one)  yes  no  in development**

**Is this project part of the plan? (check one)  yes  no**

*A copy of the plan (final, draft, or proposed outline) must be submitted with this application.*

6	<b>Project Category (check all that apply and answer related questions)</b>			
	<b>Hazard Fuels Reduction X</b>			
	Number of acres to be treated:	80	Estimated cost per acre:	\$500.00
	Number of communities directly affected by this project:	4		
	<b>Information &amp; Education</b> <input type="checkbox"/>			
	Number of citizens to be reached:			
	<b>Planning</b> <input type="checkbox"/>			
	Number of residences affected:			
	<b>Project Type (check all that apply)</b>			
	Assessment / Scoping:	<input type="checkbox"/>	Implementation / Treatment:	<input checked="" type="checkbox"/>
Homeowner / Community Action:	<input type="checkbox"/>	Monitoring / Evaluation:	<input type="checkbox"/>	
Information / Education:	<input type="checkbox"/>			

7	<b>Grant Contributors (Matching Share)</b>							
	(Applications will be disqualified if insufficient match is identified; federal dollars DO NOT qualify- see criteria & instructions for exception) Please specify each match contributor and the dollar amount of each contribution. PLEASE FILL ALL FIELDS							
	<b>Contributors:</b> <i>(Please specify)</i>	Longs Peak Council RSA	CSU	FRCC				<b>TOTAL</b>
	<b>Dollars (HardMatch):</b>	0	0	0				<b>\$ 0</b>
	<b>In-Kind (SoftMatch):</b>	40,000	8,000	1,000				<b>\$ 49,000</b>
<b>TOTAL:</b>	<b>\$40,000</b>	<b>\$8,000</b>	<b>\$1,000</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$49,000</b>	

8	<b>Total Project Expense (break down matching share totals from block seven)</b>				
	<i>Please fill all fields</i>	<b>Grant Share</b> (\$ Amount Requested)	<b>Match (from block seven)</b>		<b>TOTAL</b>
			<b>Dollars</b>	<b>In-Kind</b>	
	<b>Personnel / Labor:</b>	0	0	41,500	<b>\$41,500</b>
	<b>Operating:</b>	0	0	5,000	<b>\$5,000</b>
	<b>Travel:</b>	0	0	2,500	<b>\$2,500</b>
	<b>Contractual Services:</b>	\$39,800	0	0	<b>\$ 39,800</b>
	<b>Equipment:</b>	0	0	0	<b>\$ 0</b>
	<b>Indirect Costs:</b>	9,200	0	0	<b>\$ 9,200</b>
<b>TOTAL:</b>	<b>\$49,000</b>	<b>\$ 0</b>	<b>49,000</b>	<b>\$98,000</b>	

*Attach Project Map Showing Specific Treatment Areas*

Ben Delatour Boy Scout Camp  
Fuel Break

