			Diesel Payro	oll 2/19/23-2	2/13/23			
Employee	Base Hrs	Commission Hrs	Deductions	PTO Days	Tool Allowance	REIMBURSEMENT	HOLIDAY HRS	BONUS
Gary Tolman SR	13.74							
Gavin Loomis	39.58	44						
Gerry Foster	47.33	68			\$100.00			\$31.20
Kaden Krumme	31.96			2-13-23				
Robert Sandman	47.58	74.2						\$22.00
Sanel Dizdaric	47.42	62.4						
PTO Days						Check list		
EMPLOYEE NAME	Clocked	Flagged	Billed	oll over hou	rs	Time Clock	Х	
Gavin Loomis	39.58	44	44	0		Commission hours	X	
Gerry Foster	47.33	68	68	0		Tool allowance	Х	
Robert Sandman	47.58	74.2	74.2	0		Holiday	Х	
Sanel Dizdaric	47.42	62.4	62.4	0		Balances	X	
Trevor						Call ins/ PTO	X	
Total	181.91	248.6	248.6	0		White out	Х	
EMPLOYEE NAME	Paid %	Bill %						
Gavin Loomis	111%	111%						
Gerry Foster	144%	144%						
Robert Sandman	156%	156%						
Sanel Dizdaric	132%	132%						