			Diesel Payr	oll 2/12/23-	2/6/23			
Employee	Base Hrs	Commission Hrs	Deductions	PTO Days	Tool Allowanc	REIMBURSEMENT	HOLIDAY HRS	BONUS
Gary Tolman SR	14.61							
Gavin Loomis	43.26	49.7						
Gerry Foster	43.02	53.3						\$29.85
Kaden Krumme	40.1							
Robert Sandman	33.82	44.7		2-10				\$24.85
Sanel Dizdaric	47.83	59.7						
PTO Days						Check list		
EMPLOYEE NAME	Clocked	Flagged	Billed	oll over hou	'S	Time Clock	X	
Gavin Loomis	43.26	49.7	49.7	0		Commission hours	X	
Gerry Foster	43.02	53.3	53.3	0		Tool allowance	Х	
Robert Sandman	33.82	44.7	44.7	0		Holiday	Х	
Sanel Dizdaric	47.83	59.7	59.7	0		Balances	X	
Trevor						Call ins/ PTO	X	
Total	167.93	207.4	207.4	0		White out	Х	
EMPLOYEE NAME	Paid %	Bill %						
Gavin Loomis	115%	115%						
Gerry Foster	124%	124%						
Robert Sandman	132%	132%						
Sanel Dizdaric	125%	125%						