			Diesel Payr	oll 1/15/23-	1/9/23			
Employee	Base Hrs	Commission Hrs	Deductions	PTO Days	Tool Allowanc	REIMBURSEMENT	HOLIDAY HRS	BONUS
Gary Tolman SR	14.15							
Gavin Loomis	42.04							
Gerry Foster	43.04	62.2						\$33.90
Joshua Bittle	19.58	15			\$29.62			\$45.00
Kaden Krumme	40.9							
Robert Sandman	42.19	53.9						\$20.30
Sanel Dizdaric	47.17	67.8						
PTO Days						Check list		
EMPLOYEE NAME	Clocked	Flagged	Billed	oll over hour	rs	Time Clock	X	
Gavin Loomis	42.04	40.6	40.6	0		Commission hours	X	
Gerry Foster	43.04	62.2	62.2	0		Tool allowance	X	
Joshua Bittle	19.58	15	15	0		Holiday	X	
Robert Sandman	42.19	53.9	53.9	0		Balances	Х	
Sanel Dizdaric	47.17	67.8	67.8	0		Call ins/ PTO	X	
Trevor						White out	X	
Total	194.02	239.5	239.5	0				
EMPLOYEE NAME	Paid %	Bill %						
Gavin Loomis	97%	97%						
Gerry Foster	145%	145%						
Joshua Bittle	77%	77%						
Robert Sandman	128%	128%						