

Diesel Payroll 2/26/23-2/20/23								
Employee	Base Hrs	Commission Hrs	Deductions	PTO Days	Tool Allowanc	REIMBURSEMENT	HOLIDAY HRS	BONUS
Gary Tolman SR	14.47							
Gavin Loomis	42.62	36.8						
Gerry Foster	42.63	66.2						\$37.35
Kaden Krumme	31.9			2-24-23				
Robert Sandman	47.57	69.5						\$18.40
Sanel Dizdaric	46.33	74.7			\$80.00			
PTO Days					Check list			
EMPLOYEE NAME	Clocked	Flagged	Billed	roll over hours				
Gavin Loomis	42.62	36.8	36.8	0		Time Clock	X	
Gerry Foster	42.63	66.2	66.2	0		Commission hours	X	
Robert Sandman	47.57	69.5	69.5	0		Tool allowance	X	
Sanel Dizdaric	46.33	74.7	74.7	0		Holiday	X	
Trevor						Balances	X	
						Call ins/ PTO	X	
Total	179.15	247.2	247.2	0		White out	X	
EMPLOYEE NAME	Paid %	Bill %						
Gavin Loomis	86%	86%						
Gerry Foster	155%	155%						
Robert Sandman	146%	146%						
Sanel Dizdaric	161%	161%						