			Diesel Pa	yroll 3/12/23-3/	6/23			
Employee	Base Hrs	Commission Hrs	Deductions	PTO Days	Tool Allowanc	REIMBURSEMENT	HOLIDAY HRS	BONUS
Gary Tolman SR	13.68							
Gavin Loomis		42.2						
Gerry Foster		61.1						\$30.90
Jenya Eppstein	40.55							
Kaden Krumme	31.6			3-10-23				
Robert Sandman		57.2		3-10-23				\$21.10
Sanel Dizdaric		61.8						
PTO Days						Check list		
EMPLOYEE NAME	Clocked	Flagged	Billed	Roll over hours		Time Clock	X	
Gavin Loomis	41.27	42.2	42.2	0		Commission hours	Х	
Gerry Foster	42.69	61.1	61.1	0		Tool allowance	Х	
Robert Sandman	35.54	57.2	57.2	0		Holiday	Х	
Sanel Dizdaric	42.1	61.8	61.8	0		Balances	Х	
Trevor						Call ins/ PTO	x	
Total	161.6	222.3	222.3	0		White out	X	
EMPLOYEE NAME	Paid %	Bill %						
Gavin Loomis	102%	102%						
Gerry Foster	143%	143%						
Robert Sandman	161%	161%						
Sanel Dizdaric	147%	147%						