

Diesel Payroll 1/8/23-1/2/23								
Employee	Base Hrs	Commission Hrs	Deductions	PTO Days	Tool Allowanc	REIMBURSEMENT	HOLIDAY HRS	BONUS
Gary Tolman SR	10.31							
Gavin Loomis	33.75						1-2-23	
Gerry Foster		46.2			\$100.00		1-2-23	\$24.90
Joshua Bittle		20		1-5-2023			1-2-23	\$60.00
Kaden Krumme	31.17						1-2-23	
Robert Sandman		46.5			\$100.00		1-2-23	\$15.55
Sanel Dizdaric		49.8					1-2-23	
PTO Days					Check list			
EMPLOYEE NAME	Clocked	Flagged	Billed	Roll over hours				
Gavin Loomis	33.75	31.1	31.1	0		Time Clock	X	
Gerry Foster	37.33	46.2	46.2	0		Commission hours	X	
Joshua Bittle	23.74	20	20	0		Tool allowance	X	
Robert Sandman	30.34	46.5	46.5	0		Holiday	X	
Sanel Dizdaric	36.04	49.8	49.8	0		Balances	X	
Trevor						Call ins/ PTO	X	
						White out	X	
<b>Total</b>	<b>161.2</b>	<b>193.6</b>	<b>193.6</b>	<b>0</b>				
EMPLOYEE NAME	Paid %	Bill %						
Gavin Loomis	92%	92%						
Gerry Foster	124%	124%						
Joshua Bittle	84%	84%						
Robert Sandman	153%	153%						