			Diesel Payr	oll 1/29/23-1	/23/23			
Employee	Base Hrs	Commission Hrs	Deductions	PTO Days	Tool Allowanc	REIMBURSEMENT	HOLIDAY HRS	BONUS
Gary Tolman SR	13.5							
Gavin Loomis	33.8			1-24-23				
Gerry Foster		57.4						\$33.50
Kaden Krumme	40.7							
Robert Sandman		62.1						\$18.00
Sanel Dizdaric		67			\$100.00			
PTO Days						Check list		
EMPLOYEE NAME	Clocked	Flagged	Billed	oll over hour	 'S	Time Clock	x	
Gavin Loomis	33.8	36		36		Commission hours	x	
Gerry Foster	38.23	57.4		57.4		Tool allowance	x	
Robert Sandman	49.81	62.1		62.1		Holiday	х	
Sanel Dizdaric	44.47	67		67		Balances	x	
Trevor						Call ins/ PTO	x	
Total	166.31	222.5	0	222.5		White out	X	
EMPLOYEE NAME	Paid %	Bill %						
Gavin Loomis	107%	0%						
Gerry Foster	150%	0%						
Robert Sandman	125%	0%						
Sanel Dizdaric	151%	0%						