

Diesel Payroll 2/4/23-1/30/23								
Employee	Base Hrs	Commission Hrs	Deductions	PTO Days	Tool Allowanc	REIMBURSEMENT	HOLIDAY HRS	BONUS
Gary Tolman SR	13.42							
Gavin Loomis	41.47	41.3						
Gerry Foster	43.55	52.1			\$100.00			\$36.80
Kaden Krumme	40.9							
Robert Sandman	42.26	55.1			\$100.00			\$20.65
Sanel Dizdaric	44.7	73.6			\$100.00			

PTO Days					Check list		
EMPLOYEE NAME	Clocked	Flagged	Billed	Roll over hours			
Gavin Loomis	41.47	41.3	41.3	0	Time Clock	X	
Gerry Foster	43.55	52.1	52.1	0	Commission hours	X	
Robert Sandman	42.26	55.1	55.1	0	Tool allowance	X	
Sanel Dizdaric	44.7	73.6	73.6	0	Holiday	X	
Trevor					Balances	X	
Total	171.98	222.1	222.1	0	Call ins/ PTO	X	
					White out	X	

EMPLOYEE NAME	Paid %	Bill %
Gavin Loomis	100%	100%
Gerry Foster	120%	120%
Robert Sandman	130%	130%
Sanel Dizdaric	165%	165%