

**Employee Payroll Income Report**

Port City Smokehouse, 1000 Main St Frankfort, MI 49635, Pulled: 05/18/2026 09:59:28

Settings: Date Range: 05/04/2026 - 05/17/2026 Employee: All Employees Jobs: Default Job Code OC - General Manager OC - Server OC - Host OC - Cook OC - Kitchen Manager OC - Floor Manager OC - Utility OC - Dishwasher OC - Busser OC - Bartender OC - Cashier OC - Delivery Driver

Data for: 05/04/2026 05:00:00 to 05/18/2026 04:59:59

<b>System User</b>			
Job Title	Pay Rate	Hours	Total
		0.00	\$0.00
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$0.00
	Avg Payrate		\$0.00
<b>Ellis, Melisa</b>			
Job Title	Pay Rate	Hours	Total
OC - Cashier	\$0.00	0.08	\$0.00
	Total	0.08	\$0.00
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$0.00
	Avg Payrate		\$0.00
<b>Elwell, Daniel</b>			
Job Title	Pay Rate	Hours	Total
		0.00	\$0.00
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$0.00
	Avg Payrate		\$0.00
<b>Elwell, David</b>			
Job Title	Pay Rate	Hours	Total
		0.00	\$0.00
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$0.00
	Avg Payrate		\$0.00
<b>Elwell, Michael</b>			
Job Title	Pay Rate	Hours	Total
		0.00	\$0.00
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$0.00
	Avg Payrate		\$0.00
<b>Elwell, Susan</b>			
Job Title	Pay Rate	Hours	Total
		0.00	\$0.00
Sales: \$4,524.84	Claimed Tips		\$0.00
Total Tip & Gratuity: \$157.95	Gratuity		\$0.00
	Grand Total		\$157.95
	Avg Payrate		\$0.00
<b>Elwell, Susan</b>			
Job Title	Pay Rate	Hours	Total
		0.00	\$0.00
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$0.00
	Avg Payrate		\$0.00
<b>Fraser, Jessica</b>			
Job Title	Pay Rate	Hours	Total
		0.00	\$0.00
Sales: \$1,252.09	Claimed Tips		\$0.00
Total Tip & Gratuity: \$49.04	Gratuity		\$0.00
	Grand Total		\$49.04
	Avg Payrate		\$0.00
<b>Gamino-Kirkhoff, Nick</b>			
Job Title	Pay Rate	Hours	Total
OC - General Manager	\$0.00	23.49	\$0.00
	Total	23.49	\$0.00
Sales: \$2,277.58	Claimed Tips		\$0.00
Total Tip & Gratuity: \$95.16	Gratuity		\$0.00
	Grand Total		\$95.16
	Avg Payrate		\$4.05
<b>Gregorio, Santiago</b>			
Job Title	Pay Rate	Hours	Total
		0.00	\$0.00
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$0.00
	Avg Payrate		\$0.00
<b>Hertstein, Elliot</b>			
Job Title	Pay Rate	Hours	Total
		0.00	\$0.00
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$0.00
	Avg Payrate		\$0.00
<b>Hunt, Savanna</b>			
Job Title	Pay Rate	Hours	Total
Default Job Code	\$19.00	4.27	\$81.13
OC - Cook	\$19.00	18.94	\$359.92
	Total	23.21	\$441.05
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$441.05
	Avg Payrate		\$19.00
<b>Kshirsagar, Advait</b>			

Job Title	Pay Rate	Hours	Total
	Total	0.00	\$0.00
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$0.00
	Avg Payrate		\$0.00
<b>Lalic, Boris</b>			
Job Title	Pay Rate	Hours	Total
	Total	0.00	\$0.00
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$0.00
	Avg Payrate		\$0.00
<b>Mix, Logan</b>			
Job Title	Pay Rate	Hours	Total
OC - General Manager	\$0.00	58.00	\$0.00
OC - General Manager - OT	\$0.00	8.33	\$0.00
	Total	66.33	\$0.00
Sales: \$1,314.32	Claimed Tips		\$0.00
Total Tip & Gratuity: \$68.13	Gratuity		\$0.00
	Grand Total		\$68.13
	Avg Payrate		\$1.03
<b>PLEASE, CHANGE ME</b>			
Job Title	Pay Rate	Hours	Total
OC - General Manager	\$0.00	7.75	\$0.00
	Total	7.75	\$0.00
Sales: \$3,767.42	Claimed Tips		\$0.00
Total Tip & Gratuity: \$177.78	Gratuity		\$0.00
	Grand Total		\$177.78
	Avg Payrate		\$22.94
<b>Scharich, Mark</b>			
Job Title	Pay Rate	Hours	Total
	Total	0.00	\$0.00
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$0.00
	Avg Payrate		\$0.00
<b>Scharich, Seth</b>			
Job Title	Pay Rate	Hours	Total
	Total	0.00	\$0.00
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$0.00
	Avg Payrate		\$0.00
<b>SCHARICH, SIMON</b>			
Job Title	Pay Rate	Hours	Total
OC - General Manager	\$0.00	79.84	\$0.00
OC - General Manager - OT	\$0.00	10.67	\$0.00
	Total	90.50	\$0.00
Sales: \$3,069.79	Claimed Tips		\$0.00
Total Tip & Gratuity: \$167.47	Gratuity		\$0.00
	Grand Total		\$167.47
	Avg Payrate		\$1.85
<b>Shawa, Deborah</b>			
Job Title	Pay Rate	Hours	Total
OC - General Manager	\$24.00	5.43	\$130.27
	Total	5.43	\$130.27
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$130.27
	Avg Payrate		\$24.00
<b>Shoultz, Gabe</b>			
Job Title	Pay Rate	Hours	Total
	Total	0.00	\$0.00
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$0.00
	Avg Payrate		\$0.00
<b>Taft, Tim</b>			
Job Title	Pay Rate	Hours	Total
	Total	0.00	\$0.00
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$0.00
	Avg Payrate		\$0.00
<b>Tyson, Maranda</b>			
Job Title	Pay Rate	Hours	Total
	Total	0.00	\$0.00
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$0.00
	Avg Payrate		\$0.00
<b>Tyson, Maranda</b>			
Job Title	Pay Rate	Hours	Total
OC - Cook	\$0.00	3.01	\$0.00
	Total	3.01	\$0.00
Sales: \$191.08	Claimed Tips		\$0.00
Total Tip & Gratuity: \$9.54	Gratuity		\$0.00
	Grand Total		\$9.54
	Avg Payrate		\$3.16
<b>Ullom, Sarah</b>			
Job Title	Pay Rate	Hours	Total
	Total	0.00	\$0.00
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00

Grand Total	\$0.00
Avg Payrate	\$0.00

<b>Vanbrocklin, Wesley</b>			
Job Title	Pay Rate	Hours	Total
		<b>Total</b>	<b>0.00</b>
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$0.00
	Avg Payrate		\$0.00

<b>Vroma, Heidi</b>			
Job Title	Pay Rate	Hours	Total
OC - Cook	\$0.00	18.91	\$0.00
OC - Cashier	\$0.00	35.40	\$0.00
	<b>Total</b>	<b>54.31</b>	<b>\$0.00</b>
Sales: \$3,249.13	Claimed Tips		\$0.00
Total Tip & Gratuity: \$197.94	Gratuity		\$0.00
	Grand Total		\$197.94
	Avg Payrate		\$3.64

<b>Williams, Tyra</b>			
Job Title	Pay Rate	Hours	Total
		<b>Total</b>	<b>0.00</b>
Sales: \$0.00	Claimed Tips		\$0.00
Total Tip & Gratuity: \$0.00	Gratuity		\$0.00
	Grand Total		\$0.00
	Avg Payrate		\$0.00

**Summary**

Job Code	Total Hours	Regular Hours	OT Hours	Total Pay	Regular Pay	OT Pay
OC - Cashier	35.48	35.48	0.00	\$0.00	\$0.00	\$0.00
OC - General Manager	193.51	174.51	19.00	\$130.27	\$130.27	\$0.00
Default Job Code	4.27	4.27	0.00	\$81.13	\$81.13	\$0.00
OC - Cook	40.86	40.86	0.00	\$359.92	\$359.92	\$0.00
<b>TOTALS</b>	<b>274.12</b>	<b>255.12</b>	<b>19.00</b>	<b>\$571.33</b>	<b>\$571.33</b>	<b>\$0.00</b>