

Sick Deductions & Credits For Diana Francisco 01/01/2019 - 12/31/2023

Eff. Date	Entered By	Timestamp	Notes	Amount
01/01/2019	Zoie Gaspari	12/12/18 12:12	2019 Beginning Balances	120.00
01/08/2019	Diana Francisco	01/10/19 14:59	Time Off Request Approved: 01/08/19 08:00 - 16:00	-7.00
03/04/2019	Diana Francisco	03/05/19 12:31	Time Off Request Approved: 03/04/19 08:00 - 16:00	-7.00
03/20/2019	Diana Francisco	03/19/19 09:34	Time Off Request Approved: 03/20/19 13:00 - 16:00	-3.00
03/25/2019	Diana Francisco	03/25/19 14:50	Time Off Request Approved: 03/25/19 15:00 - 16:00	-1.00
05/06/2019	Diana Francisco	05/02/19 13:31	Time Off Request Approved: 05/06/19 13:00 - 16:00	-2.00
05/29/2019	Diana Francisco	05/16/19 08:54	Time Off Request Approved: 05/29/19 08:00 - 11:00	-3.00
07/18/2019	Zoie Gaspari	07/18/19 11:23	2019 Initial Balances Uploaded Incorrectly	-15.00
08/26/2019	Diana Francisco	08/27/19 09:24	Time Off Request Approved: 08/26/19 08:00 - 16:00	-7.00
09/19/2019	Diana Francisco	09/09/19 11:11	Time Off Request Approved: 09/19/19 09:15 - 10:15	-1.00
09/19/2019	Zoie Gaspari	09/19/19 16:46	Time off hours used modified on the schedule (FROM: 1.00 TO: 2.00). Hours charged.	-1.00
09/30/2019	Diana Francisco	07/16/19 09:06	Time Off Request Approved: 09/30/19 08:00 - 16:00	-7.00
09/30/2019	Diana Francisco	09/30/19 09:17	Time off hours used modified on the schedule (FROM: 7.00 TO: 3.00). Hours reimbursed.	4.00
10/01/2019	Diana Francisco	07/16/19 09:06	Time Off Request Approved: 10/01/19 08:00 - 16:00	-7.00
10/01/2019	Diana Francisco	10/01/19 13:17	Time Off entry removed from schedule. Hours reimbursed	7.00
10/02/2019	Diana Francisco	10/03/19 11:48	Time Off Request Approved: 10/02/19 14:00 - 16:00	-1.00
10/03/2019	Diana Francisco	10/03/19 11:48	Time Off Request Approved: 10/03/19 08:30 - 11:30	-2.00
10/10/2019	Diana Francisco	10/07/19 15:04	Time Off Request Approved: 10/10/19 13:00 - 19:00	-5.00
12/09/2019	Diana Francisco	12/09/19 09:58	Time Off Request Approved: 12/09/19 14:00 - 16:00	-1.00
12/20/2019	Diana Francisco	12/23/19 06:54	Time Off Request Approved: 12/20/19 08:00 - 14:00	-5.00
01/01/2020	Zoie Gaspari	10/02/19 10:44	2020 Beginning Balance	105.00
01/10/2020	Diana Francisco	01/08/20 09:55	Time Off Request Approved: 01/10/20 13:00 - 16:00	-2.00
01/23/2020	Diana Francisco	01/23/20 12:17	Time Off Request Approved: 01/23/20 12:30 - 16:00	-2.50
02/13/2020	Diana Francisco	02/11/20 11:28	Time Off Request Approved: 02/13/20 13:00 - 16:00	-2.00
03/06/2020	Diana Francisco	02/19/20 10:04	Time Off Request Approved: 03/06/20 13:00 - 16:00	-2.00
03/11/2020	Diana Francisco	03/11/20 15:46	Time Off Request Approved: 03/11/20 08:00 - 08:30	-0.50
05/22/2020	Diana Francisco	03/27/20 10:26	Time Off Request Approved: 05/22/20 08:00 - 12:00	-3.00
05/22/2020	Zoie Gaspari	05/22/20 14:17	Time Off entry removed from schedule. Hours reimbursed	3.00
05/29/2020	Zoie Gaspari	05/29/20 09:10	05/29/2020 - Employee retiring as of 07/01/2020. Only receives half the PTO.	-52.50
06/01/2020	Diana Francisco	06/02/20 06:59	Time Off Request Approved: 06/03/20 08:00 - 16:00	-7.00
06/08/2020	Zoie Gaspari	06/08/20 11:57	06/08/2020 - Employee request. Accidentally choose wrong bank.	-17.50
07/01/2020	Zoie Gaspari	01/03/24 12:28	To remove balance - Employee resigned	-770.00