

Vacation 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 12:00	2019 Beginning Balances	105.00
01/02/2019	Zoie Gaspari	01/02/19 11:38	2018 Unused Vacation	54.00
02/05/2019	Diana Francisco	01/28/19 09:23	Time Off Request Approved: 02/05/19 08:00 - 16:00	-7.00
04/25/2019	Diana Francisco	04/08/19 09:31	Time Off Request Approved: 04/25/19 08:00 - 16:00	-7.00
04/26/2019	Diana Francisco	04/08/19 09:31	Time Off Request Approved: 04/26/19 08:00 - 16:00	-7.00
04/29/2019	Diana Francisco	04/08/19 09:31	Time Off Request Approved: 04/29/19 08:00 - 16:00	-7.00
04/30/2019	Diana Francisco	04/08/19 09:31	Time Off Request Approved: 04/30/19 08:00 - 16:00	-7.00
07/01/2019	Diana Francisco	05/15/19 20:55	Time Off Request Approved: 07/01/19 08:00 - 16:00	-7.00
07/02/2019	Diana Francisco	05/15/19 20:55	Time Off Request Approved: 07/02/19 08:00 - 16:00	-7.00
07/03/2019	Diana Francisco	05/15/19 20:55	Time Off Request Approved: 07/03/19 08:00 - 16:00	-7.00
07/08/2019	Diana Francisco	05/15/19 20:55	Time Off Request Approved: 07/08/19 08:00 - 16:00	-7.00
08/26/2019	Diana Francisco	08/08/19 09:05	Time Off Request Approved: 08/26/19 08:00 - 16:00	-7.00
08/26/2019	Zoie Gaspari	08/27/19 08:53	Time Off entry removed from schedule. Hours reimbursed	7.00
08/27/2019	Diana Francisco	08/08/19 09:05	Time Off Request Approved: 08/27/19 08:00 - 16:00	-7.00
08/27/2019	Zoie Gaspari	08/27/19 08:53	Time Off entry removed from schedule. Hours reimbursed	7.00
10/17/2019	Diana Francisco	09/05/19 17:43	Time Off Request Approved: 10/17/19 08:00 - 16:00	-7.00
10/18/2019	Diana Francisco	09/05/19 17:43	Time Off Request Approved: 10/18/19 08:00 - 16:00	-7.00
12/24/2019	Diana Francisco	12/10/19 08:55	Time Off Request Approved: 12/24/19 12:00 - 16:00	-3.00
12/26/2019	Diana Francisco	12/26/19 09:51	Time Off Request Approved: 12/26/19 12:30 - 16:00	-2.50
12/31/2019	Zoie Gaspari	01/13/20 10:03	End of Year	-76.50
01/01/2020	Zoie Gaspari	10/02/19 10:44	2020 Beginning Balance	105.00
01/01/2020	Zoie Gaspari	01/13/20 10:04	2019 Unused Vacation	76.50
05/19/2020	Diana Francisco	05/13/20 13:43	Time Off Request Approved: 05/19/20 08:00 - 16:00	-7.00
05/19/2020	Zoie Gaspari	05/29/20 09:12	Time off hours used modified on the schedule (FROM: 7.00 TO: 3.50). Hours reimbursed.	3.50
05/20/2020	Diana Francisco	05/13/20 13:43	Time Off Request Approved: 05/20/20 08:00 - 16:00	-7.00
05/21/2020	Diana Francisco	05/13/20 13:43	Time Off Request Approved: 05/21/20 08:00 - 16:00	-7.00
05/29/2020	Zoie Gaspari	05/29/20 09:11	05/29/2020 - Employee retiring as of 07/01/2020. Only receives half the PTO	-52.50
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 12:29	To remove balance - Employee resigned	-129.00