

Vacation Deductions & Credits For Toni Grisaffi 01/01/2019 - 12/31/2023

Eff. Date	Entered By	Timestamp	Notes	Amount
01/01/2019	Zoie Gaspari	12/12/18 12:01	2019 Beginning Balances	84.00
01/02/2019	Zoie Gaspari	01/02/19 11:40	2018 Unused Vacation	67.50
03/29/2019	Diana Francisco	03/18/19 10:33	Time Off Request Approved: 03/29/19 08:00 - 16:00	-7.00
04/18/2019	Diana Francisco	04/15/19 12:21	Time Off Request Approved: 04/18/19 13:00 - 16:00	-2.00
05/20/2019	Diana Francisco	03/18/19 06:42	Time Off Request Approved: 05/20/19 08:00 - 16:00	-7.00
05/21/2019	Diana Francisco	03/18/19 06:42	Time Off Request Approved: 05/21/19 08:00 - 16:00	-7.00
05/22/2019	Diana Francisco	03/18/19 06:42	Time Off Request Approved: 05/22/19 08:00 - 16:00	-7.00
05/23/2019	Diana Francisco	03/18/19 06:42	Time Off Request Approved: 05/23/19 08:00 - 16:00	-7.00
05/24/2019	Diana Francisco	03/18/19 06:42	Time Off Request Approved: 05/24/19 08:00 - 16:00	-7.00
06/18/2019	Diana Francisco	06/11/19 09:26	Time Off Request Approved: 06/18/19 14:30 - 16:00	0.00
06/19/2019	Diana Francisco	06/11/19 09:26	Time Off Request Approved: 06/19/19 08:00 - 16:00	-7.00
07/11/2019	Diana Francisco	06/20/19 15:05	Time Off Request Approved: 07/11/19 08:00 - 16:00	-7.00
07/12/2019	Diana Francisco	06/20/19 15:05	Time Off Request Approved: 07/12/19 08:00 - 16:00	-7.00
07/31/2019	Diana Francisco	05/30/19 11:28	Time Off Request Approved: 07/31/19 08:00 - 16:00	-7.00
08/01/2019	Diana Francisco	05/30/19 11:28	Time Off Request Approved: 08/01/19 08:00 - 16:00	-7.00
08/02/2019	Diana Francisco	05/30/19 11:28	Time Off Request Approved: 08/02/19 08:00 - 16:00	-7.00
08/05/2019	Diana Francisco	05/30/19 11:28	Time Off Request Approved: 08/05/19 08:00 - 16:00	-7.00
08/06/2019	Diana Francisco	05/30/19 11:28	Time Off Request Approved: 08/06/19 08:00 - 16:00	-7.00
12/23/2019	Diana Francisco	08/15/19 17:34	Time Off Request Approved: 12/23/19 08:00 - 16:00	-7.00
12/24/2019	Diana Francisco	08/15/19 17:34	Time Off Request Approved: 12/24/19 08:00 - 16:00	-7.00
12/26/2019	Diana Francisco	08/15/19 17:34	Time Off Request Approved: 12/26/19 08:00 - 16:00	-7.00
12/27/2019	Diana Francisco	08/15/19 17:34	Time Off Request Approved: 12/27/19 08:00 - 16:00	-7.00
12/27/2019	Toni Grisaffi	10/18/19 08:14	Time off hours used modified on the schedule (FROM: 7.00 TO: 1.00). Hours reimbursed.	6.00
12/31/2019	Zoie Gaspari	01/13/20 10:04	End of Year	-29.50
01/01/2020	Zoie Gaspari	10/02/19 10:46	2020 Beginning Balance	105.00
01/01/2020	Zoie Gaspari	01/13/20 10:05	2019 Unused Vacation	29.50
06/01/2020	Diana Francisco	03/31/20 18:59	Time Off Request Approved: 06/01/20 08:00 - 16:00	-7.00
06/01/2020	Toni Grisaffi	05/19/20 15:02	Time Off entry removed from schedule. Hours reimbursed	7.00
06/02/2020	Diana Francisco	03/31/20 18:59	Time Off Request Approved: 06/02/20 08:00 - 16:00	-7.00
06/02/2020	Toni Grisaffi	05/19/20 15:02	Time Off entry removed from schedule. Hours reimbursed	7.00
06/03/2020	Diana Francisco	03/31/20 18:59	Time Off Request Approved: 06/03/20 08:00 - 16:00	-7.00
06/03/2020	Toni Grisaffi	05/19/20 15:02	Time Off entry removed from schedule. Hours reimbursed	7.00
06/04/2020	Diana Francisco	03/31/20 18:59	Time Off Request Approved: 06/04/20 08:00 - 16:00	-7.00
06/04/2020	Toni Grisaffi	05/19/20 15:02	Time Off entry removed from schedule. Hours reimbursed	7.00
06/05/2020	Diana Francisco	03/31/20 18:59	Time Off Request Approved: 06/05/	

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Eff. Date	Entered By	Timestamp	Notes	Amount
07/21/2020	Diana Francisco	06/08/20 11:27	Time Off Request Approved: 07/21/20 08:00 - 16:00	-7.00
07/21/2020	Toni Grisaffi	07/20/20 08:17	Time Off entry removed from schedule. Hours reimbursed	7.00
07/22/2020	Diana Francisco	06/08/20 11:27	Time Off Request Approved: 07/22/20 08:00 - 16:00	-7.00
07/22/2020	Toni Grisaffi	07/20/20 08:17	Time Off entry removed from schedule. Hours reimbursed	7.00
07/28/2020	Diana Francisco	01/15/20 13:36	Time Off Request Approved: 07/28/20 08:00 - 16:00	-7.00
07/28/2020	Toni Grisaffi	04/02/20 08:06	Time off bank used modified on the schedule. Hours reimbursed.	7.00
07/29/2020	Diana Francisco	01/15/20 13:36	Time Off Request Approved: 07/29/20 08:00 - 16:00	-7.00
07/29/2020	Toni Grisaffi	04/02/20 08:07	Time off bank used modified on the schedule. Hours reimbursed.	7.00
08/26/2020	Patricia Bussow	08/24/20 08:37	Time Off Request Approved: 08/26/20 08:00 - 16:00	-7.00
08/27/2020	Patricia Bussow	08/24/20 08:37	Time Off Request Approved: 08/27/20 08:00 - 16:00	-7.00
08/28/2020	Patricia Bussow	08/24/20 08:37	Time Off Request Approved: 08/28/20 08:00 - 16:00	-7.00
10/19/2020	Diana Francisco	03/10/20 17:21	Time Off Request Approved: 11/02/20 08:00 - 16:00	-7.00
10/19/2020	Toni Grisaffi	10/30/20 07:53	Time off hours used modified on the schedule (FROM: 8.00 TO: 7.00). Hours reimbursed.	1.00
10/20/2020	Diana Francisco	03/10/20 17:21	Time Off Request Approved: 11/03/20 08:00 - 16:00	-7.00
10/20/2020	Toni Grisaffi	10/30/20 07:53	Time off hours used modified on the schedule (FROM: 8.00 TO: 7.00). Hours reimbursed.	1.00
10/21/2020	Diana Francisco	03/10/20 17:21	Time Off Request Approved: 11/04/20 08:00 - 16:00	-7.00
10/21/2020	Toni Grisaffi	10/30/20 07:53	Time off hours used modified on the schedule (FROM: 8.00 TO: 7.00). Hours reimbursed.	1.00
10/22/2020	Diana Francisco	03/10/20 17:21	Time Off Request Approved: 11/05/20 08:00 - 16:00	-7.00
10/22/2020	Toni Grisaffi	10/30/20 07:53	Time off hours used modified on the schedule (FROM: 8.00 TO: 7.00). Hours reimbursed.	1.00
10/23/2020	Diana Francisco	03/10/20 17:21	Time Off Request Approved: 11/06/20 08:00 - 16:00	-7.00
10/23/2020	Toni Grisaffi	10/30/20 07:53	Time off hours used modified on the schedule (FROM: 8.00 TO: 7.00). Hours reimbursed.	1.00
12/31/2020	Zoie Gaspari	01/04/21 08:49	End of Year	-41.50
01/01/2021	Zoie Gaspari	12/29/20 14:32	2021 Beginning Balance	105.00
01/04/2021	Zoie Gaspari	01/04/21 08:50	2020 Unused Vacation	41.50
04/08/2021	Patricia Bussow	03/09/21 13:46	Time Off Request Approved: 04/08/21 08:00 - 16:00	-7.00
04/08/2021	Zoie Gaspari	03/31/21 11:47	Time Off entry removed from schedule. Hours reimbursed	7.00
04/09/2021	Patricia Bussow	03/09/21 13:46	Time Off Request Approved: 04/09/21 08:00 - 16:00	-7.00
04/09/2021	Zoie Gaspari	03/31/21 11:48	Time Off entry removed from schedule. Hours reimbursed	7.00
05/17/2021	Patricia Bussow	04/19/21 08:08	Time Off Request Approved: 05/17/21 08:00 - 16:00	-7.00
05/18/2021	Patricia Bussow	04/19/21 08:08	Time Off Request Approved: 05/18/21 08:00 - 16:00	-7.00
05/19/2021	Patricia Bussow	04/19/21 08:08	Time Off Request Approved: 05/19/21 08:00 - 16:00	-7.00
06/25/2021	Patricia Bussow	06/09/21 09:37	Time Off Request Approved: 06/25/21 08:00 - 13:00	-4.00
06/28/2021	Patricia Bussow			

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Eff. Date	Entered By	Timestamp	Notes	Amount
08/13/2021	Patricia Bussow	06/02/21 15:03	Time Off Request Approved: 08/13/21 08:00 - 16:00	-7.00
08/27/2021	Patricia Bussow	07/26/21 08:14	Time Off Request Approved: 08/27/21 08:00 - 16:00	-7.00
08/27/2021	Zoie Gaspari	08/19/21 14:11	Time Off entry removed from schedule. Hours reimbursed	7.00
12/31/2021	Zoie Gaspari	12/31/21 10:54	2021 Unused Vacation	-61.50
01/01/2022	Zoie Gaspari	12/31/21 10:54	2021 Unused Vacation	61.50
01/01/2022	Zoie Gaspari	12/31/21 10:54	2022 Beginning Balance	105.00
01/14/2022	Patricia Bussow	10/19/21 08:40	Time Off Request Approved: 01/14/22 08:00 - 16:00	-7.00
01/18/2022	Patricia Bussow	10/19/21 08:40	Time Off Request Approved: 01/18/22 08:00 - 16:00	-7.00
01/19/2022	Patricia Bussow	10/19/21 08:40	Time Off Request Approved: 01/19/22 08:00 - 16:00	-7.00
03/14/2022	Patricia Bussow	02/16/22 09:23	Time Off Request Approved: 03/14/22 08:00 - 16:00	-7.00
03/15/2022	Patricia Bussow	02/16/22 09:23	Time Off Request Approved: 03/15/22 08:00 - 16:00	-7.00
03/15/2022	Zoie Gaspari	03/18/22 08:58	Time Off entry removed from schedule. Hours reimbursed	7.00
04/20/2022	Patricia Bussow	03/03/22 08:30	Time Off Request Approved: 04/20/22 10:30 - 16:00	-4.50
04/21/2022	Patricia Bussow	03/03/22 08:30	Time Off Request Approved: 04/21/22 08:00 - 16:00	-7.00
05/06/2022	Patricia Bussow	03/21/22 09:50	Time Off Request Approved: 05/06/22 12:30 - 16:00	-2.50
06/08/2022	Patricia Bussow	05/31/22 08:51	Time Off Request Approved: 06/08/22 16:00 - 17:00	-1.00
06/08/2022	Toni Grisaffi	06/08/22 08:32	Time off hours used modified on the schedule (FROM: 1.00 TO: 0.00). Hours reimbursed.	1.00
07/13/2022	Patricia Bussow	06/20/22 08:24	Time Off Request Approved: 07/13/22 08:00 - 18:00	-9.00
07/14/2022	Patricia Bussow	06/20/22 08:24	Time Off Request Approved: 07/14/22 08:00 - 16:00	-7.00
08/25/2022	Patricia Bussow	05/31/22 08:51	Time Off Request Approved: 08/25/22 08:00 - 16:00	-7.00
08/29/2022	Patricia Bussow	02/16/22 09:23	Time Off Request Approved: 08/29/22 08:00 - 16:00	-7.00
08/30/2022	Patricia Bussow	02/16/22 09:23	Time Off Request Approved: 08/30/22 08:00 - 16:00	-7.00
08/31/2022	Patricia Bussow	02/16/22 09:23	Time Off Request Approved: 08/31/22 08:00 - 16:00	-7.00
08/31/2022	Patricia Bussow	05/31/22 08:51	Time Off Request Approved: 08/31/22 08:00 - 16:00	-9.00
08/31/2022	Toni Grisaffi	07/28/22 07:35	Time Off entry removed from schedule. Hours reimbursed	7.00
09/01/2022	Patricia Bussow	02/16/22 09:23	Time Off Request Approved: 09/01/22 08:00 - 16:00	-7.00
09/02/2022	Patricia Bussow	02/16/22 09:23	Time Off Request Approved: 09/02/22 08:00 - 16:00	-7.00
09/02/2022	Toni Grisaffi	05/27/22 12:33	Time off bank used modified on the schedule. Hours reimbursed.	7.00
10/12/2022	Patricia Bussow	08/16/22 10:29	Time Off Request Approved: 10/12/22 08:00 - 16:00	-7.00
10/12/2022	Toni Grisaffi	09/26/22 08:38	Time Off entry removed from schedule. Hours reimbursed	7.00
10/13/2022	Patricia Bussow	08/16/22 10:29	Time Off Request Approved: 10/13/22 08:00 - 16:00	-7.

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Eff. Date	Entered By	Timestamp	Notes	Amount
01/01/2023	Zoie Gaspari	11/17/23 15:21	2023 Beginning Balance	96.25
01/02/2023	Zoie Gaspari	01/02/23 08:25	2022 Unused Vacation	15.50
03/24/2023	Patricia Bussow	01/23/23 08:47	Time Off Request Approved: 03/24/23 08:00 - 16:00	-7.00
03/27/2023	Patricia Bussow	01/23/23 08:47	Time Off Request Approved: 03/27/23 08:00 - 16:00	-7.00
07/27/2023	Patricia Bussow	12/30/22 09:39	Time Off Request Approved: 07/27/23 08:00 - 16:00	-7.00
07/28/2023	Patricia Bussow	12/30/22 09:39	Time Off Request Approved: 07/28/23 08:00 - 16:00	-7.00
07/28/2023	Toni Grisaffi	05/19/23 07:36	Time off bank used modified on the schedule. Hours reimbursed.	7.00
07/31/2023	Patricia Bussow	12/30/22 09:39	Time Off Request Approved: 07/31/23 08:00 - 16:00	-7.00
08/01/2023	Patricia Bussow	12/30/22 09:39	Time Off Request Approved: 08/01/23 08:00 - 16:00	-7.00
08/02/2023	Patricia Bussow	12/30/22 09:39	Time Off Request Approved: 08/02/23 08:00 - 16:00	-7.00
08/03/2023	Patricia Bussow	12/30/22 09:39	Time Off Request Approved: 08/03/23 08:00 - 16:00	-7.00
08/03/2023	Toni Grisaffi	05/19/23 07:35	Time off bank used modified on the schedule. Hours reimbursed.	7.00
08/04/2023	Patricia Bussow	12/30/22 09:39	Time Off Request Approved: 08/04/23 08:00 - 16:00	-7.00
08/07/2023	Patricia Bussow	12/30/22 09:39	Time Off Request Approved: 08/07/23 08:00 - 16:00	-7.00
09/05/2023	Patricia Bussow	01/19/23 14:42	Time Off Request Approved: 09/05/23 08:00 - 16:00	-7.00
09/06/2023	Patricia Bussow	01/19/23 14:42	Time Off Request Approved: 09/06/23 08:00 - 16:00	-7.00
09/07/2023	Patricia Bussow	01/19/23 14:42	Time Off Request Approved: 09/07/23 08:00 - 16:00	-7.00
09/08/2023	Patricia Bussow	01/19/23 14:42	Time Off Request Approved: 09/08/23 08:00 - 16:00	-7.00
10/30/2023	Patricia Bussow	09/22/23 10:11	Time Off Request Approved: 10/30/23 08:00 - 16:00	-7.00
10/31/2023	Patricia Bussow	09/22/23 10:11	Time Off Request Approved: 10/31/23 08:00 - 16:00	-7.00
12/01/2023	Zoie Gaspari	01/03/24 13:05	To remove balance - Employee resigned	-13.75