

Vacation Deductions & Credits For Kathryn McLaren 01/01/2019 - 12/31/2023

Eff. Date	Entered By	Timestamp	Notes	Amount
03/01/2019	Zoie Gaspari	03/14/19 10:15	Starting balance for 2019	70.00
09/05/2019	Diana Francisco	04/15/19 13:21	Time Off Request Approved: 09/05/19 08:00 - 16:00	-7.00
09/06/2019	Diana Francisco	04/15/19 13:21	Time Off Request Approved: 09/06/19 08:00 - 16:00	-7.00
09/09/2019	Diana Francisco	04/15/19 13:21	Time Off Request Approved: 09/09/19 08:00 - 16:00	-7.00
09/10/2019	Diana Francisco	04/15/19 13:21	Time Off Request Approved: 09/10/19 08:00 - 16:00	-7.00
09/11/2019	Zoie Gaspari	04/18/19 09:34	Time off bank used modified on the schedule. Hours charged.	-7.00
10/22/2019	Diana Francisco	09/03/19 08:51	Time Off Request Approved: 10/22/19 08:00 - 16:00	-7.00
10/23/2019	Diana Francisco	09/03/19 08:51	Time Off Request Approved: 10/23/19 08:00 - 16:00	-7.00
10/24/2019	Diana Francisco	09/03/19 08:51	Time Off Request Approved: 10/24/19 08:00 - 16:00	-7.00
10/25/2019	Diana Francisco	09/03/19 08:51	Time Off Request Approved: 10/25/19 08:00 - 16:00	-7.00
12/26/2019	Diana Francisco	12/11/19 09:31	Time Off Request Approved: 12/26/19 08:00 - 16:00	-7.00
01/01/2020	Zoie Gaspari	10/02/19 10:52	2020 Beginning Balance	84.00
08/13/2020	Patricia Bussow	08/12/20 10:02	Time Off Request Approved: 08/13/20 12:00 - 15:30	-2.50
08/21/2020	Patricia Bussow	08/17/20 15:43	Time Off Request Approved: 08/21/20 08:30 - 12:30	-3.00
08/24/2020	Patricia Bussow	08/17/20 15:44	Time Off Request Approved: 08/24/20 08:00 - 16:00	-7.00
08/25/2020	Patricia Bussow	08/17/20 15:44	Time Off Request Approved: 08/25/20 08:00 - 16:00	-7.00
08/26/2020	Patricia Bussow	08/17/20 15:44	Time Off Request Approved: 08/26/20 08:00 - 16:00	-7.00
08/27/2020	Patricia Bussow	08/17/20 15:44	Time Off Request Approved: 08/27/20 08:00 - 16:00	-7.00
08/28/2020	Patricia Bussow	08/17/20 15:44	Time Off Request Approved: 08/28/20 08:00 - 16:00	-7.00
11/06/2020	Patricia Bussow	11/12/20 09:21	Time Off Request Approved: 11/06/20 12:00 - 15:30	-2.50
12/31/2020	Zoie Gaspari	01/04/21 08:54	End of Year	-41.00
01/01/2021	Zoie Gaspari	12/29/20 14:39	2021 Beginning Balance	84.00
01/04/2021	Zoie Gaspari	01/04/21 08:54	2020 Unused Vacation	41.00
01/12/2021	Patricia Bussow	01/06/21 09:51	Time Off Request Approved: 01/12/21 08:00 - 16:00	-7.00
01/13/2021	Patricia Bussow	01/06/21 09:51	Time Off Request Approved: 01/13/21 08:00 - 16:00	-7.00
02/15/2021	Toni Grisaffi	02/24/21 12:09	2021 Accrued time prorated due to employee medical leave.	-73.50
02/23/2021	Patricia Bussow	02/24/21 13:02	Time Off Request Approved: 02/23/21 12:30 - 16:00	-3.50
02/24/2021	Patricia Bussow	02/24/21 13:02	Time Off Request Approved: 02/24/21 08:00 - 16:00	-7.00
02/25/2021	Patricia Bussow	02/24/21 13:02	Time Off Request Approved: 02/25/21 08:00 - 16:00	-7.00
02/26/2021	Patricia Bussow	02/24/21 13:02	Time Off Request Approved: 02/26/21 08:00 - 16:00	-7.00
04/01/2021	Zoie Gaspari	05/03/21 09:42	05/03/2021 - 2021 Balance - Prorated - Return from Medical Leave	63.00
06/18/2021	Patricia Bussow	06/16/21 13:30	Time Off Request Approved: 06/18/21 12:00 - 16:00	-3.00
10/07/2021	Patricia Bussow	09/27/21 11:13	Time Off Request Approved: 10/07/21 08:00 - 16:00	-7.00
10/08/2021	Patricia Bussow	09/27/21 11:13	Time Off Request Approved: 10/08/21 08:00 - 16:00	-7.00
11/05/2021	Patricia Bussow	10/26/21 10:30	Time Off Request Approved: 11/05/21 08:00 - 16:00	-7.00
12/28/2021	Patricia Bussow	12/02/21 10:31	Time Off Request Approved: 12/28/21 08:00 - 16:00	-7.00
12/31/2021	Toni Grisaffi	02/24/21 12:12	02/15/21 - Accrued time was prorated due to medical leave. Adjusting for time taken before going out on leave.	-11.40
12/31/2021	Zoie Gaspari	02/24/21 14:24	02/24/2021 - Consolidating unused prorated time due to medical leave.	-1.60
12/31/2021	Zoie Gaspari	12/31/21 11:19	2021 Unused Vacation	-32.00
01/01/2022	Zoie Gaspari	12/31/21 11:20	2021 Unused Vacation	32.00
01/01/2022	Zoie Gaspari	10/28/22 09:28	Employee resigned as of 10/31/22. 10.50 hours added due to wrongful deductions during medical leave.	80.50

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Eff. Date	Entered By	Timestamp	Notes	Amount
04/18/2022	Patricia Bussow	04/21/22 08:57	Time Off Request Approved: 04/18/22 08:00 - 16:00	-7.00
06/15/2022	Patricia Bussow	06/15/22 15:42	Time Off Request Approved: 06/15/22 13:00 - 16:00	-2.00
07/06/2022	Patricia Bussow	03/16/22 08:53	Time Off Request Approved: 07/06/22 08:00 - 16:00	-7.00
07/07/2022	Patricia Bussow	03/16/22 08:54	Time Off Request Approved: 07/07/22 08:00 - 16:00	-7.00
07/08/2022	Patricia Bussow	03/16/22 08:54	Time Off Request Approved: 07/08/22 08:00 - 16:00	-7.00
07/08/2022	Zoie Gaspari	03/24/22 14:17	Time Off entry removed from schedule. Hours reimbursed	7.00
07/21/2022	Patricia Bussow	07/21/22 11:49	Time Off Request Approved: 07/21/22 11:30 - 16:00	-3.50
09/26/2022	Patricia Bussow	08/29/22 11:57	Time Off Request Approved: 09/26/22 08:00 - 16:00	-7.00
09/27/2022	Patricia Bussow	08/29/22 11:57	Time Off Request Approved: 09/27/22 08:00 - 16:00	-7.00
09/28/2022	Patricia Bussow	08/29/22 11:57	Time Off Request Approved: 09/28/22 08:00 - 16:00	-7.00
09/29/2022	Patricia Bussow	08/29/22 11:57	Time Off Request Approved: 09/29/22 08:00 - 16:00	-7.00
09/30/2022	Patricia Bussow	08/29/22 11:57	Time Off Request Approved: 09/30/22 08:00 - 16:00	-7.00
10/03/2022	Patricia Bussow	08/29/22 11:57	Time Off Request Approved: 10/03/22 08:00 - 16:00	-7.00
10/04/2022	Patricia Bussow	08/29/22 11:57	Time Off Request Approved: 10/04/22 08:00 - 16:00	-7.00
10/05/2022	Patricia Bussow	08/29/22 11:57	Time Off Request Approved: 10/05/22 08:00 - 16:00	-7.00
10/06/2022	Patricia Bussow	08/29/22 11:57	Time Off Request Approved: 10/06/22 08:00 - 16:00	-7.00
10/07/2022	Patricia Bussow	08/29/22 11:57	Time Off Request Approved: 10/07/22 08:00 - 16:00	-7.00
10/28/2022	Zoie Gaspari	10/28/22 09:28	Employee has a negative vacation balance. Owes the township the 2.37 hours.	-2.37
10/31/2022	Patricia Bussow	10/21/22 11:18	Time Off Request Approved: 10/31/22 08:00 - 16:00	-7.00
11/01/2022	Zoie Gaspari	10/28/22 09:31	Employee resigned as of 10/31/22.	-6.63