

Comp Time Earned/Used Deductions & Credits For Allan Armstrong 01/01/2019 - 12/31/2023

Eff. Date	Entered By	Timestamp	Notes	Amount
01/29/2019	Diana Francisco	01/28/19 11:56	Time Off Request Approved: 01/29/19 07:00 - 15:00	-8.00
01/29/2019	Zoie Gaspari	02/04/19 12:01	Time off bank used modified on the schedule. Hours reimbursed.	8.00
10/03/2019	Darren Dickinson	10/03/19 07:26	OT Submission (09/17/2019 06:00 - 07:00) Approved	1.50
10/03/2019	Darren Dickinson	10/03/19 07:26	OT Submission (10/17/2019 15:00 - 17:00) Approved	3.00
10/03/2019	Darren Dickinson	10/03/19 07:26	OT Submission (10/18/2019 06:00 - 07:00) Approved	1.50
10/03/2019	Diana Francisco	10/03/19 11:42	Time Off Request Approved: 10/03/19 09:00 - 15:00	-6.00
02/05/2021	Darren Dickinson	02/05/21 12:53	OT Submission (01/26/2021 04:00 - 07:00) Approved	4.50
02/05/2021	Darren Dickinson	02/05/21 12:53	OT Submission (01/25/2021 15:00 - 20:00) Approved	7.50
02/15/2021	Zoie Gaspari	02/24/22 10:02	02/24/22 - Hours owed from the 02/15/21 OT submission. 19 hours were credited for on Plan It, 24 hours were implemented on the OT sheet.	5.00
06/21/2021	Zoie Gaspari	07/09/21 09:19	OT - Paving - See 06/30/2021 Time Sheet	1.50
06/23/2021	Zoie Gaspari	07/09/21 09:20	OT - Paving - See 06/30/2021 Time Sheet	2.00
06/24/2021	Zoie Gaspari	07/09/21 09:20	OT - Paving - See 06/30/2021 Time Sheet	0.50
08/09/2021	Patricia Bussow	07/27/21 11:27	Time Off Request Approved: 08/09/21 07:00 - 15:00	-8.00
08/10/2021	Patricia Bussow	07/27/21 11:27	Time Off Request Approved: 08/10/21 07:00 - 15:00	-8.00
08/11/2021	Patricia Bussow	07/27/21 11:27	Time Off Request Approved: 08/11/21 07:00 - 15:00	-8.00
08/12/2021	Patricia Bussow	07/27/21 11:27	Time Off Request Approved: 08/12/21 07:00 - 15:00	-8.00
08/13/2021	Patricia Bussow	07/27/21 11:27	Time Off Request Approved: 08/13/21 07:00 - 15:00	-8.00
08/27/2021	Toni Grisaffi	08/27/21 10:13	OT Submission (02/01/2021 00:00 - 07:00) Approved	7.00
08/27/2021	Toni Grisaffi	08/27/21 10:13	OT Submission (02/01/2021 15:00 - 00:00) Approved	9.00
08/27/2021	Toni Grisaffi	08/27/21 10:15	OT Entry Deleted: 02/01/21 00:00 - 07:00	-10.50
08/27/2021	Toni Grisaffi	08/27/21 10:15	OT Entry Deleted: 02/01/21 15:00 - 00:00	-13.50
08/27/2021	Zoie Gaspari	02/24/22 10:00	02/24/22 - To make correction to the 13.50 hours of OT that were removed from the 02/01/22 submission. Hours were never credited, only deducted.	13.50
08/27/2021	Zoie Gaspari	02/24/22 10:01	02/24/22 - To make correction to the 10.50 hours of OT that were removed from the 02/01/22 submission. Hours were never credited, only deducted.	10.50
12/09/2021	Darren Dickinson	12/09/21 14:54	OT Submission (12/09/2021 00:00 - 02:00) Approved	3.00
12/23/2021	Darren Dickinson	12/23/21 08:55	OT Submission (12/22/2021 00:00 - 02:30) Approved	3.75
02/24/2022	Patricia Bussow	03/02/22 08:24	Time Off Request Approved: 02/24/22 12:00 - 15:00	-3.00
03/01/2022	Darren Dickinson	03/01/22 07:45	OT Submission (02/25/2022 01:00 - 07:00) Approved	9.00
03/10/2022	Darren Dickinson	03/10/22 06:48	OT Submission (03/09/2022 15:00 - 20:00) Approved	7.50
03/22/2022	Patricia Bussow	03/23/22 15:31	Time Off Request Approved: 03/22/22 11:00 - 15:00	-4.00
04/19/2022	Patricia Bussow	04/21/22 08:57	Time Off Request Approved: 04/19/22 13:00 - 15:00	-2.00
05/17/2022	Patricia Bussow	05/18/22 11:42	Time Off Request Approved: 05/17/22 12:00 - 15:00	-3.00
12/23/2022	Patricia Bussow	12/13/22 08:21	Time Off Request Approved: 12/23/22 07:00 - 15:00	-8.00
04/21/2023	Zoie Gaspari	04/21/23 08:13	04/21/23 - Employee initially charged vacation, forgetting to charge a partial amount to Comp. Making the adjustment.	-0.17