

Comp Time Earned/Used Deductions & Credits For Matthew Dunbar 01/01/2019 - 12/31/2023

Eff. Date	Entered By	Timestamp	Notes	Amount
02/14/2022	Darren Dickinson	02/14/22 06:42	OT Submission (02/13/2022 03:00 - 10:00) Approved	10.50
02/25/2022	Darren Dickinson	02/25/22 07:16	OT Submission (02/25/2022 01:00 - 07:00) Approved	9.00
03/01/2022	Darren Dickinson	03/01/22 06:49	OT Submission (02/25/2022 17:00 - 19:00) Approved	3.00
03/10/2022	Darren Dickinson	03/10/22 06:48	OT Submission (03/09/2022 15:00 - 20:00) Approved	7.50
03/15/2022	Darren Dickinson	03/15/22 08:36	OT Submission (03/12/2022 07:30 - 17:30) Approved	15.00
03/23/2022	Zoie Gaspari	03/23/22 08:37	The 03/12/22 OT submission puts the bank balance over the 40-hour maximum limit. The 5 hours deducted from CE will be paid as OT on the 03/30/22 payroll.	-5.00
08/11/2022	Patricia Bussow	07/27/22 09:29	Time Off Request Approved: 08/11/22 06:30 - 14:30	-8.00
08/12/2022	Patricia Bussow	07/27/22 09:29	Time Off Request Approved: 08/12/22 06:30 - 14:30	-8.00
08/15/2022	Patricia Bussow	07/27/22 09:29	Time Off Request Approved: 08/15/22 06:30 - 14:30	-8.00
08/16/2022	Patricia Bussow	07/27/22 09:29	Time Off Request Approved: 08/16/22 06:30 - 14:30	-8.00
08/17/2022	Patricia Bussow	07/27/22 09:29	Time Off Request Approved: 08/17/22 06:30 - 14:30	-8.00
09/22/2022	Patricia Bussow	09/23/22 13:25	Time Off Request Approved: 09/22/22 13:30 - 15:00	-1.50
09/30/2022	Darren Dickinson	09/30/22 10:12	OT Submission (09/21/2022 15:00 - 16:00) Approved	1.50
01/27/2023	Erik Marra	01/27/23 11:07	OT Submission (01/25/2023 15:00 - 17:00) Approved	3.00
02/23/2023	Erik Marra	02/23/23 12:52	OT Submission (02/23/2023 14:30 - 18:00) Approved	5.25
03/01/2023	Erik Marra	03/01/23 10:29	OT Submission (02/27/2023 18:30 - 00:00) Approved	8.25
03/01/2023	Erik Marra	03/01/23 10:30	OT Submission (02/28/2023 00:00 - 06:30) Approved	9.75
03/01/2023	Patricia Bussow	03/06/23 08:18	Time Off Request Approved: 03/01/23 12:00 - 14:30	-2.50
03/08/2023	Erik Marra	03/08/23 08:26	OT Submission (03/07/2023 01:00 - 06:30) Approved	8.25
03/13/2023	Erik Marra	03/13/23 10:24	OT Submission (03/10/2023 19:00 - 00:00) Approved	7.50
03/24/2023	Patricia Bussow	03/15/23 15:24	Time Off Request Approved: 03/24/23 06:30 - 14:30	-8.00
04/05/2023	Patricia Bussow	03/28/23 13:28	Time Off Request Approved: 04/05/23 12:00 - 14:30	-2.50
04/06/2023	Patricia Bussow	03/28/23 13:28	Time Off Request Approved: 04/06/23 06:30 - 14:30	-8.00
05/12/2023	Patricia Bussow	05/15/23 10:43	Time Off Request Approved: 05/12/23 12:00 - 13:00	-1.00
05/12/2023	Patricia Bussow	05/15/23 10:43	Time Off Request Approved: 05/12/23 13:00 - 14:30	-1.50
06/15/2023	Zoie Gaspari	06/14/23 07:58	Employee resigned. Hours to be paid out on 06/30/23 payroll.	-18.50