

Comp Time Earned/Used Deductions & Credits For Michael Teets 01/01/2019 - 12/31/2023

Eff. Date	Entered By	Timestamp	Notes	Amount
06/14/2019	Diana Francisco	06/20/19 15:04	Time Off Request Approved: 06/14/19 06:30 - 14:30	-8.00
06/14/2019	Toni Grisaffi	12/29/20 11:53	Time Off entry removed from schedule. Hours reimbursed	8.00
06/09/2022	Darren Dickinson	06/09/22 14:23	OT Submission (06/07/2022 20:00 - 21:30) Approved	2.25
08/01/2022	Darren Dickinson	08/01/22 13:55	OT Submission (07/31/2022 05:00 - 07:00) Approved	3.00
08/10/2022	Zoie Gaspari	08/10/22 12:42	08/10/22 - To correct 07/31/22 OT submission. Employee entered as OT instead of DT. See the 08/15/22 time sheet.	1.00
08/11/2022	Darren Dickinson	08/11/22 06:33	OT Submission (08/04/2022 14:30 - 16:30) Approved	3.00
08/11/2022	Darren Dickinson	08/11/22 06:33	OT Submission (08/05/2022 14:30 - 17:30) Approved	4.50
08/29/2022	Patricia Bussow	08/30/22 09:36	Time Off Request Approved: 08/29/22 06:30 - 14:30	-8.00
11/18/2022	Darren Dickinson	11/18/22 14:01	OT Submission (11/08/2022 04:30 - 07:00) Approved	3.75
11/21/2022	Patricia Bussow	11/22/22 09:21	Time Off Request Approved: 11/21/22 07:00 - 15:00	-8.00
12/13/2022	Erik Marra	12/13/22 12:18	OT Submission (12/11/2022 13:30 - 16:00) Approved	3.75
12/30/2022	Patricia Bussow	12/28/22 08:13	Time Off Request Approved: 12/30/22 10:00 - 15:00	-5.00
01/23/2023	Erik Marra	01/23/23 07:35	OT Submission (01/22/2023 19:30 - 22:00) Approved	5.00
01/26/2023	Erik Marra	01/26/23 12:11	OT Submission (01/23/2023 18:00 - 20:00) Approved	3.00
01/26/2023	Erik Marra	01/26/23 12:20	OT Submission (01/25/2023 15:00 - 17:00) Approved	3.00
01/31/2023	Patricia Bussow	02/01/23 14:46	Time Off Request Approved: 01/31/23 11:00 - 15:00	-4.00
02/15/2023	Patricia Bussow	02/08/23 08:05	Time Off Request Approved: 02/15/23 11:30 - 14:30	-3.00
04/05/2023	Patricia Bussow	04/04/23 16:00	Time Off Request Approved: 04/05/23 12:30 - 14:30	-2.00
06/08/2023	Erik Marra	06/08/23 06:12	OT Submission (06/06/2023 04:30 - 06:30) Approved	3.00
06/16/2023	Erik Marra	06/16/23 12:13	OT Submission (06/14/2023 15:00 - 18:00) Approved	4.50
08/15/2023	Patricia Bussow	08/14/23 15:18	Time Off Request Approved: 08/15/23 11:30 - 14:30	-3.00
09/11/2023	Erik Marra	09/11/23 06:15	OT Submission (09/07/2023 18:30 - 21:30) Approved	4.50
11/08/2023	Erik Marra	11/08/23 12:37	OT Submission (11/07/2023 19:30 - 21:00) Approved	2.25
12/01/2023	Patricia Bussow	11/29/23 08:54	Time Off Request Approved: 12/01/23 06:30 - 14:30	-8.00