

Vacation Deductions & Credits For Michael Teets 01/01/2019 - 12/31/2023

Eff. Date	Entered By	Timestamp	Notes	Amount
01/01/2019	Zoie Gaspari	12/12/18 11:58	2019 Beginning Balances	160.00
01/02/2019	Zoie Gaspari	01/02/19 11:47	2018 Unused Vacation	43.00
03/08/2019	Diana Francisco	03/08/19 11:03	Time Off Request Approved: 03/08/19 07:00 - 15:00	-8.00
04/05/2019	Diana Francisco	04/04/19 15:11	Time Off Request Approved: 04/05/19 07:00 - 15:00	-8.00
05/06/2019	Diana Francisco	05/08/19 08:55	Time Off Request Approved: 05/06/19 07:00 - 15:00	-8.00
05/23/2019	Diana Francisco	05/23/19 08:56	Time Off Request Approved: 05/23/19 07:00 - 15:00	-8.00
05/24/2019	Diana Francisco	05/16/19 08:50	Time Off Request Approved: 05/24/19 07:00 - 15:00	-8.00
07/03/2019	Diana Francisco	06/25/19 11:09	Time Off Request Approved: 07/03/19 06:30 - 14:30	-8.00
07/29/2019	Diana Francisco	07/22/19 13:29	Time Off Request Approved: 07/29/19 07:00 - 15:00	-8.00
07/29/2019	Diana Francisco	07/22/19 13:29	Time Off Request Approved: 07/29/19 06:30 - 14:30	-8.00
07/29/2019	Toni Grisaffi	07/23/19 09:27	Time Off entry removed from schedule. Hours reimbursed	8.00
07/30/2019	Diana Francisco	07/23/19 08:58	Time Off Request Approved: 07/30/19 07:00 - 15:00	-8.00
07/31/2019	Diana Francisco	07/23/19 08:58	Time Off Request Approved: 07/31/19 07:00 - 15:00	-8.00
08/01/2019	Diana Francisco	07/23/19 08:58	Time Off Request Approved: 08/01/19 07:00 - 15:00	-8.00
08/02/2019	Diana Francisco	07/16/19 13:52	Time Off Request Approved: 08/02/19 07:00 - 15:00	-8.00
08/29/2019	Diana Francisco	09/04/19 08:39	Time Off Request Approved: 08/29/19 12:00 - 14:30	-2.50
08/30/2019	Diana Francisco	08/14/19 08:36	Time Off Request Approved: 08/30/19 06:30 - 14:30	-8.00
09/03/2019	Diana Francisco	07/16/19 13:52	Time Off Request Approved: 09/03/19 07:00 - 15:00	-8.00
10/15/2019	Diana Francisco	10/03/19 11:42	Time Off Request Approved: 10/15/19 07:00 - 15:00	-8.00
12/04/2019	Diana Francisco	12/11/19 09:32	Time Off Request Approved: 12/04/19 12:00 - 15:00	-3.00
12/31/2019	Zoie Gaspari	01/13/20 10:09	End of Year	-85.50
01/01/2020	Zoie Gaspari	10/02/19 10:56	2020 Beginning Balance	160.00
01/01/2020	Zoie Gaspari	01/13/20 10:09	2019 Unused Vacation	85.50
01/31/2020	Diana Francisco	01/30/20 15:04	Time Off Request Approved: 01/31/20 12:00 - 15:00	-3.00
03/26/2020	Diana Francisco	03/09/20 09:02	Time Off Request Approved: 03/26/20 12:00 - 15:00	-3.00
05/11/2020	Diana Francisco	05/14/20 15:00	Time Off Request Approved: 05/11/20 07:00 - 12:00	-5.00
06/11/2020	Zoie Gaspari	06/11/20 15:10	06/11/2020 - Correcting mistake made from 2017 Vacation time. Hours were never deducted properly.	-8.00
07/01/2020	Diana Francisco	06/26/20 08:30	Time Off Request Approved: 07/01/20 06:30 - 14:30	-8.00
07/02/2020	Diana Francisco	06/10/20 10:08	Time Off Request Approved: 07/02/20 06:30 - 14:30	-8.00
07/06/2020	Diana Francisco	06/10/20 10:08	Time Off Request Approved: 07/06/20 07:00 - 15:00	-8.00
07/14/2020	Patricia Bussow	07/09/20 16:43	Time Off Request Approved: 07/14/20 06:30 - 14:30	-8.00
08/05/2020	Patricia Bussow	07/30/20 10:08	Time Off Request Approved: 08/05/20 06:30 - 14:30	-8.00
08/06/2020	Diana Francisco	06/10/20 10:08	Time Off Request Approved: 08/06/20 06:30 - 14:30	-8.00
08/07/2020	Diana Francisco	06/10/20 10:08	Time Off Request Approved: 08/07/20 06:30 - 14:30	-8.00
08/14/2020	Diana Francisco	06/10/20 10:08	Time Off Request Approved: 08/14/20 06:30 - 14:30	-8.00
08/17/2020	Diana Francisco	06/10/20 10:08	Time Off Request Approved: 08/17/20 06:30 - 14:30	-8.00
08/25/2020	Patricia Bussow	08/24/20 08:37	Time Off Request Approved: 08/25/20 06:30 - 14:30	-8.00
09/04/2020	Patricia Bussow	08/10/20 15:30	Time Off Request Approved: 09/04/20 06:30 - 14:30	-8.00
09/08/2020	Patricia Bussow	08/10/20 15:30	Time Off Request Approved: 09/08/20 06:30 - 14:30	-8.00
10/07/2020	Patricia Bussow	10/05/20 08:36	Time Off Request Approved: 10/07/20 12:00 - 15:00	-3.00
10/07/2020	Zoie Gaspari	10/08/20 08:12	Time Off entry removed from schedule. Hours reimbursed	3.00
10/19/2020	Patricia Bussow	10/15/20 08:49	Time Off Request Approved: 10/19/20 13:00 - 15:00	-2.00
10/26/2020	Patricia Bussow	10/27/20 09:39	Time Off Request Approved: 10/26/20 13:00 - 15:00	-2.00
11/09/2020	Patricia Bussow	11/09/20 08:15	Time Off Request Approved: 11/09/20 13:00 - 15:00	-2.00

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Eff. Date	Entered By	Timestamp	Notes	Amount
11/16/2020	Patricia Bussow	11/18/20 10:54	Time Off Request Approved: 11/16/20 13:00 - 15:00	-2.00
12/29/2020	Patricia Bussow	12/23/20 08:07	Time Off Request Approved: 12/29/20 07:00 - 15:00	-8.00
12/30/2020	Patricia Bussow	12/23/20 08:07	Time Off Request Approved: 12/30/20 07:00 - 15:00	-8.00
12/31/2020	Patricia Bussow	12/23/20 08:07	Time Off Request Approved: 12/31/20 07:00 - 15:00	-8.00
12/31/2020	Zoie Gaspari	01/04/21 08:56	End of Year	-98.50
01/01/2021	Zoie Gaspari	12/29/20 14:25	2021 Beginning Balance	160.00
01/04/2021	Zoie Gaspari	01/04/21 08:56	2020 Unused Vacation	98.50
01/05/2021	Patricia Bussow	01/08/21 15:30	Time Off Request Approved: 01/05/21 11:00 - 15:00	-4.00
02/22/2021	Patricia Bussow	02/24/21 08:36	Time Off Request Approved: 02/22/21 07:00 - 15:00	-8.00
02/23/2021	Patricia Bussow	02/24/21 08:36	Time Off Request Approved: 02/23/21 07:00 - 15:00	-8.00
02/24/2021	Patricia Bussow	02/24/21 08:36	Time Off Request Approved: 02/24/21 07:00 - 15:00	-8.00
02/25/2021	Patricia Bussow	03/01/21 08:34	Time Off Request Approved: 02/25/21 07:00 - 15:00	-8.00
02/26/2021	Patricia Bussow	03/01/21 08:34	Time Off Request Approved: 02/26/21 07:00 - 15:00	-8.00
03/02/2021	Patricia Bussow	03/04/21 15:52	Time Off Request Approved: 03/02/21 07:00 - 15:00	-8.00
03/05/2021	Patricia Bussow	03/08/21 08:55	Time Off Request Approved: 03/05/21 07:00 - 15:00	-8.00
03/08/2021	Patricia Bussow	03/08/21 08:55	Time Off Request Approved: 03/08/21 07:00 - 15:00	-8.00
03/11/2021	Patricia Bussow	03/15/21 14:53	Time Off Request Approved: 03/11/21 07:00 - 15:00	-8.00
03/15/2021	Patricia Bussow	03/15/21 14:53	Time Off Request Approved: 03/15/21 07:00 - 15:00	-8.00
03/16/2021	Patricia Bussow	03/16/21 08:47	Time Off Request Approved: 03/16/21 07:00 - 15:00	-8.00
03/17/2021	Patricia Bussow	03/16/21 08:47	Time Off Request Approved: 03/17/21 07:00 - 15:00	-8.00
03/18/2021	Patricia Bussow	03/22/21 09:59	Time Off Request Approved: 03/18/21 07:00 - 15:00	-8.00
03/19/2021	Patricia Bussow	03/22/21 09:59	Time Off Request Approved: 03/19/21 07:00 - 15:00	-8.00
05/28/2021	Patricia Bussow	05/10/21 09:05	Time Off Request Approved: 05/28/21 07:00 - 15:00	-8.00
06/03/2021	Patricia Bussow	06/01/21 08:04	Time Off Request Approved: 06/03/21 11:00 - 14:30	-3.50
06/03/2021	Zoie Gaspari	06/03/21 14:24	Time Off entry removed from schedule. Hours reimbursed	3.50
06/07/2021	Patricia Bussow	06/08/21 06:14	Time Off Request Approved: 06/07/21 13:00 - 15:00	-2.00
06/11/2021	Patricia Bussow	06/10/21 09:08	Time Off Request Approved: 06/11/21 13:30 - 14:30	-1.00
06/30/2021	Patricia Bussow	06/08/21 06:14	Time Off Request Approved: 06/30/21 07:00 - 15:00	-8.00
07/01/2021	Patricia Bussow	06/08/21 06:14	Time Off Request Approved: 07/01/21 07:00 - 15:00	-8.00
07/02/2021	Patricia Bussow	06/08/21 06:14	Time Off Request Approved: 07/02/21 07:00 - 15:00	-8.00
07/06/2021	Patricia Bussow	06/08/21 06:14	Time Off Request Approved: 07/06/21 07:00 - 15:00	-8.00
08/05/2021	Patricia Bussow	07/28/21 09:55	Time Off Request Approved: 08/05/21 06:30 - 14:30	-8.00
08/06/2021	Patricia Bussow	07/28/21 09:55	Time Off Request Approved: 08/06/21 06:30 - 14:30	-8.00
09/15/2021	Patricia Bussow	09/13/21 14:10	Time Off Request Approved: 09/15/21 07:00 - 15:00	-8.00
09/27/2021	Patricia Bussow	09/30/21 12:37	Time Off Request Approved: 09/27/21 14:30 - 15:00	-0.50
10/06/2021	Patricia Bussow	10/06/21 08:36	Time Off Request Approved: 10/06/21 07:00 - 15:00	-8.00
10/12/2021	Patricia Bussow	10/26/21 10:30	Time Off Request Approved: 10/12/21 07:00 - 15:00	-8.00
10/13/2021	Patricia Bussow	10/26/21 10:30	Time Off Request Approved: 10/13/21 07:00 - 15:00	-8.00
10/14/2021	Patricia Bussow	10/26/21 10:30	Time Off Request Approved: 10/14/21 07:00 - 15:00	-8.00
12/21/2021	Patricia Bussow	12/28/21 09:11	Time Off Request Approved: 12/21/21 11:00 - 15:00	-4.00
12/22/2021	Patricia Bussow	12/28/21 09:11	Time Off Request Approved: 12/22/21 07:00 - 15:00	-8.00
12/23/2021	Patricia Bussow	12/28/21 09:11	Time Off Request Approved: 12/23/21 07:00 - 15:00	-8.00
12/28/2021	Patricia Bussow	12/28/21 09:11	Time Off Request Approved: 12/28/21 07:00 - 15:00	-8.00
12/29/2021	Patricia Bussow	12/28/21 09:11	Time Off Request Approved: 12/29/21 07:00 - 15:00	-8.00
12/30/2021	Patricia Bussow	12/28/21 09:11	Time Off Request Approved: 12/30/21 07:00 - 14:00	-7.00



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Eff. Date	Entered By	Timestamp	Notes	Amount
01/01/2022	Zoie Gaspari	12/31/21 11:16	2022 Beginning Balance	168.00
03/10/2022	Patricia Bussow	03/02/22 08:25	Time Off Request Approved: 03/10/22 12:00 - 15:00	-3.00
03/22/2022	Patricia Bussow	03/28/22 15:00	Time Off Request Approved: 03/22/22 07:00 - 15:00	-8.00
03/23/2022	Patricia Bussow	03/28/22 15:00	Time Off Request Approved: 03/23/22 07:00 - 15:00	-8.00
03/24/2022	Patricia Bussow	03/28/22 15:00	Time Off Request Approved: 03/24/22 07:00 - 15:00	-8.00
04/14/2022	Patricia Bussow	04/12/22 08:21	Time Off Request Approved: 04/14/22 13:30 - 15:00	-1.50
05/11/2022	Patricia Bussow	05/13/22 15:30	Time Off Request Approved: 05/11/22 07:00 - 15:00	-8.00
05/12/2022	Patricia Bussow	05/13/22 15:30	Time Off Request Approved: 05/12/22 07:00 - 15:00	-8.00
05/13/2022	Patricia Bussow	05/16/22 10:10	Time Off Request Approved: 05/13/22 07:00 - 15:00	-8.00
06/29/2022	Patricia Bussow	06/09/22 15:05	Time Off Request Approved: 06/29/22 06:30 - 14:30	-8.00
06/30/2022	Patricia Bussow	06/20/22 08:24	Time Off Request Approved: 06/30/22 06:30 - 14:30	-8.00
07/01/2022	Patricia Bussow	06/08/22 14:20	Time Off Request Approved: 07/01/22 06:30 - 14:30	-8.00
07/06/2022	Patricia Bussow	06/28/22 08:05	Time Off Request Approved: 07/06/22 06:30 - 14:30	-8.00
07/13/2022	Patricia Bussow	07/11/22 09:57	Time Off Request Approved: 07/13/22 06:30 - 14:30	-8.00
07/25/2022	Patricia Bussow	07/26/22 08:15	Time Off Request Approved: 07/25/22 06:30 - 14:30	-8.00
07/26/2022	Patricia Bussow	08/01/22 08:25	Time Off Request Approved: 07/26/22 06:30 - 14:30	-8.00
08/02/2022	Patricia Bussow	08/02/22 08:29	Time Off Request Approved: 08/02/22 12:00 - 14:30	-2.50
09/12/2022	Patricia Bussow	09/12/22 15:49	Time Off Request Approved: 09/12/22 07:00 - 15:00	-8.00
09/13/2022	Patricia Bussow	09/14/22 09:32	Time Off Request Approved: 09/13/22 07:00 - 15:00	-8.00
10/17/2022	Patricia Bussow	10/18/22 10:45	Time Off Request Approved: 10/17/22 07:00 - 15:00	-8.00
11/22/2022	Patricia Bussow	12/01/22 08:32	Time Off Request Approved: 11/22/22 07:00 - 15:00	-8.00
12/05/2022	Patricia Bussow	12/08/22 09:03	Time Off Request Approved: 12/05/22 09:00 - 15:00	-6.00
12/05/2022	Patricia Bussow	12/08/22 09:18	Time Off entry removed from schedule. Hours reimbursed	6.00
12/06/2022	Patricia Bussow	12/08/22 09:17	Time Off Request Approved: 12/06/22 07:00 - 15:00	-8.00
12/06/2022	Patricia Bussow	12/08/22 09:19	Time off hours used modified on the schedule (FROM: 8.00 TO: 6.00). Hours reimbursed.	2.00
12/07/2022	Patricia Bussow	12/08/22 09:15	Time Off Request Approved: 12/07/22 07:00 - 15:00	-8.00
12/08/2022	Patricia Bussow	12/08/22 09:21	Time Off Request Approved: 12/08/22 07:00 - 15:00	-8.00
12/30/2022	Patricia Bussow	12/28/22 08:13	Time Off Request Approved: 12/30/22 07:00 - 10:00	-3.00
01/01/2023	Zoie Gaspari	12/22/22 12:09	2023 Beginning Balance	176.00
01/10/2023	Patricia Bussow	01/12/23 14:34	Time Off Request Approved: 01/10/23 07:00 - 11:00	-4.00
01/10/2023	Patricia Bussow	01/12/23 14:34	Time Off Request Approved: 01/10/23 11:00 - 15:00	-4.00
01/11/2023	Patricia Bussow	01/12/23 14:34	Time Off Request Approved: 01/11/23 07:00 - 15:00	-8.00
03/10/2023	Patricia Bussow	03/10/23 13:20	Time Off Request Approved: 03/10/23 06:30 - 14:30	-8.00
03/13/2023	Patricia Bussow	03/14/23 09:00	Time Off Request Approved: 03/13/23 06:30 - 14:30	-8.00
03/14/2023	Patricia Bussow	03/14/23 09:00	Time Off Request Approved: 03/14/23 06:30 - 14:30	-8.00
03/15/2023	Patricia Bussow	03/15/23 15:24	Time Off Request Approved: 03/15/23 06:30 - 14:30	-8.00
03/16/2023	Patricia Bussow	03/17/23 10:49	Time Off Request Approved: 03/16/23 06:30 - 14:30	-8.00
03/17/2023	Patricia Bussow	03/17/23 10:49	Time Off Request Approved: 03/17/23 06:30 - 14:30	-8.00
03/20/2023	Patricia Bussow	03/20/23 10:20	Time Off Request Approved: 03/20/23 06:30 - 14:30	-8.00
03/22/2023	Patricia Bussow	03/23/23 09:37	Time Off Request Approved: 03/22/23 06:30 - 14:30	-8.00
03/23/2023	Patricia Bussow	03/23/23 09:37	Time Off Request Approved: 03/23/23 06:30 - 14:30	-8.00
03/24/2023	Patricia Bussow	03/24/23 13:14	Time Off Request Approved: 03/24/23 06:30 - 14:30	-8.00
03/27/2023	Patricia Bussow	03/28/23 10:12	Time Off Request Approved: 03/27/23 06:30 - 14:30	-8.00
03/28/2023	Patricia Bussow	03/28/23 13:30	Time Off Request Approved: 03/28/23 06:30 - 14:30	-8.00



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Eff. Date	Entered By	Timestamp	Notes	Amount
06/26/2023	Patricia Bussow	06/28/23 10:57	Time Off Request Approved: 06/26/23 06:30 - 14:30	-8.00
12/18/2023	Patricia Bussow	12/20/23 14:47	Time Off Request Approved: 12/18/23 06:30 - 14:30	-8.00
12/31/2023	Zoie Gaspari	12/29/23 08:49	End of 2023	-48.00