

Employee Ledger

TOWNSHIP OF OLD BRIDGE

Report Dates:01/01/21 07/22/21

<u>Date</u>	<u>Reason</u>	<u>Regular</u>	<u>Time Off</u>	<u>Overtime</u>	<u>Overtime Account Number</u>
DETECTIVE/JUVENILE DEPT					
Employee: 745		Lopresti,Peter			
1/1/21	Time Off-HOLIDAY		8.00		
1/1/21	Regular	8.00			
1/4/21	Regular	8.00			
1/5/21	Regular	8.00			
1/6/21	Regular	8.00			
1/7/21	Regular	8.00			
1/8/21	Regular	8.00			
1/11/21	Regular	8.00			
1/12/21	Regular	8.00			
1/13/21	Regular	8.00			
1/14/21	Time Off-VACATION		8.00		
1/14/21	Regular	8.00			
1/15/21	Time Off-VACATION		8.00		
1/15/21	Regular	8.00			
1/18/21	Time Off-HOLIDAY		8.00		
1/18/21	Regular	8.00			
1/19/21	Regular	8.00			
1/20/21	Regular	8.00			
1/21/21	Regular	8.00			
1/22/21	Regular	8.00			
1/25/21	Regular	8.00			
1/26/21	Regular	8.00			
1/27/21	Regular	8.00			
1/28/21	Regular	8.00			
1/29/21	Regular	8.00			
2/1/21	Regular	8.00			
2/2/21	Regular	8.00			
2/3/21	Regular	8.00			
2/4/21	Regular	8.00			
2/5/21	Regular	8.00			
2/8/21	Regular	8.00			
2/9/21	Regular	8.00			
2/10/21	Regular	8.00			
2/11/21	Time Off-FLOATING HOLIDAY		8.00		
2/11/21	Regular	8.00			
2/12/21	Regular	8.00			
2/12/21	Time Off-HOLIDAY		8.00		
2/15/21	Time Off-HOLIDAY		8.00		
2/15/21	Regular	8.00			
2/16/21	Regular	8.00			
2/17/21	Regular	8.00			
2/18/21	Regular	8.00			
2/19/21	Regular	8.00			
2/22/21	Regular	8.00			
2/23/21	Regular	8.00			
2/24/21	Regular	8.00			
2/25/21	Regular	8.00			

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Report Dates:01/01/21 07/22/21

<u>Date</u>	<u>Reason</u>	<u>Regular</u>	<u>Time Off</u>	<u>Overtime</u>	<u>Overtime Account Number</u>
DETECTIVE/JUVENILE DEPT					
Employee: 745		Lopresti,Peter			
2/25/21	Time Off-SICK		8.00		
2/26/21	Regular	8.00			
3/1/21	Regular	8.00			
3/2/21	Regular	8.00			
3/3/21	Regular	8.00			
3/3/21	Time Off-SICK		8.00		
3/4/21	Regular	8.00			
3/5/21	Regular	8.00			
3/8/21	Regular	8.00			
3/9/21	Regular	8.00			
3/10/21	Regular	8.00			
3/11/21	Regular	8.00			
3/11/21	Time Off-SICK		8.00		
3/12/21	Regular	8.00			
3/15/21	Regular	8.00			
3/16/21	Regular	8.00			
3/17/21	Regular	8.00			
3/18/21	Regular	8.00			
3/19/21	Regular	8.00			
3/22/21	Regular	8.00			
3/23/21	Regular	8.00			
3/24/21	Regular	8.00			
3/25/21	Time Off-SICK		8.00		
3/25/21	Regular	8.00			
3/26/21	Regular	8.00			
3/26/21	Time Off-SICK		8.00		
3/29/21	Regular	8.00			
3/30/21	Regular	8.00			
3/31/21	Regular	8.00			
4/1/21	Regular	8.00			
4/2/21	Time Off-HOLIDAY		8.00		
4/2/21	Regular	8.00			
4/5/21	Time Off-SICK		8.00		
4/5/21	Regular	8.00			
4/6/21	Regular	8.00			
4/7/21	Regular	8.00			
4/8/21	Regular	8.00			
4/9/21	Regular	8.00			
4/12/21	Regular	8.00			
4/12/21	Time Off-SICK		8.00		
4/13/21	Regular	8.00			
4/14/21	Regular	8.00			
4/15/21	Regular	8.00			
4/16/21	Regular	8.00			
4/16/21	Time Off-SICK		8.00		
4/19/21	Regular	8.00			
4/19/21	Time Off-SICK		8.00		

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Report Dates:01/01/21 07/22/21

<u>Date</u>	<u>Reason</u>	<u>Regular</u>	<u>Time Off</u>	<u>Overtime</u>	<u>Overtime Account Number</u>
DETECTIVE/JUVENILE DEPT					
Employee: 745		Lopresti,Peter			
4/20/21	Regular	8.00			
4/21/21	Regular	8.00			
4/22/21	Regular	8.00			
4/23/21	Regular	8.00			
4/26/21	Regular	8.00			
4/27/21	Regular	8.00			
4/28/21	Regular	8.00			
4/29/21	Regular	8.00			
4/30/21	Regular	8.00			
4/30/21	Time Off-VACATION		8.00		
5/3/21	Regular	8.00			
5/3/21	Time Off-VACATION		8.00		
5/4/21	Regular	8.00			
5/4/21	Time Off-VACATION		8.00		
5/5/21	Regular	8.00			
5/5/21	Time Off-VACATION		8.00		
5/6/21	Time Off-VACATION		8.00		
5/6/21	Regular	8.00			
5/7/21	Time Off-VACATION		8.00		
5/7/21	Regular	8.00			
5/10/21	Regular	8.00			
5/11/21	Regular	8.00			
5/12/21	Regular	8.00			
5/13/21	Regular	8.00			
5/14/21	Regular	8.00			
5/17/21	Regular	8.00			
5/18/21	Regular	8.00			
5/19/21	Regular	8.00			
5/20/21	Time Off-SICK		8.00		
5/20/21	Regular	8.00			
5/21/21	Regular	8.00			
5/24/21	Regular	8.00			
5/25/21	Regular	8.00			
5/26/21	Regular	8.00			
5/27/21	Regular	8.00			
5/28/21	Regular	8.00			
5/31/21	Time Off-HOLIDAY		8.00		
5/31/21	Regular	8.00			
6/1/21	Regular	8.00			
6/2/21	Regular	8.00			
6/3/21	Regular	8.00			
6/4/21	Regular	8.00			
6/7/21	Regular	8.00			
6/8/21	Regular	8.00			
6/8/21	Time Off-HOLIDAY		8.00		
6/9/21	Time Off-VACATION		8.00		
6/9/21	Regular	8.00			

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Report Dates:01/01/21 07/22/21

<u>Date</u>	<u>Reason</u>	<u>Regular</u>	<u>Time Off</u>	<u>Overtime</u>	<u>Overtime Account Number</u>
DETECTIVE/JUVENILE DEPT					
Employee: 745		Lopresti,Peter			
6/10/21	Time Off-VACATION		8.00		
6/10/21	Regular	8.00			
6/11/21	Time Off-VACATION		8.00		
6/11/21	Regular	8.00			
6/14/21	Regular	8.00			
6/15/21	Regular	8.00			
6/16/21	Regular	8.00			
6/17/21	Regular	8.00			
6/18/21	Regular	8.00			
6/21/21	Time Off-VACATION		4.00		
6/21/21	Regular	8.00			
6/22/21	Regular	8.00			
6/23/21	Regular	8.00			
6/24/21	Regular	8.00			
6/25/21	Time Off-VACATION		8.00		
6/25/21	Regular	8.00			
6/28/21	Regular	8.00			
6/29/21	Regular	8.00			
6/30/21	Regular	8.00			
7/1/21	Regular	8.00			
7/2/21	Regular	8.00			
7/5/21	Regular	8.00			
7/6/21	Regular	8.00			
7/7/21	Regular	8.00			
7/8/21	Regular	8.00			
7/9/21	Regular	8.00			
7/12/21	Regular	8.00			
7/13/21	Regular	8.00			
7/14/21	Regular	8.00			
7/15/21	Regular	8.00			
7/16/21	Regular	8.00			
7/19/21	Regular	8.00			
7/20/21	Regular	8.00			
7/21/21	Regular	8.00			
7/22/21	Regular	8.00			
7/5/21	Time Off-HOLIDAY		8.00		
Employee Total:		1,160.00	252.00		
(Regular - Time Off:)		908.00			