

			CARES				*	REC. COMM					
			AMOUNT					524		SS/MEDI	HB	W/C	PERS
DATE	EMPLOYEE	DEPT	REIMB	504-101	506-101	508-101	517-101	24-901-101	110-101	242-241	526-242	516-245	241-241
10/02/2020	Anthony Gagliardo	504	\$2,371.81	\$ 509.86						\$251.04			
10/02/2020	Thomas Buel	504	\$522.55	\$ 220.67						\$84.41			
10/02/2020	Frank DeMaio	506	\$2,043.58		\$ 726.95					\$340.41			
10/02/2020	Michael Kirk	508	\$1,834.48			\$ 388.69				\$211.79			
10/02/2020	Richard Pelser	517	\$2,249.54				\$ 1,082.53			\$82.82			
10/16/2020	Richard Pelser		\$2,249.54				\$ 1,082.53			\$82.82			
10/30/2020	Richard Pelser		\$1,165.35				\$ 1,082.53			\$82.82			
11/13/2020	Richard Pelser		\$354.13				\$ 108.25			\$202.90			
10/02/2020	Walter Kyzima	517	\$2,969.28				\$ 1,677.56			\$127.93			
10/16/2020	Walter Kyzima		\$2,969.28				\$ 1,677.56			\$127.93			
10/30/2020	Walter Kyzima		\$1,877.73				\$ 1,677.56			\$133.57			
11/13/2020	Walter Kyzima		\$2,969.28				\$ 1,677.56			\$127.93			
11/25/2020	Walter Kyzima		\$2,969.28				\$ 1,677.56			\$127.93			
10/02/2020	Thomas Soriano	517	\$2,293.16				\$ 1,209.43			\$81.27			
10/16/2020	Thomas Soriano		\$2,293.16				\$ 1,209.43			\$81.27			
10/30/2020	Thomas Soriano		\$1,342.95				\$ 1,209.43			\$85.51			
11/13/2020	Thomas Soriano		\$2,293.16				\$ 1,209.43			\$81.27			
11/25/2020	Thomas Soriano		\$2,293.16				\$ 1,209.43			\$81.27			
10/02/2020	John Genitempo	524	\$309.24					\$ 244.72		\$64.26			
10/16/2020	John Genitempo		\$368.52					\$ 266.00		\$76.57			
10/30/2020	John Genitempo		\$665.84					\$ 574.56		\$65.33			
11/13/2020	John Genitempo		\$682.44					\$ 574.56		\$81.93			
11/25/2020	John Genitempo		\$702.68					\$ 590.52		\$86.21			
10/02/2020	James Lafoon	506	\$0.00		\$ -					\$0.00			
10/16/2020	James Lafoon		\$0.00		\$ -					\$0.00			
10/30/2020	James Lafoon		\$488.71		\$ 432.90					\$55.08			
11/13/2020	James Lafoon		\$393.06		\$ 247.50					\$71.15			
11/25/2020	James Lafoon		\$532.77		\$ 405.00					\$53.36			
10/02/2020	Patricia Cruz	110	\$2,674.85						\$ 1,047.57	\$202.18			
10/16/2020	Patricia Cruz		\$2,664.14						\$ 1,047.57	\$182.66			
10/30/2020	Patricia Cruz		\$1,301.03						\$ 1,047.57	\$240.37			
11/13/2020	Patricia Cruz		\$2,738.30						\$ 1,047.57	\$256.82			
11/25/2020	Patricia Cruz		\$4,258.62						\$ 1,992.31	\$850.52			
10/02/2020	Arethea K Lewis	110	\$1,129.03						\$ 713.77	\$176.60			
10/16/2020	Arethea K Lewis		\$1,148.81						\$ 713.77	\$196.38			
10/30/2020	Arethea K Lewis		\$905.97						\$ 713.77	\$183.66			
11/13/2020	Arethea K Lewis		\$1,171.43						\$ 713.77	\$219.00			
11/25/2020	Arethea K Lewis		\$1,158.71						\$ 713.77	\$206.28			
10/02/2020	Madeline Goglia	110	\$1,731.48						\$ 475.38	\$173.52			
10/16/2020	Madeline Goglia		\$1,695.67						\$ 475.38	\$137.71			
10/30/2020	Madeline Goglia		\$626.72						\$ 475.38	\$143.30			
11/13/2020	Madeline Goglia		\$1,715.81						\$ 475.38	\$157.85			
11/25/2020	Madeline Goglia		\$1,749.94						\$ 475.38	\$191.98			
10/02/2020	Thomas Restaino	110	\$356.94						\$ 293.78	\$59.93			
10/16/2020	Thomas Restaino		\$341.96						\$ 293.78	\$44.95			

