

Carteret Public School District
Payroll Check Register for DIAZ, ROSA

vp_pcre
04/30/2021

for the 2021 year

#	Check#	Check Date	Pay Date	Net Wages	Direct Deposit	Check Amount	Gross Wages
1	900000010	01/15/2021	01/15/2021	5,359.50	5,359.50	0.00	8,265.57
2	900000515	01/29/2021	01/31/2021	5,359.50	5,359.50	0.00	8,265.57
3	900000965	02/11/2021	02/15/2021	5,359.50	5,359.50	0.00	8,265.57
4	900001474	02/26/2021	02/28/2021	5,359.50	5,359.50	0.00	8,265.57
5	900001934	03/15/2021	03/15/2021	5,381.30	5,381.30	0.00	8,265.57
6	900003182	03/30/2021	03/31/2021	5,394.63	5,394.63	0.00	8,265.57
7	900003692	04/15/2021	04/15/2021	5,394.63	5,394.63	0.00	8,265.57
8	900004216	04/30/2021	04/30/2021	5,394.63	5,394.63	0.00	8,265.57
Grand Totals				43,003.19	43,003.19	0.00	66,124.56