

Carteret Public School District

Payroll Check Register for DIAZ, ROSA

vp_pcre
12/30/2019

for the 2019 year

#	Check#	Check Date	Pay Date	Net Wages	Direct Deposit	Check Amount	Gross Wages
1	900000007	01/15/2019	01/15/2019	5,162.44	5,162.44	0.00	7,918.71
2	900000659	01/30/2019	01/31/2019	5,162.44	5,162.44	0.00	7,918.71
3	900001218	02/15/2019	02/15/2019	5,162.44	5,162.44	0.00	7,918.71
4	900001882	02/28/2019	02/28/2019	5,162.44	5,162.44	0.00	7,918.71
5	900002435	03/15/2019	03/15/2019	5,188.67	5,188.67	0.00	7,918.71
6	900003100	03/29/2019	03/31/2019	5,202.43	5,202.43	0.00	7,918.71
7	900003679	04/15/2019	04/15/2019	5,202.43	5,202.43	0.00	7,918.71
8	900004363	04/30/2019	04/30/2019	5,202.43	5,202.43	0.00	7,918.71
9	900004914	05/15/2019	05/15/2019	5,202.43	5,202.43	0.00	7,918.71
10	900005612	05/30/2019	05/31/2019	5,202.43	5,202.43	0.00	7,918.71
11	900006156	06/14/2019	06/15/2019	5,202.43	5,202.43	0.00	7,918.71
12	900006811	06/28/2019	06/29/2019	5,202.43	5,202.43	0.00	7,918.71
13	900007416	07/15/2019	07/15/2019	5,305.80	5,305.80	0.00	8,096.76
14	900007721	07/30/2019	07/31/2019	5,305.80	5,305.80	0.00	8,096.76
15	900007889	08/15/2019	08/15/2019	5,305.80	5,305.80	0.00	8,096.76
16	900008062	08/30/2019	08/31/2019	5,305.80	5,305.80	0.00	8,096.76
17	900008063	08/30/2019	08/31/2019	11,533.44	11,533.44	0.00	16,532.00
18	900008220	09/13/2019	09/15/2019	5,808.66	5,808.66	0.00	8,096.76
19	900008685	09/30/2019	09/30/2019	5,808.66	5,808.66	0.00	8,096.76
20	900009244	10/15/2019	10/15/2019	5,808.66	5,808.66	0.00	8,096.76
21	900009867	10/30/2019	10/31/2019	5,808.66	5,808.66	0.00	8,096.76
22	900010420	11/15/2019	11/15/2019	5,808.66	5,808.66	0.00	8,096.76
23	900011037	11/27/2019	11/30/2019	5,808.66	5,808.66	0.00	8,096.76
24	900011621	12/13/2019	12/15/2019	5,800.23	5,800.23	0.00	8,096.76
25	900012312	12/20/2019	12/30/2019	5,735.66	5,735.66	0.00	8,096.76
Grand Totals				141,399.93	141,399.93	0.00	208,717.64