

Carteret Public School District

Payroll Check Register for DIAZ, ROSA

vp_pcre
12/30/2020

for the 2020 year

#	Check#	Check Date	Pay Date	Net Wages	Direct Deposit	Check Amount	Gross Wages
1	900000009	01/15/2020	01/15/2020	5,265.05	5,265.05	0.00	8,096.76
2	900000678	01/30/2020	01/31/2020	5,266.89	5,266.89	0.00	8,096.76
3	900001228	02/14/2020	02/15/2020	5,266.89	5,266.89	0.00	8,096.76
4	900001920	02/28/2020	02/29/2020	5,266.89	5,266.89	0.00	8,096.76
5	900002485	03/13/2020	03/15/2020	5,288.91	5,288.91	0.00	8,096.76
6	900003154	03/30/2020	03/31/2020	5,301.30	5,301.30	0.00	8,096.76
7	900003747	04/15/2020	04/15/2020	5,301.30	5,301.30	0.00	8,096.76
8	900004312	04/30/2020	04/30/2020	5,301.30	5,301.30	0.00	8,096.76
9	900004767	05/15/2020	05/15/2020	5,301.30	5,301.30	0.00	8,096.76
10	900005233	05/29/2020	05/31/2020	5,301.30	5,301.30	0.00	8,096.76
11	900005745	06/15/2020	06/15/2020	5,301.30	5,301.30	0.00	8,096.76
12	900006228	06/30/2020	06/30/2020	5,301.30	5,301.30	0.00	8,096.76
13	900006713	07/15/2020	07/15/2020	5,398.35	5,398.35	0.00	8,265.57
14	900006817	07/30/2020	07/31/2020	5,398.35	5,398.35	0.00	8,265.57
15	900006927	08/14/2020	08/15/2020	5,398.35	5,398.35	0.00	8,265.57
16	900007044	08/28/2020	08/31/2020	5,398.35	5,398.35	0.00	8,265.57
17	900007162	09/15/2020	09/15/2020	5,467.76	5,467.76	0.00	8,265.57
18	900007610	09/30/2020	09/30/2020	5,924.92	5,924.92	0.00	8,265.57
19	900008062	10/15/2020	10/15/2020	5,924.92	5,924.92	0.00	8,265.57
20	900008516	10/30/2020	10/31/2020	5,924.92	5,924.92	0.00	8,265.57
21	900008980	11/13/2020	11/15/2020	5,924.92	5,924.92	0.00	8,265.57
22	900008981	11/13/2020	11/15/2020	12,084.63	12,084.63	0.00	16,860.00
23	900009474	11/30/2020	11/30/2020	5,924.92	5,924.92	0.00	8,265.57
24	900009959	12/15/2020	12/15/2020	5,877.53	5,877.53	0.00	8,265.57
25	900010491	12/23/2020	12/30/2020	5,850.40	5,850.40	0.00	8,265.57
Grand Totals				143,962.05	143,962.05	0.00	213,207.96