Lacey Twp Board of Education
Check Register Report

vp_dpcr.111423
01/15/2026

for the 01/15/2026 Payroll Date

A4

Chk #	Chk Date	Chk Run	Employee Name/Number	Loc/Dept	Pay Line	Gross Wages	- Taxes	- Deductions	+ Refunds	+ Net Pay Adj	= Net Wages	Direct Dep
						Gross Wages	- Taxes	- Deductions	+ Refunds	+ Net Pay Adj	= Net Wages	Direct Dep
Totals for 1111 Checks						2,273,761.62	407,173.28	497,665.10	0.92	0.00	1,368,924.16	1,356,818.87

Summary :

# of Employees	915						
# of TPAF Employees	351	# of Female Employees (F)	734	# of Full-Time Employees	513	# of Married Employees	532
# of PERS Employees	172	# of Male Employees (M)	176	# of Part-Time Employees	279	# of Single Employees	383
# of DCRP Employees	258	# of Undesignated Employees (X)	0	# of Long-Term Subs	8		
# of Other Employees	134	# of Undefined Employees *(gender not filled in)*	5	# of Per-Diem Subs	115		
				# of Undefined Employees *(status not filled in)*	0		

Please note: The summary totals are based on employee count (and not check count), therefore when the Check Register Report is run for a date range, employees that have had any changes from one payroll to the next can only reflect under the most recent value in the above totals.

I hereby certify that the employees included in the above payroll, have performed their duties in accordance with the terms and conditions of their employment by the Board of Education.

Board President | BA/Board Secretary | Superintendent | Treasurer

Lacey Twp Board of Education
Check Register Report

vp_dpcr.111423
01/30/2026

for the 01/30/2026 Payroll Date

Chk #	Chk Date	Chk Run	Employee Name/Number	Loc/Dept	Pay Line	Gross Wages	- Taxes	- Deductions	+ Refunds	+ Net Pay Adj	= Net Wages	Direct Dep
						Gross Wages	- Taxes	- Deductions	+ Refunds	+ Net Pay Adj	= Net Wages	Direct Dep
Totals for 1096 Checks						2,263,505.43	417,700.60	416,977.42	0.00	0.00	1,428,827.41	1,422,472.05

Summary :

# of Employees	922						
# of TPAF Employees	350	# of Female Employees (F)	741	# of Full-Time Employees	505	# of Married Employees	526
# of PERS Employees	170	# of Male Employees (M)	177	# of Part-Time Employees	283	# of Single Employees	396
# of DCRP Employees	265	# of Undesignated Employees (X)	0	# of Long-Term Subs	8		
# of Other Employees	137	# of Undefined Employees *(gender not filled in)*	4	# of Per-Diem Subs	124		
				# of Undefined Employees *(status not filled in)*	2		

Please note: The summary totals are based on employee count (and not check count), therefore when the Check Register Report is run for a date range, employees that have had any changes from one payroll to the next can only reflect under the most recent value in the above totals.

I hereby certify that the employees included in the above payroll, have performed their duties in accordance with the terms and conditions of their employment by the Board of Education.

Board President

BA/Board Secretary

Superintendent

Treasurer