Lacey Twp Board of Education
Check Register Report

vp_dpcr.111423
12/15/2025

for the 12/15/2025 Payroll Date

A3

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 1333 Checks						2,559,167.47	466,836.14	431,284.16	267.86	0.00	1,661,315.03	1,642,834.77

Summary :

# of Employees	929						
# of TPAF Employees	350	# of Female Employees (F)	740	# of Full-Time Employees	508	# of Married Employees	535
# of PERS Employees	173	# of Male Employees (M)	180	# of Part-Time Employees	280	# of Single Employees	394
# of DCRP Employees	261	# of Undesignated Employees (X)	0	# of Long-Term Subs	7		
# of Other Employees	145	# of Undefined Employees *(gender not filled in)*	9	# of Per-Diem Subs	131		
				# of Undefined Employees *(status not filled in)*	3		

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
12/30/2025

for the 12/30/2025 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 1102 Checks					2,216,616.27	406,276.94	429,900.40	172.32	0.00	1,380,611.25	1,376,805.96

Summary :

# of Employees	930						
# of TPAF Employees	350	# of Female Employees (F)	746	# of Full-Time Employees	507	# of Married Employees	537
# of PERS Employees	171	# of Male Employees (M)	180	# of Part-Time Employees	280	# of Single Employees	393
# of DCRP Employees	260	# of Undesignated Employees (X)	0	# of Long-Term Subs	9		
# of Other Employees	149	# of Undefined Employees *(gender not filled in)*	4	# of Per-Diem Subs	134		
				# 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
12/31/2025

for the 12/31/2025 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 1 Checks						8,264.38	2,249.93	0.00	0.00	0.00	6,014.45	0.00

Summary :

# of Employees	1						
# of TPAF Employees	1	# of Female Employees (F)	1	# of Full-Time Employees	1	# of Married Employees	1
# of PERS Employees	0	# of Male Employees (M)	0	# of Part-Time Employees	0	# of Single Employees	0
# of DCRP Employees	0	# of Undesignated Employees (X)	0	# of Long-Term Subs	0		
# of Other Employees	0	# of Undefined Employees *(gender not filled in)*	0	# of Per-Diem Subs	0		
				# 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