

Lackawanna County
Pay Day Register - PR 3/05/2010

Pay Date Range: 02/17/2010 - 03/02/2010

Pay Batch: 220105

RECEIVED LACKAWANNA CTY
 CONTROLLERS OFFICE

2010 MAR -4 AM 9: 30

Pay Batch 220105 Total

Employees in Pay Batch: 1453

Female Employees in Pay Batch: 776

Hours Description	Hours	Gross	Withholdings and Deductions	Gross Base	Benefit	Amount
DEPT HEAD - Department Head	60.0000	1,172.40	Gross	\$2,162,865.68	Aetna-Children	445.12
DOCK - Dock	-11.0000	(177.61)	Federal Income Tax	217,555.28	Aetna-Child	319.96
DOCK-SUSPENSION - Dock Suspension	-8.0000	(182.82)	FICA	(31,810.86)	Aetna-Family	21,130.59
ELEC OFF - Elected Official	570.0000	24,003.00	Medicare	30,826.41	Aetna-Married	16,100.70
FUNERAL - Funeral Leave	205.0000	3,613.59	State Unemployment Comp	1,279.65	Aetna-Single	8,898.54
GROSS ADJ.- Gross Adjustment	0.0000	3,339.70	State Tax	65,333.11	BCFP Children	9,159.06
HOL - Holiday Regular	895.0000	16,783.39	LOCAL 1.0%	3,543.20	BCFP Child	12,041.40
HOLIDAY BUYOUT - Holiday Buyout	16.0000	268.12	LOCAL 1.9 %	475.57	BCFP Family	136,110.78
JURY - Jury Duty Leave	7.0000	105.99	LOCAL 1%	50.36	BCFP Married	77,511.48
ON CALL - On Call	0.0000	11,477.74	LOCAL 1%	10,909.52	BCFP Single	57,500.80
OT - Overtime 1.5	4,113.5000	115,686.75	LOCAL 1.9%	909.13	BCFP Family	34,320.00
OUT CLASS - Out of Class Payment	7.7500	132.91	LOCAL 3.4%	15,816.07	Dental Single	5,656.12
OUT CLASS 2 - Out of Class Payment SEIU 2	8.0000	144.80	Local Services Tax - Jessup	118.00	GEIS Children	4,281.60
PERS BUY-OUT - Personal Holiday Buy-Out	8.0000	199.36	Local Services Tax - Blakely	20.00	GEIS Child	2,482.18
PERS TAKEN - Personal Holiday Taken	2,162.2500	40,788.54	Local Services Tax - Dunmore	4.00	GES Family	43,778.28
REG FT - Regular Full Time	82,136.3500	1,567,499.53	Local Services Tax - Dickson Cty	24.00	GES Married	21,864.98
REG PT - Regular Part Time	8,841.2000	128,328.57	Local Services Tax - Carbondale	4.00	GES Single	17,934.40
REG-FLAT - Flat Rate Payments	0.0000	23,636.85	Local Services Tax - Archbald	4.00	Prescription Plan Children	3,759.03
SICK BUYOUT HOUR - Sick Buyout Hours	800.0000	19,938.08	LOCAL 1.0%	10.30	Prescription Plan Child	4,182.51
SICK TAKEN - Sick Taken	6,621.9800	123,777.49	LOCAL 3.4%	2,269.62	Prescription Plan Family	63,594.45
TRAINING - Training 911 Center	16.0000	435.04	LOCAL 1.0%	27.30	Prescription Plan Married	33,197.84
VAC TAKEN - Vacation Taken	4,140.1800	81,884.14	LOCAL 1.9%	21.63	Prescription Plan-Single	21,293.86
Total	110,579,2100	2,182,865.68	LOCAL 3.4%	2,269.62	Vision Family	3,919.98
			LOCAL 1.0%	27.30	Vision Single	735.68
			LOCAL 1.9%	21.63	Total	\$600,189.28
			LOCAL 3.4%	58.49		
			LOCAL 1%	22.82	Direct Deposits	Amount
			LOCAL 1%	316.75	*BANK OF AMERICA	14,243.40
			LOCAL 1.9%	54.80	*CITADEL FEDERAL CREDIT UNION	1,589.43
			LOCAL 3.4%	714.99	*CITIZENS BANK	2,588.85
			LOCAL 1.0%	14.12	*CITIZENS BANK MASSACHUSETTS	844.23
			LOCAL 1.9%	24.70	*CITIZENS SAVINGS	36,002.55
			LOCAL 3.4%	48.40	*CMC FEDERAL CREDIT UNION	1,598.14
			Local Services Tax - Mayfield	90.00	*COMMUNITY BANK & TRUST CO.	24,303.32
			Local Services Tax-South Abingtn	6.00	*CROSS VALLEY FED CREDIT UNION	2,256.93

Reginald H. Morrison 3/4/10

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Local Services Tax-Old Forge	6.00	3,486.91	*ESSA BANK & TRUST	1,569.96
Local Services Tax - Moscow	6.00	3,486.90	*FIDELITY DEP. & DISCOUNT BANK	88,153.37
Local Services Tax - Resident	562.00	422,122.69	*FIRST CREDIT UNION OF SCRANTON	15,868.74
Local Services Tax-Non-Resident	1,262.00	1,005,038.04	*FIRST LIBERTY BANK & TRUST	52,630.55
Deferred Comp	1,575.00	0.00	*FIRST LIBERTY BANK & TRUST	18,670.55
Pension	184,233.47	2,053,784.13	*FIRST NATIONAL COMMUNITY BANK	55,592.28
Additional Pension	3,988.70	86,517.40	*FIRST NATL BANK OF PALMERTON	1,766.62
Insurance	1,155.96	0.00	*H&R BLOCK BANK	870.94
GEIS-Family	3,132.50	0.00	*HARPER & ROW, KEYSTONE EMPL CR	1,744.13
GEIS-Married	2,012.50	0.00	*HIGHWAY FEDERAL CREDIT UNION	1,298.42
GEIS-Children	292.50	0.00	*HONESDALE NATIONAL BANK	13,656.68
GEIS-Child	345.00	0.00	*HUDSON HERITAGE FED. CR UNION	138.00
GEIS-Single	1,612.50	0.00	*INCOL CREDIT UNION	800.04
BCFP Family	9,678.89	0.00	*M & T BANK	3,545.25
BCFP Married	6,752.77	0.00	*MELLON FINANCIAL - BOSTON	50.00
BCFP Children	907.50	0.00	*MELLON TRUST OF NEW ENGLAND	3,792.03
BCFP Child	1,460.00	0.00	*METABANK	1,511.52
BCFP Single	5,401.78	0.00	*NET FED CREDIT UNION OF SCRANTO	81,868.41
AETNA-Family	1,447.50	0.00	*NORTH PENN BANK	7,422.16
AETNA-Married	1,360.00	0.00	*P & G MEHOOPANY FED CR UNION	4,718.92
AETNA-Children	50.00	0.00	*PENN EAST FEDERAL CREDIT UNION	36,189.91
AETNA-Child	50.00	0.00	*PENN SECURITY BANK & TRUST CO.	78,039.30
AETNA-Single	852.50	0.00	*PENN WILCO FEDERAL CREDIT UNION	750.81
AFLAC Std	2,365.45	0.00	*PENNSTAR BANK	112,695.20
AFLAC	1,590.23	0.00	*PEOPLE'S CHOICE FED CR UNION	675.53
Wage Attach SCUDU	6,301.99	0.00	*PEOPLES NATIONAL BANK	3,327.15
Wage Attach PHEAA	433.79	0.00	*PEOPLES STATE BANK	754.48
Wage Attach PHEAA %	966.15	6,374.30	*PNC BANK	913.93
Wage Attach SCUDU	108.16	0.00	*PNC BANK PITTSBURGH	1,962.59
Wage Attachment Local III	254.50	0.00	*PSECU - PA SATE EMPL CR UNION	19,648.15
Wage Attach Chapter 13	491.54	0.00	*S.A.M.P. SCRANTON FED CR UNION	6,303.60
Wage Attachment - Chase Home Fin	587.11	0.00	*SCRANTON TIMES CREDIT UNION	21,320.37
Wage Attachment - US Dept of Edu	144.85	0.00		
Wage Attach Child NYS	184.60	0.00		
Wage Attach IRS Kansas City	835.00	0.00		
Wage Attachment-	209.90	1,399.32		

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Soc.Sec.Admin%			*THE DIME BANK	2,298.29
SEIU-Clerical	4,132.41	297,293.17	*TOBYHANNA ARMY DEPOT FED CR UN	26,707.78
AFSCME-CYS	1,782.47	118,831.10	*UFCW FEDERAL CREDIT UNION	1,706.13
AFSCME- Prison/Jv.De/Com.Correct	4,336.08	289,074.72	*USAA FEDERAL SAVINGS BANK	2,443.83
UNION-Detectives	195.00	0.00	*WACHOVIA BANK	69,408.10
UNION-Deputy Sheriff	762.50	0.00	*WASHINGTON MUTUAL BANK	1,509.15
SEIU Fair Share LCHCC	60.50	5,401.83	*WAYNE BANK	1,915.77
SEIU-Fair Share	1,062.76	101,212.52	*WILKES-BARRE POSTAL FCU	1,502.72
AFSCME-Fair Shr (Prsn,CYS,Jv.D)	98.24	10,234.06	PNC Bank NA	141,527.72
SEIU-Nurse	4,900.42	272,235.14	Total	<u>\$948,693.91</u>
Seiu-Nurse1	109.00	0.00	Check	420,423.07
United Way	271.14	0.00		
Credit Union	69,748.00	0.00		
PAL	132.00	0.00		
Scranton Parking Authority	105.00	0.00		
SPA-Medallion Facility	990.00	0.00		
SEIU-Cope	22.50	0.00		
SEIU-Cope LCHCC	149.50	0.00		
Net	<u>\$1,369,116.98</u>			