

6/19/12
11:33:40PAYROLL CLAIM DETAIL LISTINGPR054/RHONDA
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CHECK #	CHECK DATE	EMP #		AMOUNT
12548	6/19/12	149.00	VERNON J. HUDDLESON	2,675.63
12549	6/19/12	151.00	ROBIN R KING	1,982.00
12550	6/19/12	430.00	PATRICIA C LAWTON	2,126.79
12551	6/19/12	476.00	JEREMY ROSS	1,595.19

PR054
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RETIREMENT	CORP PAID RETIREMENT
	251.39

- - - GROSS BREAKDOWN BY FUND

8,379.61

6/19/12
12:56:58D E D U C T I O N C H E C K S E D I T

PRV05/RHONDA

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PERIOD END 7/14/12

CHECK DATE 6/19/12

VENDOR NUMBER	VENDOR NAME	DED CODE	DEDUCTION DESCRIPTION	SHORT DESCRIPTION	DEDUCTION AMOUNT		
117	AFLAC	067	AFLAC INSURANCE (PRE-TAX)	AFLAC PTAX TOTAL	47.97 47.97	COUNT	1
760	CENTRAL NINE TEACHERS ASSOC.	015	ISTA DUES & LOAN PAYMENTS	ISTA PAYMT TOTAL	113.12 113.12	COUNT	1
283	COLONIAL SUPPLEMENTAL INSUR.	063	COLONIAL INSURANCE (PRE-TAX)	COLONIALPT TOTAL	28.00 28.00	COUNT	1
92134	EASTER SEALS CROSSROADS	020	EASTER SEALS CROSSROADS	EASTERSEAL TOTAL	22.00 22.00	COUNT	1
765	INDIANA HRA 3RD PARTY ADMIN.	039	ANNUITY/VEBA	VEBA TOTAL	41.23 41.23	COUNT	1
588	VALIC	037	ANNUITY (403B)	VALIC TOTAL	595.00 595.00	COUNT	1
			GRAND TOTAL		847.32	COUNT	6