

# Historical Payroll Item Report

| Code                   | Full Name                 | Total Employee Amount | Total Employer Amount | Applicable Gross    | Gross               | Pay Date  |
|------------------------|---------------------------|-----------------------|-----------------------|---------------------|---------------------|-----------|
| <b>Code:</b>           | <b>003</b>                |                       |                       |                     |                     |           |
| <b>Deduction Type:</b> | <b>EMPLOYMENT</b>         |                       |                       |                     |                     |           |
| <b>Full Name:</b>      | <b>Page, Dale Ryan</b>    |                       |                       |                     |                     |           |
| 003                    | Page, Dale Ryan           | \$ 28.69              | \$ 0.00               | \$ 1,912.73         | \$ 1,958.28         | 1/1/2019  |
|                        | Page, Dale Ryan           | 21.73                 | 0.00                  | 1,448.62            | 1,494.17            | 1/15/2019 |
|                        | Page, Dale Ryan           | 23.69                 | 0.00                  | 1,579.30            | 1,624.85            | 2/1/2019  |
|                        | Page, Dale Ryan           | 22.28                 | 0.00                  | 1,485.30            | 1,530.85            | 2/15/2019 |
|                        | Page, Dale Ryan           | 21.98                 | 0.00                  | 1,465.23            | 1,510.78            | 3/1/2019  |
|                        | Page, Dale Ryan           | 32.96                 | 0.00                  | 2,197.15            | 2,242.70            | 3/15/2019 |
|                        | Page, Dale Ryan           | 20.52                 | 0.00                  | 1,367.73            | 1,413.28            | 4/1/2019  |
|                        | Page, Dale Ryan           | 33.63                 | 0.00                  | 2,241.84            | 2,287.39            | 4/15/2019 |
|                        | Page, Dale Ryan           | 22.44                 | 0.00                  | 1,495.82            | 1,541.37            | 5/1/2019  |
|                        | Page, Dale Ryan           | 34.24                 | 0.00                  | 2,282.85            | 2,328.40            | 5/15/2019 |
|                        | Page, Dale Ryan           | 21.62                 | 0.00                  | 1,441.47            | 1,487.02            | 6/1/2019  |
|                        | Page, Dale Ryan           | 37.11                 | 0.00                  | 2,473.79            | 2,519.34            | 6/15/2019 |
|                        | Page, Dale Ryan           | 28.22                 | 0.00                  | 1,881.54            | 1,927.09            | 7/1/2019  |
|                        | Page, Dale Ryan           | 24.69                 | 0.00                  | 1,646.28            | 1,691.83            | 7/15/2019 |
|                        |                           | <b>\$ 373.80</b>      | <b>\$ 0.00</b>        | <b>\$ 24,919.65</b> | <b>\$ 25,557.35</b> |           |
| <b>Full Name:</b>      | <b>White, Rod Marilyn</b> |                       |                       |                     |                     |           |
|                        | White, Rod Marilyn        | 42.78                 | 0.00                  | 2,852.09            | 2,930.17            | 1/1/2019  |
|                        | White, Rod Marilyn        | 45.03                 | 0.00                  | 3,002.09            | 3,080.17            | 1/15/2019 |
|                        | White, Rod Marilyn        | 42.78                 | 0.00                  | 2,852.09            | 2,930.17            | 2/1/2019  |
|                        | White, Rod Marilyn        | 42.78                 | 0.00                  | 2,852.09            | 2,930.17            | 2/15/2019 |
|                        | White, Rod Marilyn        | 42.78                 | 0.00                  | 2,852.09            | 2,930.17            | 3/1/2019  |
|                        | White, Rod Marilyn        | 42.78                 | 0.00                  | 2,852.09            | 2,930.17            | 3/15/2019 |
|                        | White, Rod Marilyn        | 42.78                 | 0.00                  | 2,852.09            | 2,930.17            | 4/1/2019  |
|                        | White, Rod Marilyn        | 42.78                 | 0.00                  | 2,852.09            | 2,930.17            | 4/15/2019 |
|                        | White, Rod Marilyn        | 42.78                 | 0.00                  | 2,852.09            | 2,930.17            | 5/1/2019  |
|                        | White, Rod Marilyn        | 42.78                 | 0.00                  | 2,852.09            | 2,930.17            | 5/15/2019 |
|                        | White, Rod Marilyn        | 42.78                 | 0.00                  | 2,852.09            | 2,930.17            | 6/1/2019  |
|                        | White, Rod Marilyn        | 45.78                 | 0.00                  | 3,052.09            | 3,130.17            | 6/15/2019 |
|                        | White, Rod Marilyn        | 42.78                 | 0.00                  | 2,852.09            | 2,930.17            | 7/1/2019  |
|                        | White, Rod Marilyn        | 42.78                 | 0.00                  | 2,852.09            | 2,930.17            | 7/15/2019 |
|                        |                           | <b>\$ 604.17</b>      | <b>\$ 0.00</b>        | <b>\$ 40,279.26</b> | <b>\$ 41,372.38</b> |           |
|                        |                           | <b>\$ 977.97</b>      | <b>\$ 0.00</b>        | <b>\$ 65,198.91</b> | <b>\$ 66,929.73</b> |           |
|                        |                           | <b>\$ 977.97</b>      | <b>\$ 0.00</b>        | <b>\$ 65,198.91</b> | <b>\$ 66,929.73</b> |           |

# Historical Payroll Item Report

| Code                   | Full Name                 | Total Employee Amount | Total Employer Amount | Applicable Gross     | Gross                | Pay Date  |
|------------------------|---------------------------|-----------------------|-----------------------|----------------------|----------------------|-----------|
| <b>Code:</b>           | <b>450</b>                |                       |                       |                      |                      |           |
| <b>Deduction Type:</b> |                           |                       |                       |                      |                      |           |
| <b>Full Name:</b>      | <b>White, Rod Marilyn</b> |                       |                       |                      |                      |           |
| 450                    | White, Rod Marilyn        | \$ 0.00               | \$ 410.22             | \$ 2,930.17          | \$ 2,930.17          | 1/1/2019  |
|                        | White, Rod Marilyn        | 0.00                  | 410.22                | 2,930.17             | 2,930.17             | 1/15/2019 |
|                        | White, Rod Marilyn        | 0.00                  | 410.22                | 2,930.17             | 2,930.17             | 2/1/2019  |
|                        | White, Rod Marilyn        | 0.00                  | 410.22                | 2,930.17             | 2,930.17             | 2/15/2019 |
|                        | White, Rod Marilyn        | 0.00                  | 410.22                | 2,930.17             | 2,930.17             | 3/1/2019  |
|                        | White, Rod Marilyn        | 0.00                  | 410.22                | 2,930.17             | 2,930.17             | 3/15/2019 |
|                        | White, Rod Marilyn        | 0.00                  | 410.22                | 2,930.17             | 2,930.17             | 4/1/2019  |
|                        | White, Rod Marilyn        | 0.00                  | 410.22                | 2,930.17             | 2,930.17             | 4/15/2019 |
|                        | White, Rod Marilyn        | 0.00                  | 410.22                | 2,930.17             | 2,930.17             | 5/1/2019  |
|                        | White, Rod Marilyn        | 0.00                  | 410.22                | 2,930.17             | 2,930.17             | 5/15/2019 |
|                        | White, Rod Marilyn        | 0.00                  | 410.22                | 2,930.17             | 2,930.17             | 6/1/2019  |
|                        | White, Rod Marilyn        | 0.00                  | 410.22                | 2,930.17             | 2,930.17             | 6/15/2019 |
|                        | White, Rod Marilyn        | 0.00                  | 410.22                | 0.00                 | 0.00                 | 7/1/2019  |
|                        | White, Rod Marilyn        | 0.00                  | 410.22                | 0.00                 | 0.00                 | 7/15/2019 |
|                        |                           | <b>\$ 0.00</b>        | <b>\$ 5,743.08</b>    | <b>\$ 35,162.04</b>  | <b>\$ 35,162.04</b>  |           |
|                        |                           | <b>\$ 0.00</b>        | <b>\$ 5,743.08</b>    | <b>\$ 35,162.04</b>  | <b>\$ 35,162.04</b>  |           |
|                        |                           | <b>\$ 0.00</b>        | <b>\$ 5,743.08</b>    | <b>\$ 35,162.04</b>  | <b>\$ 35,162.04</b>  |           |
| <b>Grand Total</b>     |                           | <b>\$ 977.97</b>      | <b>\$ 5,743.08</b>    | <b>\$ 100,360.95</b> | <b>\$ 102,091.77</b> |           |