

AUSTIN COUNTY  
THE SOFTWARE GROUP, INC.

PAYROLL SYSTEM V 2012.02  
PAYROLL MASTER REPORT FOR PAYROLL OF 10/19/12

10:04:09 09 NOV 2012  
PAGE 80

EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			GROSS	CURR	QTD	YTD
		CURR	YTD	TYPE	TXBL	AMOUNT				
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				247,842.94	481,771.50	4737743.04	
☐	S-MONT	0.00	0.00	FICA	14652.29		603.13	1,162.64	12887.42	
☐ Total # of Employees: 204	V-F	0.00	0.00	MDCR	3426.85		2,076.39	4,152.78	36548.74	
☐	CA	2,322.60	49,878.58	RET	20514.65		205.32	410.64	2053.20	
☐	CELL	70.00	1,450.00				1,536.42	3,072.84	24367.90	
☐	COMP	1,017.26	23,983.48				DENHIGH	0.00	1520.20	
☐	ET	0.00	7.25				DENLOW	0.00	0.00	
☐	EW	0.00	0.00				FSAFEE	40.00	80.00	750.00
☐	F	2,292.63	38,654.81				FSAMED	904.57	1,809.14	16254.00
☐	F-1	277.90	1,993.75				G/INS	6,004.00	11,903.50	118762.50
☐	F-2	0.00	1,390.95				RET	17,109.24	33,249.34	327637.27
☐	FLAT-3	1,925.00	3,380.00				VALIC	187.50	375.00	3937.50
☐	HOL	0.00	45,214.76				VISION	0.00	0.00	1875.68
☐	LONG	0.00	37,920.00				NET TXBL	219,218.37	425,639.62	4191273.38
☐	LONG-E	0.00	720.00				FED W/H	23,111.34	44,554.10	447443.31
☐	OTHERT	0.00	0.00				FICA TXBL	236,327.61	458,888.96	4518910.65
☐	OVT	0.00	2,209.52				FICA	9,925.78	19,273.40	189794.65
☐	OVT-1	10,079.13	171,321.65				MEDICARE	3,426.85	6,654.04	65524.48
☐	OVT-2	0.00	4.28				EIC	0.00	0.00	0.00
☐	RAISE	0.00	33.36				AFLACTAX	307.61	615.22	5514.50
☐	REG	31,120.74	377,670.35				AFRO-AMERI	9.24	18.48	175.56
☐	REG-1	20,711.95	50,947.27				C/U	1,655.50	3,311.00	34765.50
☐	REG-2	676.96	10,348.44				CH/SUPP	1,184.29	2,368.58	25018.67
☐	SAL	169,437.60	988,156.17				CH/SUPP1	554.77	1,109.54	7631.05
☐	SAL-1	3,777.65	83,041.76				CH/SUPP2	87.69	175.38	613.84
☐	SAL-2	632.43	12,718.67				CHILD	0.00	0.00	2174.68
☐	SAL-3	1,099.12	24,218.92				FOP	0.00	0.00	18.48
☐	SAL-E	0.00	375.00				G&K	12.50	25.00	298.50
☐	SAL1	2,281.97	49,080.78				ONEAMERICA	799.87	1,589.21	7991.81
☐	SICK	0.00	0.00				SUNLIFE	0.00	0.00	683.28
☐	TRANS	120.00	6,111.00				TAXLEVY	100.00	200.00	1350.00
☐	VAC	0.00	0.00				TULTX	134.51	269.02	2587.60
							U1STCL/TAX	46.50	93.00	957.60

10.19.2012 LAST PAGE

UNUM	1,555.32	3,096.73	29888.79
NET PAY	176,264.60	342,202.92	3368716.33

SUPERC	12.00	264.00
SUPERC	30.00	660.00

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