

AUSTIN COUNTY  
THE SOFTWARE GROUP, INC.

PAYROLL SYSTEM V 2012.01  
PAYROLL MASTER REPORT FOR PAYROLL OF 07/13/12

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EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			GROSS	CURR	QTD	YTD
		CURR	YTD	TYPE	TXBL	AMOUNT				
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				242,114.42	242,114.42	3272547.04	
□	S-MONT	0.00	0.00	FICA	14257.30	AFLAC	649.37	649.37	9241.81	
□ Total # of Employees: 211	V-F	0.00	0.00	MDCR	3334.37	ALLSTATE	2,149.81	2,149.81	22475.97	
□	CA	2,323.13	31,296.88	RET	20684.00	BLOCKVISIO	209.81	209.81	629.43	
□	CELL	70.00	890.00			DENHIGH	1,622.44	1,622.44	14381.22	
□	COMP	0.00	2,120.07			DENLOW	0.00	0.00	1520.20	
□	F	1,601.44	24,187.80			FSAFEE	40.00	40.00	470.00	
□	F-1	0.00	1,715.85			FSAMED	904.57	904.57	9922.01	
□	F-2	0.00	1,390.95			G/INS	6,437.00	6,437.00	84070.00	
□	FLAT-1	0.00	67.23			RET	16,841.01	16,841.01	226560.97	
□	FLAT-2	0.00	31.75			VALIC	187.50	187.50	2625.00	
□	FLAT-3	80.00	1,080.00			VISION	0.00	0.00	1920.48	
□	LONG	0.00	39,168.00			NET TXBL	213,114.91	213,114.91	2898567.95	
□	LONG-E	0.00	720.00			FED W/H	21,905.37	21,905.37	306247.44	
□	OVT	0.00	1,338.32			FICA TXBL	229,955.92	229,955.92	3125128.92	
□	OVT-1	7,953.86	130,692.71			FICA	9,658.16	9,658.16	131255.44	
□	OVT-2	0.00	0.00			MEDICARE	3,334.37	3,334.37	45314.52	
□	RAISE	0.00	33.36			EIC	0.00	0.00	0.00	
□	REG	22,092.48	239,041.82			AFLACTAX	307.61	307.61	3643.33	
□	REG-1	1,434.30	20,385.91			AFRO-AMERI	9.24	9.24	110.88	
□	REG-2	897.28	6,213.63			C/U	1,655.50	1,655.50	23177.00	
□	SAL	198,148.94	660,871.02			CH/SUPP	1,586.49	1,586.49	20744.04	
□	SAL-1	3,475.56	52,550.21			CH/SUPP1	411.23	411.23	3891.20	
□	SAL-2	500.11	7,682.61			CH/SUPP2	43.85	43.85	43.85	
□	SAL-3	1,091.56	15,380.12			CHILD	175.36	175.36	1578.24	
□	SAL-E	0.00	375.00			FOP	0.00	0.00	18.48	
□	SAL1	2,220.76	31,197.80			G&K	12.50	12.50	211.00	
□	TRANS	225.00	4,116.00			ONEAMERICA	822.72	822.72	2455.84	
□						SUNLIFE	0.00	0.00	828.08	
□						TAXLEVY	0.00	0.00	750.00	
□	SUPERC	12.00	168.00			TO/COLL	0.00	0.00	25.00	
□	SUPERC	30.00	420.00			TULTX	134.51	134.51	1646.03	
□						U1STCL/TAX	51.20	51.20	695.90	
□						UNUM	1,549.95	1,549.95	19396.19	
□						NET PAY	171,414.85	171,414.85	2336697.49	

□ [0;10;30m