

AUSTIN COUNTY  
THE SOFTWARE GROUP, INC.

PAYROLL SYSTEM V 2012.02  
PAYROLL MASTER REPORT FOR PAYROLL OF 12/14/12

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EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			CURR	QTD	YTD	
		CURR	YTD	TYPE	TXBL	AMOUNT				
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	246,788.21	1478041.53	5706025.63
☐	S-MONT	0.00	0.00	FICA	14274.90		AFLAC	603.13	2972.03	14696.81
☐ Total # of Employees: 203	V-F	0.00	0.00	MDCR	3406.14		ALLSTATE	2,063.33	10316.65	42477.53
☐	CA	2,322.60	56,846.38	RET	20427.31		BLOCKVISIO	205.32	1026.60	2669.16
☐	CELL	70.00	1,660.00				DENHIGH	1,536.42	7682.10	28977.16
☐	COMP	312.84	27,089.16				DENLOW	0.00	0.00	1520.20
☐	DEL	0.00	25.00				FSAFEE	40.00	200.00	870.00
☐	EJ	0.00	108.00				FSAMED	904.57	4522.85	18967.71
☐	ET	0.00	14.50				G/INS	6,385.50	30418.00	137277.00
☐	EW	0.00	22.50				RET	17,036.51	102014.44	394443.33
☐	F	2,178.78	44,939.40				VALIC	187.50	1125.00	4687.50
☐	F-1	0.00	2,007.07				VISION	0.00	0.00	1875.68
☐	F-2	0.00	1,398.65				NET TXBL	217,867.93	1317853.11	5057693.55
☐	FLAT-3	0.00	4,120.00				FED W/H	22,792.41	141434.15	541773.17
☐	HOL	1,378.00	74,172.16				FICA TXBL	230,240.44	1412991.97	5445261.30
☐	LONG	0.00	37,392.00				FICA	9,670.05	59345.63	228701.28
☐	LONG-E	0.00	720.00				MDCR TXBL	234,904.44	1419867.55	5452136.88
☐	OTHERT	0.00	0.00				MEDICARE	3,406.14	20588.45	79056.45
☐	OVT	0.00	2,248.56				EIC	0.00	0.00	0.00
☐	OVT-1	8,061.80	206,938.87				AFLACTAX	307.61	1538.05	6437.33
☐	OVT-2	0.00	4.28				AFRO-AMERI	9.24	55.44	212.52
☐	RAISE	0.00	33.36				C/U	1,655.50	9933.00	41387.50
☐	REG	28,621.17	453,715.61				CH/SUPP	1,562.34	7483.79	30133.88
☐	REG-1	2,572.95	56,989.99				CH/SUPP1	554.77	3328.62	9850.13
☐	REG-2	0.00	10,348.44				CH/SUPP2	87.69	526.14	964.60
☐	SAL	193,015.45	525,316.78				FOP	0.00	0.00	18.48
☐	SAL-1	3,701.16	94,394.22				G&K	12.50	75.00	348.50
☐	SAL-2	631.42	14,612.93				ONEAMERICA	835.57	4151.44	10533.88
☐	SAL-3	1,145.08	27,700.11				SUNLIFE	0.00	0.00	683.28
☐	SAL-E	0.00	375.00				TAXLEVY	100.00	500.00	1650.00
☐	SAL1	2,281.96	55,926.66				TULTX	134.51	672.55	2991.13
☐	SICK	0.00	0.00				U1STCL/TAX	46.50	279.00	1143.60
☐	TRANS	495.00	6,906.00				UNUM	1,537.10	7671.59	34135.69
☐	VAC	0.00	0.00				NET PAY	175,114.00	1060181.01	4067542.13
☐										
☐	SUPERC	12.00	300.00							
☐	SUPERC	30.00	750.00							