

AUSTIN COUNTY  
THE SOFTWARE GROUP, INC.

PAYROLL SYSTEM V 2012.02  
PAYROLL MASTER REPORT FOR PAYROLL OF 12/28/12

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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	244,371.74	1696834.33	5849040.88
□	S-MONT	0.00	0.00	FICA	14132.69		AFLAC	577.97	3424.20	14947.70
□ Total # of Employees: 200	V-F	0.00	0.00	MDCR	3372.89		ALLSTATE	2,063.33	12379.98	44540.86
□	CA	2,322.60	59,168.98	RET	20224.24		BLOCKVISIO	205.32	1231.92	2874.48
□	CELL	70.00	1,730.00				DENHIGH	1,499.53	9181.63	30476.69
□	COMP	182.28	27,271.44				DENLOW	0.00	0.00	1520.20
□	DEL	0.00	25.00				FSAFEE	40.00	240.00	910.00
□	EJ	0.00	108.00				FSAMED	904.57	5427.42	19872.28
□	ET	0.00	14.50				G/INS	6,325.00	36440.50	142210.50
□	EW	0.00	22.50				RET	16,867.23	117091.14	404215.67
□	F	2,025.69	46,965.09				VALIC	187.50	1312.50	4875.00
□	F-1	0.00	2,007.07				VISION	0.00	0.00	1875.68
□	F-2	0.00	1,398.65				NET TXBL	215,743.29	1510236.29	5180893.82
□	FLAT-1	4.44	71.67				FED W/H	22,832.16	162741.82	557749.38
□	FLAT-2	0.00	31.75				FICA TXBL	227,946.52	1615787.85	5573569.91
□	FLAT-3	0.00	3,595.00				FICA	9,573.71	67863.02	234090.22
□	HOL	0.00	73,592.72				MDCR TXBL	232,610.52	1627327.43	5585109.49
□	LONG	0.00	37,056.00				MEDICARE	3,372.89	23596.62	80984.52
□	LONG-E	0.00	720.00				EIC	0.00	0.00	0.00
□	OTHERT	0.00	0.00				AFLACTAX	307.61	1845.66	6744.94
□	OVT	0.00	2,248.56				AFRO-AMERI	9.24	64.68	221.76
□	OVT-1	8,940.28	217,443.27				C/U	1,655.50	11588.50	43043.00
□	OVT-2	0.00	4.28				CH/SUPP	1,354.19	7589.08	27174.16
□	RAISE	0.00	33.36				CH/SUPP1	554.77	3883.39	10404.90
□	REG	31,757.63	496,474.30				CH/SUPP2	87.69	613.83	1052.29
□	REG-1	1,344.69	58,441.28				FOP	0.00	0.00	18.48
□	REG-2	0.00	10,348.44				G&K	12.50	87.50	361.00
□	SAL	189,421.02	602,500.99				ONEAMERICA	817.56	4878.95	11117.31
□	SAL-1	3,809.65	98,203.87				SUNLIFE	0.00	0.00	683.28
□	SAL-2	631.42	15,244.35				TAXLEVY	100.00	600.00	1750.00
□	SAL-3	1,145.08	28,845.19				TULTX	134.51	807.06	3125.64
□	SAL-E	0.00	375.00				U1STCL/TAX	46.50	325.50	1190.10
□	SAL1	2,281.96	58,208.62				UNUM	1,489.65	8923.99	34531.41
□	SICK	0.00	0.00				NET PAY	173,352.81	1214695.44	4166479.43
□	TRANS	435.00	6,891.00							
□	VAC	0.00	0.00							
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□	SUPERC	12.00	312.00							

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SUPERC

30.00

780.00

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