

AUSTIN COUNTY  
THE SOFTWARE GROUP, INC.

PAYROLL SYSTEM V 2012.01  
PAYROLL MASTER REPORT FOR PAYROLL OF 03/09/12

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EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID --CONTRIBUTIONS --			CURR	QTD	YTD	
		CURR	YTD	TYPE	TXBL	AMOUNT				
TOTAL -- ALL DEPARTMENTS	TYPE	CURR	YTD				GROSS	236,835.80	1209458.21	1209458.21
0	S-MONT	0.00	0.00	FICA	13953.55		AFLAC	729.37	3646.85	3646.85
0 Total # of Employees: 208	V-F	0.00	0.00	MDCR	3263.38		ALLSTATE	1,731.98	8659.90	8659.90
0	CA	2,211.59	24,327.49	RET	19702.05		BLOCKVISIO	0.00	0.00	0.00
0	CELL	60.00	680.00				DENHIGH	954.72	4789.21	4789.21
0	COMP	0.00	2,460.20				DENLOW	152.02	760.10	760.10
0	F	1,312.01	19,232.48				FSAFEE	37.50	187.50	187.50
0	F-1	0.00	1,678.25				FSAMED	820.83	4104.15	4104.15
0	F-2	0.00	1,390.95				G/INS	6,637.00	33134.00	33134.00
0	FLAT-1	0.00	67.23				RET	16,418.51	83793.53	83793.53
0	FLAT-2	0.00	31.75				VALIC	187.50	937.50	937.50
0	FLAT-3	0.00	600.00				VISION	193.42	972.28	972.28
0	LONG	0.00	39,456.00				NET TXBL	208,639.95	1067933.19	1067933.19
0	LONG-E	0.00	720.00				FED W/H	21,956.22	112688.11	112688.11
0	OVT	0.00	1,338.32				FICA TXBL	225,058.46	1151726.72	1151726.72
0	OVT-1	9,006.60	104,523.12				FICA	9,452.45	48372.51	48372.51
0	OVT-2	0.00	0.00				MEDICARE	3,263.38	16700.22	16700.22
0	REG	18,269.20	182,798.16				EIC	0.00	0.00	0.00
0	REG-1	1,755.55	17,506.17				AFLACTAX	272.05	1360.25	1360.25
0	REG-2	0.00	3,692.35				AFRO-AMERI	9.24	27.72	27.72
0	SAL	195,276.57	109,289.31				C/U	1,655.50	8277.50	8277.50
0	SAL-1	4,671.86	42,404.83				CH/SUPP	1,267.56	6337.80	6337.80
0	SAL-2	532.54	5,857.94				CH/SUPP1	267.69	1338.45	1338.45
0	SAL-3	1,099.12	12,090.32				FOP	0.00	18.48	18.48
0	SAL-E	0.00	375.00				G&K	16.50	82.50	82.50
0	SAL1	2,220.76	24,535.52				ONEAMERICA	0.00	0.00	0.00
0	TRANS	420.00	3,741.00				SUNLIFE	103.51	517.55	517.55
0							TAXLEVY	375.00	750.00	750.00
0	SUPERC	12.00	132.00				TULTX	139.03	695.15	695.15
0	SUPERC	30.00	330.00				U1STCL/TAX	57.90	289.50	289.50
0							UNUM	1,507.38	7536.90	7536.90
0							NET PAY	168,629.54	863480.55	863480.55

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