

AUSTIN COUNTY
THE SOFTWARE GROUP, INC.

PAYROLL SYSTEM V 2012.02
PAYROLL MASTER REPORT FOR PAYROLL OF 11/30/12

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EMPLOYEE ID & NAME.....	TYPE	PAY COMPONENTS		EMPLOYER - PAID			CURR	QTD	YTD
		CURR	YTD	--CONTRIBUTIONS --	TXBL	AMOUNT			
TOTAL -- ALL DEPARTMENTS									
0	S-MONT	0.00	0.00	FICA	17024.94	GROSS	276,951.96	1237674.06	5493874.80
0 Total # of Employees: 211	V-F	0.00	0.00	MDCR	4013.77	AFLAC	0.00	2368.90	14093.68
0	CA	2,322.60	56,846.38	RET	22956.19	ALLSTATE	0.00	8253.32	40414.20
0	CELL	70.00	1,660.00			BLOCKVISIO	0.00	821.28	2463.84
0	COMP	1,740.54	27,089.16			DENHIGH	0.00	6145.68	27440.74
0	DEL	0.00	25.00			DENLOW	0.00	0.00	1520.20
0	EJ	0.00	108.00			FSAFEE	0.00	160.00	830.00
0	ET	0.00	14.50			FSAMED	0.00	3618.28	18063.14
0	EW	0.00	22.50			G/INS	0.00	24432.50	131291.50
0	F	2,281.01	44,939.40			RET	19,143.91	85427.39	379831.48
0	F-1	13.32	2,012.47			VALIC	187.50	937.50	4500.00
0	F-2	7.70	1,398.65			VISION	0.00	0.00	1875.68
0	FLAT-1	0.00	67.23			NET TXBL	257,662.55	1105556.46	4871638.34
0	FLAT-2	0.00	31.75			FED W/H	29,719.09	118853.36	521121.63
0	FLAT-3	1,515.00	4,895.00			FICA TXBL	274,594.88	1188772.27	5249258.24
0	HOL	28,030.93	74,172.16			FICA	11,532.98	49928.47	220469.13
0	LONG	0.00	37,392.00			MDCR TXBL	276,806.46	1190983.85	5251469.82
0	LONG-E	0.00	720.00			MEDICARE	4,013.77	17269.63	76146.74
0	OTHERT	0.00	0.00			EIC	0.00	0.00	0.00
0	OVT	39.04	2,248.56			AFLACTAX	0.00	1230.44	6129.72
0	OVT-1	9,352.40	211,707.06			AFRO-AMERI	9.24	46.20	203.28
0	OVT-2	0.00	4.28			C/U	1,655.50	8277.50	39732.00
0	RAISE	0.00	33.36			CH/SUPP	1,184.29	5921.45	28571.54
0	REG	28,036.05	497,978.91			CH/SUPP1	554.77	2773.85	9295.36
0	REG-1	1,068.23	57,096.59			CH/SUPP2	87.69	438.45	876.91
0	REG-2	0.00	10,348.44			CHILD	0.00	0.00	2174.68
0	SAL	194,457.03	508,839.65			FOP	0.00	0.00	18.48
0	SAL-1	3,809.65	94,394.22			G&K	12.50	62.50	336.00
0	SAL-2	631.42	14,612.93			ONEAMERICA	0.00	3315.87	9698.31
0	SAL-3	1,145.08	27,700.11			SUNLIFE	0.00	0.00	683.28
0	SAL-E	0.00	375.00			TAXLEVY	0.00	400.00	1550.00
0	SAL1	2,281.96	55,926.66			TULTX	0.00	538.04	2856.62
0	SICK	0.00	0.00			U1STCL/TAX	46.50	232.50	1097.10
0	TRANS	150.00	6,906.00			UNUM	0.00	6134.49	32598.59
0	VAC	0.00	0.00			NET PAY	208,804.22	890086.46	3917990.97
0									
0	SUPERC	12.00	300.00						

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SUPERC

30.00

750.00

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