

# Galveston County Payroll Check Stub Descriptions

## Summary Information

NAME	Employee Name
EMP ID #	Employee ID Number
DEPT #	Employee Home Department Number
FED STATUS/EXEMPT	W-4 Withholding Allowance
CHECK/EFT #	Check or EFT Number
CHECK/EFT DATE	Date of Check or EFT
PAY PERIOD END	Date Pay Period Ended
HIRE DATE	Employee Hire Date
GROSS PAY	Gross Pay Amount
DEDUCTIONS	Total Amount Deducted for Taxes, Insurance, etc.
NET PAY	Net Pay Amount (Gross Pay – Deductions)

## Gross Earnings

SALARY	Salary for the Pay Period
+ADJBOT	Positive Adjustment, Taxable Benefit, Overtime
+ADJBRT	Positive Adjustment, Taxable Benefit, Regular
AUTOALW	Auto Allowance
CERTPAY	Certification Pay
CMPUSED	Compensatory Time Used
CMP EARN	Compensatory Time Earned
DOCKHRS	Dock Hours
EMER	Emergency Leave
FMLAMED	FMLA Medical Leave
HOLIDAY	Holiday Pay
HOLI WRK	Holiday Worked, Regular
JURY LV	Jury Duty Leave
LONG PAY	Longevity Pay
MILITARY	Military Leave
OT 1.5	Overtime
OT HOLWK	Holiday Worked, Overtime
OT-REG	Overtime Hours at Regular Pay
SK USED	Sick Hours Used
VC USED	Vacation Hours Used

## Banking Information

EFT NET	Direct Deposit of Net Check (Net Pay – Other EFT Assignments)
EFT 1	Direct Deposit of Specific Amount or Percent of Net Pay
EFT 2	Direct Deposit of Specific Amount or Percent of Net Pay
EFT 3	Direct Deposit of Specific Amount or Percent of Net Pay
EFT 4	Direct Deposit of Specific Amount or Percent of Net Pay
EFT 5	Direct Deposit of Specific Amount or Percent of Net Pay

## Employee Deductions

### Pre-Tax Deductions

AUL	American United Life-6.13% Employee Contribution- in lieu of Social Security
AULOBRA	6.13% Mandatory plan in lieu of Social Security (Pan-time Employees)
AULVOLU	AUL Voluntary 457 Account
CANPNOFL	AMERICAN FIDELITY CANCER-ALL
DEN BOON	Boon-Chapman Dental Plan
DEN VIS	Boon-Chapman Vision Plan

FLEXCHILD	Flexible Spending Dependent Care Account
FLEXMED	Flexible Spending Medical Account
HSA	Health Savings Account
HUMANA-H	Humana DHMO Dental Plan
HUMANA-S	Humana Scheduled Dental Plan
MEDICAL	Medical Plan-Employee Contribution
NATIONWD	Nationwide Voluntary 457 Account
TCDRS	Texas County and District Retirement System-7% Employee Contribution
VISN-HUM	Humana Vision Plan

### After-Tax Deductions

CANRNONF	AMER FID CANCER RIDER AFTERTAX
LNCLNSTD	Lincoln Short Term Disability
NO-SHOW	CareHere No-Show Appointment fee
PARKING	Parking Garage
TERMLIFE	Humana Term Life Insurance
VOLSPLI	Standard Voluntary Spouse Life Insurance

### Federal Taxes

IRS-ADD	IRS Additional Withholding
IRS-WH	IRS Withholding
MEDICARE	1.45% Employee Contribution

### County Paid Benefits

AUL	American United Life- 3.607% County Contribution -in lieu of Social Security
AULWAIVE	Lincoln Financial Long-Term Disability elimination period premium
HEALTH	Medical Plan-County Contribution
JPL	Lincoln Financial Long-Term Disability premium
MEDICARE	Medicare-I.45% County Contribution
STD LIFE	Standard Life Insurance Premium
STDLRLR	Standard Life Insurance premium for the retirement paid life policy
SUI	State Unemployment Insurance
TCDRS	Texas County and District Retirement System-7.02% County Contribution
TXABLIGLI	Value of Group Term Life Insurance premium exceeding 550,000. Medicare tax paid on premium, no Federal Income Tax
TXABLIGLI	Reversal Adjustment for contribution listed above

### Federal Taxes

FIT Taxable Earnings	Federal Income Taxable Earnings
Gross Earnings	Salary for the Pay Period prior to any deductions
Net Pay	Net Pay Amount (Gross Pay – Deductions)

### Leave Record

ACCRU	Vacation accrual to-date (Vacation award at anniversary)
COMP	Compensatory Time Earned Bank
CURRYR	Current year vacation award
SICK	Sick Leave
VACTOT	Vacation total including vacation accrual

# SAMPLE



**GALVESTON COUNTY**  
**KEVIN C. WALSH, CPA**  
 722 MOODY AVE, 4TH FLOOR  
 GALVESTON, TX 77550

Questions:  
 Payroll Division  
 409-770-5387  
 TreasurerPayroll@co.galveston.tx.us

NAME	DOE, JOHN A	CHECK #	090470782	<b>GROSS PAY</b>	1,164.97
EMP ID#	E00001	CHECK DATE	09/14/2016	<b>DEDUCTIONS</b>	431.41
DEPT #	151519	PAY PERIOD END	09/07/2016	<b>NET PAY</b>	733.56
FED STATUS/EXEMPT	S / 0 ADD'L WH. 0.00	HIRE DATE	04/20/2010		

GROSS EARNINGS					EMPLOYEE DEDUCTIONS			COUNTY PAID BENEFITS		
DESCRIPTION	HOURS	RATE	CURR. AMT	YTD AMT	DESCRIPTION	CURR. AMT	YTD AMT	DESCRIPTION	CURR. AMT	YTD AMT
SALARY	48.0	13.49	647.55	11912.82	<b>Pre-Tax Deductions:</b>			TXABLGLI	2.98	35.41
JURY LV	12.0	13.49	161.89	161.89	AUL	71.41	863.38	TXABLGLI	-2.98	-35.41
COMPUSED	8.0	13.49	107.93	539.65	TCDRS	81.55	985.93	AUL	42.02	508.04
HOLIDAY	8.0	13.49	107.93	858.14	VISN-HUM	4.51	58.63	MEDICARE	16.94	204.73
OT 1.5	3.0	20.23	60.71	60.71	HUMANA-S	8.04	104.40	HEALTH	246.92	3,209.96
VC USED	2.0	13.49	26.98	350.76	MEDICAL	92.77	1,206.01	AULWAIVE	1.16	14.09
SK USED	2.0	13.49	26.98	175.38	AUL VOLU	30.00	30.00	STD LIFE	18.41	222.52
+AJTBOT			25.00	25.00	NATIONWD	30.00	30.00	JPL	13.75	166.25
OT-REG	1.0	13.49	13.49	13.49				TCDRS	130.59	1,578.91
DOCK HRS	-1.0	13.49	-13.49	-13.49				STDL RLR	26.77	323.65
								SUI	5.24	63.41
<b>TOTAL</b>			<b>1,164.97</b>	<b>14,084.35</b>						
BANKING INFORMATION					After-Tax Deductions:					
2999 EFT NET				683.56	COUNTY	0.00	100.00			
2987 EFT 1				50.00	<b>Federal Taxes:</b>					
					MEDICARE	16.94	204.73			
					IRS-WH	96.19	1,220.31			
					<b>TOTAL</b>	<b>431.41</b>	<b>4,803.39</b>	<b>TOTAL</b>	<b>501.80</b>	<b>6,291.56</b>

FEDERAL TAXES			LEAVE RECORD			
	CURRENT	YTD	Description	Beg	Change (+/-)	End
<b>Gross Earnings</b>	1,164.97	14,084.35	VacTot			70.86
			CurrYr	56.00	-2.00	57.00
<b>FIT Taxable Earnings</b>	846.69	10,806.00	Accru	9.24	4.62	13.86
			Sick	109.00	-5.00	104.00
<b>Net Pay</b>	733.56	9,280.96	Comp	22.64	-5.00	17.64

**MESSAGE**

BIWEEKLY#19 TEST PAID ON 09/14/2016