

\*\*Galv Cnty Production\*\*

<u>CDH Num</u>	<u>Abreviation</u>	<u>Title</u>	<u>Type</u>	<u>DR Account</u>	<u>CR Account</u>	<u>Frequency</u>
<b>3 Hour Codes</b>						
3001	ELEC PAY	ELECTED OFFICIAL PAY			NN	
3002	SALARY	SALARY			NN	
3003	HOURLY	REGULAR HRS. HOURLY	TC		NN	
3008	OT 1.5	OVERTIME	TC	5130000	A	
3009	OT-REG	OT HOURS-REGULAR PAY	TC	5130000	A	
3010	SK USED	SICK HOURS TAKEN	TC		A	
3011	SKP USED	SICK POOL HRS USED	TC		A	
3012	SK AWARD	SICK AWARDED			NN	
3013	SKONHOL	SICK ON HOLIDAY	TC		A	
3014	SK ADJ	SICK ADJUSTMENT	TC		A	
3015	SKPL REC	SICK POOL RECEIPT	TC		NN	
3016	SK PO	SICK PAYOFF		5112001	A	
3018	SKPL DON	SICK POOL DONATION	TC		A	
3019	SK DOCK	DOCK SICK BAL < 0			A	
3020	VC TAKE	VACATION TAKEN	TC		A	
3021	VCONHOL	VAC ON HOLIDAY	TC		A	
3022	VC ACR	VACATION ACCRUED			NN	
3023	VC AWD	VACATION AWARDED			NN	
3024	VC ADJ	VACATION ADJUSTMENT	TC		A	
3025	VC DOCK	Dock vac Accrual < 0			A	
3026	VC PO	VACATION PAYOFF		5112001	A	
3027	VCACROFF	VA ACCRUAL OFFSET			NN	
3028	ACRVACAJ	ACCRUED VAC ADJUST	TC		A	
3030	RESRVWRK	RESERVE HRS WORKED	TC		A	
3032	HOLIDAY	HOLIDAY	TC		NN	
3034	HOL AJ	HOLIDAY ADJUSTMENT	TC		A	
3040	CMPTAKEN	COMPENSATORY TAKEN	TC		A	
3041	CPONHOL	CMP Taken ON HOLIDAY	TC		A	
3042	CMP ERN	COMP EARNED	TC		NN	
3044	CPERNHOL	CMP EARNED ON HOLI	TC		NN	
3045	CMP ADJ	COMPENSATORY ADJUST	TC		A	
3046	CMP PO	COMPENSATORY PAYOFF	TC	5112001	A	
3060	JURY LV	JURY DUTY LEAVE	TC		A	
3070	EMER	EMERGENCY LEAVE	TC		A	

\*\*Galv Cnty Production\*\*

<u>CDH Num</u>	<u>Abreviation</u>	<u>Title</u>	<u>Type</u>	<u>DR Account</u>	<u>CR Account</u>	<u>Frequency</u>
3080	MILITARY	MILITARY LEAVE	TC		A	
3081	MIL ADJ	MILITARY ADJ	TC		A	
3088	WCDK AMT	DOCK FLAT AMT WK CMP	TC		A	
3089	WCDK HRS	DOCK HOURS WK CMP	TC		A	
3090	LWOP	LEAVE W/O PAY	TC		NN	
3091	X LWOP	EXTENDED LWOP	TC		A	
3092	WC UNPD	UNPAID WC HR (HRLY)	TC		A	
3093	FMLA FAM	FMLA FAMILY LEAVE	TC		A	
3094	FMLA MED	FMLA MEDICAL LEAVE	TC		A	
3095	FMLA VAC	FMLA VAC TAKEN			A	
3096	FMLACOMP	FMLA COMP TAKEN			A	
3097	FMLASICK	FMLA SICK TAKEN			A	
3098	FMLASKPL	FMLA SICK POOL USED			A	
3105	+AJ TB	POS ADJ TAX BENEFIT	TC		A	
3106	+AJNTB	+ADJ NON-TAX BENEFIT	TC		A	
3107	+AJTNB	+ADJ TAXABLE NON-BEN	TC		A	
3108	DOCK AMT	DOCK FLAT AMOUNT	TC		A	
3109	DOCK HRS	DOCK HOURS	TC		A	
3111	CALC ADJ	CALC POS ADJ TAX BEN	TC		A	
3112	+AJ PRMV	POS ADJ PRISONER MOV	TC	5120001	A	
3115	MERIT	MERIT PAY	TC	5112011	NN	
3120	SUPPWAGE	SUPPLMENTAL WAGES	TC	5119002	A	
3125	DA STLNG	DA LONGEVITY ST PD	TC	5115000	A	
3153	SD-MHNR	SD MHNR70	TC	5116010	A	
3154	SD-CORR	SD -CORR70	TC	5116011	A	
3155	SD-PATRL	SD -PATROL70	TC	5116012	A	
3156	SD-COMM	SD -COMMUN70	TC	5116013	A	
3180	NO SICK	DOCK - NO SICK AVAIL	TC		A	
3181	NO SHOW	DOCK - NO SHOW	TC		A	
3182	DOCK AAR	DOCK - AAR	TC		A	
3193	SP MED	SP MEDICAL LEAVE	TC		A	
3194	SP VAC	SP VAC TAKEN			A	
3196	SP COMP	SP COMP TAKEN			A	
3197	SP SICK	SP SICK TAKEN			A	
3198	SP SKPL	SP SICK POOL USED			A	
3208	OT NODR	OVERTIME @1,5 (NODR)	TC		A	

Galveston County Treasurer's Office  
Payroll Department Active CDH List

\*\*Galv Cnty Production\*\*

<u>CDH Num</u>	<u>Abreviation</u>	<u>Title</u>	<u>Type</u>	<u>DR Account</u>	<u>CR Account</u>	<u>Frequency</u>
3209	OTR NODR	OVERTIME REG (NO DR)	TC			A
3253	SD-MHNR	SD -MHNR100	TC	5116010		A
3254	SD-CORR	SD -CORR100	TC	5116011		A
3255	SD-PATRL	SD -PATROL100	TC	5116012		A
3256	SD-COMM	SD -COMMUN100	TC	5116013		A
3303	SRA HRLY	SR AIDES HOURLY	TC			A
3353	SD-MHNR	OT SD-MHNR70	TC	5116010		A
3354	SD-CORR	OTSD -CORR70	TC	5116011		A
3355	SD-PATRL	OTSD -PATROL70	TC	5116012		A
3356	SD-COMM	OTSD -COMMUN70	TC	5116013		A
3453	SD-MHNR	OTSD -MHNR100	TC	5116010		A
3454	SD-CORR	OTSD -CORR100	TC	5116011		A
3455	SD-PATRL	OTSD -PATROL100	TC	5116012		A
3456	SD-COMM	OTSD -COMMUN100	TC	5116013		A
3492	WC-SHRIF	WORKER COMP SHERIFF	TCWC			A
3505	FTO	FIELD OFFICER TRAIN	TC	5130000		NN
3510	AR FERRY	A/R ST FERRY PROJECT	TC	1155103		A
3515	GAEP REC	GALV ASST EDUC PROG	TC	1155107		A
3650	REIMBPTX	REIMBURSE PRETAX DED	TC	NOPOST	NOPOST	A
3753	SD-MHNR	SHIFT DIFF -MHNR FMA	TC	5451700		A
3754	SD-CORR	SHIFT DIFF -CORR	TC	5451700		A
3755	SD-PATRL	SHIFT DIFF -PATROL	TC	5451700		A
3756	SD-COMM	SHIFT DIFF -COMMUNC	TC	5451700		A
3780	+AJ STRM	POS ADJ STORM-RELATE	TC	5130009		A
3781	STORMOTR	OT REG STORM-RELATED	TC	5130009		A
3782	STORMOTO	OT OVR STORM-RELATED	TC	5130009		A
3795	FMVACADJ	FMLA ADJ VACATION	TC			A
3796	FMCMPADJ	FMLA ADJ COMP TIME	TC			A
3797	FMADJSCK	FMLA ADJ SICK	TC			A
3798	FMADJSPL	FMLA ADJ SICK POOL	TC			A
3799	FMADJACR	FMLA ADJ ACR VAC	TC			A
3801	OR SPOCU	OT REG SPEC OCCU	TC	5130011		NN
3802	OT SPOCU	OT OVR SPEC OCCU	TC	5130011		A
3803	OR EXIN	OT REG EXTRADITE IN	TC	5130013		A
3804	OT EXIN	OT OVR EXTRADITE IN	TC	5130013		A
3805	OR EXOUT	OT REG EXTRADITE OUT	TC	5130014		A

Galveston County Treasurer's Office  
Payroll Department Active CDH List

\*\*Galv Cnty Production\*\*

<u>CDH Num</u>	<u>Abreviation</u>	<u>Title</u>	<u>Type</u>	<u>DR Account</u>	<u>CR Account</u>	<u>Frequency</u>
3806	OT EXOUT	OT OVR EXTRADITE OUT	TC	5130014	A	
3807	OR COURT	OT REG COURT	TC	5130021	A	
3808	OT COURT	OT OVR COURT	TC	5130021	A	
3809	OR BOLIV	OT REG BOLIVAR PN SV	TC	5130051	A	
3810	OT BOLIV	OT OVR BOLIVAR PN SV	TC	5130051	A	
3811	OR DWI	OT REG RB DWI TSK FC	TC	5130052	A	
3812	OT DWI	OT OVR RB DWI TSK FC	TC	5130052	A	
3815	TRANS IS	TRANS PRSNR IN ST	TC	5496153	A	
3816	OT TRNIS	OT TRANS PRSNR IN ST	TC	5496153	NN	
3817	TRANS OS	TRANS PRSNR OUTFST	TC	5496154	NN	
3818	OT TR OS	OT TRNS PRSNR OUT ST	TC	5496154	NN	
3819	HOLI WRK	HOLIDAY WORKED (REG)	TC	5130054	NN	
3820	OT HOLWK	OT HOLIDAY WORKED	TC	5130054	NN	