

ACCOUNT CODE STRUCTURE - FUNDS FY2009-10

<u>FUND</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>DESCRIPTION</u>
1000	GENERAL FUND	1660	ROAD TAX REF SERIES 2003B-COI
1020	PUBLIC IMP CONTINGENCY FUND	1670	PIB REF SERIES 2003B-ISSUANCE
1030	PUBLIC IMP CONTINGENCY FUND	1680	PIB REF SERIES 2003B-DEBT SVC
1050	HC/FC AGREEMENT 2008A REFUNDING	1690	ROAD REF SERIES 2004A-ISSUANCE
1060	HC/FC AGREEMENT 2008B REFUNDING	1700	HC PIB REF 2008C COST OF ISSUANCE
1100	CERTIFICATE OF OBLIGATION 1994	1710	PIB REFUNDING 99 CENTRAL PLANT
1110	CERTIFICATE OF OBLIGATION SERI	1720	CJC REF SERIES 2004-ISSUANCE
1120	DOMESTADIUM IMP SER 1988	1730	CJC REF SERIES 2004-DEBT SERVICE
1130	1988T ASTRODOME IMP PROJ	1740	TAX & SUB LIEN REF 2004A-COI
1140	HOT BOND SERIES 1988 DS	1750	TAX & SUB LIEN REF 2004A-DS
1150	TAX & SUB LIEN 1997	1760	TAX & SUB LIEN REF 2004B-COI
1160	TAX & SUB LIEN SER 1998	1770	TAX & SUB LIEN REF 2004B-DS
1170	DET FACILITY SER 1992 DS	1780	PI REFUNDING BONDS 2004A-DS
1180	CRIMINAL JUSTICE DS	1790	PI REFUNDING 2004A-COI
1190	PARK 1961	1800	PI REFUNDING SER 2005A-DEBT SV
1200	PERMANENT IMP 1989A	1810	PI REFUNDING SER 2005A-COI
1210	PERMANENT IMP REF SER 1991	1820	UNLIM ROAD REF 2005A-ISSUANCE
1220	PERMANENT IMP REF SER 1992A	1830	ROAD FWD REFUND 2006A-ISSUANCE
1230	PERMANENT IMP REF SER 1993	1840	UNLIMITED RDS REF 2006B COI
1240	87 PIB 1994 (\$9.5M) DS	1850	PIB REFUNDING BDS 2006A DEBT S
1250	SERIES 1996 PIB DS	1860	PIB REFUNDING BDS 2006A COI
1260	PIB REFUNDING SERIES 1997	1870	HC PIB REF BOND 2008A DEBT SERV
1270	ISSUE COST 1994 CO'S	1880	HC PIB REF 2008A COST OF ISSUANCE
1280	REFUND ISSUANCE COST	1890	UNLIMIT TAX ROAD REF 2008A COI
1290	SERIES 1993 REF ISSUANCE COST	1900	DS COMMERCIAL PAPER POOLED INV
1300	SERIES 1994 PIB ISSUANCE COST	1910	HC PIB REF BOND 2008B DEBT SERV
1310	PSY HOSPITAL REF 1995 ISSUANCE	1920	HC PIB REF 2008B COST OF ISSUANCE
1320	ISSUANCE COST-CP 1996	1930	TREASURER'S USE ONLY
1330	SERIES 1996 ISSUANCE COST	1940	TAX & SUB LIEN SER 2008A - DS
1340	SERIES 1996 ISSUANCE COST-PIB	1950	TAX & SUB LIEN SER 2008A - COI
1350	HOT REF 1997 ISSUANCE COST	2010	FEDERAL FORFEITED FDS-UST-PCT1
1360	TAX & SUB LIEN REF 1997 ISSUAN	2020	FEDERAL FORFEITED FDS-UST-PCT2
1370	PIB REF SERIES 1997 ISSUANCE C	2030	FEDERAL FORFEITED FDS-UST-PCT3
1380	DS-COMM PAPER - SERIES A	2040	FEDERAL FORFEITED FDS-UST-PCT4
1390	DS-COMMERCIAL PAPER SERIES B	2050	FEDERAL FORFEITED FDS-UST-PCT5
1400	DS-COMMERCIAL PAPER SERIES C	2060	FEDERAL FORFEITED FDS-UST-PCT6
1410	HC PIB REF BOND 2008C DEBT SERV	2070	FEDERAL FORFEITED FDS-UST-PCT7
1420	DS COMMERCIAL PAPER SERIES A-1	2080	FEDERAL FORFEITED FDS-UST-PCT8
1430	HC/FC AGMT 2003B CP REFUNDING	2100	DEED RESTRICTION ENFORCEMENT
1440	HC/FC AGMT 2004A CP REFUNDING	2110	FC COMMERCIAL PAPER SERIES F
1450	DS-COMMERCIAL PAPER SERIES D	2120	TIRZ AFFORDABLE HOUSING-NONINTEREST
1460	DS COMMERCIAL PAPER SERIES D-1	2130	TIRZ AFFORDABLE HOUSING-INTEREST BEARING
1470	DS COMMERCIAL PAPER SERIES D-2002	2140	ISSUANCE COST - FC REF. 2002
1480	FLOOD CONTROL CP AGREEMENT	2150	ISSUANCE COST - FC REF. 2003A
1490	HC/FC AGMT 2006 CP REFUNDING	2160	FC REF SERIES 2003B-ISSUANCE
1500	CERT OF OBLIG SERIES 98 DS	2170	FC REFUNDNG SER 2003B-DEBT SVC
1510	COST OF ISSUANCE-C.O. SER 98	2180	FC CONTRACT TAX 2004A-DEBT SVC
1520	ISSUANCE COST-PIB REF 99	2190	FC CONT REFUNDING 2006A DS
1530	CERT OF OBLIGATION SERIES 2001	2200	FC CONT REFUNDING 2006A COI
1540	CO SERIES 2001-ISSUANCE COST	2210	CHILD SUPPORT ENFORCEMENT REVE
1550	PERM IMP REFUNDING SERIES 2001	2220	FAMILY PROTECTION
1560	P/I REF SER 2001-ISSUANCE COST	2230	RESTRICTED FUND
1570	ROAD REF SER 2001,ISSUANCE COS	2240	RESTRICTED FUND-GENERAL CONCEN
1580	ISSUANCE COST-FC REF. 2002	2250	CPS-SPECIAL REVENUE CONTRACTS
1590	ISSUANCE COST-GO REV REF 2002	2260	GEXA ENERGY BILL PMT ASST PRGM
1600	GO & REVENUE REFUNDING 2002	2270	FC CONTRACT TAX REF 2008A COI
1610	GO & REV CERTIFICATES OBL 2002	2280	FC CONTRACT TAX REF 2008B COI
1620	PER IMP & REF 2002 - DEBT SERV	2290	PROBATE COURT SUPPORT
1630	ROAD REF 2003A-COST OF ISSUANC	2300	APPELLATE JUDICIAL SYSTEM
1640	PIB REF 2003A-COST OF ISSUANCE	2310	CO ATTY ADMIN TOLL RD FUND
1650	PIB REF 2003A-DEBT SERVICE	2320	DA SPECIAL INVESTIGATION

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2330	DA HOT CHECK DEPOSITORY FUND	3380	1992B BOND
2340	CRTHOUSE SECURITY JUSTICE CRT	3390	FLOOD IMP & REF 1993
2350	METRO STREET IMPROVEMENT	3500	ROAD 1975
2360	RECORDS MGMT & PRESERVATION FD	3600	ROAD CAPITAL PROJECTS
2370	DONATION FUND	3610	METRO DESIGNATED PROJECTS
2380	JUSTICE COURT TECHNOLOGY FUND	3620	METRO-MULTI CITIES PROJECTS
2390	CHILD ABUSE PREVENTION FUND	3660	ROAD 1982
2400	JAIL SANCTIONS-ALBERT FUND	3670	BLDG/PK/LIB CAP PROJ
2410	JUVENILE CASE MGR FEE	3690	1982 PARK BOND FUND
2420	TAX OFFICE - CHAPTER 19	3700	CO SERIES 2001, CONSTRUCTION
2430	STAR DRUG COURT PGRM	3710	PERM IMPVMTS-SER 2002-CONSTRUCITON
2450	STORMWATER MANAGEMENT FUND	3720	GO & REV CO SER 2002-CONSTRUCTION
2500	SAN JACINTO WETLANDS PROJECT	3730	ROAD REFUNDING 2004B-CONSTRUCT
2510	TCEQ-POLLUTION CONTROL	3740	UN ROADS REF 2006B CONSTRUCTION
2550	ELECTION SERVICES FUND	3760	1988T ASTRODOME IMPROVEMENT PR
2560	DA SEIZED ASSETS-TREASURER DEP	3780	82 P/I SERIES 1989
2570	DA SEIZED ASSETS-JUSTICE DEPT	3800	87 ROAD SERIES 1992
2580	CONSTABLE SEIZED ASSETS-TREASU	3810	87 P/I SERIES 1992
2590	CONSTABLE SEIZED ASSETS-JUSTIC	3820	87 ROAD SERIES 1992B
2600	SHERIFF SEIZED ASSETS-TREASURE	3830	1987 ROAD SERIES 1993
2610	SHERIFF SEIZED ASSETS-JUSTICE	3840	87 ROAD SERIES 1995
2620	SHERIFF SEIZED ASSETS-STATE	3850	87 PIB 1994 (\$9.5M) CAPITAL PR
2630	DA SEIZED ASSETS-STATE	3860	ROAD & REFUND SER 1996
2640	CONSTABLE SEIZED ASSETS-STATE	3880	C.O. SER 98-BAKER ST JAIL
2650	SEIZED ASSETS-COMM COURT	3890	SERIES 94 CERTIFICATE OBLIGATI
2660	SEIZED ASSETS FIRE MARSHALL	3900	CRIMINAL JUSTICE CENTER
2670	CRIM COURTS AUDIO-VISUAL EQUIP	3910	COMMERCIAL PAPER SER D-1
2700	DISPUTE RESOLUTION	3920	COMMERICAL PAPER SERIES D
2710	HURRICANE IKE	3930	COMMERCIAL PAPER SERIES B P/I
2750	LEOSE-LAW ENFORCEMENT	3940	COMM PAPER SERIES C-RD & BRDGE
2760	HOTEL OCCUPANCY TAX REVENUE	3950	PIB (COMM PAPER) 1996A
2770	LIBRARY DONATION FUND	3960	COMMERICAL PAPER SERIES A-1
2800	COUNTY LAW LIBRARY	3970	FC COMMERCIAL PAPER SERIES F
2810	STATE FORFEITED FUNDS - PCT 1	3980	PIB COMMERCIAL PAPER SER D-2002
2820	STATE FORFEITED FUNDS - PCT 2	4030	SERIES 1987A
2830	STATE FORFEITED FUNDS - PCT 3	4050	SERIES 1988A I&R
2840	STATE FORFEITED FUNDS - PCT 4	4060	SERIES 1989A
2850	STATE FORFEITED FUNDS - PCT 5	4070	SERIES 1989B
2860	STATE FORFEITED FUNDS - PCT 6	4080	SERIES 1989C
2870	STATE FORFEITED FUNDS - PCT 7	4100	REFUNDING SERIES 1991
2880	STATE FORFEITED FUNDS - PCT 8	4110	SEREIS 1992A
2890	FLOOD CONTROL GENERAL FD	4120	SERIES 1992B
2900	FLOOD CONTROL INVESTMENT POOL	4130	FC REFUNDING SERIES 1993
2910	FEDERAL FORFEITED FDS-USJ-PCT1	4140	FC I&R TAX CONSOLIDATION
2920	FEDERAL FORFEITED FDS-USJ-PCT2	4150	FLOOD CONTROL REF. SERIES 2002
2930	FEDERAL FORFEITED FDS-USJ-PCT3	4160	FLOOD CONTROL REF. 2003A
2940	FEDERAL FORFEITED FDS-USJ-PCT4	4170	FC REF SERIES 2003B-DEBT SVC
2950	FEDERAL FORFEITED FDS-USJ-PCT5	4180	FC CONTRACT TAX & REF 2004A-DS
2960	FEDERAL FORFEITED FDS-USJ-PCT6	4190	FC IMPROVEMENT BDS 2007 DEBT S
2970	FEDERAL FORFEITED FDS-USJ-PCT7	4220	HOTEL TAX 1982B
2980	FEDERAL FORFEITED FDS-USJ-PCT8	4230	HOTEL TAX 1982B RESERVES
2990	WATER SUPPLY CORP OPERATION FD	4250	HOT TAX SR LIEN 1997
3120	METRO STREET IMPROVEMENT PROJE	4280	HOT REF SERIES 1997 RESERVE
3240	REGIONAL F/C PROJECTS	4330	PSY HOSP 1986 DS
3300	F.C. CAPITAL PROJECT FUND	4340	PSY HOSP 1986 REF RESERVE
3310	FLOOD CONTROL PROJECT CONTRIBU	4350	PSY HOSP REF 1995 DS
3320	FC BONDS 2004A-CONSTRUCTION	4360	PSY HOSP REF 1995 RESERVE
3330	FC IMPROVEMENT BDS 2007 PROJECTS	4430	WATER SUPPLY CORP 1988 REV
3350	1989B BOND	4440	D/F MORTGAGE REVENUE BDS DS
3360	1989C BOND	4510	CONSOLIDATION FUND-ROADS
3370	1992A BOND	4600	ROAD SERIES 1992B

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4610	ROAD REF SERIES 1985	5570	TOLL ROAD CAPITALIZATION
4620	ROAD SERIES 1995 DS	5580	TRA CONSTRUCTION B
4630	ROAD BOND DS 1996	5590	TRA REIMBURSEMENT-TXDOT
4640	1987 RD SERIES 1995 ISSUANCE C	5600	TRA-1995A TAX DEBT SERVICE
4650	ROAD SERIES 1987B	5610	TRA 1994B-H TAX \$350M
4660	ROAD & REF 1993 DS	5620	TRA 1994A REVENUE RESERVE
4670	ROAD SERIES 1989A	5630	TRA REVENUE D S 1994A \$75M.
4680	ROAD REF SERIES 1991	5640	TRA 1994A REVENUE CONSTRUCTION
4690	ROAD SERIES 1992A	5650	1997 TRA ISSUANCE COST
4700	ROAD REFUNDING SER 2001,DEBT S	5660	TRA 1994A TAX CONSTRUCTION
4710	ROAD REF 2003A-DEBT SERVICE	5670	TRA 1994G-H TAX CONSTRUCTION
4720	ROAD TAX REF SERIES 2003B-DS	5680	TR COM PAP SER E DEBT
4730	ROAD REF SERIES 2004A-DS	5690	TRA TAX EXEMPT 1994 G-H
4740	UNLIMITED TAX ROAD 2004B-DS	5700	TRA 1994A TAX DEBT SERVICE
4750	UNLIM ROAD REF 2005A-DEBT SVC	5710	TOLL ROAD CONSTRUCTION
4760	ROAD FWD REFUND 2006A-DEBT SVC	5720	TRA OFFICE BUILDING
4770	UNRDS REF BONDS 2006B DEBT SVC	5730	TRA REVENUE COLLECTIONS
4780	UNLIMIT TAX ROAD REF 2008A DS	5740	TRA OPERATION AND MAINTENANCE
4800	DS- COMMERCIAL PAPER SERIES C	5750	TRA TAX BOND
5010	NUISANCE ABATEMENT	5760	TRA 1985 A-C DEBT SERVICE-REVE
5020	SUBSCRIBER ACCESS	5770	TRA RENEWAL/REPLACEMENT
5040	PARKING FACILITIES	5780	HC TOLL ROAD MC/VISA
5050	WESTBROOK SQUARE APARTMENTS	5790	TRA SPEC CONTRUCTION
5060	COMMISSARY MEMO ONLY	5800	TRA 94 REVENUE REF RESERVE (AM
5100	TRA SER02 TAX/REV ISSUE COSTS	5810	TRA 94 REVENUE REF RESERVE (FG
5110	TRA SERIES 2004A-ISSUANCE	5820	TRA 1985 D,F DEBT SERVICE-REVE
5120	TRA SER02 TAX REFUND BONDS-DS	5830	TRA SERIES 1987 DEBT SERVICE
5130	TRA SER 2003 TAX REF-DEBT SVC	5840	1985 A-C,D-F RESERVE
5140	TRA SER02 REV REF BONDS-DS	5860	TRA SERIES 1989 DEBT SERVICE
5150	TRA REV REF SER 2004A-DS	5870	TRA SERIES 1987 RESERVE
5160	TRA SER02 TAX/REV CONSTRUCTION	5880	TRA TAX REF. SERIES 1991
5170	TRA REV REF SER 2004A-DS RESERVE	5890	TRA REVENUE REF. 92A&B
5180	TRA REF SERIES 2004B-DEBT SVC	5900	TRA TAX REF. 92 A&B
5190	TRA REF SERIES 2004B-COI	5910	TRA 1997 TAX REF DEBT SERVICE
5200	TRA-SERIES 2005A CONSTRUCTION	5920	TRA 1997 REVENUE RESERVE
5210	TRA-SERIES 2005A DEBT SERVICE	5930	TRA 2001 TAX REFUNDING BD,DS
5220	TRA-SER 2005A DEBT SVC RESERVE	5940	TRA 1997 REVENUE DEBT SERVICE
5230	TRA-SER 2005A COST OF ISSUANCE	5950	TR COM PAP SER E
5240	HCTRA-2006A PROJECT FUND	5960	SER 92A&B REVENUE RESERVE AMBA
5250	HCTRA-2006A DEBT SERVICE	5970	SER 92A&B REVENUE RESERVE FGIC
5260	TRA-2006A DEBT SVC RESERVE	5980	TRA SERIES 1989 RESERVE
5270	TRA-SER 2006A COST OF ISSUANCE	5990	TRA 1994 REVENUE REF DEBT SERV
5280	TRA-2008B SER LIEN REVENUE D/S	6010	PAYROLL
5290	HCTRA-2008B REVENUE RESERVE	6020	DA SPECIAL INVESTING
5300	HCTRA-2008B CONSTRUCTION	6030	DA ADMINISTRATION
5310	TRA-2007A COST OF ISSUANCE	6040	BAIL SECURITY
5320	TRA-2007A DEBT SERVICE	6050	CPS BENEFICIARY TRUST
5330	TRA-2007B COST OF ISSUANCE	6070	OFFICER'S FEE
5340	TRA-2007B DEBT SERVICE	6080	TAX COLLECTOR'S
5350	TRA-2007B SINKING FUND	6090	TREASURER USE ONLY
5360	TRA-2007C COST OF ISSUANCE	6100	PERMANENT SCHOOL
5370	HCTRA-2007C DEBT SERVICE	6150	DEFERRED COMP-HC
5480	TREASURER'S USE ONLY	6160	SHERIFF'S INVESTIGATION-FEDERA
5490	WORKER'S COMPENSATION	6170	MEMORIAL TRUST FD
5500	CENTRAL SERVICE-VMC	6190	JUVENILE PROB DIVERSION FEES
5510	CENTRAL SERV-STOREROOM SUPPLY	6200	TRUST & AGENCY - CUSTODIAL
5520	CENTRAL SVC.-RADIO REPAIR	6210	INMATE ACCOUNTS MEMO
5530	HEALTH INSURANCE	6220	SHERIFF'S INVESTIGATION-SEIZED
5540	INMATE INDUSTRIES	6230	SHERIFF'S INVESTIGATION-STATE
5550	RISK MANAGEMENT	6240	SHERIFF'S PROPERTY ROOM
5560	AUCTION PROCEEDS	6250	TREASURER ESCHEATMENT FUND

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<u>FUND</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>DESCRIPTION</u>
6260	SEIZED PROPERTY-CONSTABLE	7051	AQUATICS CENTER-WORTHAM FOUNDATION
6270	JUVENILE RESTITUTION	7052	MINORITY AIDS QUALITY MANAGEMENT
6280	FORFEITED RESTITUTION	7053	THE EMPLOYEE PROJECT
6300	CRIME VICTIMS' COMPENSATION	7054	FTA SEC 5307 URBAN FORMULA
6310	JJC SUBCONTRACTOR UNDERPAYMENT	7055	UNINCORP AREA REVITALIZATION
6350	INSURANCE AGENCY FUND	7056	OTHER VICTIM ASSISTANCE GRANT
6400	SEIZED FUNDS - COMMISSIONER CO	7057	STEP-COMPREHENSIVE
6440	DISTRICT CLERK REGISTRY	7058	MEDICO-LEGAL DEATH CONFERENCE
6450	COUNTY CLERK REGISTRY	7060	CDA-COMMUNITY CENTERS
6460	INSURANCE TRUST FUND	7061	HEALTH DISPARITIES GRANT
6500	FC-CORPS OF ENGINEERS ESCROW	7062	NEW FREEDOM FUNDS - RIDES
6510	FC-COE SIMS BAYOU ESCROW	7065	PCT 2-UNINCORP AREA REVITALIZA
6600	DC CONTINGENCY FUND	7066	CLICK IT OR TICKET
6820	DEFERRED COMP-FC	7067	PUBLIC SAFETY INTEROPERABLE 07
7001	TITLE IV-A, SAFE & DRG FREE SC	7068	DIXIE FARM ROAD - TPWD
7002	CHILDHOOD LEAD POISONING PREV	7069	FTA SEC 5310 GRANT FUNDS
7003	ACCESS & VISITATION GRANT	7070	CDA-COUNTY WIDE SERVICES
7004	FEMA/PRE-DISASTER MITIGATION	7071	WORKFORCE SOLUTIONS '08
7005	TITLE IV-B CHILDRENS EVAL & TR	7072	VICTIMS OF CRIME ACT (VOCA)
7007	TITLE IV-E ADOPTION INCENTIVE	7074	FORENSIC DNA UNIT EFFICIENCY I
7008	TITLE V PRT-A INNOVATIVE PRGMS	7075	TX HISTORIC CRTHOUSE PRESERVAT
7009	HARRIS COUNTY TRUANCY PROGRAM	7076	HIGH TECH CRIME INVESTIGATOR
7010	OUTREACH TO THE HOMELESS	7077	HURRICANE KATRINA & RITA RECOVERY
7012	TITLE IV-D ICSS	7079	LEVEL 5 PLACEMENT FUND-L PROGR
7013	HISD-SAFE SCHOOLS/HEALTHY STUD	7080	CDA-HOMELESS PROGRAM
7014	STAR-SUCCESS THRU ADDCTN RCVRY	7083	FEMA/HUD DISASTER RECVRY PROGR
7015	LEAD BASE PAINT PROGRAM	7084	TDHCA TX PLAN/DISASTER RECOVER
7016	URBAN AREA SEC INITIATIVE II	7085	CPNPA-COMM PROJ/NUTRITION & PH
7017	CONGESTION/AIR QUALITY IMPVMTS-CMAQ	7086	PHES LEAD-BASE PNT HAZARD CONT
7018	SPAN-SCHOOL PHYSICAL ACTIVITY	7087	SPRING CREEK GREENWAY PROJECT
7019	STAR-SUCCESS THRU ADDCTN RCVRY	7088	INTENSIVE SUPER. JUV SEX OFFEND
7020	SUPPORT HOUSING	7089	HC RESCUE MENTORING PROG (CPS)
7021	C.O.P.S. TECHNOLOGY	7090	CDA-PARK DEVELOPMENT
7022	COASTAL/ESTUARINE LAND CONSERV	7091	COURT ORDER PARENT EDUCATION
7023	IV-E CHILD WELFARE SERVICES	7092	CLEAN CITIES COORDINATOR PRGM
7024	PAL TRANSITION CENTER	7093	HURRICANE DEAN
7025	SUPPORTIVE HOUSING PROGRAM	7094	HURRICANE IKE 2008
7026	NORTH AMER WETLANDS CONSERVATI	7095	COH AQUATICS PROGRAM
7027	BANK PARK TPWD	7096	SOC SCI RESEARCH IN FORENSIC
7028	ABDUCTED/MISSING PERSONS UNIT	7097	CARE GRANT
7029	CHALLENGER SEVEN MEMORIAL PARK	7100	CDA-STREET IMPROVEMENTS
7030	FAMILY SELF SUFFICIENCY	7102	GULF COAST IKE RELIEF FUND
7031	FLOOD CONTROL FEMA-PDMC	7104	STORM WATER INLET MARKING-SWIM
7032	HGAC-WORKSOURCE SVCS KATRINA	7105	RURAL INITIATIVE-SELF EMP.
7033	IDENTITY THEFT PASSPORT GRANT	7106	WEALTH BUILDING INITIATIVE
7034	ECONOMIC DEVELOPMENT INITIATIV	7107	CITIZEN CORPS
7035	COURT DOC-PRESERVATION RESTORATION	7108	CERT
7036	HOUSTON KATRINA/RITA FUND	7109	TX DISASTER RELIEF FUND GRANT
7037	BUFFER ZONE PROTECTION PROGRAM	7110	CDA-WATER & SEWER IMPROVEMENT
7038	JUVENILE PROTECTION RECORDS	7115	ALLSTATE FOUNDATION GRANT
7040	ASSISTED HOUSING PROGRAM	7119	HMGP/FEMA DR-1606
7041	HC STAY IN SCHOOL PROGRAM	7120	COMMUNITY DEVELOPMENT BLOCK GR
7042	HUMANITIES TEXAS	7122	CDBG ENTITLEMENT FUND
7043	HC YOUTH MENTAL HEALTH PLAN	7125	NON-EMERGENCY TRANSPORT SVCS
7044	HGAC SOLID WASTE	7126	2008 SOLVING COLD CASES W/DNA
7045	ADULT VIOLENT DEATH REVIEW TEA	7130	EMERGENCY SHELTER GRANT
7046	HGAC RIDES	7132	ESG ENTITLEMENT FUND
7047	WEST NILE SURVEILLANCE & CONTR	7135	ESG FROM CHILD CARE COUNCIL
7048	BUILT ENVIRONMENT GRANT	7136	HALLS BAYOU GREENWAY
7049	HOUSTON-HARRIS COUNTY IMMUNIZATION	7140	HOME PROGRAM
7050	BORDERSVILLE SUMMER PROGRAM	7142	HOME PROGRAM ENTITLEMENT FUND

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7150	COMMUNITY DEVELOPMENT BLOCK GR	7350	JTPA TITLE II INCENTIVE
7151	RELIANT ENERGY CARE PROGRAM	7360	JTPA TITLE IIB SUMMER PROGRAM
7155	HMGP/FEMA 1606-DR	7370	JTPA 8% EDUCATION CO-OP PROGRA
7160	HOPWA-HOUSG OPP FOR PEOP W/AID	7374	JTPA - 8% ADULT
7165	PRIVATE PROGRAMS	7375	CRI-CITIES READINESS INITIATIV
7166	HC HEALTH FACILITIES DEV CORP	7377	JTPA - 8% YOUTH
7167	HOUSING CONSTRUCTION SVCS	7380	LSCA TITLE IV LIBRARY PROGRAM
7168	PUBLIC HOUSING SAFETY INITIAT	7400	HCSDA II
7169	BIG READ	7410	CJD FUNDED RESIDENTIAL TREATMT
7170	INNOVATIVE HOMELESS INITIATIVE	7414	TP&W-RIO VILLA PK CANOE TRAIL
7175	MOBILITY TRANSPORTATION	7415	TP&W - SHOOTING RANGE GRANT
7180	PRECINCT 4 CDA AGREEMENT	7416	ELDERLY/DISABLED TRANSPORTATION
7185	CENTERPOINT ENERGY CARE PROGRA	7417	COASTAL MANAGEMENT GRANTS
7190	REHABILITATION	7418	COASTAL MANAGEMENT
7192	TX EDUCATOR EXCELLENCE AWARD PR	7419	NOAA - COASTAL IMPACT ASST PROG
7193	YOUTHFUL DRIVER SAFETY	7420	CHILDCARE PILOT PROGRAM
7195	TRUANCY INTERVENTION PROGRAM	7421	COASTAL IMPACT ASSISTANCE
7196	SCHOOL RESOURCE OFFICER	7423	TARGET STORES COMMUNITY GIVING
7200	SHELTER PLUS CARE	7424	STRAKE FOUNDATION SUMMER READI
7205	NATL RECREATION TRAIL GRANT	7425	GATES FOUNDATION
7210	SUMMER PROGRAM PCT 4/CDA	7426	GEORGE & MARY J. HAMMOND FOUNDATION
7215	HUMAN TRAFFICKING RESCUE	7427	BEAUMONT FOUNDATION
7220	WASTE REDUCTION GRANT - PURCHA	7428	SIMMONS FOUNDATION
7222	TCEQ-LOW INCOME VEHICLE REPAI	7429	DOLLAR GENERAL FOUNDATION
7225	NIJ RESEARCH EVAL AND DEV	7431	AQUATICS CENTER
7227	GOVERNOR DIV OF EMERG MGMT	7433	HERZSTEIN FOUNDATION
7230	CDA CAPITAL PROJECTS	7434	SUMMER READING PROGRAM-COMCAST
7235	2006 OJP HURRICANE RELIEF PROJ	7435	BILINGUAL JOB ASSIST
7240	PCT 3 - SOLID WASTE IMPLEMENT	7440	INTERNET ASSISTANCE
7250	HUD MICROLOAN & SBDL	7441	TX READS GRANT-B BUSH BRANCH
7260	ENTERP	7442	WE THE PEOPLE BOOKSHELF
7262	HELP AMERICA VOTE ACT	7445	LIBRARY TECHNOLOGY ADVANCEMENT
7270	OIL OVERCHARGE	7446	HALS-HOUSTON AREA LIBRY SYSTEM
7275	STAND ALONE DRUG TESTING	7447	ROCKWELL FUND - READ FOR LIFE
7280	PHASE XV - UTILITY ASSISTANCE	7448	READING IS FUNDAMENTAL, INC
7281	NASA RESEARCH GRANT FUNDS	7449	LIBRARY BRANCH SERVERS-1
7282	HMGP-HAZ MITIGATION GRANT PROG	7450	LIBRARY BRANCH SERVERS-2
7283	FEMA-ALLISON HAZARD MITIGATION	7453	HALS - STAFF DEVELOPMENT
7284	FEMA-TROPICAL STORM ALLISON 01	7454	HALS - BETWEEN THE LIONS
7285	FEMA-TROPICAL STORM FRANCES	7455	JUDICIAL OUTREACH LITERACY
7286	FEMA-FMAP HOME ACQUISITION	7456	BMP EFFECT POLLUTANT REDUCTION
7287	FEMA/OCT-NOV 98 FLOODS	7457	BACTERIA SOURCE TRACKING PROG
7288	FEMA 1439-DR SUBST DMAGE HOMES	7460	STREET SMART
7289	EMERGENCY MGMT PERFORMANCE	7463	SAFE SCHOOLS/HEALTHY STUDENTS
7290	TNRCC SOLID WASTE DISTRICT ATT	7490	JJAEP
7291	FEMA 1624-DR TEXAS WILDFIRES	7493	JJAEP
7292	FEMA FLOOD MITIGATION ASSSITAN	7560	BURNETT BAYLAND HOME
7293	FLOOD CONTROL FEMA 1439DR	7580	START UP FOR SECURE JUVENILE
7294	HURRICANE KATRINA 2005	7584	CITY OF HOUSTON/ANTI GANG
7295	HURRICANE RITA 2005	7585	CITY OF HOUSTON/ANTI-GANG
7296	HC ALLIANCE-CHILDREN & FAMILIE	7590	JUVENILE JUSTICE
7300	BROWN FOUNDATION/PEN POWER	7592	EDUC PROG-JUVENILE OFFENDERS
7305	WORKFORCE INVESTMENT ACT	7595	RESIDENTIAL SUBSTANCE ABUSE
7306	TANF (TEMP ASSIST TO NEEDY FAM	7610	TRIAD FAMILY PRESERVATION
7307	FSE&T (FOOD STAMP EMPLOY &TRNG	7635	ENSURING ACCESS,ENCOURAGING SU
7308	WELFARE TO WORK	7640	BBH RESIDENTIAL RECREATION
7309	WIA WORKER PROFILING	7650	CORRECTIONS BOOT CAMP INITIATI
7310	JTPA TITLE IIA CAREER CENTER	7660	HUD COMM DEVELOP BLOCK GRANT
7320	JTPA TITLE IIC CAREER CENTER	7685	SUPERVISION TO YOUTHFUL SEX OF
7330	JTPA TITLE III CAREER CENTER	7690	SEX OFFENDER TREATMENT
7340	JTPA ONE STOP PROGRAM	7695	SEX CRIMES OFFENDER REG.

ACCOUNT CODE STRUCTURE - FUNDS FY2009-10

<u>FUND</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>DESCRIPTION</u>
7697	SEX OFFENDER COMPL ENFOR & MON	8261	CHILD SAFETY PROGRAMS - STATE
7705	PROJECT SPOTLIGHT	8270	TX AUTOMATED VICTIM NOTIFICATI
7707	PROJECT SAFE NEIGHBORHOODS	8285	LOAN STAR LIBRARIES PROGRAM
7708	PROJECT SAFE NEIGHBOR - GRAFFITI	8290	FEMA/HAZARD MITIGATION PROGRAM
7724	WARD MENTOR PROGRAM	8300	HIV SUB PREVENTION
7748	POWELL FOUNDATION	8310	HIV GENERAL HEALTH CARE
7749	TASK FORCE-UNDERAGE DRINKING	8320	WIC SUPPLEMENTAL FEEDING
7785	MENTAL HEALTH COLLOBOR PRGM	8330	PCT 2 SENIOR MEAL PROGRAM
7935	RAPID RESPONSE	8350	WIC IMMUNIZATION
7975	SJI STRUCTURE FINES PROJ	8360	HIV EDUCATION
7980	JUVENILE ACCT. INCENTIVE BLOCK	8380	COMMUNITY POLICY/DOMESTIC VIOL
7981	JUVENILE ACCT INCENTIVE BLOCK	8390	GALVESTON BAY ESTUARY PROGRAM
7990	CASE MANAGEMENT SVCS JJAEP CPS	8400	AUTOMATED FINGERPRINT IDENTIFI
7995	YOUTHBUILD	8410	RESIDENTIAL SUBSTANCE ABUSE
8000	HIV/EARLY INTERVENTION	8420	CHURCH ARSON PREVENTION
8008	HIDTA LAW ENFORCEMENT GRANTS	8430	CPS CLINICAL SERVICES
8010	SLIAG PROGRAM	8435	CPS-MEDIATION PROJECT (TDPRS)
8020	TUBERCULOSIS PREVENTION AND CO	8450	COMMUNITY OUTDOOR OUTREACH PRO
8025	HGCSD GRANT	8455	TX COUNCIL FOR HUMANITIES
8030	OFFICE OF REGIONAL PROGRAM	8456	NEH-ELIZABTH I:RULER & LEGEND
8031	POP/BASE NURSING WORKFORCE	8460	INNOVATIVE APPROACHES SWT
8032	NON-EMERG MEDICAL TRANSPORT	8480	LOCAL LAW ENFORCEMENT BLOCK GR
8035	HCF/CHIP(CHILD HEALTH INSUR P)	8485	TOBACCO COMPLIANCE GRANT
8036	STAR-SUCCESS THRU ADDCTN RCVRY	8487	PREPARATION FOR ADULT LIVI(PAL
8037	CHIP OUTREACH PROGRAM	8488	COMMUNITY YOUTH DEVELOPMENT
8040	RUN AWAY & YOUTH FAMILY	8489	CONCRETE SERVICES PROGRAM
8042	TELELEGAL EDUCATION PROJECT	8490	PARENT/TEEN SURVIVAL COURSE PR
8045	STAR PROGRAM	8493	PPT-PERM PLANNING TEAM PROGRAM
8050	MATERNAL AND CHILD HEALTH	8494	TITLE IV-B FAMILY ASSESSMENT
8055	CHILDHOOD LEAD POISON	8495	TRIAD PREVENTION PROGRAM
8060	REFUGEE HEALTH SCREENING	8496	ORG CRIME DRUG ENFORCE TASK FO
8065	TEXAS TOBACCO PREVENTION PILOT	8497	TRUANCY LEARNING CENTER
8066	TX BOOK FESTIVAL GRANT	8500	GULF COAST VIOLENT OFFENDERS
8070	IMMUNIZATION ACTION PLAN	8502	ANTI-VIOLENT CRIME INITIATIVE
8080	IMMUNIZATION HEPATITIS B	8510	LAW ENFORCEMENT TRAINING
8090	TUBERCULOSIS ELIMINATION DIVIS	8515	EARLY MEDICAL INTERVENTION
8100	TUBERCULOSIS PC (PREVENTION &	8520	DOMESTIC VIOLENCE UNIT
8110	FAMILY PLANNING	8525	DOMESTIC PREPARE EQUIP SUPPORT
8120	HIV/ HEALTH EDUCATION	8530	UNIFORMED RESPONSE TEAM
8125	HRSA-SPECIAL PROJECTS	8540	MAJOR DRUG SQUAD
8130	STATE LEGALIZATION IMPACT	8550	GANG VIOLENCE TRACKING
8140	HIV PREVENTION	8560	COPS
8145	ST. LOUIS ENCEPHALITIS-UTMB	8561	COPS-MORE
8150	HIV PCPE/HERR	8565	COPS IN SCHOOL PROGRAM
8155	HIV/COMM. PLANNING PREVENTION	8570	COPS/DOMESTIC VIOLENCE
8160	MATERNAL AND CHILD HEALTH PTB	8575	COPS MORE 2001
8165	BIOTERRORISM	8576	COPS INTEGRITY INITIATIVE
8170	UNIVERSAL HEPATITIS B	8580	MAJOR ACCESSORY SHOP
8180	TDH VACCINE	8585	COPS UHP
8190	TB OUTREACH SERVICES	8590	WEED & SEED
8200	RYAN WHITE TITLE I - FOR & SUP	8593	WEED'N'SEED CDD
8205	COMMUNITY ACCESS PROGRAM	8595	ALDINE WEED AND SEED
8207	COMMUNITY FRAUD UNIT	8596	ALDINE WEED AND SEED 2
8210	HIV EMERGENCY RELIEF - SUPPLEM	8597	FIFTH WARD WEED & SEED
8215	INFECTIOUS DISEASE-WEST NILE	8600	TARGETED NARCOTICS ENFORCEMENT
8220	TUBERCULOSIS REFUGEE	8605	BULLETPROOF VEST PARTNERSHIP
8225	WEST NILE VIRUS SURVEILLANCE	8610	TRUCK, AIR, RAIL AND PORT
8230	IMMUNIZATION PROGRAM	8615	GANG & NON-TRADITIONAL GANG
8240	EMS/RAC	8620	HOUSTON MONEY LAUNDERING
8250	EMS/TRAUMA CARE SYSTEM	8625	HIDTA - METHAPHETAMIN GROUP
8260	CHILD CRISIS CARE CENTER	8630	VIOLENT CRIME INITIATIVE

ACCOUNT CODE STRUCTURE - FUNDS FY2009-10

<u>FUND</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>DESCRIPTION</u>
8635	METHAMPHETAMINE GROUP	8820	G.R.E.A.T. B.I.G. PROGRAM
8640	HOUSTON INTELLIGENCE SUPPORT C	8822	CLOSED CIRCUIT TELEVISION
8645	FRAUD INVESTIGATIVE UNIT	8825	G.R.E.A.T. PROGRAM
8650	H.C. ORGANIZED CRIME UNIT	8830	SPECIALIZED PROSECUTOR'S
8655	DNA LAB ANALYSIS	8840	DOMESTIC TERRORIST INTELLIGENC
8656	REGION MITOCHONDRIAL DNA LAB	8845	COMP TRAFFIC ENFORCEMENT
8660	PROSECUTION OF TARGETED DRUG O	8850	STEP - CRASH ANALYSIS
8665	DC VIDEO TAPE-CHILD TESTIMONY	8855	INTERSECTION SELECTIVE TRAFFIC
8667	PROJECT GREAT	8860	HOLIDAY DWI STEP PROGRAM
8669	INDIGENT DEFENSE FUND	8865	D.W.I. STEP
8670	PROJECT COURTS	8870	STATE CRIMINAL ALIEN ASST.
8671	ENHANCEMENT OF TRACE EVIDENCE	8880	STEP-COMPREHENSIVE
8675	FORENSIC DNA LAB IMPROVEMENT	8885	COMPREHENSIVE TRAF CONTRL STEP
8676	HCME COVERDELL IMPROVEMENT PRO	8888	HC HOSPITAL FOUNDATION - DENTA
8680	VICTIM ASSISTANCE CENTER	8890	CONSTABLE PCT 7 OCCUPANT PROTE
8685	TOBACCO COMPLIANCE-PUBLIC ACCT	8895	STEP-COMPREHENSIVE
8690	GANG INTERVENTION UNIT	8896	STEP-IMPAIRED DRIVING MOBILIZA
8695	TDPR&S VIDEO CONFERENCING	8897	COMP COMMERCIAL VEHICLE SAFETY
8700	BILINGUAL INVESTIGATIVE UNIT	8900	CONSTABLE PCT 4 NRA TARGET
8705	CRIME VICTIM ASSISTANCE	8905	HCHF-C-MAP PLUS/ESG MATCH GRANT
8707	VICTIMS ASSISTANCE COORDINATOR	8910	MOTOR ASSISTANCE PROGRAM (MAP)
8710	AUTO THEFT PREVENTION	8920	SHERIFF'S SPECIAL STEP
8711	PROTECTIVE ORDER PROSECUTOR	8931	JDAI
8715	JUSTICE ASSISTANCE GRANT	8935	STORM WATER RUNOFF
8720	YOUTH VIOLENT OFFENDER	8940	PROBATION OFFICERS
8725	COLD CASE SQUAD	8950	INTERSECTION TRAFFIC CONTROL
8730	SOLID WASTE IMPLEMENTATION PRO	8960	VIOLENCE AGAINST WOMEN
8731	HGAC SOLID WASTE	8970	REGIONAL BALLISTICS LAB
8750	CHILD FATALITY PROGRAM	8972	REGIONAL BALLISTICS LAB EQUIP
8752	LASER EQUIPMENT PROGRAM	8975	HC COMMUNITY ACCESS - ROCKWELL
8755	HOUSTON HC CHLID FATALITY	8980	RUNAWAY INVESTIGATIVE
8760	CASEWORKER INTERVENTION EXPANS	8985	MARCH OF DIMES
8762	INTERNET CRIMES AGAINST CHILDR	9700	GOVERNMENT WIDE FUNDS-HC
8765	FAMILY VIOLENCE SPECIALIZED	9750	GOVERNMENT WIDE FUNDS-FC
8766	FELONY FAMILY VIOLENCE	9870	GENERAL FIXED ASSETS-FC
8768	STAR-STATE DRUG COURT	9880	GENERAL FIXED ASSETS
8770	PURCHASE OF JUVENILE SERVICES	9890	GENERAL FIXED ASSETS-GRANTS
8775	DNA ENHANCEMENT PROJECT	9940	POOLED CASH & INV-JUV BOARD
8778	DNA BACKLOG REDUCTION PROGRAM	9980	GENERAL LONG-TERM DEBT-FC
8779	FORENSIC LAB IMPROVEMENT PROG	9990	GENERAL LONG TERM DEBT
8780	CRIMINAL INTELLIGENCE		
8790	DARE/LAW ENFORCEMENT		
8800	EXPEDITED DRUG CASE		
8810	INSURANCE FRAUD UNIT		