

ACCOUNT CODE STRUCTURE -- FUNDS FY2013-14

<u>FUND</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>DESCRIPTION</u>
1000	GENERAL FUND	1670	PIB REF SERIES 2003B-ISSUANCE
1020	PUBLIC IMP CONTINGENCY FUND	1680	PIB REF SERIES 2003B-DEBT SVC
1030	PUBLIC IMP CONTINGENCY FUND	1690	ROAD REF SERIES 2004A-ISSUANCE
1050	HC/FC AGREEMENT 2008A REFUNDING	1700	HC PIB REF 2008C COST OF ISSUANCE
1060	HC/FC AGREEMENT 2008B REFUNDING	1710	PIB REFUNDING 99 CENTRAL PLANT
1070	MOBILITY FUND 2009	1720	CJC REF SERIES 2004-ISSUANCE
1080	HC/FC AGREEMENT 2008C REFUNDING	1730	CJC REF SERIES 2004-DEBT SERVICE
1090	UNRESTRICTED MOBILITY	1740	TAX & SUB LIEN REF 2004A-COI
10A0	AGREEMENT 2010A REFUNDING	1750	TAX & SUB LIEN REF 2004A-DS
1100	CERTIFICATE OF OBLIGATION 1994	1760	TAX & SUB LIEN REF 2004B-COI
1110	CERTIFICATE OF OBLIGATION SERI	1770	TAX & SUB LIEN REF 2004B-DS
1120	DOMESTIC STADIUM IMP SER 1988	1780	PI REFUNDING BONDS 2004A-DS
1130	1988T ASTRODOME IMP PROJ	1790	PI REFUNDING 2004A-COI
1140	HOT BOND SERIES 1988 DS	17A0	RE REF 2010A COST OF ISSUANCE
1150	TAX & SUB LIEN 1997	17B0	HC ROAD REF 2009A COST OF ISSUANCE
1160	TAX & SUB LIEN SER 1998	17C0	HC ROAD REF 2011A COST OF ISSUANCE
1170	DET FACILITY SER 1992 DS	1800	PI REFUNDING SER 2005A-DEBT SV
1180	CRIMINAL JUSTICE DS	1810	PI REFUNDING SER 2005A-COI
1190	PARK 1961	1820	UNLIM ROAD REF 2005A-ISSUANCE
1200	PERMANENT IMP 1989A	1830	ROAD FWD REFUND 2006A-ISSUANCE
1210	PERMANENT IMP REF SER 1991	1840	UNLIMITED RDS REF 2006B COI
1220	PERMANENT IMP REF SER 1992A	1850	PIB REFUNDING BDS 2006A DEBT S
1230	PERMANENT IMP REF 1993	1860	PIB REFUNDING BDS 2006A COI
1240	87 PIB 1994 (\$9.5M) DS	1870	HC PIB REF BOND 2008A DEBT SERV
1250	SERIES 1996 PIB DS	1880	HC PIB REF 2008A COST OF ISSUANCE
1260	PIB REFUNDING SERIES 1997	1890	UNLIMIT TAX ROAD REF 2008A COI
1270	ISSUE COST 1994 CO'S	18A0	HC TAX/SUB 2009C DEBT SERVICE
1280	REFUND ISSUANCE COST	18B0	HC TAX/SUB 2009C COST OF ISSUANCE
1290	SERIES 1993 REF ISSUANCE COST	18C0	TAX/SUB LIEN REV REF 2012A D/S
1300	SERIES 1994 PIB ISSUANCE COST	18D0	TAX/SUB LIEN REV REF 2012A COI
1310	PSY HOSPITAL REF 1995 ISSUANCE	1900	DS COMMERCIAL PAPER POOLED INV
1320	ISSUANCE COST-CP 1996	1910	HC PIB REF BOND 2008B DEBT SERV
1330	SERIES 1996 ISSUANCE COST	1920	HC PIB REF 2008B COST OF ISSUANCE
1340	SERIES 1996 ISSUANCE COST-PIB	1930	TREASURER'S USE ONLY
1350	HOT REF 1997 ISSUANCE COST	1940	TAX & SUB LIEN SER 2008A - DS
1360	TAX & SUB LIEN REF 1997 ISSUAN	1950	TAX & SUB LIEN SER 2008A - COI
1370	PIB REF SERIES 1997 ISSUANCE C	1960	HC PIB REF BOND 2009A DEBT SERVICE
1380	DS-COMM PAPER - SERIES A	1970	HC PIB REF 2009A COST OF ISSUANCE
1390	DS-COMMERCIAL PAPER SERIES B	19A0	HC PIB 2009B DEBT SERVICE
1400	DS-COMMERCIAL PAPER SERIES C	19B0	HC PIB REF 2009B COST OF ISSUANCE
1410	HC PIB REF BOND 2008C DEBT SERV	19C0	PIB BONDS 2010A DEBT SERVICE
1420	DS COMMERCIAL PAPER SERIES A-1	19D0	HC PIB REF 2010A COST OF ISSUANCE
1430	HC/FC AGMT 2003B CP REFUNDING	19E0	HC PIB REF 2010B
1440	HC/FC AGMT 2004A CP REFUNDING	19F0	PIB REF 2010B COST OF ISSUANCE
1450	DS-COMMERCIAL PAPER SERIES D	19G0	HC PIB REF BOND 2011A DEBT SERVICE
1460	DS COMMERCIAL PAPER SERIES D-1	19H0	HC PIB REF 2011A COST OF ISSUANCE
1470	DS COMMERCIAL PAPER SERIES D-2002	2010	FEDERAL FORFEITED FDS-UST-PCT1
1480	FLOOD CONTROL CP AGREEMENT	2020	FEDERAL FORFEITED FDS-UST-PCT2
1490	HC/FC AGMT 2006 CP REFUNDING	2030	FEDERAL FORFEITED FDS-UST-PCT3
1500	CERT OF OBLIG SERIES 98 DS	2040	FEDERAL FORFEITED FDS-UST-PCT4
1510	COST OF ISSUANCE-C.O. SER 98	2050	FEDERAL FORFEITED FDS-UST-PCT5
1520	ISSUANCE COST-PIB REF 99	2060	FEDERAL FORFEITED FDS-UST-PCT6
1530	CERT OF OBLIGATION SERIES 2001	2070	FEDERAL FORFEITED FDS-UST-PCT7
1540	CO SERIES 2001-ISSUANCE COST	2080	FEDERAL FORFEITED FDS-UST-PCT8
1550	PERM IMP REFUNDING SERIES 2001	2090	DISTRICT COURT RECORDS ARCHIVE
1560	P/I REF SER 2001-ISSUANCE COST	20A0	PORT SECURITY PROGRAM
1570	ROAD REF SER 2001,ISSUANCE COS	20H0	HEALTHCARE ALLIANCE
1580	ISSUANCE COST-FC REF. 2002	2100	DEED RESTRICTION ENFORCEMENT
1590	ISSUANCE COST-GO REV REF 2002	2110	FC COMMERCIAL PAPER SERIES F
1600	GO & REVENUE REFUNDING 2002	2120	TIRZ AFFORDABLE HOUSING-NONINTEREST
1610	GO & REV CERTIFICATES OBL 2002	2130	TIRZ AFFORDABLE HOUSING-INTEREST BEARING
1620	PER IMP & REF 2002 - DEBT SERV	2140	ISSUANCE COST - FC REF. 2002
1630	ROAD REF 2003A-COST OF ISSUANC	2150	ISSUANCE COST - FC REF. 2003A
1640	PIB REF 2003A-COST OF ISSUANCE	2160	FC REF SERIES 2003B-ISSUANCE
1650	PIB REF 2003A-DEBT SERVICE	2170	FC REFUNDNG SER 2003B-DEBT SVC
1660	ROAD TAX REF SERIES 2003B-COI	2180	FC CONTRACT TAX 2004A-DEBT SVC

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2190	FC CONT REFUNDING 2006A DS	27D0	COURTHOUSE SECURITY
21A0	FC CONT TAX BOND 2010A COI	2800	COUNTY LAW LIBRARY
2200	FC CONT REFUNDING 2006A COI	2810	STATE FORFEITED FUNDS - PCT 1
2210	CHILD SUPPORT ENFORCEMENT REVE	2820	STATE FORFEITED FUNDS - PCT 2
2220	FAMILY PROTECTION	2830	STATE FORFEITED FUNDS - PCT 3
2230	RESTRICTED FUND	2840	STATE FORFEITED FUNDS - PCT 4
2240	RESTRICTED FUND-GENERAL CONCEN	2850	STATE FORFEITED FUNDS - PCT 5
2250	CPS-SPECIAL REVENUE CONTRACTS	2860	STATE FORFEITED FUNDS - PCT 6
2260	UTILITY BILL ASST PRGM	2870	STATE FORFEITED FUNDS - PCT 7
2270	FC CONTRACT TAX REF 2008A COI	2880	STATE FORFEITED FUNDS - PCT 8
2280	FC CONTRACT TAX REF 2008B COI	2890	FLOOD CONTROL GENERAL FD
2290	PROBATE COURT SUPPORT	2900	FLOOD CONTROL INVESTMENT POOL
2300	APPELLATE JUDICIAL SYSTEM	2910	FEDERAL FORFEITED FDS-USJ-PCT1
2310	CO ATTY ADMIN TOLL RD FUND	2920	FEDERAL FORFEITED FDS-USJ-PCT2
2320	DA SPECIAL INVESTIGATION	2930	FEDERAL FORFEITED FDS-USJ-PCT3
2330	DA HOT CHECK DEPOSITORY FUND	2940	FEDERAL FORFEITED FDS-USJ-PCT4
2340	CRTHOUSE SECURITY JUSTICE CRT	2950	FEDERAL FORFEITED FDS-USJ-PCT5
2350	METRO STREET IMPROVEMENT	2960	FEDERAL FORFEITED FDS-USJ-PCT6
2360	RECORDS MGMT & PRESERVATION FD	2970	FEDERAL FORFEITED FDS-USJ-PCT7
2370	DONATION FUND	2980	FEDERAL FORFEITED FDS-USJ-PCT8
2380	JUSTICE COURT TECHNOLOGY FUND	2990	WATER SUPPLY CORP OPERATION FD
2390	CHILD ABUSE PREVENTION FUND	3120	METRO STREET IMPROVEMENT PROJE
2400	JAIL SANCTIONS-ALBERT FUND	3240	REGIONAL F/C PROJECTS
2410	JUVENILE CASE MGR FEE	3300	F.C. CAPITAL PROJECT FUND
2420	TAX OFFICE - CHAPTER 19	3310	FLOOD CONTROL PROJECT CONTRIBU
2430	STAR DRUG COURT PGRM	3320	FC BONDS 2004A-CONSTRUCTION
2440	COUNTY & DISTRICT TECHNOLOGY	3330	FC IMPROVEMENT BDS 2007 PROJECTS
2450	STORMWATER MANAGEMENT FUND	3350	1989B BOND
2460	DA DIVERT PROGRAM	3360	1989C BOND
2470	GULF OF MEX ENERGY SEC ACT	3370	1992A BOND
2480	HESTER HOUSE OPERATING COSTS	3380	1992B BOND
2490	HESTER HOUSE CONSTRUCTION	3390	FLOOD IMP & REF 1993
2500	SAN JACINTO WETLANDS PROJECT	3500	ROAD 1975
2510	POLLUTION CONTROL DPT MITIGATION	3600	ROAD CAPITAL PROJECTS
2520	COMM DEV FINANCIAL SURETIES	3610	METRO DESIGNATED PROJECTS
2530	PCS TCEQ SEP FUNDS	3620	METRO-MULTI CITIES PROJECTS
2550	ELECTION SERVICES FUND	3660	ROAD 1982
2560	DA SEIZED ASSETS-TREASURER DEP	3670	BLDG/PK/LIB CAP PROJ
2570	DA SEIZED ASSETS-JUSTICE DEPT	3690	1982 PARK BOND FUND
2580	CONSTABLE SEIZED ASSETS-TREASU	3700	CO SERIES 2001, CONSTRUCTION
2590	CONSTABLE SEIZED ASSETS-JUSTIC	3710	PERM IMPVMTS-SER 2002-CONSTRUCITON
2600	SHERIFF SEIZED ASSETS-TREASURE	3720	GO & REV CO SER 2002-CONSTRUCTION
2610	SHERIFF SEIZED ASSETS-JUSTICE	3730	ROAD REFUNDING 2004B-CONSTRUCT
2620	SHERIFF SEIZED ASSETS-STATE	3740	UN ROADS REF 2006B CONSTRUCTION
2630	DA SEIZED ASSETS-STATE	3760	1988T ASTRODOME IMPROVEMENT PR
2640	CONSTABLE SEIZED ASSETS-STATE	3780	82 P/I SERIES 1989
2650	SEIZED ASSETS-COMM COURT	3800	87 ROAD SERIES 1992
2660	SEIZED ASSETS FIRE MARSHALL	3810	87 P/I SERIES 1992
2670	CRIM COURTS AUDIO-VISUAL EQUIP	3820	87 ROAD SERIES 1992B
2680	CA FORF AS US TREASURY SP PROS	3830	1987 ROAD SERIES 1993
2690	MEDICAID ADMIN CLAIM - REIMBURSE	3840	87 ROAD SERIES 1995
26A0	CH18 ST FORFEITED SHERIFF	3850	87 PIB 1994 (\$9.5M) CAPITAL PR
26B0	CH18 ST FORFEITED CONSTABLE 4	3860	ROAD & REFUND SER 1996
26D0	CA FORF AS STATE SPU	3880	C.O. SER 98-BAKER ST JAIL
2700	DISPUTE RESOLUTION	3890	SERIES 94 CERTIFICATE OBLIGATI
2710	HURRICANE IKE	3900	CRIMINAL JUSTICE CENTER
2720	FIRE COUNTY CLERK ELECTIONS	3910	COMMERCIAL PAPER SER D-1
2730	FIRE CODE FEE	3920	COMMERCIAL PAPER SERIES D
2750	LEOSE-LAW ENFORCEMENT	3930	COMMERCIAL PAPER SERIES B P/I
2760	HOTEL OCCUPANCY TAX REVENUE	3940	COMM PAPER SERIES C-RD & BRDGE
2770	LIBRARY DONATION FUND	3950	PIB (COMM PAPER) 1996A
2780	JUVENILE PROBATION FEE	3960	COMMERCIAL PAPER SERIES A-1
2790	FOOD PERMIT FEES	3970	FC COMMERCIAL PAPER SERIES F
27A0	COURT REPORTER SERVICE	3980	PIB COMMERCIAL PAPER SER D-2002
27B0	JUVENILE DELINQUENCY PREVENTION	4030	SERIES 1987A
27C0	SUPPLEMENTAL GUARDIANSHIP	4050	SERIES 1988A I&R

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4060	SERIES 1989A	50J0	HCTRA REF 2010D SR LIEN REV DS
4070	SERIES 1989B	50K0	HCTRA REF SER 2010D COI
4080	SERIES 1989C	50L0	HCTRA 2011A SR LIEN REV D/S
4090	FC CONTRACT TAX REF 2006A-DS	50M0	HCTRA REF 2011A COI
4100	REFUNDING SERIES 1991	50N0	TRA 2012A SR. LIEN REVENUE D/S
4110	SEREIS 1992A	50P0	HCTRA REF 2012A COI
4120	SERIES 1992B	50Q0	TRA 2012B SR. LIEN REVENUE D/S
4130	FC REFUNDING SERIES 1993	50R0	HCTRA REF 2012B COI
4140	FC I&R TAX CONSOLIDATION	5100	TRA SER02 TAX/REV ISSUE COSTS
4150	FLOOD CONTROL REF. SERIES 2002	5110	TRA SERIES 2004A-ISSUANCE
4160	FLOOD CONTROL REF. 2003A	5120	TRA SER02 TAX REFUND BONDS-DS
4170	FC REF SERIES 2003B-DEBT SVC	5130	TRA SER 2003 TAX REF-DEBT SVC
4180	FC CONTRACT TAX & REF 2004A-DS	5140	TRA SER02 REV REF BONDS-DS
4190	FC IMPROVEMENT BDS 2007 DEBT S	5150	TRA REV REF SER 2004A-DS
41A0	FC CONT TAX BOND 2010A DEBT SERVICE	5160	TRA SER02 TAX/REV CONSTRUCTION
4200	FC CONTRACT TAX REF 2008A - DS	5170	TRA REV REF SER 2004A-DS RESERVE
4220	HOTEL TAX 1982B	5180	TRA REF SERIES 2004B-DEBT SVC
4230	HOTEL TAX 1982B RESERVES	5190	TRA REF SERIES 2004B-COI
4250	HOT TAX SR LIEN 1997	5200	TRA-SERIES 2005A CONSTRUCTION
4280	HOT REF SERIES 1997 RESERVE	5210	TRA-SERIES 2005A DEBT SERVICE
4300	FC CONTRACT TAX REF 2008C - DS	5220	TRA-SER 2005A DEBT SVC RESERVE
4330	PSY HOSP 1986 DS	5230	TRA-SER 2005A COST OF ISSUANCE
4340	PSY HOSP 1986 REF RESERVE	5240	HCTRA-2006A PROJECT FUND
4350	PSY HOSP REF 1995 DS	5250	HCTRA-2006A DEBT SERVICE
4360	PSY HOSP REF 1995 RESERVE	5260	TRA-2006A DEBT SVC RESERVE
4430	WATER SUPPLY CORP 1988 REV	5270	TRA-SER 2006A COST OF ISSUANCE
4440	D/F MORTGAGE REVENUE BDS DS	5280	TRA-2008B SER LIEN REVENUE D/S
4510	CONSOLIDATION FUND-ROADS	5290	HCTRA-2008B REVENUE RESERVE
4600	ROAD SERIES 1992B	5300	HCTRA-2008B CONSTRUCTION
4610	ROAD REF SERIES 1985	5310	TRA-2007A COST OF ISSUANCE
4620	ROAD SERIES 1995 DS	5320	TRA-2007A DEBT SERVICE
4630	ROAD BOND DS 1996	5330	TRA-2007B COST OF ISSUANCE
4640	1987 RD SERIES 1995 ISSUANCE C	5340	TRA-2007B DEBT SERVICE
4650	ROAD SERIES 1987B	5350	TRA-2007B SINKING FUND
4660	ROAD & REF 1993 DS	5360	TRA-2007C COST OF ISSUANCE
4670	ROAD SERIES 1989A	5370	HCTRA-2007C DEBT SERVICE
4680	ROAD REF SERIES 1991	5380	HCTRA REF BOND 2008A DEBT SERVICE
4690	ROAD SERIES 1992A	5390	HCTRA REF BOND 2008A COST OF ISSUANCE
4700	ROAD REFUNDING SER 2001,DEBT S	5400	TRA 2009A SR LIEN REVENUE DEBT SERVICE
4710	ROAD REF 2003A-DEBT SERVICE	5410	HCTRA 2009A CONSTRUCTION
4720	ROAD TAX REF SERIES 2003B-DS	5420	HCTRA 2009A REVENUE RESERVE
4730	ROAD REF SERIES 2004A-DS	5430	HCTRA E-1 COMMERCIAL PAPER DEBT SERVICE
4740	UNLIMITED TAX ROAD 2004B-DS	5440	HCTRA E-1 COMMERCIAL PAPER CONSTRUCTION
4750	UNLIM ROAD REF 2005A-DEBT SVC	5450	HCTRA E-2 COMMERCIAL PAPER DEBT SERVICE
4760	ROAD FWD REFUND 2006A-DEBT SVC	5460	HCTRA E-2 COMMERCIAL PAPER CONSTRUCTION
4770	UNRDS REF BONDS 2006B DEBT SVC	5470	HCTRA REF 2009B COST OF ISSUANCE
4780	UNLIMIT TAX ROAD REF 2008A DS	5480	TREASURER'S USE ONLY
47A0	HC ROAD REF 2009A DEBT SERVICE	5490	WORKER'S COMPENSATION
47B0	ROAD REF 2010A DEBT SERVICE	5500	CENTRAL SERVICE-VMC
47C0	HC ROAD REF BOND 2011A DEBT SERVICE	5510	CENTRAL SERV-STOREROOM SUPPLY
4800	DS- COMMERCIAL PAPER SERIES C	5520	CENTRAL SVC.-RADIO REPAIR
5010	NUISANCE ABATEMENT	5530	HEALTH INSURANCE
5020	SUBSCRIBER ACCESS	5540	INMATE INDUSTRIES
5030	TRA-2009B SR LIEN REVENUE DEBT SERVICE	5550	RISK MANAGEMENT
5040	PARKING FACILITIES	5560	AUCTION PROCEEDS
5050	WESTBROOK SQUARE APARTMENTS	5570	TOLL ROAD CAPITALIZATION
5060	COMMISSARY MEMO ONLY	5580	TRA CONSTRUCTION B
50A0	HCTRA 2009C SR LIEN REV DEBT SERVICE	5590	TRA REIMBURSEMENT-TXDOT
50B0	HCTRA 2009C SR LIEN REV RESERVE	55H0	HEALTH INSURANCE TRUST MGMT
50C0	HCTRA 2009C CONSTRUCTION	55U0	UNEMPLOYMENT INSURANCE
50D0	TRA-2010A SR LIEN REVENUE DEBT SERVICE	5600	TRA-1995A TAX DEBT SERVICE
50E0	HCTRA REF 2010A COST OF ISSUANCE	5610	TRA 1994B-H TAX \$350M
50F0	TRA 2010B SUB LIEN REF REV D/S	5620	TRA 1994A REVENUE RESERVE
50G0	HCTRA REF 2010B COI	5630	TRA REVENUE D S 1994A \$75M.
50H0	TRA REF 2010C SR LIEN REV D/S	5640	TRA 1994A REVENUE CONSTRUCTION

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5010	HCTRA REF 2010C COI	5650	1997 TRA ISSUANCE COST
5660	TRA 1994A TAX CONSTRUCTION	6510	FC-COE SIMS BAYOU ESCROW
5670	TRA 1994G-H TAX CONSTRUCTION	6600	DC CONTINGENCY FUND
5680	TR COM PAP SER E DEBT	6630	DA SEIZED ASSETS STATE
5690	TRA TAX EXEMPT 1994 G-H	6710	HOUSTON HIDTA - FED SEIZED FUNDS
5700	TRA 1994A TAX DEBT SERVICE	6720	HOUSTON HIDTA - STATE SEIZED FUNDS
5710	TOLL ROAD CONSTRUCTION	6820	DEFERRED COMP-FC
5720	TRA OFFICE BUILDING	7001	TITLE IV-A, SAFE & DRG FREE SC
5730	TRA REVENUE COLLECTIONS	7002	CHILDHOOD LEAD POISONING PREV
5740	TRA OPERATION AND MAINTENANCE	7003	ACCESS & VISITATION GRANT
5750	TRA TAX BOND	7004	FEMA/PRE-DISASTER MITIGATION
5760	TRA 1985 A-C DEBT SERVICE-REVE	7005	TITLE IV-B CHILDRENS EVAL & TR
5770	TRA RENEWAL/REPLACEMENT	7007	TITLE IV-E ADOPTION INCENTIVE
5780	HC TOLL ROAD MC/VISA	7008	TITLE V PRT-A INNOVATIVE PRGMS
5790	TRA SPEC CONTRUCTION	7009	HARRIS COUNTY TRUANCY PROGRAM
5800	TRA 94 REVENUE REF RESERVE (AMBAC)	7010	OUTREACH TO THE HOMELESS
5810	TRA 94 REVENUE REF RESERVE (FGIC)	7012	TITLE IV-D ICSS
5820	TRA 1985 D,F DEBT SERVICE-REVE	7013	HISD-SAFE SCHOOLS/HEALTHY STUD
5830	TRA SERIES 1987 DEBT SERVICE	7014	STAR-SUCCESS THRU ADDCTN RCVRY
5840	1985 A-C,D-F RESERVE	7015	LEAD BASE PAINT PROGRAM
5860	TRA SERIES 1989 DEBT SERVICE	7016	URBAN AREA SEC INITIATIVE II
5870	TRA SERIES 1987 RESERVE	7017	CONGESTION/AIR QUALITY IMPVMTS-CMAQ
5880	TRA TAX REF. SERIES 1991	7018	SPAN-SCHOOL PHYSICAL ACTIVITY
5890	TRA REVENUE REF. 92A&B	7019	STAR-SUCCESS THRU ADDCTN RCVRY
5900	TRA TAX REF. 92 A&B	7020	SUPPORT HOUSING
5910	TRA 1997 TAX REF DEBT SERVICE	7021	C.O.P.S. TECHNOLOGY
5920	TRA 1997 REVENUE RESERVE	7022	COASTAL/ESTUARINE LAND CONSERV
5930	TRA 2001 TAX REFUNDING BD,DS	7023	IV-E CHILD WELFARE SERVICES
5940	TRA 1997 REVENUE DEBT SERVICE	7024	PAL TRANSITION CENTER
5950	TR COM PAP SER E	7025	SUPPORTIVE HOUSING PROGRAM
5960	SER 92A&B REVENUE RESERVE AMBA	7026	NORTH AMER WETLANDS CONSERVATI
5970	SER 92A&B REVENUE RESERVE FGIC	7027	BANE PARK TPWD
5980	TRA SERIES 1989 RESERVE	7028	ABDUCTED/MISSING PERSONS UNIT
5990	TRA 1994 REVENUE REF DEBT SERV	7029	CHALLENGER SEVEN MEMORIAL PARK
6010	PAYROLL	7030	FAMILY SELF SUFFICIENCY
6020	DA SPECIAL INVESTING	7031	FLOOD CONTROL FEMA-PDMC
6030	DA ADMINISTRATION	7032	HGAC-WORKSOURCE SVCS KATRINA
6040	BAIL SECURITY	7033	IDENTITY THEFT PASSPORT GRANT
6050	CPS BENEFICIARY TRUST	7034	ECONOMIC DEVELOPMENT INITIATIV
6070	OFFICER'S FEE	7035	COURT DOC-PRESERVATION RESTORATION
6080	TAX COLLECTOR'S	7036	HOUSTON KATRINA/RITA FUND
6090	TREASURER USE ONLY	7037	BUFFER ZONE PROTECTION PROGRAM
6100	PERMANENT SCHOOL	7038	JUVENILE PROTECTION RECORDS
6150	DEFERRED COMP-HC	7040	ASSISTED HOUSING PROGRAM
6160	SHERIFF'S INVESTIGATION-FEDERA	7041	HC STAY IN SCHOOL PROGRAM
6170	MEMORIAL TRUST FD	7042	HUMANITIES TEXAS
6190	JUVENILE PROB DIVERSION FEES	7043	HC YOUTH MENTAL HEALTH PLAN
6200	TRUST & AGENCY - CUSTODIAL	7044	HGAC SOLID WASTE
6210	INMATE ACCOUNTS MEMO	7045	ADULT VIOLENT DEATH REVIEW TEA
6220	SHERIFF'S INVESTIGATION-SEIZED	7046	HGAC RIDES
6230	SHERIFF'S INVESTIGATION-STATE	7047	WEST NILE SURVEILLANCE & CONTR
6240	SHERIFF'S PROPERTY ROOM	7048	BUILT ENVIRONMENT GRANT
6250	TREASURER ESCHEATMENT FUND	7049	HOUSTON-HARRIS COUNTY IMMUNIZATION
6260	SEIZED PROPERTY-CONSTABLE	7050	BORDERSVILLE SUMMER PROGRAM
6270	JUVENILE RESTITUTION	7051	AQUATICS CENTER-WORTHAM FOUNDATION
6280	FORFEITED RESTITUTION	7052	MINORITY AIDS QUALITY MANAGEMENT
6300	CRIME VICTIMS' COMPENSATION	7053	THE EMPLOYEE PROJECT
6310	JJC SUBCONTRACTOR UNDERPAYMENT	7054	FTA SEC 5307 URBAN FORMULA
6320	HC DA FRAUD FEE RESTITUTION	7055	UNINCORP AREA REVITALIZATION
6330	HC DA VICTIMS RIGHTS RESTITUTION	7056	OTHER VICTIM ASSISTANCE GRANT
6350	INSURANCE AGENCY FUND	7057	STEP-COMPREHENSIVE
6400	SEIZED FUNDS - COMMISSIONER CO	7058	MEDICO-LEGAL DEATH CONFERENCE
6440	DISTRICT CLERK REGISTRY	7059	HMGP 1791 HURRICANE FAST TRACK
6450	COUNTY CLERK REGISTRY	7060	CDA-COMMUNITY CENTERS
6460	INSURANCE TRUST FUND	7061	HEALTH DISPARITIES GRANT

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6470	RETIREMENT ADJUSTMENT UNDERPAYMENT	7062	NEW FREEDOM FUNDS - RIDES
6500	FC-CORPS OF ENGINEERS ESCROW	7065	PCT 2-UNINCORP AREA REVITALIZA
7066	CLICK IT OR TICKET	7192	TX EDUCATOR EXCELLENCE AWARD PR
7067	PUBLIC SAFETY INTEROPERABLE 07	7193	YOUTHFUL DRIVER SAFETY
7068	DIXIE FARM ROAD - TPWD	7195	TRUANCY INTERVENTION PROGRAM
7069	FTA SEC 5310 GRANT FUNDS	7196	SCHOOL RESOURCE OFFICER
7070	CDA-COUNTY WIDE SERVICES	7200	SHELTER PLUS CARE
7071	WORKFORCE SOLUTIONS '08	7205	NATL RECREATION TRAIL GRANT
7072	VICTIMS OF CRIME ACT (VOCA)	7210	SUMMER PROGRAM PCT 4/CDA
7073	FLOOD CONTROL SRL GRANT	7215	HUMAN TRAFFICKING RESCUE
7074	FORENSIC DNA UNIT EFFICIENCY I	7220	WASTE REDUCTION GRANT - PURCHA
7075	TX HISTORIC CRTHOUSE PRESERVAT	7222	TCEQ-LOW INCOME VEHICLE REPAI
7076	HIGH TECH CRIME INVESTIGATOR	7225	NIJ RESEARCH EVAL AND DEV
7077	HURRICANE KATRINA & RITA RECOVERY	7227	GOVERNOR DIV OF EMERG MGMT
7079	LEVEL 5 PLACEMENT FUND-L PROGR	7230	CDA CAPITAL PROJECTS
7080	CDA-HOMELESS PROGRAM	7235	2006 OJP HURRICANE RELIEF PROJ
7083	FEMA/HUD DISASTER RECVRY PROGR	7240	PCT 3 - SOLID WASTE IMPLEMENT
7084	TDHCA TX PLAN/DISASTER RECOVER	7250	HUD MICROLOAN & SBDL
7085	CPNPA-COMM PROJ/NUTRITION & PH	7260	ENTERP
7086	PHES LEAD-BASE PNT HAZARD CONT	7262	HELP AMERICA VOTE ACT
7087	SPRING CREEK GREENWAY PROJECT	7270	OIL OVERCHARGE
7088	INTENSIVE SUPER. JUV SEX OFFEND	7275	STAND ALONE DRUG TESTING
7089	HC RESCUE MENTORING PROG (CPS)	7280	PHASE XV - UTILITY ASSISTANCE
7090	CDA-PARK DEVELOPMENT	7281	NASA RESEARCH GRANT FUNDS
7091	COURT ORDER PARENT EDUCATION	7282	HMGP-HAZ MITIGATION GRANT PROG
7092	CLEAN CITIES COORDINATOR PRGM	7283	FEMA-ALLISON HAZARD MITIGATION
7093	HURRICANE DEAN	7284	FEMA-TROPICAL STORM ALLISON 01
7094	HURRICANE IKE 2008	7285	FEMA-TROPICAL STORM FRANCES
7095	COH AQUATICS PROGRAM	7286	FEMA-FMAP HOME ACQUISITION
7096	SOC SCI RESEARCH IN FORENSIC	7287	FEMA/OCT-NOV 98 FLOODS
7097	CARE GRANT	7288	FEMA 1439-DR SUBST DMAGE HOMES
7098	DIGITAL ASSET MANAGEMENT PROJECT	7289	EMERGENCY MGMT PERFORMANCE
7100	CDA-STREET IMPROVEMENTS	7290	TNRCC SOLID WASTE DISTRICT ATT
7101	PROJECT SAFE NEIGHBORHOOD TX SOUTH	7291	FEMA 1624-DR TEXAS WILDFIRES
7102	GULF COAST IKE RELIEF FUND	7292	FEMA FLOOD MITIGATION ASSSITAN
7103	CIOT STEP GRANT 2009 TSBP	7293	FLOOD CONTROL FEMA 1439DR
7104	STORM WATER INLET MARKING-SWIM	7294	HURRICANE KATRINA 2005
7105	RURAL INITIATIVE-SELF EMP.	7295	HURRICANE RITA 2005
7106	WEALTH BUILDING INITIATIVE	7296	HC ALLIANCE-CHILDREN & FAMILIE
7107	CITIZEN CORPS	7300	BROWN FOUNDATION/PEN POWER
7108	CERT	7301	MULTI AGENCY GANG PROJECT
7109	TX DISASTER RELIEF FUND GRANT	7302	FLOOD PROTECTION PLANNING GRANT
7110	CDA-WATER & SEWER IMPROVEMENT	7303	BULLET PROOF VESTS
7115	ALLSTATE FOUNDATION GRANT	7304	LAW ENFORCEMENT TECHNOLOGY
7119	HMGP-HAZARD MITIGATION	7305	WORKFORCE INVESTMENT ACT
7122	CDBG ENTITLEMENT FUND	7306	TANF (TEMP ASSIST TO NEEDY FAM
7125	NON-EMERGENCY TRANSPORT SVCS	7307	FSE&T (FOOD STAMP EMPLOY &TRNG
7126	2008 SOLVING COLD CASES W/DNA	7308	WELFARE TO WORK
7130	EMERGENCY SHELTER GRANT	7309	WIA WORKER PROFILING
7132	ESG ENTITLEMENT FUND	7310	JTPA TITLE IIA CAREER CENTER
7135	ESG FROM CHILD CARE COUNCIL	7311	PATROL VEHICLE TECHNOLOGY UPGRADE
7136	HALLS BAYOU GREENWAY	7312	BIOTERRORISM DISCRETIONARY
7140	HOME PROGRAM	7313	INTEGRATED HEALTH CARE PROPOSAL
7142	HOME PROGRAM ENTITLEMENT FUND	7314	FY13 TOBACCO ENFORCEMENT PROGRAM
7150	COMMUNITY DEVELOPMENT BLOCK GR	7315	ETR - TEENAGE PREGNANCY
7151	RELIANT ENERGY CARE PROGRAM	7319	SOLID WASTE IMPLEMENTATION GRANT
7155	HMGP/FEMA 1606-DR	7320	JTPA TITLE IIC CAREER CENTER
7160	HOPWA-HOUSG OPP FOR PEOP W/AID	7330	JTPA TITLE III CAREER CENTER
7165	PRIVATE PROGRAMS	7340	JTPA ONE STOP PROGRAM
7166	HC HEALTH FACILITIES DEV CORP	7350	JTPA TITLE II INCENTIVE
7167	HOUSING CONSTRUCTION SVCS	7360	JTPA TITLE IIB SUMMER PROGRAM
7168	PUBLIC HOUSING SAFETY INITIAT	7370	JTPA 8% EDUCATION CO-OP PROGRA
7169	BIG READ	7374	JTPA - 8% ADULT
7170	INNOVATIVE HOMELESS INITIATIVE	7375	CRI-CITIES READINESS INITIATIV
7175	MOBILITY TRANSPORTATION	7376	STEP IMPAIRED DRIVING MOBZT GR

ACCOUNT CODE STRUCTURE -- FUNDS FY2013-14

<u>FUND</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>DESCRIPTION</u>
7180	PRECINCT 4 CDA AGREEMENT	7377	JTPA - 8% YOUTH
7185	CENTERPOINT ENERGY CARE PROGRA	7380	LSCA TITLE IV LIBRARY PROGRAM
7190	REHABILITATION	7400	HCSDA II
7410	CJD FUNDED RESIDENTIAL TREATMT	7516	CDBF CITY OF HOUSTON
7414	TP&W-RIO VILLA PK CANOE TRAIL	7517	IKE RECOVERY NON-HOUSING GLO
7415	TP&W - SHOOTING RANGE GRANT	7518	SCHOOL BASED KASHMERE PROJECT
7416	ELDERLY/DISABLED TRANSPORTATION	7519	PPT-PERMANENCY PLANNING SERVICE
7417	COASTAL MANAGEMENT GRANTS	7521	FAMILY ASSESSMENT
7418	COASTAL MANAGEMENT	7522	CONCRETE SERVICES
7419	NOAA - COASTAL IMPACT ASST PROG	7523	HGAC-SOCIAL SERVICE BLOCK GRANT
7420	CHILDCARE PILOT PROGRAM	7524	CPS PHER FA1 PAN FLU
7421	COASTAL IMPACT ASSISTANCE	7525	TEEN TECH 2.0 TRAIN ON THE GO
7423	TARGET STORES COMMUNITY GIVING	7526	CPS PHER FA3 NOVEL
7424	STRAKE FOUNDATION SUMMER READI	7527	COVERDELL FORENSIC SCIENCE
7425	GATES FOUNDATION	7528	SYSTEMS OF HOPE SUNNYSIDE
7426	GEORGE & MARY J. HAMMOND FOUNDATION	7529	JAG FORMULA ALLOCATION -ARRA
7427	BEAUMONT FOUNDATION	7531	CIP INFANTS & TODDLERS CT
7428	SIMMONS FOUNDATION	7541	IKE RECVER ASSIST PSY STAB UNIT
7429	DOLLAR GENERAL FOUNDATION	7543	VIOLENCE AGAINST WOMEN UNIT
7431	AQUATICS CENTER	7545	TRANSPORTATION PLAZA GRANT
7433	HERZSTEIN FOUNDATION	7546	ARRA PORT SECURITY GRANT '09
7434	SUMMER READING PROGRAM-COMCAST	7547	HC ENERGY EFFICIENCY & CONSERVATION
7435	BILINGUAL JOB ASSIST	7548	INTERNET CRIMES AGAINST CHILDREN
7436	EDITH & ROBERT ZINN FOUNDATION	7549	SOUTH REGION CHILDREN'S MENTAL
7437	STEP 2010 CONPREHENSIVE	7551	ARRA INTERNET CRIMES AGAINST CHILDREN
7438	PROMISE ZONE PARTNERSHIP	7552	LYNCHBURG FERRY ENGINE
7439	2009 RECOVERY ACT	7553	HC VETERAN'S COURT
7440	INTERNET ASSISTANCE	7554	ARRA JAG ASSISTANCE GRANT - STATE
7441	TX READS GRANT-B BUSH BRANCH	7556	HURRICANE IKE TXDOT FWHA
7442	WE THE PEOPLE BOOKSHELF	7557	ARRA INTERNET CRIMES / CHILDREN
7445	LIBRARY TECHNOLOGY ADVANCEMENT	7558	REG CATASTROPHIC PREPAREDNESS
7446	HALS-HOUSTON AREA LIBRY SYSTEM	7559	PUBLIC SAFETY INTEROPERABLE COMM
7447	ROCKWELL FUND - READ FOR LIFE	7560	BURNETT BAYLAND HOME
7448	READING IS FUNDAMENTAL, INC	7561	HUMAN TRAFFICKING INITIATIVE
7449	LIBRARY BRANCH SERVERS-1	7562	NO REFUSAL DWI PROGRAM
7450	LIBRARY BRANCH SERVERS-2	7563	HGAC LIVABLE CENTERS STUDY
7453	HALS - STAFF DEVELOPMENT	7564	WRAPAROUND PROJ CITY OF HOUSTON
7454	HALS - BETWEEN THE LIONS	7571	ARRA VICTIM'S ASSISTANCE '09
7455	JUDICIAL OUTREACH LITERACY	7572	FAMILY VIOLENCE PROSECUTION
7456	BMP EFFECT POLLUTANT REDUCTION	7574	VIOLENCE AGAINST WOMEN FORMULATION
7457	BACTERIA SOURCE TRACKING PROG	7576	YOUTH GANG PREVENTION / INTERVENTION
7458	PROJECT SAFE NEIGHBORHOOD - TEXAS	7577	GANG PREVENTION /ENFORCEMENT & YOUTH
7459	STEP IMPVD DRIVING MOBILIZATION	7578	HOUSTON TRANSTAR BLDG IMPROVEMENT
7460	STREET SMART	7579	USING DNA TECH TO ID MISSING
7462	DOWLING MIDDLE SCHOOL GANG FREE ZONE	7580	START UP FOR SECURE JUVENILE
7463	SAFE SCHOOLS/HEALTHY STUDENTS	7581	R&D FORENSIC CRIME SCENE & MED
7464	PROJECT SAFE NEIGHBORHOOD TX SOUTH DISTRICT	7582	FORENSIC DNA R & D
7472	PROJECT SAFE NEIGHBORHOOD GUN VIOL REDUCTION	7583	FUNDAMENTAL RESEARCH IMPVMT UNDE
7474	PARTNERSHIP SUPPORT PROGRAM	7584	CITY OF HOUSTON/ANTI GANG
7476	COURT TEAM TRAINING FOR ITC	7585	CITY OF HOUSTON/ANTI-GANG
7477	TERRORISM PREVENTION	7586	IND VAL TEST MICRO ANALYSIS
7478	STREET CRIMES - GANG TASK FORCE	7587	GANG PREVENTION & ENFORCEMENT UNIT
7479	SPEC SUB ABUSE & TRAUMA TREATMENT	7588	PREVENT VIOLENCE AGAINST WOMEN
7486	ARRA TITLE XIV SFSF	7589	FEMA COOPERATING TECH PARTNERS
7490	JJAEP	7590	JUVENILE JUSTICE
7493	JJAEP	7591	UT PRC-TEEN PREGNANCY PREV
7494	FREEDOM SCHOOL GRANT	7592	EDUC PROG-JUVENILE OFFENDERS
7501	SEPT CLICK OR TICKET MOBILIZATION	7593	GANG DISRUPTION INITIATIVE
7502	HOUSTON TRANSTAR EXPANSION	7594	NSP PROGRAM
7503	COMMUNITY PREPAREDNESS SECTION	7595	RESIDENTIAL SUBSTANCE ABUSE
7504	LIRAP-FUND LOCAL INITIATIVE 08	7596	ARRA PUBLIC COMPUTER CENTERS
7505	CITY OF HEDWIG VILLAGE SPRINGBRANCH	7597	HC VETERANS CT - HELPING HEROES
7506	CITY OF BUNKER HILL VILLAGE	7598	HOMELAND SECURITY INVEST ' 11
7507	CDGB 08 PROGRAM ACTIVITY	7599	IMPROVING THE CAPACITY OF CHDO
7509	PY08-5307-R	7601	STEP CLICK IT OR TICKET IT
7511	HPRP-ESG-RECOVERY FUNDS	7602	NATIONAL SCHOOL LUNCH PROGRAM

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<u>FUND</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>DESCRIPTION</u>
7512	2008 SOLVING COLD COASE WITH DN	7604	NFSTC-EVAL OF LC-TOF/MS VS LC
7513	NSP2 PROGRAM FUND	7605	NFSTC-ACCREDITED PAPERLESS FOR
7514	TDHCA ESG GRANT	7606	BUFFALO BEND NATURE PARK
7607	PUBLIC HEALTH EMERGENCY PREPARENESS	8040	RUN AWAY & YOUTH FAMILY
7610	TRIAD FAMILY PRESERVATION	8042	TELELEGAL EDUCATION PROJECT
7611	ITC DOMESTIC VIOLENCE & CHILD ABUSE	8045	STAR PROGRAM
7612	ELECTRONIC CITATION & TECH PRO	8046	FELONY MENTAL HEALTH CT
7635	ENSURING ACCESS,ENCOURAGING SU	8050	MATERNAL AND CHILD HEALTH
7640	BBH RESIDENTIAL RECREATION	8055	CHILDHOOD LEAD POISON
7650	CORRECTIONS BOOT CAMP INITIATI	8060	REFUGEE HEALTH SCREENING
7660	HUD COMM DEVELOP BLOCK GRANT	8065	TEXAS TOBACCO PREVENTION PILOT
7685	SUPERVISION TO YOUTHFUL SEX OF	8066	TX BOOK FESTIVAL GRANT
7690	SEX OFFENDER TREATMENT	8070	IMMUNIZATION ACTION PLAN
7695	SEX CRIMES OFFENDER REG.	8080	IMMUNIZATION HEPATITIS B
7697	SEX OFFENDER COMPL ENFOR & MON	8090	TUBERCULOSIS ELIMINATION DIVIS
7705	PROJECT SPOTLIGHT	8100	TUBERCULOSIS PC (PREVENTION &
7707	PROJECT SAFE NEIGHBORHOODS	8110	FAMILY PLANNING
7708	PROJECT SAFE NEIGHBOR - GRAFFITI	8111	PROJECT SAFE NEIGHBORHOOD GULFCOAST VIOL
7709	MDL ASBESTOS COURT - HC	8112	H-GAC/CDBG HURRICANE IKE RECOVERY
7711	ARRA DOMESTIC VIOLENCE	8113	TDHCA NEIGHBORHOOD STABILIZATION
7712	ARRA DOMESTIC VIOLENCE COURT EQUIPMENT	8114	ARMAND BAYOU NATURE CENTER
7713	ARRA DOMESTIC VIOLENCE CHILD ABUSE	8120	HIV/ HEALTH EDUCATION
7716	PREPAREDNESS/PREVENTION COMMUN	8125	HRSA-SPECIAL PROJECTS
7721	ARRA STIMULUS VIOLENCE AGAINST	8130	STATE LEGALIZATION IMPACT
7724	WARD MENTOR PROGRAM	8140	HIV PREVENTION
7736	VICTIM ASSISTANCE OFFICER	8145	ST. LOUIS ENCEPHALITIS-UTMB
7737	VICTIMS OF CRIME ACT FORMULA	8150	HIV PCPE/HERR
7738	PRESSURE CYCLING TECHNOLOGY	8155	HIV/COMM. PLANNING PREVENTION
7739	SPECIALIZED INVESTIGATOR	8160	MATERNAL AND CHILD HEALTH PTB
7741	ELECTRONIC CITATION & TECHNOLOGY	8165	BIOTERRORISM
7742	ELECTRONIC CITATION & TECHNOLOGY	8170	UNIVERSAL HEPATITIS B
7743	ELECTRONIC ABSENTEE SYSTEMS	8175	IDCU/FLU INTERNET BASED WEB
7746	DWI COURT	8180	TDH VACCINE
7747	SCRAM	8190	TB OUTREACH SERVICES
7748	POWELL FOUNDATION	8200	RYAN WHITE TITLE I - FOR & SUP
7749	TASK FORCE-UNDERAGE DRINKING	8205	COMMUNITY ACCESS PROGRAM
7756	DP-CCF SATF MH	8207	COMMUNITY FRAUD UNIT
7767	NACCHO: PHAB ACCREDIT ASSISTAN	8210	HIV EMERGENCY RELIEF - SUPPLEM
7785	MENTAL HEALTH COLLOBOR PRGM	8215	INFECTIOUS DISEASE-WEST NILE
7935	RAPID RESPONSE	8220	TUBERCULOSIS REFUGEE
7975	SJI STRUCTURE FINES PROJ	8225	WEST NILE VIRUS SURVEILLANCE
7980	JUVENILE ACCT. INCENTIVE BLOCK	8230	IMMUNIZATION PROGRAM
7981	JUVENILE ACCT INCENTIVE BLOCK	8240	EMS/RAC
7982	UT PRC-CORE PROJECT	8250	EMS/TRAUMA CARE SYSTEM
7983	IKE RECOVERY ASSIST RND TWO	8260	CHILD CRISIS CARE CENTER
7984	HAZARD MITIGATION GRANT 1791	8261	CHILD SAFETY PROGRAMS - STATE
7985	VIOLENCE AGAINST WOMEN	8270	TX AUTOMATED VICTIMS NOTIFICATI
7986	PRE ADOPT RVW/APROVAL STAFFING	8275	PUBLIC DEFENDER PILOT PROGRAM
7987	VOLUNTARY FOOD STANDARDS	8285	LOAN STAR LIBRARIES PROGRAM
7988	TB & HIV/STD PROJ SERV PLAN	8290	FEMA/HAZARD MITIGATION PROGRAM
7989	BIOTERRORISM DISCRETIONARY PRO	8300	HIV SUB PREVENTION
7990	CASE MANAGEMENT SVCS JJAEP CPS	8310	HIV GENERAL HEALTH CARE
7995	YOUTHBUILD	8320	WIC SUPPLEMENTAL FEEDING
8000	HIV/EARLY INTERVENTION	8330	PCT 2 SENIOR MEAL PROGRAM
8001	MISC FOUNDATIONS GRANTS	8350	WIC IMMUNIZATION
8002	BURNING CROW	8360	HIV EDUCATION
8008	HIDTA LAW ENFORCEMENT GRANTS	8380	COMMUNITY POLICY/DOMESTIC VIOL
8010	SLIAG PROGRAM	8390	GALVESTON BAY ESTUARY PROGRAM
8020	TUBERCULOSIS PREVENTION AND CO	8400	AUTOMATED FINGERPRINT IDENTIFI
8025	HGCSD GRANT	8410	RESIDENTIAL SUBSTANCE ABUSE
8030	OFFICE OF REGIONAL PROGRAM	8420	CHURCH ARSON PREVENTION
8031	POP/BASE NURSING WORKFORCE	8430	CPS CLINICAL SERVICES
8032	NON-EMERG MEDICAL TRANSPORT	8435	CPS-MEDIATION PROJECT (TDPRS)
8034	PORT SECURITY GRANT PROGRAM	8450	COMMUNITY OUTDOOR OUTREACH PRO
8035	HCF/CHIP(CHILD HEALTH INSUR P)	8451	COMM WILDFIRE PROTECTION
8036	STAR-SUCCESS THRU ADDCTN RCVRY	8455	TX COUNCIL FOR HUMANITIES

ACCOUNT CODE STRUCTURE -- FUNDS FY2013-14

<u>FUND</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>DESCRIPTION</u>
8037	CHIP OUTREACH PROGRAM	8456	NEH-ELIZABTH I:RULER & LEGEND
8038	ADULT DRUG COURT DISCRETIONARY	8460	INNOVATIVE APPROACHES SWT
8039	FAMILY DRUG COURT PROGRAM	8480	LOCAL LAW ENFORCEMENT BLOCK GR
8485	TOBACCO COMPLIANCE GRANT	8715	JUSTICE ASSISTANCE GRANT
8487	PREPARATION FOR ADULT LIVI(PAL	8720	YOUTH VIOLENT OFFENDER
8488	COMMUNITY YOUTH DEVELOPMENT	8730	SOLID WASTE IMPLEMENTATION PRO
8489	CONTRETE SERVICES PROGRAM	8731	HGAC SOLID WASTE
8490	PARENT/TEEN SURVIVAL COURSE PR	8750	CHILD FATALITY PROGRAM
8493	PPT-PERM PLANNING TEAM PROGRAM	8752	LASER EQUIPMENT PROGRAM
8494	TITLE IV-B FAMILY ASSESSMENT	8755	HOUSTON HC CHLID FATALITY
8495	TRIAD PREVENTION PROGRAM	8760	CASEWORKER INTERVENTION EXPANS
8496	ORG CRIME DRUG ENFORCE TASK FO	8762	INTERNET CRIMES AGAINST CHILDR
8497	TRUANCY LEARNING CENTER	8765	FAMILY VIOLENCE SPECIALIZED
8500	GULF COAST VIOLENT OFFENDERS	8766	FELONY FAMILY VIOLENCE
8502	ANTI-VIOLENT CRIME INITIATIVE	8768	STAR-STATE DRUG COURT
8510	LAW ENFORCEMENT TRAINING	8770	PURCHASE OF JUVENILE SERVICES
8515	EARLY MEDICAL INTERVENTION	8775	DNA ENHANCEMENT PROJECT
8520	DOMESTIC VIOLENCE UNIT	8778	DNA BACKLOG REDUCTION PROGRAM
8525	HOMELAND SECURITY GRANT PROG	8779	FORENSIC LAB IMPROVEMENT PROG
8530	UNIFORMED RESPONSE TEAM	8780	CRIMINAL INTELLIGENCE
8540	MAJOR DRUG SQUAD	8790	DARE/LAW ENFORCEMENT
8550	GANG VIOLENCE TRACKING	8800	EXPEDITED DRUG CASE
8560	COPS	8810	INSURANCE FRAUD UNIT
8561	COPS-MORE	8820	G.R.E.A.T. B.I.G. PROGRAM
8565	COPS IN SCHOOL PROGRAM	8822	CLOSED CIRCUIT TELEVISING
8570	COPS/DOMESTIC VIOLENCE	8825	G.R.E.A.T. PROGRAM
8575	COPS MORE 2001	8830	SPECIALIZED PROSECUTOR'S
8576	COPS INTEGRITY INITIATIVE	8840	DOMESTIC TERRORIST INTELLIGENC
8580	MAJOR ACCESSORY SHOP	8845	COMP TRAFFIC ENFORCEMENT
8590	WEED & SEED	8850	STEP - CRASH ANALYSIS
8593	WEED'N'SEED CDD	8855	INTERSECTION SELECTIVE TRAFFIC
8595	ALDINE WEED AND SEED	8860	HOLIDAY DWI STEP PROGRAM
8596	ALDINE WEED AND SEED 2	8865	D.W.I. STEP
8597	FIFTH WARD WEED & SEED	8870	STATE CRIMINAL ALIEN ASST.
8600	TARGETED NARCOTICS ENFORCEMENT	8880	STEP-COMPREHENSIVE
8605	BULLETPROOF VEST PARTNERSHIP	8885	COMPREHENSIVE TRAF CONTRL STEP
8610	TRUCK, AIR, RAIL AND PORT	8888	HC HOSPITAL FOUNDATION - DENTA
8615	GANG & NON-TRADITIONAL GANG	8890	CONSTABLE PCT 7 OCCUPANT PROTE
8620	HOUSTON MONEY LAUNDERING	8895	STEP-COMPREHENSIVE
8625	HIDTA - METHAPHETAMIN GROUP	8896	STEP-IMPAIRED DRIVING MOBILIZA
8630	VIOLENT CRIME INITIATIVE	8897	COMP COMMERCIAL VEHICLE SAFETY
8635	METHAMPHETAMINE GROUP	8900	CONSTABLE PCT 4 NRA TARGET
8640	HOUSTON INTELLIGENCE SUPPORT C	8905	HCHFC-MAP PLUS/ESG MATCH GRANT
8641	REGIONAL LAW ENFORCEMENT TRAIN	8910	MOTOR ASSISTANCE PROGRAM (MAP)
8642	A/R GRANT CONTRACTS	8920	SHERIFF'S SPECIAL STEP
8645	FRAUD INVESTIGATIVE UNIT	8931	JDAI
8650	H.C. ORGANIZED CRIME UNIT	8935	STORM WATER RUNOFF
8655	DNA LAB ANALYSIS	8940	PROBATION OFFICERS
8656	REGION MITOCHONDRIAL DNA LAB	8950	INTERSECTION TRAFFIC CONTROL
8660	PROSECUTION OF TARGETED DRUG O	8960	POLICY TRAINING
8665	DC VIDEO TAPE-CHILD TESTIMONY	8970	REGIONAL BALLISTICS LAB
8667	PROJECT GREAT	8972	REGIONAL BALLISTICS LAB EQUIP
8669	INDIGENT DEFENSE FUND	8975	HC COMMUNITY ACCESS - ROCKWELL
8670	PROJECT COURTS	8985	MARCH OF DIMES
8671	ENHANCEMENT OF TRACE EVIDENCE	9700	GOVERNMENT WIDE FUNDS-HC
8675	FORENSIC DNA LAB IMPROVEMENT	9750	GOVERNMENT WIDE FUNDS-FC
8676	HCME COVERDELL IMPROVEMENT PRO	9870	GENERAL FIXED ASSETS-FC
8680	VICTIM ASSISTANCE CENTER	9880	GENERAL FIXED ASSETS
8685	TOBACCO COMPLIANCE-PUBLIC ACCT	9890	GENERAL FIXED ASSETS-GRANTS
8690	GANG INTERVENTION UNIT	9940	POOLED CASH & INV-JUV BOARD
8695	TDPR&S VIDEO CONFERENCING	9980	GENERAL LONG-TERM DEBT-FC
8700	BILINGUAL INVESTIGATIVE UNIT	9990	GENERAL LONG TERM DEBT
8705	CRIME VICTIM ASSISTANCE	ZZZ1	FEDERAL GRANTS
8707	VICTIMS ASSISTANCE COORDINATOR	ZZZ2	STATE GRANTS
8710	AUTO THEFT PREVENTION	ZZZ3	LOCAL GRANTS
8711	PROTECTIVE ORDER PROSECUTOR	ZZZ4	OTHER GRANTS