

**ACCOUNT CODE STRUCTURE -- FUNDS FY2014-15**

<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	DOMESTADIUM 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	17D0	HC ROAD REF BOND 2012A COI
1180	CRIMINAL JUSTICE DS	17E0	HC ROAD REF BOND 2012B 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 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	18A0	HC TAX/SUB 2009C DEBT SERVICE
1300	SERIES 1994 PIB ISSUANCE COST	18B0	HC TAX/SUB 2009C COST OF ISSUANCE
1310	PSY HOSPITAL REF 1995 ISSUANCE	18C0	TAX/SUB LIEN REV REF 2012A D/S
1320	ISSUANCE COST-CP 1996	18D0	TAX/SUB LIEN REV REF 2012A COI
1330	SERIES 1996 ISSUANCE COST	1900	DS COMMERCIAL PAPER POOLED INV
1340	SERIES 1996 ISSUANCE COST-PIB	1910	HC PIB REF BOND 2008B DEBT SERV
1350	HOT REF 1997 ISSUANCE COST	1920	HC PIB REF 2008B COST OF ISSUANCE
1360	TAX & SUB LIEN REF 1997 ISSUAN	1930	TREASURER'S USE ONLY
1370	PIB REF SERIES 1997 ISSUANCE C	1940	TAX & SUB LIEN SER 2008A - DS
1380	DS-COMM PAPER - SERIES A	1950	TAX & SUB LIEN SER 2008A - COI
1390	DS-COMMERICAL PAPER SERIES B	1960	HC PIB REF BOND 2009A DEBT SERVICE
1400	DS-COMMERICAL PAPER SERIES C	1970	HC PIB REF 2009A COST OF ISSUANCE
1410	HC PIB REF BOND 2008C DEBT SERV	1990	BUDGET HC DS UNALLOCATED
1420	DS COMMERCIAL PAPER SERIES A-1	19A0	HC PIB 2009B DEBT SERVICE
1430	HC/FC AGMT 2003B CP REFUNDING	19B0	HC PIB REF 2009B COST OF ISSUANCE
1440	HC/FC AGMT 2004A CP REFUNDING	19C0	PIB BONDS 2010A DEBT SERVICE
1450	DS-COMMERCIAL PAPER SERIES D	19D0	HC PIB REF 2010A COST OF ISSUANCE
1460	DS COMMERCIAL PAPER SERIES D-1	19E0	HC PIB REF 2010B
1470	DS COMMERCIAL PAPER SERIES D-2002	19F0	PIB REF 2010B COST OF ISSUANCE
1480	FLOOD CONTROL CP AGREEMENT	19G0	HC PIB REF BOND 2011A DEBT SERVICE
1490	HC/FC AGMT 2006 CP REFUNDING	19H0	HC PIB REF 2011A COST OF ISSUANCE
1500	CERT OF OBLIG SERIES 98 DS	19I0	HC PIB REF BOND 2012A DS
1510	COST OF ISSUANCE-C.O. SER 98	19J0	HC PIB REF BOND 2012A COI
1520	ISSUANCE COST-PIB REF 99	19K0	HC TAX PIB REF 2012B DS
1530	CERT OF OBLIGATION SERIES 2001	19L0	HC TAX PIB REF 2012B COI
1540	CO SERIES 2001-ISSUANCE COST	2010	FEDERAL FORFEITED FDS-UST-PCT1
1550	PERM IMP REFUNDING SERIES 2001	2020	FEDERAL FORFEITED FDS-UST-PCT2
1560	P/I REF SER 2001-ISSUANCE COST	2030	FEDERAL FORFEITED FDS-UST-PCT3
1570	ROAD REF SER 2001,ISSUANCE COS	2040	FEDERAL FORFEITED FDS-UST-PCT4
1580	ISSUANCE COST-FC REF. 2002	2050	FEDERAL FORFEITED FDS-UST-PCT5
1590	ISSUANCE COST-GO REV REF 2002	2060	FEDERAL FORFEITED FDS-UST-PCT6
1600	GO & REVENUE REFUNDING 2002	2070	FEDERAL FORFEITED FDS-UST-PCT7
1610	GO & REV CERTIFICATES OBL 2002	2080	FEDERAL FORFEITED FDS-UST-PCT8
1620	PER IMP & REF 2002 - DEBT SERV	2090	DISTRICT COURT RECORDS ARCHIVE
1630	ROAD REF 2003A-COST OF ISSUANC	20A0	PORT SECURITY PROGRAM
1640	PIB REF 2003A-COST OF ISSUANCE	20H0	HEALTHCARE ALLIANCE
1650	PIB REF 2003A-DEBT SERVICE	2100	DEED RESTRICTION ENFORCEMENT
1660	ROAD TAX REF SERIES 2003B-COI	2110	FC COMMERCIAL PAPER SERIES F

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<u>FUND</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>DESCRIPTION</u>
2120	TIRZ AFFORDABLE HOUSING-NONINTEREST	2630	DA SEIZED ASSETS-STATE
2130	TIRZ AFFORDABLE HOUSING-INTEREST BEARING	2640	CONSTABLE SEIZED ASSETS-STATE
2140	ISSUANCE COST - FC REF. 2002	2650	SEIZED ASSETS-COMM COURT
2150	ISSUANCE COST - FC REF. 2003A	2660	SEIZED ASSETS FIRE MARSHALL
2160	FC REF SERIES 2003B-ISSUANCE	2670	CRIM COURTS AUDIO-VISUAL EQUIP
2170	FC REFUNDNG SER 2003B-DEBT SVC	2680	CA FORF AS US TREASURY SP PROS
2180	FC CONTRACT TAX 2004A-DEBT SVC	2690	MEDICAID ADMIN CLAIM - REIMBURSE
2190	FC CONT REFUNDING 2006A DS	26A0	CH18 ST FORFEITED SHERIFF
21A0	FC CONT TAX BOND 2010A COI	26B0	CH18 ST FORFEITED CONSTABLE 4
2200	FC CONT REFUNDING 2006A COI	26D0	CA FORF AS STATE SPU
2210	CHILD SUPPORT ENFORCEMENT REVE	26S0	CONST PCT6 STATE FORF ASSETS
2220	FAMILY PROTECTION	2700	DISPUTE RESOLUTION
2230	RESTRICTED FUND	2710	HURRICANE IKE
2240	RESTRICTED FUND-GENERAL CONCEN	2720	FIRE COUNTY CLERK ELECTIONS
2250	CPS-SPECIAL REVENUE CONTRACTS	2730	FIRE CODE FEE
2260	UTILITY BILL ASST PRGM	2750	LEOSE-LAW ENFORCEMENT
2270	FC CONTRACT TAX REF 2008A COI	2760	HOTEL OCCUPANCY TAX REVENUE
2280	FC CONTRACT TAX REF 2008B COI	2770	LIBRARY DONATION FUND
2290	PROBATE COURT SUPPORT	2780	JUVENILE PROBATION FEE
22A0	CONCESSION FEE	2790	FOOD PERMIT FEES
22B0	CARE FOR ELDERS	27A0	COURT REPORTER SERVICE
22J0	CONST PCT2 FED FORF ASSETS-USJ	27B0	JUVENILE DELINQUENCY PREVENTION
22S0	CONST PCT2 STATE FORF ASSETS	27C0	SUPPLEMENTAL GUARDIANSHIP
22T0	CONST PCT2 FED FORF ASSETS-UST	27D0	COURTHOUSE SECURITY
2300	APPELLATE JUDICIAL SYSTEM	27S0	CONST PCT7 STATE FORF ASSETS
2310	CO ATTY ADMIN TOLL RD FUND	2800	COUNTY LAW LIBRARY
2320	DA SPECIAL INVESTIGATION	2810	STATE FORFEITED FUNDS - PCT 1
2330	DA HOT CHECK DEPOSITORY FUND	2820	STATE FORFEITED FUNDS - PCT 2
2340	CRTHOUSE SECURITY JUSTICE CRT	2830	STATE FORFEITED FUNDS - PCT 3
2350	METRO STREET IMPROVEMENT	2840	STATE FORFEITED FUNDS - PCT 4
2360	RECORDS MGMT & PRESERVATION FD	2850	STATE FORFEITED FUNDS - PCT 5
2370	DONATION FUND	2860	STATE FORFEITED FUNDS - PCT 6
2380	JUSTICE COURT TECHNOLOGY FUND	2870	STATE FORFEITED FUNDS - PCT 7
2390	CHILD ABUSE PREVENTION FUND	2880	STATE FORFEITED FUNDS - PCT 8
23A0	JUROR DONATION PROGRAMS	2890	FLOOD CONTROL GENERAL FD
23S0	CONST PCT3 STATE FORF ASSETS	28S0	CONST PCT8 STATE FORF ASSETS
2400	JAIL SANCTIONS-ALBERT FUND	2900	FLOOD CONTROL INVESTMENT POOL
2410	JUVENILE CASE MGR FEE	2910	FEDERAL FORFEITED FDS-USJ-PCT1
2420	TAX OFFICE - CHAPTER 19	2920	FEDERAL FORFEITED FDS-USJ-PCT2
2430	STAR DRUG COURT PGRM	2930	FEDERAL FORFEITED FDS-USJ-PCT3
2440	COUNTY & DISTRICT TECHNOLOGY	2940	FEDERAL FORFEITED FDS-USJ-PCT4
2450	STORMWATER MANAGEMENT FUND	2950	FEDERAL FORFEITED FDS-USJ-PCT5
2460	DA DIVERT PROGRAM	2960	FEDERAL FORFEITED FDS-USJ-PCT6
2470	GULF OF MEX ENGERGY SEC ACT	2970	FEDERAL FORFEITED FDS-USJ-PCT7
2480	HESTER HOUSE OPERATING COSTS	2980	FEDERAL FORFEITED FDS-USJ-PCT8
2490	HESTER HOUSE CONSTRUCTION	2990	WATER SUPPLY CORP OPERATION FD
24J0	CONST PCT4 FED FORF ASSETS-USJ	3120	METRO STREET IMPROVEMENT PROJE
24S0	CONST PCT4 STATE FORF ASSETS	3240	REGIONAL F/C PROJECTS
24T0	CONST PCT4 FED FORF ASSETS-UST	3300	F.C. CAPITAL PROJECT FUND
2500	SAN JACINTO WETLANDS PROJECT	3310	FLOOD CONTROL PROJECT CONTRIBU
2510	POLLUTION CONTROL DPT MITIGATION	3320	FC BONDS 2004A-CONSTRUCTION
2520	COMM DEV FINANCIAL SURETIES	3330	FC IMPROVEMENT BDS 2007 PROJECTS
2530	PCS TCEQ SEP FUNDS	3350	1989B BOND
2550	ELECTION SERVICES FUND	3360	1989C BOND
2560	DA SEIZED ASSETS-TREASURER DEP	3370	1992A BOND
2570	DA SEIZED ASSETS-JUSTICE DEPT	3380	1992B BOND
2580	CONSTABLE SEIZED ASSETS-TREASU	3390	FLOOD IMP & REF 1993
2590	CONSTABLE SEIZED ASSETS-JUSTIC	3500	ROAD 1975
25A0	HOUSEHOLD HAZARDOUS WASTE CTR	3600	ROAD CAPITAL PROJECTS
25B0	SUPPLEMENTAL ENVIRONMENTAL PRG	3610	METRO DESIGNATED PROJECTS
25J0	CONST PCT5 FEF FORF ASSETS-USJ	3620	METRO-MULTI CITIES PROJECTS
25S0	CONST PCT5 STATE FORF ASSETS	3660	ROAD 1982
25T0	CONST PCT5 FEF FORF ASSETS-UST	3670	BLDG/PK/LIB CAP PROJ
2600	SHERIFF SEIZED ASSETS-TREASURE	3690	1982 PARK BOND FUND
2610	SHERIFF SEIZED ASSETS-JUSTICE	3700	CO SERIES 2001, CONSTRUCTION
2620	SHERIFF SEIZED ASSETS-STATE	3710	PERM IMPVMTS-SER 2002-CONSTRUCITON

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3720	GO & REV CO SER 2002-CONSTRUCTION	4720	ROAD TAX REF SERIES 2003B-DS
3730	ROAD REFUNDING 2004B-CONSTRUCT	4730	ROAD REF SERIES 2004A-DS
3740	UN ROADS REF 2006B CONSTRUCTION	4740	UNLIMITED TAX ROAD 2004B-DS
3760	1988T ASTRODOME IMPROVEMENT PR	4750	UNLIM ROAD REF 2005A-DEBT SVC
3780	82 P/I SERIES 1989	4760	ROAD FWD REFUND 2006A-DEBT SVC
3800	87 ROAD SERIES 1992	4770	UNRDS REF BONDS 2006B DEBT SVC
3810	87 P/I SERIES 1992	4780	UNLIMIT TAX ROAD REF 2008A DS
3820	87 ROAD SERIES 1992B	4790	BUDGT HC ROAD DS UNALLOCATED
3830	1987 ROAD SERIES 1993	47A0	HC ROAD REF 2009A DEBT SERVICE
3840	87 ROAD SERIES 1995	47B0	ROAD REF 2010A DEBT SERVICE
3850	87 PIB 1994 (\$9.5M) CAPITAL PR	47C0	HC ROAD REF BOND 2011A DEBT SERVICE
3860	ROAD & REFUND SER 1996	47D0	HC ROAD REF BOND 2012A DS
3880	C.O. SER 98-BAKER ST JAIL	47E0	HC ROAD REF BOND 2012B DS
3890	SERIES 94 CERTIFICATE OBLIGATI	4800	DS- COMMERCIAL PAPER SERIES C
3900	CRIMINAL JUSTICE CENTER	5010	NUISANCE ABATEMENT
3910	COMMERCIAL PAPER SER D-1	5020	SUBSCRIBER ACCESS
3920	COMMERCIAL PAPER SERIES D	5030	TRA-2009B SR LIEN REVENUE DEBT SERVICE
3930	COMMERCIAL PAPER SERIES B P/I	5040	PARKING FACILITIES
3940	COMM PAPER SERIES C-RD & BRDGE	5050	WESTBROOK SQUARE APARTMENTS
3950	PIB (COMM PAPER) 1996A	5060	COMMISSARY MEMO ONLY
3960	COMMERCIAL PAPER SERIES A-1	5070	COMMISSARY PAYROLL
3970	FC COMMERCIAL PAPER SERIES F	50A0	HCTRA 2009C SR LIEN REV DEBT SERVICE
3980	PIB COMMERCIAL PAPER SER D-2002	50B0	HCTRA 2009C SR LIEN REV RESERVE
4030	SERIES 1987A	50C0	HCTRA 2009C CONSTRUCTION
4050	SERIES 1988A I&R	50D0	TRA-2010A SR LIEN REVENUE DEBT SERVICE
4060	SERIES 1989A	50E0	HCTRA REF 2010A COST OF ISSUANCE
4070	SERIES 1989B	50F0	TRA 2010B SUB LIEN REF REV D/S
4080	SERIES 1989C	50G0	HCTRA REF 2010B COI
4090	FC CONTRACT TAX REF 2006A-DS	50H0	TRA REF 2010C SR LIEN REV D/S
4100	REFUNDING SERIES 1991	50I0	HCTRA REF 2010C COI
4110	SEREIS 1992A	50J0	HCTRA REF 2010D SR LIEN REV DS
4120	SERIES 1992B	50K0	HCTRA REF SER 2010D COI
4130	FC REFUNDING SERIES 1993	50L0	HCTRA 2011A SR LIEN REV D/S
4140	FC I&R TAX CONSOLIDATION	50M0	HCTRA REF 2011A COI
4150	FLOOD CONTROL REF. SERIES 2002	50N0	TRA 2012A SR. LIEN REVENUE D/S
4160	FLOOD CONTROL REF. 2003A	50P0	HCTRA REF 2012A COI
4170	FC REF SERIES 2003B-DEBT SVC	50Q0	TRA 2012B SR. LIEN REVENUE D/S
4180	FC CONTRACT TAX & REF 2004A-DS	50R0	HCTRA REF 2012B COI
4190	FC IMPROVEMENT BDS 2007 DEBT S	50S0	TRA 2012C SR LIEN REV D/S
41A0	FC CONT TAX BOND 2010A DEBT SERVICE	50T0	HCTRA REF 2012C COST OF ISSUANCE
4200	FC CONTRACT TAX REF 2008A - DS	50U0	TRA 2012D SR LIEN REF DEBT SERVICE
4220	HOTEL TAX 1982B	50V0	HCTRA REF 2012D COST OF ISSUANCE
4230	HOTEL TAX 1982B RESERVES	5100	TRA SER02 TAX/REV ISSUE COSTS
4250	HOT TAX SR LIEN 1997	5110	TRA SERIES 2004A-ISSUANCE
4280	HOT REF SERIES 1997 RESERVE	5120	TRA SER02 TAX REFUND BONDS-DS
4300	FC CONTRACT TAX REF 2008C - DS	5130	TRA SER 2003 TAX REF-DEBT SVC
4330	PSY HOSP 1986 DS	5140	TRA SER02 REV REF BONDS-DS
4340	PSY HOSP 1986 REF RESERVE	5150	TRA REV REF SER 2004A-DS
4350	PSY HOSP REF 1995 DS	5160	TRA SER02 TAX/REV CONSTRUCTION
4360	PSY HOSP REF 1995 RESERVE	5170	TRA REV REF SER 2004A-DS RESERVE
4430	WATER SUPPLY CORP 1988 REV	5180	TRA REF SERIES 2004B-DEBT SVC
4440	D/F MORTGAGE REVENUE BDS DS	5190	TRA REF SERIES 2004B-COI
4510	CONSOLIDATION FUND-ROADS	5200	TRA-SERIES 2005A CONSTRUCTION
4600	ROAD SERIES 1992B	5210	TRA-SERIES 2005A DEBT SERVICE
4610	ROAD REF SERIES 1985	5220	TRA-SER 2005A DEBT SVC RESERVE
4620	ROAD SERIES 1995 DS	5230	TRA-SER 2005A COST OF ISSUANCE
4630	ROAD BOND DS 1996	5240	HCTRA-2006A PROJECT FUND
4640	1987 RD SERIES 1995 ISSUANCE C	5250	HCTRA-2006A DEBT SERVICE
4650	ROAD SERIES 1987B	5260	TRA-2006A DEBT SVC RESERVE
4660	ROAD & REF 1993 DS	5270	TRA-SER 2006A COST OF ISSUANCE
4670	ROAD SERIES 1989A	5280	TRA-2008B SER LIEN REVENUE D/S
4680	ROAD REF SERIES 1991	5290	HCTRA-2008B REVENUE RESERVE
4690	ROAD SERIES 1992A	5300	HCTRA-2008B CONSTRUCTION
4700	ROAD REFUNDING SER 2001,DEBT S	5310	TRA-2007A COST OF ISSUANCE
4710	ROAD REF 2003A-DEBT SERVICE	5320	TRA-2007A DEBT SERVICE

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5330	TRA-2007B COST OF ISSUANCE	5970	SER 92A&B REVENUE RESERVE FGIC
5340	TRA-2007B DEBT SERVICE	5980	TRA SERIES 1989 RESERVE
5350	TRA-2007B SINKING FUND	5990	TRA 1994 REVENUE REF DEBT SERV
5360	TRA-2007C COST OF ISSUANCE	6010	PAYROLL
5370	HCTRA-2007C DEBT SERVICE	6020	DA SPECIAL INVESTING
5380	HCTRA REF BOND 2008A DEBT SERVICE	6030	DA ADMINISTRATION
5390	HCTRA REF BOND 2008A COST OF ISSUANCE	6040	BAIL SECURITY
5400	TRA 2009A SR LIEN REVENUE DEBT SERVICE	6050	CPS BENEFICIARY TRUST
5410	HCTRA 2009A CONSTRUCTION	6070	OFFICER'S FEE
5420	HCTRA 2009A REVENUE RESERVE	6080	TAX COLLECTOR'S
5430	HCTRA E-1 COMMERCIAL PAPER DEBT SERVICE	6090	TREASURER USE ONLY
5440	HCTRA E-1 COMMERCIAL PAPER CONSTRUCTION	6100	PERMANENT SCHOOL
5450	HCTRA E-2 COMMERCIAL PAPER DEBT SERVICE	6150	DEFERRED COMP-HC
5460	HCTRA E-2 COMMERCIAL PAPER CONSTRUCTION	6160	SHERIFF'S INVESTIGATION-FEDERA
5470	HCTRA REF 2009B COST OF ISSUANCE	6170	MEMORIAL TRUST FD
5480	TREASURER'S USE ONLY	6190	JUVENILE PROB DIVERSION FEES
5490	WORKER'S COMPENSATION	6200	TRUST & AGENCY - CUSTODIAL
5500	CENTRAL SERVICE-VMC	6210	INMATE ACCOUNTS MEMO
5510	CENTRAL SERV-STOREROOM SUPPLY	6220	SHERIFF'S INVESTIGATION-SEIZED
5520	CENTRAL SVC.-RADIO REPAIR	6230	SHERIFF'S INVESTIGATION-STATE
5530	HEALTH INSURANCE	6240	SHERIFF'S PROPERTY ROOM
5540	INMATE INDUSTRIES	6250	TREASURER ESCHEATMENT FUND
5550	RISK MANAGEMENT	6260	SEIZED PROPERTY-CONSTABLE
5560	AUCTION PROCEEDS	6270	JUVENILE RESTITUTION
5570	TOLL ROAD CAPITALIZATION	6280	FORFEITED RESTITUTION
5580	TRA CONSTRUCTION B	6300	CRIME VICTIMS' COMPENSATION
5590	TRA REIMBURSEMENT-TXDOT	6310	JJC SUBCONTRACTOR UNDERPAYMENT
55H0	HEALTH INSURANCE TRUST MGMT	6320	HC DA FRAUD FEE RESTITUTION
55U0	UNEMPLOYMENT INSURANCE	6330	HC DA VICTIMS RIGHTS RESTITUTION
5600	TRA-1995A TAX DEBT SERVICE	6350	INSURANCE AGENCY FUND
5610	TRA 1994B-H TAX \$350M	6400	SEIZED FUNDS - COMMISSIONER CO
5620	TRA 1994A REVENUE RESERVE	6440	DISTRICT CLERK REGISTRY
5630	TRA REVENUE D S 1994A \$75M.	6450	COUNTY CLERK REGISTRY
5640	TRA 1994A REVENUE CONSTRUCTION	6460	INSURANCE TRUST FUND
5650	1997 TRA ISSUANCE COST	6470	RETIREMENT ADJUSTMENT UNDERPAYMENT
5660	TRA 1994A TAX CONSTRUCTION	6500	FC-CORPS OF ENGINEERS ESCROW
5670	TRA 1994G-H TAX CONSTRUCTION	6510	FC-COE SIMS BAYOU ESCROW
5680	TR COM PAP SER E DEBT	6600	DC CONTINGENCY FUND
5690	TRA TAX EXEMPT 1994 G-H	6630	DA SEIZED ASSETS STATE
5700	TRA 1994A TAX DEBT SERVICE	6710	HOUSTON HIDTA - FED SEIZED FUNDS
5710	TOLL ROAD CONSTRUCTION	6720	HOUSTON HIDTA - STATE SEIZED FUNDS
5720	TRA OFFICE BUILDING	6820	DEFERRED COMP-FC
5730	TRA REVENUE COLLECTIONS	7001	TITLE IV-A, SAFE & DRG FREE SC
5740	TRA OPERATION AND MAINTENANCE	7002	CHILDHOOD LEAD POISONING PREV
5750	TRA TAX BOND	7003	ACCESS & VISITATION GRANT
5760	TRA 1985 A-C DEBT SERVICE-REVE	7004	FEMA/PRE-DISASTER MITIGATION
5770	TRA RENEWAL/REPLACEMENT	7005	TITLE IV-B CHILDRENS EVAL & TR
5780	HC TOLL ROAD MC/VISA	7007	TITLE IV-E ADOPTION INCENTIVE
5790	TRA SPEC CONSTRUCTION	7008	TITLE V PRT-A INNOVATIVE PRGMS
5800	TRA 94 REVENUE REF RESERVE (AMBAC)	7009	HARRIS COUNTY TRUANCY PROGRAM
5810	TRA 94 REVENUE REF RESERVE (FGIC)	7010	OUTREACH TO THE HOMELESS
5820	TRA 1985 D,F DEBT SERVICE-REVE	7012	TITLE IV-D ICSS
5830	TRA SERIES 1987 DEBT SERVICE	7013	HISD-SAFE SCHOOLS/HEALTHY STUD
5840	1985 A-C,D-F RESERVE	7014	STAR-SUCCESS THRU ADDCTN RCVRY
5860	TRA SERIES 1989 DEBT SERVICE	7015	LEAD BASE PAINT PROGRAM
5870	TRA SERIES 1987 RESERVE	7016	URBAN AREA SEC INITIATIVE II
5880	TRA TAX REF. SERIES 1991	7017	CONGESTION/AIR QUALITY IMPVMTS-CMAQ
5890	TRA REVENUE REF. 92A&B	7018	SPAN-SCHOOL PHYSICAL ACTIVITY
5900	TRA TAX REF. 92 A&B	7019	STAR-SUCCESS THRU ADDCTN RCVRY
5910	TRA 1997 TAX REF DEBT SERVICE	7020	SUPPORT HOUSING
5920	TRA 1997 REVENUE RESERVE	7021	C.O.P.S. TECHNOLOGY
5930	TRA 2001 TAX REFUNDING BD,DS	7022	COASTAL/ESTUARINE LAND CONSERV
5940	TRA 1997 REVENUE DEBT SERVICE	7023	IV-E CHILD WELFARE SERVICES
5950	TR COM PAP SER E	7024	PAL TRANSITION CENTER
5960	SER 92A&B REVENUE RESERVE AMBA	7025	SUPPORTIVE HOUSING PROGRAM

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<u>FUND</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>DESCRIPTION</u>
7026	NORTH AMER WETLANDS CONSERVATI	7097	CARE GRANT
7027	BANE PARK TPWD	7098	DIGITAL ASSET MANAGEMENT PROJECT
7028	ABDUCTED/MISSING PERSONS UNIT	7100	CDA-STREET IMPROVEMENTS
7029	CHALLENGER SEVEN MEMORIAL PARK	7101	PROJECT SAFE NEIGHBORHOOD TX SOUTH
7030	FAMILY SELF SUFFICIENCY	7102	GULF COAST IKE RELIEF FUND
7031	FLOOD CONTROL FEMA-PDMC	7103	CIOT STEP GRANT 2009 TSBP
7032	HGAC-WORKSOURCE SVCS KATRINA	7104	STORM WATER INLET MARKING-SWIM
7033	IDENTITY THEFT PASSPORT GRANT	7105	RURAL INITIATIVE-SELF EMP.
7034	ECONOMIC DEVELOPMENT INITIATIV	7106	WEALTH BUILDING INITIATIVE
7035	COURT DOC-PRESERVATION RESTORATION	7107	CITIZEN CORPS
7036	HOUSTON KATRINA/RITA FUND	7108	CERT
7037	BUFFER ZONE PROTECTION PROGRAM	7109	TX DISASTER RELIEF FUND GRANT
7038	JUVENILE PROTECTION RECORDS	7110	CDA-WATER & SEWER IMPROVEMENT
7040	ASSISTED HOUSING PROGRAM	7115	ALLSTATE FOUNDATION GRANT
7041	HC STAY IN SCHOOL PROGRAM	7119	HMGP-HAZARD MITIGATION
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
7051	AQUATICS CENTER-WORTHAM FOUNDATION	7150	COMMUNITY DEVELOPMENT BLOCK GR
7052	MINORITY AIDS QUALITY MANAGEMENT	7151	RELIANT ENERGY CARE PROGRAM
7053	THE EMPLOYEE PROJECT	7160	HOPWA-HOUSG OPP FOR PEOP W/AID
7054	FTA SEC 5307 URBAN FORMULA	7165	PRIVATE PROGRAMS
7055	UNINCORP AREA REVITALIZATION	7166	HC HEALTH FACILITIES DEV CORP
7056	OTHER VICTIM ASSISTANCE GRANT	7167	HOUSING CONSTRUCTION SVCS
7057	STEP-COMPREHENSIVE	7168	PUBLIC HOUSING SAFETY INITIAT
7058	MEDICO-LEGAL DEATH CONFERENCE	7169	BIG READ
7059	HMGP 1791 HURRICANE FAST TRACK	7170	INNOVATIVE HOMELESS INITIATIVE
7060	CDA-COMMUNITY CENTERS	7175	MOBILITY TRANSPORTATION
7061	HEALTH DISPARITIES GRANT	7180	PRECINCT 4 CDA AGREEMENT
7062	NEW FREEDOM FUNDS - RIDES	7185	CENTERPOINT ENERGY CARE PROGRA
7065	PCT 2-UNINCORP AREA REVITALIZA	7190	REHABILITATION
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	7238	NEW STEP INCENTIVE PROGRAM
7084	TDHCA TX PLAN/DISASTER RECOVER	7240	PCT 3 - SOLID WASTE IMPLEMENT
7085	CPNPA-COMM PROJ/NUTRITION & PH	7250	HUD MICROLOAN & SBDL
7086	PHES LEAD-BASE PNT HAZARD CONT	7260	ENTERP
7087	SPRING CREEK GREENWAY PROJECT	7262	HELP AMERICA VOTE ACT
7088	INTENSIVE SUPER. JUV SEX OFFEND	7270	OIL OVERCHARGE
7089	HC RESCUE MENTORING PROG (CPS)	7275	STAND ALONE DRUG TESTING
7090	CDA-PARK DEVELOPMENT	7280	PHASE XV - UTILITY ASSISTANCE
7091	COURT ORDER PARENT EDUCATION	7281	NASA RESEARCH GRANT FUNDS
7092	CLEAN CITIES COORDINATOR PRGM	7282	HMGP-HAZ MITIGATION GRANT PROG
7093	HURRICANE DEAN	7283	FEMA-ALLISON HAZARD MITIGATION
7094	HURRICANE IKE 2008	7284	FEMA-TROPICAL STORM ALLISON 01
7095	COH AQUATICS PROGRAM	7285	FEMA-TROPICAL STORM FRANCES
7096	SOC SCI RESEARCH IN FORENSIC	7286	FEMA-FMAP HOME ACQUISITION

**ACCOUNT CODE STRUCTURE -- FUNDS FY2014-15**

<u>FUND</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>DESCRIPTION</u>
7287	FEMA/OCT-NOV 98 FLOODS	7433	HERZSTEIN FOUNDATION
7288	FEMA 1439-DR SUBST DMAGE HOMES	7434	SUMMER READING PROGRAM-COMCAST
7289	EMERGENCY MGMT PERFORMANCE	7435	BILINGUAL JOB ASSIST
7290	TNRCC SOLID WASTE DISTRICT ATT	7436	EDITH & ROBERT ZINN FOUNDATION
7291	FEMA 1624-DR TEXAS WILDFIRES	7437	STEP 2010 CONPREHENSIVE
7292	FEMA FLOOD MITIGATION ASSSITAN	7438	PROMISE ZONE PARTNERSHIP
7293	FLOOD CONTROL FEMA 1439DR	7439	2009 RECOVERY ACT
7294	HURRICANE KATRINA 2005	7440	INTERNET ASSISTANCE
7295	HURRICANE RITA 2005	7441	TX READS GRANT-B BUSH BRANCH
7296	HC ALLIANCE-CHILDREN & FAMILIE	7442	WE THE PEOPLE BOOKSHELF
7300	BROWN FOUNDATION/PEN POWER	7445	LIBRARY TECHNOLOGY ADVANCEMENT
7301	MULTI AGENCY GANG PROJECT	7446	HALS-HOUSTON AREA LIBRY SYSTEM
7302	FLOOD PROTECTION PLANNING GRANT	7447	ROCKWELL FUND - READ FOR LIFE
7303	BULLET PROOF VESTS	7448	READING IS FUNDAMENTAL, INC
7304	LAW ENFORCEMENT TECHNOLOGY	7449	LIBRARY BRANCH SERVERS-1
7305	WORKFORCE INVESTMENT ACT	7450	LIBRARY BRANCH SERVERS-2
7306	TANF (TEMP ASSIST TO NEEDY FAM	7453	HALS - STAFF DEVELOPMENT
7307	FSE&T (FOOD STAMP EMPLOY &TRNG	7454	HALS - BETWEEN THE LIONS
7308	WELFARE TO WORK	7455	JUDICIAL OUTREACH LITERACY
7309	WIA WORKER PROFILING	7456	BMP EFFECT POLLUTANT REDUCTION
7310	JTPA TITLE IIA CAREER CENTER	7457	BACTERIA SOURCE TRACKING PROG
7311	PATROL VEHICLE TECHNOLOGY UPGRADE	7458	PROJECT SAFE NEIGHBORHOOD - TEXAS
7312	BIOTERRORISM DISCRETIONARY	7459	STEP IMPVD DRIVING MOBILIZATION
7313	INTEGRATED HEALTH CARE PROPOSAL	7460	STREET SMART
7314	FY13 TOBACCO ENFORCEMENT PROGRAM	7462	DOWLING MIDDLE SCHOOL GANG FREE ZONE
7315	ETR - TEENAGE PREGNANCY	7463	SAFE SCHOOLS/HEALTHY STUDENTS
7316	STUDY OF INFANT INJURY PATTERN	7464	PROJECT SAFE NEIGHBORHOOD TX SOUTH DISTRICT
7317	CHILD ABUSE DIAGNOSIS TO PROSC	7472	PROJECT SAFE NEIGHBORHOOD GUN VIOL REDUCT
7318	READ EDUCATE CREATE@HCPL NW	7474	PARTNERSHIP SUPPORT PROGRAM
7319	SOLID WASTE IMPLEMENTATION GRANT	7476	COURT TEAM TRAINING FOR ITC
7320	JTPA TITLE IIC CAREER CENTER	7477	TERRORISM PREVENTION
7321	GANG FREE ZONE PROGRAM	7478	STREET CRIMES - GANG TASK FORCE
7322	FDA FOODBORNE ILLNESS REDUCTION	7479	SPEC SUB ABUSE & TRAUMA TREATMENT
7323	RE-ENTRY YOUTH EMPOWERMENT PRG	7486	ARRA TITLE XIV SFSF
7324	DELINQUENCY/DROPOUT PRG	7490	JJAEP
7325	DELINQUENCY/DROPOUT ALIEF	7493	JJAEP
7326	PRAIRIE DAWN CONSERVATION	7494	FREEDOM SCHOOL GRANT
7327	MUSLIM JOURNEY BOOKSHELF	7501	SEPT CLICK OR TICKET MOBILIZATION
7330	JTPA TITLE III CAREER CENTER	7502	HOUSTON TRANSTAR EXPANSION
7340	JTPA ONE STOP PROGRAM	7503	COMMUNITY PREPAREDNESS SECTION
7350	JTPA TITLE II INCENTIVE	7504	LIRAP-FUND LOCAL INITIATIVE 08
7360	JTPA TITLE IIB SUMMER PROGRAM	7505	CITY OF HEDWIG VILLAGE SPRINGBRANCH
7370	JTPA 8% EDUCATION CO-OP PROGRA	7506	CITY OF BUNKER HILL VILLAGE
7374	JTPA - 8% ADULT	7507	CDGB 08 PROGRAM ACTIVITY
7375	CRI-CITIES READINESS INITIATIV	7509	PY08-5307-R
7376	STEP IMPAIRED DRIVING MOBZT GR	7511	HPRP-ESG-RECOVERY FUNDS
7377	JTPA - 8% YOUTH	7512	2008 SOLVING COLD COASE WITH DN
7380	LSCA TITLE IV LIBRARY PROGRAM	7513	NSP2 PROGRAM FUND
7400	HCSDA II	7514	TDHCA ESG GRANT
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

**ACCOUNT CODE STRUCTURE -- FUNDS FY2014-15**

<u>FUND</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>DESCRIPTION</u>
7546	ARRA PORT SECURITY GRANT '09	7709	MDL ASBESTOS COURT - HC
7547	HC ENERGY EFFICIENCY & CONSERVATION	7711	ARRA DOMESTIC VIOLENCE
7548	INTERNET CRIMES AGAINST CHILDREN	7712	ARRA DOMESTIC VIOLENCE COURT EQUIPMENT
7549	SOUTH REGION CHILDREN'S MENTAL	7713	ARRA DOMESTIC VIOLENCE CHILD ABUSE
7551	ARRA INTERNET CRIMES AGAINST CHILDREN	7716	PREPAREDNESS/PREVENTION COMMUN
7552	LYNCHBURG FERRY ENGINE	7721	ARRA STIMULUS VIOLENCE AGAINST
7553	HC VETERAN'S COURT	7724	WARD MENTOR PROGRAM
7554	ARRA JAG ASSISTANCE GRANT - STATE	7736	VICTIM ASSISTANCE OFFICER
7556	HURRICANE IKE TXDOT FWHA	7737	VICTIMS OF CRIME ACT FORMULA
7557	ARRA INTERNET CRIMES / CHILDREN	7738	PRESSURE CYCLING TECHNOLOGY
7558	REG CATASTROPHIC PREPAREDNESS	7739	SPECIALIZED INVESTIGATOR
7559	PUBLIC SAFETY INTEROPERABLE COMM	7741	ELECTRONIC CITATION & TECHNOLOGY
7560	BURNETT BAYLAND HOME	7742	ELECTRONIC CITATION & TECHNOLOGY
7561	HUMAN TRAFFICKING INITIATIVE	7743	ELECTRONIC ABSENTEE SYSTEMS
7562	NO REFUSAL DWI PROGRAM	7746	DWI COURT
7563	HGAC LIVABLE CENTERS STUDY	7747	SCRAM
7564	WRAPAROUND PROJ CITY OF HOUSTON	7748	POWELL FOUNDATION
7571	ARRA VICTIM'S ASSISTANCE '09	7749	TASK FORCE-UNDERAGE DRINKING
7572	FAMILY VIOLENCE PROSECUTION	7756	DP-CCF SATF MH
7574	VIOLENCE AGAINST WOMEN FORMULATION	7767	NACCHO: PHAB ACCREDIT ASSISTAN
7576	YOUTH GANG PREVENTION / INTERVENTION	7785	MENTAL HEALTH COLLOBOR PRGM
7577	GANG PREVENTION /ENFORCEMENT & YOUTH	7935	RAPID RESPONSE
7578	HOUSTON TRANSTAR BLDG IMPROVEMENT	7975	SJI STRUCTURE FINES PROJ
7579	USING DNA TECH TO ID MISSING	7980	JUVENILE ACCT. INCENTIVE BLOCK
7580	START UP FOR SECURE JUVENILE	7981	JUVENILE ACCT INCENTIVE BLOCK
7581	R&D FORENSIC CRIME SCENE & MED	7982	UT PRC-CORE PROJECT
7582	FORENSIC DNA R & D	7983	IKE RECOVERY ASSIST RND TWO
7583	FUNDAMENTAL RESEARCH IMPVMT UNDE	7984	HAZARD MITIGATION GRANT 1791
7584	CITY OF HOUSTON/ANTI GANG	7985	VIOLENCE AGAINST WOMEN
7585	CITY OF HOUSTON/ANTI-GANG	7986	PRE ADOPT RVW/APPROVAL STAFFING
7586	IND VAL TEST MICRO ANALYSIS	7987	VOLUNTARY FOOD STANDARDS
7587	GANG PREVENTION & ENFORCEMENT UNIT	7988	TB & HIV/STD PROJ SERV PLAN
7588	PREVENT VIOLENCE AGAINST WOMEN	7989	BIOTERRORISM DISCRETIONARY PRO
7589	FEMA COOPERATING TECH PARTNERS	7990	CASE MANAGEMENT SVCS JJAEP CPS
7590	JUVENILE JUSTICE	7995	YOUTHBUILD
7591	UT PRC-TEEN PREGNANCY PREV	8000	HIV/EARLY INTERVENTION
7592	EDUC PROG-JUVENILE OFFENDERS	8001	MISC FOUNDATIONS GRANTS
7593	GANG DISRUPTION INITIATIVE	8002	BURNING CROW
7594	NSP PROGRAM	8003	VICTIMS ASSISTANCE DEPUTY
7595	RESIDENTIAL SUBSTANCE ABUSE	8008	HIDTA LAW ENFORCEMENT GRANTS
7596	ARRA PUBLIC COMPUTER CENTERS	8010	SLIAG PROGRAM
7597	HC VETERANS CT - HELPING HEROES	8020	TUBERCULOSIS PREVENTION AND CO
7598	HOMELAND SECURITY INVEST ' 11	8025	HGCS D GRANT
7599	IMPROVING THE CAPACITY OF CHDO	8030	OFFICE OF REGIONAL PROGRAM
7601	STEP CLICK IT OR TICKET IT	8031	POP/BASE NURSING WORKFORCE
7602	NATIONAL SCHOOL LUNCH PROGRAM	8032	NON-EMERG MEDICAL TRANSPORT
7604	NFSTC-EVAL OF LC-TOF/MS VS LC	8034	PORT SECURITY GRANT PROGRAM
7605	NFSTC-ACCREDITED PAPERLESS FOR	8035	HCF/CHIP(CHILD HEALTH INSUR P)
7606	BUFFALO BEND NATURE PARK	8036	STAR-SUCCESS THRU ADDCTN RCVRY
7607	PUBLIC HEALTH EMERGENCY PREPARENESS	8037	CHIP OUTREACH PROGRAM
7610	TRIAD FAMILY PRESERVATION	8038	ADULT DRUG COURT DISCRETIONARY
7611	ITC DOMESTIC VIOLENCE & CHILD ABUSE	8039	FAMILY DRUG COURT PROGRAM
7612	ELECTRONIC CITATION & TECH PRO	8040	RUN AWAY & YOUTH FAMILY
7613	TRAINING FOR STATE DRUG COURT	8042	TELELEGAL EDUCATION PROJECT
7635	ENSURING ACCESS,ENCOURAGING SU	8045	STAR PROGRAM
7640	BBH RESIDENTIAL RECREATION	8046	FELONY MENTAL HEALTH CT
7650	CORRECTIONS BOOT CAMP INITIATI	8050	MATERNAL AND CHILD HEALTH
7660	HUD COMM DEVELOP BLOCK GRANT	8055	CHILDHOOD LEAD POISON
7685	SUPERVISION TO YOUTHFUL SEX OF	8060	REFUGEE HEALTH SCREENING
7690	SEX OFFENDER TREATMENT	8065	TEXAS TOBACCO PREVENTION PILOT
7695	SEX CRIMES OFFENDER REG.	8066	TX BOOK FESTIVAL GRANT
7697	SEX OFFENDER COMPL ENFOR & MON	8070	IMMUNIZATION ACTION PLAN
7705	PROJECT SPOTLIGHT	8080	IMMUNIZATION HEPATITIS B
7706	EBM JUSTICE ASSISTANCE GRANT	8090	TUBERCULOSIS ELIMINATION DIVIS
7707	PROJECT SAFE NEIGHBORHOODS	8100	TUBERCULOSIS PC (PREVENTION &
7708	PROJECT SAFE NEIGHBOR - GRAFFITI	8110	FAMILY PLANNING

**ACCOUNT CODE STRUCTURE -- FUNDS FY2014-15**

<u>FUND</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>DESCRIPTION</u>
8111	PROJECT SAFE NEIGHBORHOOD GULFCOAST VIOL	8494	TITLE IV-B FAMILY ASSESSMENT
8112	H-GAC/CDBG HURRICANE IKE RECOVERY	8495	TRIAD PREVENTION PROGRAM
8113	TDHCA NEIGHBORHOOD STABILIZATION	8496	ORG CRIME DRUG ENFORCE TASK FO
8114	ARMAND BAYOU NATURE CENTER	8497	TRUANCY LEARNING CENTER
8116	DEVELOPMENT METHOD TO EVALUATE	8500	GULF COAST VIOLENT OFFENDERS
8120	HIV/ HEALTH EDUCATION	8502	ANTI-VIOLENT CRIME INITIATIVE
8125	HRSA-SPECIAL PROJECTS	8510	LAW ENFORCEMENT TRAINING
8130	STATE LEGALIZATION IMPACT	8515	EARLY MEDICAL INTERVENTION
8140	HIV PREVENTION	8520	DOMESTIC VIOLENCE UNIT
8145	ST. LOUIS ENCEPHALITIS-UTMB	8525	HOMELAND SECURITY GRANT PROG
8150	HIV PCPE/HERR	8530	UNIFORMED RESPONSE TEAM
8155	HIV/COMM. PLANNING PREVENTION	8540	MAJOR DRUG SQUAD
8160	MATERNAL AND CHILD HEALTH PTB	8550	GANG VIOLENCE TRACKING
8165	BIOTERRORISM	8560	COPS
8170	UNIVERSAL HEPATITIS B	8561	COPS-MORE
8175	IDCU/FLU INTERNET BASED WEB	8565	COPS IN SCHOOL PROGRAM
8180	TDH VACCINE	8570	COPS/DOMESTIC VIOLENCE
8190	TB OUTREACH SERVICES	8575	COPS MORE 2001
8200	RYAN WHITE TITLE I - FOR & SUP	8576	COPS INTEGRITY INITIATIVE
8201	HUMAN TRAFFICKING INVESTIGATOR	8580	MAJOR ACCESSORY SHOP
8202	CHARACTERIZATION OF PERFORMANCE	8590	WEED & SEED
8203	ANTHROPOLOGY FELLOWSHIP TRAIING	8593	WEED'N'SEED CDD
8204	IN-CAR COMPUTER REPLMT PROJ 8	8595	ALDINE WEED AND SEED
8205	COMMUNITY ACCESS PROGRAM	8596	ALDINE WEED AND SEED 2
8206	TO IDENTIFY COLD CASE DECEDENT	8597	FIFTH WARD WEED & SEED
8207	COMMUNITY FRAUD UNIT	8600	TARGETED NARCOTICS ENFORCEMENT
8210	HIV EMERGENCY RELIEF - SUPPLEM	8605	BULLETPROOF VEST PARTNERSHIP
8215	INFECTIOUS DISEASE-WEST NILE	8610	TRUCK, AIR, RAIL AND PORT
8220	TUBERCULOSIS REFUGEE	8615	GANG & NON-TRADITIONAL GANG
8225	WEST NILE VIRUS SURVEILLANCE	8620	HOUSTON MONEY LAUNDERING
8230	IMMUNIZATION PROGRAM	8625	HIDTA - METHAPHETAMIN GROUP
8240	EMS/RAC	8630	VIOLENT CRIME INITIATIVE
8250	EMS/TRAUMA CARE SYSTEM	8635	METHAMPHETAMINE GROUP
8260	CHILD CRISIS CARE CENTER	8640	HOUSTON INTELLIGENCE SUPPORT C
8261	CHILD SAFETY PROGRAMS - STATE	8641	REGIONAL LAW ENFORCEMENT TRAIN
8270	TX AUTOMATED VICTIM NOTIFICATI	8642	A/R GRANT CONTRACTS
8275	PUBLIC DEFENDER PILOT PROGRAM	8645	FRAUD INVESTIGATIVE UNIT
8276	FUTURE APPNTD CNSL TRAINING GT	8650	H.C. ORGANIZED CRIME UNIT
8277	MENTAL HEALTH ATTORNEY CERT	8655	DNA LAB ANALYSIS
8285	LOAN STAR LIBRARIES PROGRAM	8656	REGION MITOCHONDRIAL DNA LAB
8290	FEMA/HAZARD MITIGATION PROGRAM	8660	PROSECUTION OF TARGETED DRUG O
8300	HIV SUB PREVENTION	8665	DC VIDEO TAPE-CHILD TESTIMONY
8310	HIV GENERAL HEALTH CARE	8667	PROJECT GREAT
8320	WIC SUPPLEMENTAL FEEDING	8669	INDIGENT DEFENSE FUND
8330	PCT 2 SENIOR MEAL PROGRAM	8670	PROJECT COURTS
8350	WIC IMMUNIZATION	8671	ENHANCEMENT OF TRACE EVIDENCE
8360	HIV EDUCATION	8675	FORENSIC DNA LAB IMPROVEMENT
8380	COMMUNITY POLICY/DOMESTIC VIOL	8676	HCME COVERDELL IMPROVEMENT PRO
8390	GALVESTON BAY ESTUARY PROGRAM	8680	VICTIM ASSISTANCE CENTER
8400	AUTOMATED FINGERPRINT IDENTIFI	8685	TOBACCO COMPLIANCE-PUBLIC ACCT
8410	RESIDENTIAL SUBSTANCE ABUSE	8690	GANG INTERVENTION UNIT
8420	CHURCH ARSON PREVENTION	8695	TDPR&S VIDEO CONFERENCING
8430	CPS CLINICAL SERVICES	8700	BILINGUAL INVESTIGATIVE UNIT
8435	CPS-MEDIATION PROJECT (TDPRS)	8705	CRIME VICTIM ASSISTANCE
8450	COMMUNITY OUTDOOR OUTREACH PRO	8707	VICTIMS ASSISTANCE COORDINATOR
8451	COMM WILDFIRE PROTECTION	8708	DOMESTIC VIOLENCE DEPUTY
8455	TX COUNCIL FOR HUMANITIES	8710	AUTO THEFT PREVENTION
8456	NEH-ELIZABTH I:RULER & LEGEND	8711	PROTECTIVE ORDER PROSECUTOR
8460	INNOVATIVE APPROACHES SWT	8715	JUSTICE ASSISTANCE GRANT
8480	LOCAL LAW ENFORCEMENT BLOCK GR	8720	YOUTH VIOLENT OFFENDER
8485	TOBACCO COMPLIANCE GRANT	8725	COLD CASE SQUAD
8487	PREPARATION FOR ADULT LIVI(PAL	8730	SOLID WASTE IMPLEMENTATION PRO
8488	COMMUNITY YOUTH DEVELOPMENT	8731	HGAC SOLID WASTE
8489	CONTRETE SERVICES PROGRAM	8750	CHILD FATALITY PROGRAM
8490	PARENT/TEEN SURVIVAL COURSE PR	8752	LASER EQUIPMENT PROGRAM
8493	PPT-PERM PLANNING TEAM PROGRAM	8755	HOUSTON HC CHLID FATALITY



**ACCOUNT CODE STRUCTURE -- FUNDS FY2014-15**

<u>FUND</u>	<u>DESCRIPTION</u>	<u>FUND</u>	<u>DESCRIPTION</u>
8760	CASEWORKER INTERVENTION EXPANS	8895	STEP-COMPREHENSIVE
8762	INTERNET CRIMES AGAINST CHILDR	8896	STEP-IMPAIRED DRIVING MOBILIZA
8765	FAMILY VIOLENCE SPECIALIZED	8897	COMP COMMERCIAL VEHICLE SAFETY
8766	FELONY FAMILY VIOLENCE	8900	CONSTABLE PCT 4 NRA TARGET
8768	STAR-STATE DRUG COURT	8905	HCHF-MAP PLUS/ESG MATCH GRANT
8770	PURCHASE OF JUVENILE SERVICES	8910	MOTOR ASSISTANCE PROGRAM (MAP)
8775	DNA ENHANCEMENT PROJECT	8920	SHERIFF'S SPECIAL STEP
8778	DNA BACKLOG REDUCTION PROGRAM	8931	JDAI
8779	FORENSIC LAB IMPROVEMENT PROG	8935	STORM WATER RUNOFF
8780	CRIMINAL INTELLIGENCE	8940	PROBATION OFFICERS
8790	DARE/LAW ENFORCEMENT	8950	INTERSECTION TRAFFIC CONTROL
8800	EXPEDITED DRUG CASE	8960	POLICY TRAINING
8810	INSURANCE FRAUD UNIT	8970	REGIONAL BALLISTICS LAB
8820	G.R.E.A.T. B.I.G. PROGRAM	8972	REGIONAL BALLISTICS LAB EQUIP
8822	CLOSED CIRCUIT TELEVISIONING	8975	HC COMMUNITY ACCESS - ROCKWELL
8825	G.R.E.A.T. PROGRAM	8985	MARCH OF DIMES
8830	SPECIALIZED PROSECUTOR'S	9700	GOVERNMENT WIDE FUNDS-HC
8840	DOMESTIC TERRORIST INTELLIGENC	9750	GOVERNMENT WIDE FUNDS-FC
8845	COMP TRAFFIC ENFORCEMENT	9870	GENERAL FIXED ASSETS-FC
8850	STEP - CRASH ANALYSIS	9880	GENERAL FIXED ASSETS
8855	INTERSECTION SELECTIVE TRAFFIC	9890	GENERAL FIXED ASSETS-GRANTS
8860	HOLIDAY DWI STEP PROGRAM	9940	POOLED CASH & INV-JUV BOARD
8865	D.W.I. STEP	9980	GENERAL LONG-TERM DEBT-FC
8870	STATE CRIMINAL ALIEN ASST.	9990	GENERAL LONG TERM DEBT
8880	STEP-COMPREHENSIVE	ZZZ1	FEDERAL GRANTS
8885	COMPREHENSIVE TRAF CONTRL STEP	ZZZ2	STATE GRANTS
8888	HC HOSPITAL FOUNDATION - DENTA	ZZZ3	LOCAL GRANTS
8890	CONSTABLE PCT 7 OCCUPANT PROTE	ZZZ4	OTHER GRANTS