

ACCOUNT CODE STRUCTURE - FUNDS

FUND	DESCRIPTION	FUND	DESCRIPTION
1000	GENERAL FUND	1740	TAX & SUB LIEN REF 2004A-COI
1100	CERTIFICATE OF OBLIGATION 1994	1750	TAX & SUB LIEN REF 2004A-DS
1110	CERTIFICATE OF OBLIGATION SERI	1760	TAX & SUB LIEN REF 2004B-COI
1120	DOMESTADIUM IMP SER 1988	1770	TAX & SUB LIEN REF 2004B-DS
1130	1988T ASTRODOME IMP PROJ	1780	PI REFUNDING BONDS 2004A-DS
1140	HOT BOND SERIES 1988 DS	1790	PI REFUNDING 2004A-COI
1150	TAX & SUB LIEN 1997	1800	PI REFUNDING SER 2005A-DEBT SV
1160	TAX & SUB LIEN SER 1998	1810	PI REFUNDING SER 2005A-COI
1170	DET FACILITY SER 1992 DS	1820	UNLIM ROAD REF 2005A-ISSUANCE
1180	CRIMINAL JUSTICE DS	1830	ROAD FWD REFUND 2006A-ISSUANCE
1190	PARK 1961	1840	UNLIMITED RDS REF 2006B COI
1200	PERMANENT IMP 1989A	1850	PIB REFUNDING BDS 2006A DEBT S
1210	PERMANENT IMP REF SER 1991	1860	PIB REFUNDING BDS 2006A COI
1220	PERMANENT IMP REF SER 1992A	1900	DS COMMERCIAL PAPER POOLED INV
1230	PERMANENT IMP REF 1993	1930	TREASURER'S USE ONLY
1240	87 PIB 1994 (\$9.5M) DS	2010	FEDERAL FORFEITED FDS-UST-PCT1
1250	SERIES 1996 PIB DS	2020	FEDERAL FORFEITED FDS-UST-PCT2
1260	PIB REFUNDING SERIES 1997	2030	FEDERAL FORFEITED FDS-UST-PCT3
1270	ISSUE COST 1994 CO'S	2040	FEDERAL FORFEITED FDS-UST-PCT4
1280	REFUND ISSUANCE COST	2050	FEDERAL FORFEITED FDS-UST-PCT5
1290	SERIES 1993 REF ISSUANCE COST	2060	FEDERAL FORFEITED FDS-UST-PCT6
1300	SERIES 1994 PIB ISSUANCE COST	2070	FEDERAL FORFEITED FDS-UST-PCT7
1310	PSY HOSPITAL REF 1995 ISSUANCE	2080	FEDERAL FORFEITED FDS-UST-PCT8
1320	ISSUANCE COST-CP 1996	2100	DEED RESTRICTION ENFORCEMENT
1330	SERIES 1996 ISSUANCE COST	2110	FC COMMERCIAL PAPER SERIES F
1340	SERIES 1996 ISSUANCE COST-PIB	2120	TIRZ AFFORDABLE HOUSING-NONINTEREST
1350	HOT REF 1997 ISSUANCE COST	2130	TIRZ AFFORDABLE HOUSING-INTEREST BEARING
1360	TAX & SUB LIEN REF 1997 ISSUAN	2140	ISSUANCE COST - FC REF. 2002
1370	PIB REF SERIES 1997 ISSUANCE C	2150	ISSUANCE COST - FC REF. 2003A
1380	DS-COMM PAPER - SERIES A	2160	FC REF SERIES 2003B-ISSUANCE
1390	DS-COMMERCIAL PAPER SERIES B	2170	FC REFUNDING SER 2003B-DEBT SVC
1400	DS-COMMERCIAL PAPER SERIES C	2180	FC CONTRACT TAX 2004A-DEBT SVC
1420	DS COMMERCIAL PAPER SERIES A-1	2190	FC CONT REFUNDING 2006A DS
1430	HC/FC AGMT 2003B CP REFUNDING	2200	FC CONT REFUNDING 2006A COI
1440	HC/FC AGMT 2004A CP REFUNDING	2210	CHILD SUPPORT ENFORCEMENT REVE
1450	DS-COMMERCIAL PAPER SERIES D	2220	FAMILY PROTECTION
1460	DS COMMERCIAL PAPER SERIES D-1	2230	RESTRICTED FUND
1470	DS COMMERCIAL PAPER SERIES D-2002	2240	RESTRICTED FUND-GENERAL CONCEN
1480	FLOOD CONTROL CP AGREEMENT	2300	APPELLATE JUDICIAL SYSTEM
1490	HC/FC AGMT 2006 CP REFUNDING	2310	CO ATTY ADMIN TOLL RD FUND
1500	CERT OF OBLIG SERIES 98 DS	2320	DA SPECIAL INVESTIGATION
1510	COST OF ISSUANCE-C.O. SER 98	2330	DA HOT CHECK DEPOSITORY FUND
1520	ISSUANCE COST-PIB REF 99	2340	CRTHOUSE SECURITY JUSTICE CRT
1530	CERT OF OBLIGATION SERIES 2001	2350	METRO STREET IMPROVEMENT
1540	CO SERIES 2001-ISSUANCE COST	2360	RECORDS MGMT & PRESERVATION FD
1550	PERM IMP REFUNDING SERIES 2001	2370	DONATION FUND
1560	P/I REF SER 2001-ISSUANCE COST	2380	JUSTICE COURT TECHNOLOGY FUND
1570	ROAD REF SER 2001,ISSUANCE COS	2390	CHILD ABUSE PREVENTION FUND
1580	ISSUANCE COST-FC REF. 2002	2400	JAIL SANCTIONS-ALBERT FUND
1590	ISSUANCE COST-GO REV REF 2002	2410	JUVENILE CASE MGR FEE
1600	GO & REVENUE REFUNDING 2002	2420	TAX OFFICE - CHAPTER 19
1610	GO & REV CERTIFICATES OBL 2002	2430	STAR DRUG COURT PGRM
1620	PER IMP & REF 2002 - DEBT SERV	2450	STORMWATER MANAGEMENT FUND
1630	ROAD REF 2003A-COST OF ISSUANC	2500	SAN JACINTO WETLANDS PROJECT
1640	PIB REF 2003A-COST OF ISSUANCE	2510	TCEQ-POLLUTION CONTROL
1650	PIB REF 2003A-DEBT SERVICE	2550	ELECTION SERVICES FUND
1660	ROAD TAX REF SERIES 2003B-COI	2560	DA SEIZED ASSETS-TREASURER DEP
1670	PIB REF SERIES 2003B-ISSUANCE	2570	DA SEIZED ASSETS-JUSTICE DEPT
1680	PIB REF SERIES 2003B-DEBT SVC	2580	CONSTABLE SEIZED ASSETS-TREASU
1690	ROAD REF SERIES 2004A-ISSUANCE	2590	CONSTABLE SEIZED ASSETS-JUSTIC
1710	PIB REFUNDING 99 CENTRAL PLANT	2600	SHERIFF SEIZED ASSETS-TREASURE
1720	CJC REF SERIES 2004-ISSUANCE	2610	SHERIFF SEIZED ASSETS-JUSTICE
1730	CJC REF SERIES 2004-DEBT SERVICE	2620	SHERIFF SEIZED ASSETS-STATE

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2630	DA SEIZED ASSETS-STATE	3900	CRIMINAL JUSTICE CENTER
2640	CONSTABLE SEIZED ASSETS-STATE	3910	COMMERCIAL PAPER SER D-1
2650	SEIZED ASSETS-COMM COURT	3920	COMMERCIAL PAPER SERIES D
2660	SEIZED ASSETS FIRE MARSHALL	3930	COMMERCIAL PAPER SERIES B P/I
2700	DISPUTE RESOLUTION	3940	COMM PAPER SERIES C-RD & BRDGE
2750	LEOSE-LAW ENFORCEMENT	3950	PIB (COMM PAPER) 1996A
2760	HOTEL OCCUPANCY TAX REVENUE	3960	COMMERCIAL PAPER SERIES A-1
2770	LIBRARY DONATION FUND	3970	FC COMMERCIAL PAPER SERIES F
2800	COUNTY LAW LIBRARY	3980	PIB COMMERCIAL PAPER SER D-2002
2810	STATE FORFEITED FUNDS - PCT 1	4030	SERIES 1987A
2820	STATE FORFEITED FUNDS - PCT 2	4050	SERIES 1988A I&R
2830	STATE FORFEITED FUNDS - PCT 3	4060	SERIES 1989A
2840	STATE FORFEITED FUNDS - PCT 4	4070	SERIES 1989B
2850	STATE FORFEITED FUNDS - PCT 5	4080	SERIES 1989C
2860	STATE FORFEITED FUNDS - PCT 6	4100	REFUNDING SERIES 1991
2870	STATE FORFEITED FUNDS - PCT 7	4110	SEREIS 1992A
2880	STATE FORFEITED FUNDS - PCT 8	4120	SERIES 1992B
2890	FLOOD CONTROL GENERAL FD	4130	FC REFUNDING SERIES 1993
2900	FLOOD CONTROL INVESTMENT POOL	4140	FC I&R TAX CONSOLIDATION
2910	FEDERAL FORFEITED FDS-USJ-PCT1	4150	FLOOD CONTROL REF. SERIES 2002
2920	FEDERAL FORFEITED FDS-USJ-PCT2	4160	FLOOD CONTROL REF. 2003A
2930	FEDERAL FORFEITED FDS-USJ-PCT3	4170	FC REF SERIES 2003B-DEBT SVC
2940	FEDERAL FORFEITED FDS-USJ-PCT4	4180	FC CONTRACT TAX & REF 2004A-DS
2950	FEDERAL FORFEITED FDS-USJ-PCT5	4190	FC IMPROVEMENT BDS 2007 DEBT S
2960	FEDERAL FORFEITED FDS-USJ-PCT6	4220	HOTEL TAX 1982B
2970	FEDERAL FORFEITED FDS-USJ-PCT7	4230	HOTEL TAX 1982B RESERVES
2980	FEDERAL FORFEITED FDS-USJ-PCT8	4250	HOT TAX SR LIEN 1997
2990	WATER SUPPLY CORP OPERATION FD	4280	HOT REF SERIES 1997 RESERVE
3120	METRO STREET IMPROVEMENT PROJE	4330	PSY HOSP 1986 DS
3240	REGIONAL F/C PROJECTS	4340	PSY HOSP 1986 REF RESERVE
3300	F.C. CAPITAL PROJECT FUND	4350	PSY HOSP REF 1995 DS
3310	FLOOD CONTROL PROJECT CONTRIBU	4360	PSY HOSP REF 1995 RESERVE
3320	FC BONDS 2004A-CONSTRUCTION	4430	WATER SUPPLY CORP 1988 REV
3330	FC IMPROVEMENT BDS 2007 PROJECTS	4440	D/F MORTGAGE REVENUE BDS DS
3350	1989B BOND	4510	CONSOLIDATION FUND-ROADS
3360	1989C BOND	4600	ROAD SERIES 1992B
3370	1992A BOND	4610	ROAD REF SERIES 1985
3380	1992B BOND	4620	ROAD SERIES 1995 DS
3390	FLOOD IMP & REF 1993	4630	ROAD BOND DS 1996
3500	ROAD 1975	4640	1987 RD SERIES 1995 ISSUANCE C
3600	ROAD CAPITAL PROJECTS	4650	ROAD SERIES 1987B
3610	METRO DESIGNATED PROJECTS	4660	ROAD & REF 1993 DS
3620	METRO-MULTI CITIES PROJECTS	4670	ROAD SERIES 1989A
3660	ROAD 1982	4680	ROAD REF SERIES 1991
3670	BLDG/PK/LIB CAP PROJ	4690	ROAD SERIES 1992A
3690	1982 PARK BOND FUND	4700	ROAD REFUNDING SER 2001,DEBT S
3700	CO SERIES 2001, CONSTRUCTION	4710	ROAD REF 2003A-DEBT SERVICE
3710	PERM IMPVMTS-SER 2002-CONSTRUCITON	4720	ROAD TAX REF SERIES 2003B-DS
3720	GO & REV CO SER 2002-CONSTRUCTION	4730	ROAD REF SERIES 2004A-DS
3730	ROAD REFUNDING 2004B-CONSTRUCT	4740	UNLIMITED TAX ROAD 2004B-DS
3740	UN ROADS REF 2006B CONSTRUCTION	4750	UNLIM ROAD REF 2005A-DEBT SVC
3760	1988T ASTRODOME IMPROVEMENT PR	4760	ROAD FWD REFUND 2006A-DEBT SVC
3780	82 P/I SERIES 1989	4770	UNRDS REF BONDS 2006B DEBT SVC
3800	87 ROAD SERIES 1992	4800	DS- COMMERCIAL PAPER SERIES C
3810	87 P/I SERIES 1992	5010	NUISANCE ABATEMENT
3820	87 ROAD SERIES 1992B	5020	SUBSCRIBER ACCESS
3830	1987 ROAD SERIES 1993	5040	PARKING FACILITIES
3840	87 ROAD SERIES 1995	5050	WESTBROOK SQUARE APARTMENTS
3850	87 PIB 1994 (\$9.5M) CAPITAL PR	5060	COMMISSARY MEMO ONLY
3860	ROAD & REFUND SER 1996	5100	TRA SER02 TAX/REV ISSUE COSTS
3880	C.O. SER 98-BAKER ST JAIL	5110	TRA SERIES 2004A-ISSUANCE
3890	SERIES 94 CERTIFICATE OBLIGATI	5120	TRA SER02 TAX REFUND BONDS-DS

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FUND	DESCRIPTION	FUND	DESCRIPTION
5130	TRA SER 2003 TAX REF-DEBT SVC	5890	TRA REVENUE REF. 92A&B
5140	TRA SER02 REV REF BONDS-DS	5900	TRA TAX REF. 92 A&B
5150	TRA REV REF SER 2004A-DS	5910	TRA 1997 TAX REF DEBT SERVICE
5160	TRA SER02 TAX/REV CONSTRUCTION	5920	TRA 1997 REVENUE RESERVE
5170	TRA REV REF SER 2004A-DS RESERVE	5930	TRA 2001 TAX REFUNDING BD,DS
5180	TRA REF SERIES 2004B-DEBT SVC	5940	TRA 1997 REVENUE DEBT SERVICE
5190	TRA REF SERIES 2004B-COI	5950	TR COM PAP SER E
5200	TRA-SERIES 2005A CONSTRUCTION	5960	SER 92A&B REVENUE RESERVE AMBA
5210	TRA-SERIES 2005A DEBT SERVICE	5970	SER 92A&B REVENUE RESERVE FGIC
5220	TRA-SER 2005A DEBT SVC RESERVE	5980	TRA SERIES 1989 RESERVE
5230	TRA-SER 2005A COST OF ISSUANCE	5990	TRA 1994 REVENUE REF DEBT SERV
5240	HCTRA-2006A PROJECT FUND	6010	PAYROLL
5250	HCTRA-2006A DEBT SERVICE	6020	DA SPECIAL INVESTING
5260	TRA-2006A DEBT SVC RESERVE	6030	DA ADMINISTRATION
5270	TRA-SER 2006A COST OF ISSUANCE	6040	BAIL SECURITY
5310	TRA-2007A COST OF ISSUANCE	6050	CPS BENEFICIARY TRUST
5320	TRA-2007A DEBT SERVICE	6070	OFFICER'S FEE
5330	TRA-2007B COST OF ISSUANCE	6080	TAX COLLECTOR'S
5340	TRA-2007B DEBT SERVICE	6090	TREASURER USE ONLY
5350	TRA-2007B SINKING FUND	6100	PERMANENT SCHOOL
5360	TRA-2007C COST OF ISSUANCE	6150	DEFERRED COMP-HC
5370	HCTRA-2007C DEBT SERVICE	6160	SHERIFF'S INVESTIGATION-FEDERA
5480	TREASURER'S USE ONLY	6170	MEMORIAL TRUST FD
5490	WORKER'S COMPENSATION	6190	JUVENILE PROB DIVERSION FEES
5500	CENTRAL SERVICE-VMC	6200	TRUST & AGENCY - CUSTODIAL
5510	CENTRAL SERV-STOREROOM SUPPLY	6210	INMATE ACCOUNTS MEMO
5520	CENTRAL SVC.-RADIO REPAIR	6220	SHERIFF'S INVESTIGATION-SEIZED
5530	HEALTH INSURANCE	6230	SHERIFF'S INVESTIGATION-STATE
5540	INMATE INDUSTRIES	6240	SHERIFF'S PROPERTY ROOM
5550	RISK MANAGEMENT	6250	TREASURER ESCHEATMENT FUND
5560	AUCTION PROCEEDS	6260	SEIZED PROPERTY-CONSTABLE
5570	TOLL ROAD CAPITALIZATION	6270	JUVENILE RESTITUTION
5580	TRA CONSTRUCTION B	6280	FORFEITED RESTITUTION
5590	TRA REIMBURSEMENT-TXDOT	6300	CRIME VICTIMS' COMPENSATION
5600	TRA-1995A TAX DEBT SERVICE	6310	JJC SUBCONTRACTOR UNDERPAYMENT
5610	TRA 1994B-H TAX \$350M	6350	INSURANCE AGENCY FUND
5620	TRA 1994A REVENUE RESERVE	6400	SEIZED FUNDS - COMMISSIONER CO
5630	TRA REVENUE D S 1994A \$75M.	6440	DISTRICT CLERK REGISTRY
5640	TRA 1994A REVENUE CONSTRUCTION	6450	COUNTY CLERK REGISTRY
5650	1997 TRA ISSUANCE COST	6460	INSURANCE TRUST FUND
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	6820	DEFERRED COMP-FC
5690	TRA TAX EXEMPT 1994 G-H	7001	TITLE IV-A, SAFE & DRG FREE SC
5700	TRA 1994A TAX DEBT SERVICE	7002	CHILDHOOD LEAD POISONING PREV
5710	TOLL ROAD CONSTRUCTION	7003	ACCESS & VISITATION GRANT
5720	TRA OFFICE BUILDING	7004	FEMA/PRE-DISASTER MITIGATION
5730	TRA REVENUE COLLECTIONS	7005	TITLE IV-B CHILDRENS EVAL & TR
5740	TRA OPERATION AND MAINTENANCE	7007	TITLE IV-E ADOPTION INCENTIVE
5750	TRA TAX BOND	7008	TITLE V PRT-A INNOVATIVE PRGMS
5760	TRA 1985 A-C DEBT SERVICE-REVE	7009	HARRIS COUNTY TRUANCY PROGRAM
5770	TRA RENEWAL/REPLACEMENT	7010	OUTREACH TO THE HOMELESS
5780	HC TOLL ROAD MC/VISA	7012	TITLE IV-D ICSS
5790	TRA SPEC CONTRUCTION	7013	HISD-SAFE SCHOOLS/HEALTHY STUD
5800	TRA 94 REVENUE REF RESERVE (AM	7014	STAR-SUCCESS THRU ADDCTN RCVRY
5810	TRA 94 REVENUE REF RESERVE (FG	7015	LEAD BASE PAINT PROGRAM
5820	TRA 1985 D,F DEBT SERVICE-REVE	7016	URBAN AREA SEC INITIATIVE II
5830	TRA SERIES 1987 DEBT SERVICE	7017	CONGESTION/AIR QUALITY IMPVMTS-CMAQ
5840	1985 A-C,D-F RESERVE	7018	SPAN-SCHOOL PHYSICAL ACTIVITY
5860	TRA SERIES 1989 DEBT SERVICE	7019	STAR-SUCCESS THRU ADDCTN RCVRY
5870	TRA SERIES 1987 RESERVE	7020	SUPPORT HOUSING
5880	TRA TAX REF. SERIES 1991	7021	C.O.P.S. TECHNOLOGY

ACCOUNT CODE STRUCTURE - FUNDS

FUND	DESCRIPTION	FUND	DESCRIPTION
7022	COASTAL/ESTUARINE LAND CONSERV	7132	ESG ENTITLEMENT FUND
7023	IV-E CHILD WELFARE SERVICES	7135	ESG FROM CHILD CARE COUNCIL
7024	PAL TRANSITION CENTER	7136	HALLS BAYOU GREENWAY
7025	SUPPORTIVE HOUSING PROGRAM	7140	HOME PROGRAM
7026	NORTH AMER WETLANDS CONSERVATI	7142	HOME PROGRAM ENTITLEMENT FUND
7027	BANK PARK TPWD	7150	COMMUNITY DEVELOPMENT BLOCK GR
7028	ABDUCTED/MISSING PERSONS UNIT	7151	RELIANT ENERGY CARE PROGRAM
7030	FAMILY SELF SUFFICIENCY	7155	HMGP/FEMA 1606-DR
7031	FLOOD CONTROL FEMA-PDMC	7160	HOPWA-HOUSG OPP FOR PEOP W/AID
7032	HGAC-WORKSOURCE SVCS KATRINA	7165	PRIVATE PROGRAMS
7033	IDENTITY THEFT PASSPORT GRANT	7166	HC HEALTH FACILITIES DEV CORP
7034	ECONOMIC DEVELOPMENT INITIATIV	7167	HOUSING CONSTRUCTION SVCS
7035	COURT DOC-PRESERVATION RESTORATION	7168	PUBLIC HOUSING SAFETY INITIAT
7036	HOUSTON KATRINA/RITA FUND	7169	BIG READ
7037	BUFFER ZONE PROTECTION PROGRAM	7170	INNOVATIVE HOMELESS INITIATIVE
7038	JUVENILE PROTECTION RECORDS	7175	MOBILITY TRANSPORTATION
7040	ASSISTED HOUSING PROGRAM	7180	PRECINCT 4 CDA AGREEMENT
7041	HC STAY IN SCHOOL PROGRAM	7185	CENTERPOINT ENERGY CARE PROGRA
7042	HUMANITIES TEXAS	7190	REHABILITATION
7043	HC YOUTH MENTAL HEALTH PLAN	7195	TRUANCY INTERVENTION PROGRAM
7044	HGAC SOLID WASTE	7200	SHELTER PLUS CARE
7045	ADULT VIOLENT DEATH REVIEW TEA	7205	NATL RECREATION TRAIL GRANT
7046	HGAC RIDES	7210	SUMMER PROGRAM PCT 4/CDA
7047	WEST NILE SURVEILLANCE & CONTR	7215	HUMAN TRAFFICKING RESCUE
7048	BUILT ENVIRONMENT GRANT	7220	WASTE REDUCTION GRANT - PURCHA
7049	HOUSTON-HARRIS COUNTY IMMUNIZATION	7222	TCEQ-LOW INCOME VEHICLE REPAI
7050	BORDERSVILLE SUMMER PROGRAM	7230	CDA CAPITAL PROJECTS
7051	AQUATICS CENTER-WORTHAM FOUNDATION	7235	2006 OJP HURRICANE RELIEF PROJ
7052	MINORITY AIDS QUALITY MANAGEMENT	7240	PCT 3 - SOLID WASTE IMPLEMENT
7053	THE EMPLOYEE PROJECT	7250	HUD MICROLOAN & SBDL
7054	FTA SEC 5307 URBAN FORMULA	7260	ENTERP
7055	UNINCORP AREA REVITALIZATION	7262	HELP AMERICA VOTE ACT
7056	OTHER VICTIM ASSISTANCE GRANT	7270	OIL OVERCHARGE
7057	STEP-COMPREHENSIVE	7275	STAND ALONE DRUG TESTING
7060	CDA-COMMUNITY CENTERS	7280	PHASE XV - UTILITY ASSISTANCE
7061	HEALTH DISPARITIES GRANT	7281	NASA RESEARCH GRANT FUNDS
7065	PCT 2-UNINCORP AREA REVITALIZA	7282	HMGP-HAZ MITIGATION GRANT PROG
7070	CDA-COUNTY WIDE SERVICES	7283	FEMA-ALLISON HAZARD MITIGATION
7075	TX HISTORIC CRTHOUSE PRESERVAT	7284	FEMA-TROPICAL STORM ALLISON 01
7077	HURRICANE KATRINA & RITA RECOVERY	7285	FEMA-TROPICAL STORM FRANCES
7079	LEVEL 5 PLACEMENT FUND-L PROGR	7286	FEMA-FMAP HOME ACQUISITION
7080	CDA-HOMELESS PROGRAM	7287	FEMA/OCT-NOV 98 FLOODS
7083	FEMA/HUD DISASTER RECVRY PROGR	7288	FEMA 1439-DR SUBST DMAGE HOMES
7084	TDHCA TX PLAN/DISASTER RECOVER	7289	EMERGENCY MGMT PERFORMANCE
7085	CPNPA-COMM PROJ/NUTRITION & PH	7290	TNRCC SOLID WASTE DISTRICT ATT
7086	PHES LEAD-BASE PNT HAZARD CONT	7291	FEMA 1624-DR TEXAS WILDFIRES
7090	CDA-PARK DEVELOPMENT	7292	FEMA FLOOD MITIGATION ASSSITAN
7095	COH AQUATICS PROGRAM	7293	FLOOD CONTROL FEMA 1439DR
7100	CDA-STREET IMPROVEMENTS	7294	HURRICANE KATRINA 2005
7104	STORM WATER INLET MARKING-SWIM	7295	HURRICANE RITA 2005
7105	RURAL INITIATIVE-SELF EMP.	7296	HC ALLIANCE-CHILDREN & FAMILIE
7106	WEALTH BUILDING INITIATIVE	7300	BROWN FOUNDATION/PEN POWER
7107	CITIZEN CORPS	7305	WORKFORCE INVESTMENT ACT
7108	CERT	7306	TANF (TEMP ASSIST TO NEEDY FAM
7109	TX DISASTER RELIEF FUND GRANT	7307	FSE&T (FOOD STAMP EMPLOY &TRNG
7110	CDA-WATER & SEWER IMPROVEMENT	7308	WELFARE TO WORK
7115	ALLSTATE FOUNDATION GRANT	7309	WIA WORKER PROFILING
7119	HMGP/FEMA DR-1606	7310	JTPA TITLE IIA CAREER CENTER
7120	COMMUNITY DEVELOPMENT BLOCK GR	7320	JTPA TITLE IIC CAREER CENTER
7122	CDBG ENTITLEMENT FUND	7330	JTPA TITLE III CAREER CENTER
7125	NON-EMERGENCY TRANSPORT SVCS	7340	JTPA ONE STOP PROGRAM
7130	EMERGENCY SHELTER GRANT	7350	JTPA TITLE II INCENTIVE

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7360	JTPA TITLE IIB SUMMER PROGRAM	7707	PROJECT SAFE NEIGHBORHOODS
7370	JTPA 8% EDUCATION CO-OP PROGRA	7724	WARD MENTOR PROGRAM
7374	JTPA - 8% ADULT	7748	POWELL FOUNDATION
7375	CRI-CITIES READINESS INITIATIV	7749	TASK FORCE-UNDERAGE DRINKING
7377	JTPA - 8% YOUTH	7785	MENTAL HEALTH COLLOBOR PRGM
7380	LSCA TITLE IV LIBRARY PROGRAM	7935	RAPID RESPONSE
7400	HCSDA II	7975	SJI STRUCTURE FINES PROJ
7410	CJD FUNDED RESIDENTIAL TREATMT	7980	JUVENILE ACCT. INCENTIVE BLOCK
7414	TP&W-RIO VILLA PK CANOE TRAIL	7981	JUVENILE ACCT INCENTIVE BLOCK
7415	TP&W - SHOOTING RANGE GRANT	7990	CASE MANAGEMENT SVCS JJAEP CPS
7416	ELDERLY/DISABLED TRANSPORTATION	7995	YOUTHBUILD
7417	COASTAL MANAGEMENT GRANTS	8000	HIV/EARLY INTERVENTION
7418	COASTAL MANAGEMENT	8008	HIDTA LAW ENFORCEMENT GRANTS
7419	NOAA - COASTAL IMPACT ASST PROG	8010	SLIAG PROGRAM
7420	CHILDCARE PILOT PROGRAM	8020	TUBERCULOSIS PREVENTION AND CO
7421	COASTAL IMPACT ASSISTANCE	8025	HGCSO GRANT
7423	TARGET STORES COMMUNITY GIVING	8030	OFFICE OF REGIONAL PROGRAM
7424	STRAKE FOUNDATION SUMMER READI	8031	POP/BASE NURSING WORKFORCE
7425	GATES FOUNDATION	8032	NON-EMERG MEDICAL TRANSPORT
7426	GEORGE & MARY J. HAMMOND FOUNDATION	8035	HCF/CHIP(CHILD HEALTH INSUR P)
7427	BEAUMONT FOUNDATION	8036	STAR-SUCCESS THRU ADDCTN RCVRY
7428	SIMMONS FOUNDATION	8037	CHIP OUTREACH PROGRAM
7429	DOLLAR GENERAL FOUNDATION	8040	RUN AWAY & YOUTH FAMILY
7431	AQUATICS CENTER	8042	TELELEGAL EDUCATION PROJECT
7433	HERZSTEIN FOUNDATION	8045	STAR PROGRAM
7434	SUMMER READING PROGRAM-COMCAST	8050	MATERNAL AND CHILD HEALTH
7435	BILINGUAL JOB ASSIST	8055	CHILDHOOD LEAD POISON
7440	INTERNET ASSISTANCE	8060	REFUGEE HEALTH SCREENING
7441	TX READS GRANT-B BUSH BRANCH	8065	TEXAS TOBACCO PREVENTION PILOT
7442	WE THE PEOPLE BOOKSHELF	8066	TX BOOK FESTIVAL GRANT
7445	LIBRARY TECHNOLOGY ADVANCEMENT	8070	IMMUNIZATION ACTION PLAN
7446	HALS-HOUSTON AREA LIBRY SYSTEM	8080	IMMUNIZATION HEPATITIS B
7447	ROCKWELL FUND - READ FOR LIFE	8090	TUBERCULOSIS ELIMINATION DIVIS
7448	READING IS FUNDAMENTAL, INC	8100	TUBERCULOSIS PC (PREVENTION &
7449	LIBRARY BRANCH SERVERS-1	8110	FAMILY PLANNING
7450	LIBRARY BRANCH SERVERS-2	8120	HIV/ HEALTH EDUCATION
7453	HALS - STAFF DEVELOPMENT	8125	HRSO-SPECIAL PROJECTS
7454	HALS - BETWEEN THE LIONS	8130	STATE LEGALIZATION IMPACT
7455	JUDICIAL OUTREACH LITERACY	8140	HIV PREVENTION
7456	BMP EFFECT POLLUTANT REDUCTION	8145	ST. LOUIS ENCEPHALITIS-UTMB
7457	BACTERIA SOURCE TRACKING PROG	8150	HIV PCPE/HERR
7460	STREET SMART	8155	HIV/COMM. PLANNING PREVENTION
7463	SAFE SCHOOLS/HEALTHY STUDENTS	8160	MATERNAL AND CHILD HEALTH PTB
7490	JJAEP	8165	BIOTERRORISM
7493	JJAEP	8170	UNIVERSAL HEPATITIS B
7560	BURNETT BAYLAND HOME	8180	TDH VACCINE
7580	START UP FOR SECURE JUVENILE	8190	TB OUTREACH SERVICES
7584	CITY OF HOUSTON/ANTI GANG	8200	RYAN WHITE TITLE I - FOR & SUP
7585	CITY OF HOUSTON/ANTI-GANG	8205	COMMUNITY ACCESS PROGRAM
7590	JUVENILE JUSTICE	8207	COMMUNITY FRAUD UNIT
7592	EDUC PROG-JUVENILE OFFENDERS	8210	HIV EMERGENCY RELIEF - SUPPLEM
7595	RESIDENTIAL SUBSTANCE ABUSE	8215	INFECTIOUS DISEASE-WEST NILE
7610	TRIAD FAMILY PRESERVATION	8220	TUBERCULOSIS REFUGEE
7635	ENSURING ACCESS,ENCOURAGING SU	8225	WEST NILE VIRUS SURVEILLANCE
7640	BBH RESIDENTIAL RECREATION	8230	IMMUNIZATION PROGRAM
7650	CORRECTIONS BOOT CAMP INITIATI	8240	EMS/RAC
7660	HUD COMM DEVELOP BLOCK GRANT	8250	EMS/TRAUMA CARE SYSTEM
7685	SUPERVISION TO YOUTHFUL SEX OF	8260	CHILD CRISIS CARE CENTER
7690	SEX OFFENDER TREATMENT	8261	CHILD SAFETY PROGRAMS - STATE
7695	SEX CRIMES OFFENDER REG.	8270	TX AUTOMATED VICTIM NOTIFICATI
7697	SEX OFFENDER COMPL ENFOR & MON	8285	LOAN STAR LIBRARIES PROGRAM
7705	PROJECT SPOTLIGHT	8290	FEMA/HAZARD MITIGATION PROGRAM

ACCOUNT CODE STRUCTURE - FUNDS

FUND	DESCRIPTION	FUND	DESCRIPTION
8300	HIV SUB PREVENTION	8656	REGION MITOCHONDRIAL DNA LAB
8310	HIV GENERAL HEALTH CARE	8660	PROSECUTION OF TARGETED DRUG O
8320	WIC SUPPLEMENTAL FEEDING	8665	DC VIDEO TAPE-CHILD TESTIMONY
8330	PCT 2 SENIOR MEAL PROGRAM	8667	PROJECT GREAT
8350	WIC IMMUNIZATION	8669	INDIGENT DEFENSE FUND
8360	HIV EDUCATION	8670	PROJECT COURTS
8380	COMMUNITY POLICY/DOMESTIC VIOL	8671	ENHANCEMENT OF TRACE EVIDENCE
8390	GALVESTON BAY ESTUARY PROGRAM	8675	FORENSIC DNA LAB IMPROVEMENT
8400	AUTOMATED FINGERPRINT IDENTIFI	8676	HCME COVERDELL IMPROVEMENT PRO
8410	RESIDENTIAL SUBSTANCE ABUSE	8680	VICTIM ASSISTANCE CENTER
8420	CHURCH ARSON PREVENTION	8685	TOBACCO COMPLIANCE-PUBLIC ACCT
8430	CPS CLINICAL SERVICES	8690	GANG INTERVENTION UNIT
8435	CPS-MEDIATION PROJECT (TDPRS)	8695	TDPR&S VIDEO CONFERENCING
8450	COMMUNITY OUTDOOR OUTREACH PRO	8700	BILINGUAL INVESTIGATIVE UNIT
8455	TX COUNCIL FOR HUMANITIES	8705	CRIME VICTIM ASSISTANCE
8456	NEH-ELIZABTH I:RULER & LEGEND	8707	VICTIMS ASSISTANCE COORDINATOR
8460	INNOVATIVE APPROACHES SWT	8710	AUTO THEFT PREVENTION
8480	LOCAL LAW ENFORCEMENT BLOCK GR	8711	PROTECTIVE ORDER PROSECUTOR
8485	TOBACCO COMPLIANCE GRANT	8715	JUSTICE ASSISTANCE GRANT
8487	PREPARATION FOR ADULT LIVI(PAL	8720	YOUTH VIOLENT OFFENDER
8488	COMMUNITY YOUTH DEVELOPMENT	8725	COLD CASE SQUAD
8489	CONTRETE SERVICES PROGRAM	8730	SOLID WASTE IMPLEMENTATION PRO
8490	PARENT/TEEN SURVIVAL COURSE PR	8731	HGAC SOLID WASTE
8493	PPT-PERM PLANNING TEAM PROGRAM	8750	CHILD FATALITY PROGRAM
8494	TITLE IV-B FAMILY ASSESSMENT	8752	LASER EQUIPMENT PROGRAM
8495	TRIAD PREVENTION PROGRAM	8755	HOUSTON HC CHLID FATALITY
8496	ORG CRIME DRUG ENFORCE TASK FO	8760	CASEWORKER INTERVENTION EXPANS
8497	TRUANCY LEARNING CENTER	8762	INTERNET CRIMES AGAINST CHILDR
8500	GULF COAST VIOLENT OFFENDERS	8765	FAMILY VIOLENCE SPECIALIZED
8502	ANTI-VIOLENT CRIME INITIATIVE	8766	FELONY FAMILY VIOLENCE
8510	LAW ENFORCEMENT TRAINING	8768	STAR-STATE DRUG COURT
8515	EARLY MEDICAL INTERVENTION	8770	PURCHASE OF JUVENILE SERVICES
8520	DOMESTIC VIOLENCE UNIT	8775	DNA ENHANCEMENT PROJECT
8525	DOMESTIC PREPARE EQUIP SUPPORT	8778	DNA BACKLOG REDUCTION PROGRAM
8530	UNIFORMED RESPONSE TEAM	8779	FORENSIC LAB IMPROVEMENT PROG
8540	MAJOR DRUG SQUAD	8780	CRIMINAL INTELLIGENCE
8550	GANG VIOLENCE TRACKING	8790	DARE/LAW ENFORCEMENT
8560	COPS	8800	EXPEDITED DRUG CASE
8561	COPS-MORE	8810	INSURANCE FRAUD UNIT
8565	COPS IN SCHOOL PROGRAM	8820	G.R.E.A.T. B.I.G. PROGRAM
8570	COPS/DOMESTIC VIOLENCE	8822	CLOSED CIRCUIT TELEVISION
8575	COPS MORE 2001	8825	G.R.E.A.T. PROGRAM
8576	COPS INTEGRITY INITIATIVE	8830	SPECIALIZED PROSECUTOR'S
8580	MAJOR ACCESSORY SHOP	8840	DOMESTIC TERRORIST INTELLIGENC
8585	COPS UHP	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
8645	FRAUD INVESTIGATIVE UNIT	8910	MOTOR ASSISTANCE PROGRAM (MAP)
8650	H.C. ORGANIZED CRIME UNIT	8920	SHERIFF'S SPECIAL STEP
8655	DNA LAB ANALYSIS	8931	JDAI

ACCOUNT CODE STRUCTURE - FUNDS

FUND	DESCRIPTION	FUND	DESCRIPTION
8935	STORM WATER RUNOFF	9700	GOVERNMENT WIDE FUNDS-HC
8940	PROBATION OFFICERS	9750	GOVERNMENT WIDE FUNDS-FC
8950	INTERSECTION TRAFFIC CONTROL	9870	GENERAL FIXED ASSETS-FC
8960	VIOLENCE AGAINST WOMEN	9880	GENERAL FIXED ASSETS
8970	REGIONAL BALLISTICS LAB	9890	GENERAL FIXED ASSETS-GRANTS
8972	REGIONAL BALLISTICS LAB EQUIP	9940	POOLED CASH & INV-JUV BOARD
8975	HC COMMUNITY ACCESS - ROCKWELL	9980	GENERAL LONG-TERM DEBT-FC
8980	RUNAWAY INVESTIGATIVE	9990	GENERAL LONG TERM DEBT
8985	MARCH OF DIMES		