

ACCOUNT CODE STRUCTURE -- GL OBJECT CODES FY2009-10

6000-Labor & Benefits

600099 PRIOR PERIOD-SALARIES
 600100 SALARIES
 600110 BOOT CAMP INCENTIVE
 600150 REIMBURSED SALARIES
 600200 OVERTIME
 600300 OVERTIME-DETENTION (K-TIME)
 600400 SECTION 415 OVERLIMITS PAYMENT
 605100 SOCIAL SECURITY
 605200 GROUP INSURANCE
 605201 OPEB
 605300 WORKERS COMPENSATION
 605400 UNEMPLOYMENT INSURANCE
 605500 RETIREMENT
 605600 SUPP DEATH BENEFIT
 6001GA SALARIES GRANT ADJUSTMENT
 6001ZZ SALARIES-CASH MATCH
 6002GA OVERTIME - GRANT ADJUSTMENT
 6002ZZ OVERTIME-CASH MATCH
 6051GA SOCIAL SECURITY ADJUSTMENT
 6051ZZ FICA-CASH MATCH
 6052GA GROUP INSURANCE ADJUSTMENT
 6052ZZ INSURANCE-CASH MATCH
 6053GA WORKERS COMP ADJUSTMENT
 6053ZZ WORKER'S COMP-CASH MATCH
 6054ZZ UNEMPLOYMENT-CASH MATCH
 6055GA RETIREMENT ADJUSTMENT
 6055ZZ RETIREMENT-CASH MATCH
 6056GA SUPP DEATH BEN ADJUSTMENT
 6056ZZ SUPP DEATH-CASH MATCH

6100-Materials & Supplies

610000 SUPPLIES
 610001 SAFETY SUPPLIES
 610002 OIL DRIP PANS, ABSORBENT PADS
 610003 TOWING SUPPLIES
 610004 REFERENCE MATERIAL
 610005 CONSUMABLE SUPPLIES
 610006 ICE
 610007 MISC P-CARD EXPENDITURE
 610008 LOCKS-SUPPLIES
 610009 SIGNS-SUPPLIES
 610010 ALARMS-SUPPLIES
 610011 LIGHTING-SUPPLIES
 610012 FILTERS-SUPPLIES
 610013 PAPER PRODUCTS-SUPPLIES
 610099 PRIOR PERIOD-MATERIALS & SUPPLY
 610100 OFFICE SUPPLIES
 610101 OFFICE SUPPLIES-OFFICE DEPOT
 610102 OFFICE SUPPLIES-PETIT JURY EXP
 610103 BLUEPRINT MACHINE SUPPLIES
 610104 DISTRICT FORMS
 610105 FILM & PROCESSING
 610106 GRAPHIC ILLUST/PLOTTER SUPPLY

6100-Materials & Supplies (con't)

610107 MICROFILM SUPPLIES
 610108 MISCELLANEOUS BOOKS
 610109 BUS CARDS/RUBBER STAMPS
 610111 TONER CARTRIDGES
 610112 VIDEO & AUDIO CASSETTES
 610120 PAPER
 610121 PAPER-COPIER
 610122 PAPER-FAX, LABELS, COMPUTER
 610200 PROVISIONS
 610400 REPAIR PARTS
 610401 COMMERCIAL REPAIRS
 610500 POSTAGE
 610501 POSTAGE-PETIT JURY EXP
 610600 INMATE CLOTHING
 610700 CLOTHING
 610701 KEVLAR CHAPS
 610702 BACK SUPPORTS
 610703 MISC SAFETY CLOTHING
 610704 UNIFORMS
 610800 JANITOR'S SUPPLIES
 610900 CHEM/LAB SUPPLIES
 610901 CHEMICALS-MOSQUITO PESTICIDES
 611000 MEDICAL SUPPLIES
 611100 OFF SUPPLY CHARGEOUTS
 611200 COMPUTER OFFICE SUPPLIES
 611300 SOFTWARE-NON CAPITAL
 611411 PRINTING-CHILDREN'S PROGRAMS
 611412 PRINTING ADMINISTRATIVE
 613000 COST OF GOODS SOLD
 613001 COST OF GOODS SOLD-GASOLINE
 613002 COST OF GOODS SOLD-DIESEL
 615100 MOTOR MAT SUSPENSE
 615200 OIL FOR ROADS
 615300 FEED/FERTILIZER
 615301 ANIMAL FEED
 615302 HERBICIDE
 615400 CONCRETE
 615401 POLYURETHANE
 615500 ASPHALT
 615600 ASPHALTIC CONCRETE
 615700 BUILDING MATERIALS
 615701 CEMENT STABILIZED SAND
 615800 CULVERT PIPE
 615801 CULVERT PLACEMENTS
 615802 CORRUGATED METAL PIPE
 615900 HARDWARE
 616000 LUMBER
 616100 SHELL
 616200 TRAFF SIGNS/STRIPING SUPP
 616300 GRAVEL
 616400 POSTS
 616500 ROCK
 616501 BULK CEMENT

ACCOUNT CODE STRUCTURE -- GL OBJECT CODES FY2009-10

6100-Materials & Supplies (con't)

616502 FLY ASH
 616503 LIME
 616504 SAND
 616505 PLASTIC MESH
 616600 LIBRARY MATERIALS
 616601 DATABASES
 616602 E BOOKS
 616603 PERIODICALS
 616604 LITERACY
 616605 READ FOR YOUR LIFE
 616611 BRANCH VIDEOS
 616612 ADULT AUDIOS
 616613 ADULT MUSIC
 616621 JUVENILE VIDEOS
 616622 JUVENILE AUDIOS
 616623 JUVENILE MUSIC
 616631 CENTRAL VIDEOS
 616632 CENTRAL AUDIOS
 616633 CENTRAL AV
 616641 DIRECT CONTINUATIONS
 616642 CONTRACT CONTINUATIONS
 616651 ADULT CONTRACT BOOKS
 616652 ADULT DIRECT BOOKS
 616653 ADULT ENCYCLOPEDIA
 616654 GOVERNMENT DOCUMENTS
 616655 YOUNG ADULT
 616671 ADULT FOREIGN LANG:CONTRACTS
 616672 ADULT FOREIGN LANG:DIRECT
 616681 JUVENILE CONTRACT BOOKS
 616682 JUVENILE DIRECT BOOKS
 616683 JUVENILE ENCYCLOPEDIA
 616684 BLUEBONNETS
 616691 JUVENILE FOREIGN LANG:CONTRACT
 616692 JUVENILE FOREIGN LANG:DIRECT
 616700 BOARD
 616701 BOARD-PETIT JURY EXP
 616800 PILINGS
 616900 LANDSCAPING MATERIALS
 616901 SHRUBS
 616902 PLANTS
 616903 TREES
 617000 WALKWAYS/TRAILS-NONCAPITALIZED
 619900 ADOPTED BUDGET ADJUSTMENT
 620500 EQUIP \$500-\$4999.99,W/ID NO.
 620501 PC EQUIP \$500-\$4999.99 W/ ID #
 620502 INV EQUIP \$500-\$4999.99W/NO ID#
 620503 MGEUPS \$500 TO \$4999.99
 620504 PLAYGROUND EQUIP \$500-\$4999
 620700 NON INVENTORY PROP & EQUIP
 620800 EQUIPMENT UNDER \$500.00
 620801 EQUIP-PETIT JURY UNDER \$500
 620802 CAMERAS UNDER \$500.00
 620803 CELLULAR PHONES UNDER \$500.00

6100-Materials & Supplies (con't)

620804 FURNITURE UNDER \$500.00
 620805 WALL MAPS UNDER \$500.00
 620806 UPS SHARE DEVICE UNDER \$500.
 620807 SHOP TOOLS UNDER \$500.00
 620808 JACKS & APPARATUS UNDER \$500.
 620809 PLAYGROUND EQUIP UNDER \$500
 620850 EQUIPMENT 200-499.99
 621311 MISC ITEMS
 621312 MISC COMPUTER EQUIPMENT
 621800 TOOL ALLOWANCE
 623000 CONSTRUCTION
 623010 CONSTRUCTION - CONTRA
 623100 WALKWAYS & TRAILS
 623200 ROADS&BRIDGES MAINT&REPAIR
 623400 SALARIES EXPENSE-CAPITAL
 624105 COMPUTER NON-INVENTORY EQUIP
 624201 FLEET PROPANE-COMP INVENTORY
 675000 SUSPENSE-PARTS
 675010 SUSPENSE - SUPPLIES
 675020 SUSPENSE-EMERGENCY EQUIPMENT
 675021 SUSPENSE-DECALS/NON OPER CHGS
 6100ZZ SUPPLIES-CASH MATCH
 6101ZZ OFFICE SUPPLIES-CASH MATCH
 6102ZZ PROVISIONS-CASH MATCH
 6105ZZ POSTAGE-CASH MATCH
 6106ZZ INMATE CLOTHING-CASH MATCH
 6107ZZ CLOTHING-CASH MATCH
 6108ZZ JANITOR'S SUPPLIES-CASH MATCH
 6109ZZ CHEM/LAB SUPP-CASH MATCH
 6112ZZ COMPUTER OFFICE SUPPLIES-CM
 6113ZZ SOFTWARE-NON CAP/CASH MATCH
 6153ZZ FEED/FERTILIZER-CASH MATCH
 6166A1 OD-ADULT AV
 6166A2 OD-VIDEOS
 6166A3 OD-ADULT AUDIOS
 6166A4 OD-ADULT BOOKS
 6166A5 OD-ADULT FICTION
 6166A6 OD-ADULT FOREIGN LANGUAGE
 6166A7 OD-ADULT GOVERNMENT DOCUMENTS
 6166A8 OD-ADULT NONFICTION
 6166A9 AD-ADULT REFERENCE
 6166AA OD-ADULT LITERACY
 6166AB OD-ADULT LARGE PRINT
 6166AC OD-ADULT REBOUND
 6166AD OD-ADULT PAPERBACKS
 6166J1 OD-JUVENILE AV
 6166J2 OD-JUVENILE VIDEOS
 6166J3 OD-JUVENILE AUDIOS
 6166J4 OD-JUVENILE BOOKS
 6166J5 OD-JUVENILE EASY BEG READERS
 6166J6 OD-JUVENILE EASY PICTURE
 6166J7 OD-JUVENILE FICTION
 6166J8 OD-JUVENILE FOREIGN LANGUAGE

ACCOUNT CODE STRUCTURE -- GL OBJECT CODES FY2009-10

6100-Materials & Supplies (con't)

6166J9 OD-JUVENILE NONFICTION
6166JA OD-JUVENILE REFERENCE
6166JB OD-JUVENILE LITERACY
6166JC OD-JUVENILE PAPERBACKS
6167ZZ BOARD-CASH MATCH
6205ZZ EQUIP \$500 TO \$4999-CASH MATCH
6208GA EQUIP UNDER \$500 - GRANT ADJ
6208ZZ NON-INV EQUIP-CASH MATCH
6231ZZ WALKWAYS & TRAILS-CASH MATCH
6232ZZ ROADS MAINT & REPAIR-CASH MATCH

6200-Buildings & Equipment

620099 PRIOR PERIOD-CAPITAL OUTLAY
620100 BLDG CONSTRUCTION
620200 BUILDING RENOVATION
620300 EQUIPMENT OVER \$5000.00
620301 EQUIP-PETIT JURY OVER \$5000.00
620302 9-1-1 EQUIPMENT OVER \$5000.00
620303 OFFICE MACHINE OVER \$5000.00
620304 VEHICLES OVER \$5000.00
620305 MGEUPS (BACKUP)OVER \$5000.00
620306 PLAYGROUND EQUIP OVER \$5000.00
620307 ANIMALS OVER \$5,000.00
620400 CAPITALIZED EQUIP-CONTRA
620600 PROPERTY AND EQUIP-CONTRA
621201 FENCING
621313 PUMP STATIONS
621314 GATES
621315 WATER WELLS
621316 CATHODIC PROTECTION
621400 TRAFFIC SIGNALS
621600 BLDG. PURCHASE
621900 ADA COMPLIANCE
622100 VEGETATION ESTABLISHMENT-CAP
623300 DRAINAGE IMPROVEMENT - CAPITAL
623500 EXCAVATION & REMOVAL-CAPITALIZ
624000 SOFTWARE
624001 UPS AWARE SOFTWARE
624002 APC POWERSHUTE SOFTWARE
624003 MISC SOFTWARE
624004 BINDVIEW DEVELOPMENT
624005 ARCVIEW LICENSING PROGRAM
624006 NOVEL LICENSES
624007 METERING UTILITY
624008 VIRUS PROTECTION
624009 SOFTWARE LICENSES
624200 PC EQUIPMENT OVER \$5000.00
624205 COMPUTERS OVER \$5000.00
624210 INVENTORY EQUIP-PERIPHERALS
624215 INVENTORY EQUIP-CABLING
626900 LANDSCAPING-CAPITAL
627400 SURVEYING-CAPITALIZED
627500 GEOTECHNICAL-CAPITALIZED

6200-Buildings & Equipment (con't)

627600 HYDROLOGIC STUDIES-CAPITAL OUT
628100 UTILITY/PIPELINE ADJ-CAPITAL
6201ZZ NON SHAREABLE CONSTRUCT COST
6202ZZ BUILDING RENOVATION-CASH MATCH
6203ZZ INVENTORIED EQUIP-CASH MATCH
6240ZZ SOFTWARE-CASH MATCH

6300-Services & Other

620900 RADIO SUSPENSE
621000 RADIO MAINT CHARGES-DSCC
621100 RADIO CHARGEOUTS
621200 REPAIR & MAINT TO BLDGS
621205 JANITORIAL SERVICES
621210 BUILDING MAINTENANCE
621300 EQUIPMENT REPAIR & MAINT
621301 EQUIP REPAIR-PETIT JURY EXP
621302 EQUIP REPAIR-CATALOG SYS MAINT
621303 ANSWERING MACHINE REPAIRS
621304 BLUELINE REPAIRS
621305 CELLULAR/RADIO RP/MAINT
621306 MAINT CONTRACT FACSIMILE
621307 MAINT CONTRACT COPIES
621308 MAINT MICROFILCH EQUIPMENT
621309 MAINT MICROFILM EQUIPMENT
621310 TELEPHONE REPAIRS
621317 AIR POWERED EQUIP REPAIRS
621318 A/C FOR FUEL
621319 REPAIR/MAINT ON WELDING TRUCKS
621321 PCT 2 EQUIP REPAIR REALLOCATION
621500 UNUSEABLE AUTO PARTS, MAI
621700 STORM SEWER MAINTENANCE
622000 FEES & SERVICES - CAPITAL
622001 ENVIRONMENTAL F&S CAP.
622002 PUBLIC RELATIONS-CAPITAL
622012 CAPITAL PYMTS TO SUBRECIPIENTS
624100 REPAIRS TO COMPUTER EQUIP.
624110 HARDWARE MAINTENANCE
624111 EPE MAINTENANCE
624112 MAINT/HUBS/ROUTERS/SWITCHES
624113 SNIFFER MAINTENANCE
624115 CABLING-REPAIRS-COMPUTER
630099 PRIOR PERIOD-SERVICES & OTHER
630100 CULVERTS, ADJUST/CLEAN
630200 DRIVEWAYS, REPLACE
630300 FENCING-NON CAPITALIZED
630400 WATER WELLS-NONCAPITALIZED
630500 OTHER SERVICES
630700 SOFTWARE MAINTENANCE
630705 SOFTWARE LICENSES
630800 UNDERGROUND STORAGE TANK
630900 FEES AND SERVICES
630901 FEES & SERVICES-PETIT JURY EXP
630902 FEES & SVCS-CATALOGING

ACCOUNT CODE STRUCTURE -- GL OBJECT CODES FY2009-10

6300-Services & Other (con't)

630903 FEES & SVCS-STMT OF FACTS
630904 FEES & SVCS-INTERLIBRARY LOAN
630905 FEES & SVCS-VISITING JUDGES
630906 FEES & SVCS-DRUG COURTS
630907 FEES & SVCS-ORDERING SYSTEM
630908 FEES & SVCS-PROCESSING
630909 FEES & SVCS-REFUNDS
630910 FEES & SVCS-SELECTION LIST SVC
630911 FEES & SVCS-TEMPORARY PERSONNE
630912 F&S-PAYMENTS TO SUB-RECIPIENTS
630913 FEES & SERVICES-ADMINISTRATIVE
630914 CHDO RESERVE-HOME
630915 F&S-MEDIA SERVICES
630916 RADIO PRODUCTION
630917 VIDEOGRAPHY
630918 FLOOD CONTROL TASK FORCE
630919 MORTGAGE ASSISTANCE PROGRAM
630920 F&S-PARKING CONTRACTS
630921 TV PRODUCTION
630922 BROADCAST NEWS REPORTS
630923 CLIPPING SERVICE
630924 ANNUAL REPORT
630925 F&S-MEMBERSHIPS
630926 2 WATER WAYS
630927 WALL MURAL
630928 SORTING/MAILING/POSTAGE
630929 6 FLOWS
630930 F&S-EDUCATIONAL SERVICES
630931 SEMINAR/CONFERENCES/TRAINING
630932 SEMINARS
630933 TRAINING
630934 TRAINING-FORK LIFT CERTIFICATE
630935 F&S-PHYSICIAN CONTRACTS
630936 FEDERAL SYSTEMS REPAIR
630937 SELECTIVE CLEARING
630938 ENTRY FEES/AWARDS COMPETITIONS
630939 SYSTEMS REPAIRS
630940 F&S-DENTAL CONTRACTS
630941 SUBSCRIPTIONS
630942 NEWSPAPER
630943 COLLATERAL PIECES
630944 KATY PRAIRIE CONSERVANCY BOOK
630945 F&S-PSYCHOLOGICAL TESTING
630946 COLLATERAL MATERIAL STORAGE
630947 DRAWING & GRAPHIC STANDARDS
630948 HERBICIDE MAILING
630949 ANNUAL PLANNING REPORT
630950 F&S-PSYCHOLOGICAL/COUNSELG SVC
630951 CIP GIS APPLICATION
630952 CTY WIDE IMPLEMENTATION
630953 CC STEERING COMMITTEE
630954 FEMA FEES
630955 F&S-PREVENTION SERVICES

6300-Services & Other (con't)

630956 IMPACT FEES GIS APPLICATION
630957 ENV CONSTRAINT PGM GIS
630958 NPDES-GIS MAPPING
630959 COPIER CHARGES
630960 F&S-VITAL STATISTICS
630961 METHYLENE BLUE TEST
630962 MICROFILM SERVICES
630963 PARKING FEES
630964 REPRODUCTION WORK
630965 F&S-FOSTER PARENT TRAINING
630966 HELICOPTER SERVICES
630967 UPHOLSTERY CLEANING
630968 F&S-FOSTER PARENT RECRUIT & RE
630969 INSECT AND BEE REMOVAL
630970 F&S-CONSULTING FEES
630971 GOVERNMENT AFFAIRS CONSULTANT
630972 PUBLIC RELATIONS CONSULTANT
630973 WEBSITE DESIGN CONSULTANT
630974 DATABASE MGMT CONSULTING FEE
630975 F&S-TEMPORARY AGENCY FEES
630976 RANDOM DRUG & ALCOHOL TESTING
630977 PRE-EMPLOYMENT PHYSICALS/DRUG
630978 ANNUAL SAFETY AWARDS
630979 ACCUDATA ON-CALL
630980 SERVER IMPLEMENTATION
630981 MIMS DOCUMENT IMAGING
630982 WRECK DAMAGE/APPRaisal FEES
630983 COMMERCIAL TOWING
630984 F&S-TAXI SERVICE
630985 WASTE DISPOSAL
630986 BACA
630987 RIGHT OF WAY RESEARCH
630988 PROGRAMMING
630989 APPLICATION DEVELOPMENT
630990 DATA ACQUISITION
630991 TRAINING FOR HERBICIDE LIC
630992 TRAINING-CASE CRAWLER EQUIP
630993 TRAINING-CONFINED SPACE ENTRY
630994 LOAN PAYMENTS
630995 FIRE EXTINGUISHER INSPECTION
630996 APPRAISAL FEES
630997 F&S DETENTION FACILITIES
630999 OTHER FEES & SERVICES
631000 NONRESIDENTIAL SERVICES
631100 RESIDENTIAL SERVICES
631101 INTENSIVE RESIDENTIAL SERVICES
631200 SERVICES, CHILD CARE
631300 TOLL RD OPER LEASE EQUIP
631400 SUB COURT REPORTERS
631500 TOLL ROAD
631501 TOLL ROAD-EZ TAG
631502 TR BANKING FEES
631600 SECURITY FEES

ACCOUNT CODE STRUCTURE -- GL OBJECT CODES FY2009-10

6300-Services & Other (con't)

631700 F C COMMISSIONER FEES
 631800 HOUSING SUPPLEMENTS
 631900 FLOOD CNTRL FEES AND SERVICES
 631901 TURF ESTABLISHMENT FOR REPAIRS
 631902 CONTRACT MATERIAL DISPOSAL
 631903 CONTRACT MAT DISPOSAL-NPDES
 631904 CONTRACT MAT DISPOSAL-CTY WIDE
 631905 VEGETATION ESTABLISHMENT & PRO
 631906 EXCAVATION & REMOVAL CONTRACTS
 631907 GRAFFITI REMOVAL
 631908 DEAD ANIMAL REMOVAL
 631909 DEBRIS REMOVAL
 631910 TIRE REMOVAL
 632000 FEES AND SVCS CONTRACT
 632001 COE BUYOUT PGM-MOWING
 632100 RESIDENT RELOCATIONS
 632200 DEMOLITIONS
 632201 DEMOLITION TESTING FEES
 632300 PROFESSIONAL RECRUITMENT
 632400 FEES & SVCS FISCAL
 632500 SA. TRAINING FEE
 632600 SA. SIGN ON FEE
 632700 S.A. C.P.U.-DATA SERVICES
 632800 INSURANCE
 632900 MOWING-OUTSIDE CONTRACTOR
 633000 HOUSING ASSIST PYMT (HAP)
 633100 ADMINISTRATIVE EXPENSE
 633200 MISCELLANEOUS EXPENSE
 633210 CAC-RECOVERED GRANT EXPENSES
 633300 DITCHES, REGRADE
 633301 DITCH MAINT/OXYGEN SNIFFER
 633302 A200 GATE MODIFICATIONS
 633303 A200 MAINTENANCE
 633400 ADVERTISING
 633401 FLEET PROPANE -ADVERTISING
 633402 RECRUITING
 633500 SPECIAL INVEST
 633600 BEREAVEMENT SERVICES
 633700 REHAB LOANS
 633800 RENTALS/LEASES
 633801 RENTALS/LEASES-PETIT JURY EXP
 633802 COPIER LEASE
 633803 STORAGE
 633804 PAGERS
 633805 RENTALS/LEASES-OFFICE BUILDING
 633806 CAR & VAN RENTAL
 633807 RENTAL OF POSTAGE METER SCALE
 633808 BLOWERS FOR CONFINED SPACE
 633809 ROCKALL STORAGE-MICROGRAPHICS
 633810 RENTALS/LEASES-STORAGE
 633811 CONST EQUIPMENT RENTAL
 633812 LEASE-OFFICE SPACE
 633815 RENTALS/LEASES-OTHER

6300-Services & Other (con't)

633900 EQUIPMENT RENTAL
 634000 COPIER RENTAL
 634100 TRAFFIC SIGNAL MAINT.
 634200 ENGINEERING SERVICES
 634201 PRELIMINARY ENGINEERING SVCS.
 634202 DESIGN ENGINEERING SERVICES
 634203 ARCHEOLOGICAL SVCS-CAPITALIZED
 634204 DESIGN CRITERIA MANUAL
 634205 NPDES-ENG/TC&B/OTHERS
 634206 CONSTRUCTION PHASE ENG SERVICE
 634207 ENGINEERING-FED SYSTEM REPAIR
 634208 INSPECTION
 634209 MATERIAL TESTING
 634210 ENGINEERING SERVICES CONTRA
 634211 ENGINEERING SVCS-NONCAPITAL
 634213 ARCHEOLOGICAL SVCS-NONCAPITAL
 634214 DESIGN SERVICES NON-CAPITAL
 634215 PER PRELIM ENG-NON CAPITAL
 634299 PRIOR PERIOD-ENGINEERING SVCS
 634300 ENVIRONMENTAL ASSESSMENTS
 634301 ENVIRONMNTAL ASSESSMNTS-NONCAP
 634400 F C SERVICES
 634500 F C APPRAISAL FEE (ROW)
 634501 APPRAISERS/BROKERS
 634600 MEDICAL/DRUGS
 634601 POISON IVY BLOCK & INSECT SPRAY
 634602 WASP SPRAY
 634603 MISC MEDICAL SUPPLIES
 634604 EYEGLASSES
 634700 EXCAVATION
 634800 STIPENDS
 634900 CHILD RELATED EXPENSE
 634901 JOINT COMMISSION ON CHILDREN
 635000 AFDC-SPFC EXPENSES
 635200 LAND/R.O.W.
 635201 ROW-COUNTY ROADS
 635202 ROW - FM ROADS
 635203 ROW - STATE HWY
 635204 FEES & SVCS-LAND ACQUISITIONS
 635210 LAND/R.O.W. - CONTRA
 635213 LAND INTERLOCAL NON COUNTY OWN
 635300 SUBSISTENCE
 635305 SUBSISTENCE-VISITING JUDGES
 635306 SUBSISTENCE-DRUG COURTS
 635400 INSTALLMENT PURCHASE
 635500 LEASE BUY-OUT
 635600 S.A. MSC. EXPENSE
 635700 MANAGEMENT STUDIES
 635800 CONSTR. MANAGEMENT SVCS
 635801 CONSTRUCTION MGMT-NONCAPITAL
 635802 CONSTRUCT'N ENGINEERING-NONCAP
 635900 CONSTR MATERIAL TESTING
 635901 MATERIALS TESTING-NONCAPITAL

ACCOUNT CODE STRUCTURE -- GL OBJECT CODES FY2009-10

6300-Services & Other (con't)

636000 WC CLAIMS EXPENSE
 636100 STAND. APPMTS.-CRIMINAL
 636200 CAP/PUN/APPT-CRIM/ATTY
 636300 HABEAS/CORPUS/APPMT.-CRIMINAL
 636400 INVEST/EXPERT TESTIMONY
 636500 APPEALS, CRIMINAL
 636600 CAP/PUN. APPEALS-CRIMINAL
 636700 INVESTIGATIVE/LINE UP
 636800 COURT COSTS
 636805 COURT COSTS-VISITING JUDGES
 636806 COURT COSTS-DRUG COURTS
 636900 INTERPRETER'S FEES
 636901 INTERPRETER'S FEE-PETIT JURY
 636902 INTERPRETER FEES-INDIGENT CASE
 637000 LANGUAGE LINE FEES
 637100 Fees and Serv-Court Appt Atty
 637200 JURY EXPENSE
 637201 PETIT JURY EXPENSE
 637202 GRAND JURY EXPENSE
 637400 SURVEYING
 637401 SURVEYING CONS SERVICES
 637402 LIDAR MAP APPLICATION
 637500 SOILS
 637501 GEOTECHNICAL CONS SERVICES
 637600 HYDROLOGIC STUDIES
 637700 FLEET-OUTSIDE SERVICES
 637800 CONSTRUCTION-NONCAPITALIZED
 638100 UTILITY/PIPELINE ADJ.
 638700 CAPITALIZED EQUIPMENT
 638710 OBLIGATION UNDER CAPITAL LEASE
 638800 DEPARTMENT CHARGES
 638801 DEPT CHARGES-HC OFF EMERG MGMT
 638802 DEPT CHARGES-BUILDING USE
 638803 DEPT CHARGES-PURCHASING
 638804 DEPT CHARGES-CTY TREASURER
 638805 DEPT CHARGES-PERSONNEL
 638806 DEPT CHARGES-CTY AUDITOR
 638807 DEPT CHARGES-CTC
 638808 DEPT CHARGES-CC CRT COORD
 638809 DEPT CHARGES-FINANCIAL SVCS
 638810 DEPT CHARGES-CTY JUDGE
 638811 DEPT CHARGES-MISC GEN ADMIN
 638812 DEPT CHARGES-APPRAISAL DIST
 638813 DEPT CHARGES-PUB INFRAS AGREEM
 640100 T/C-IN COURT APPEARANCE
 640200 NON-TRIAL APPEARANCE
 640201 NON-TRIAL APP NON-DEATH CAP
 640202 NON-TRIAL APP DEATH CAPITAL
 640203 CAPITAL CA-NONDEATH-TRIAL/HEAR
 640204 CAPITAL CA-NONDEATH-OUT OF CRT
 640300 FIRST CHAIR
 640301 TRIAL 1ST CHAIR-DEATH CAPITAL
 640302 TRIAL 1ST CHAIR-NON-DEATH CAP

6300-Services & Other (con't)

640303 TRIAL 1ST CHAIR-CONTRACT DEATH
 640304 CAPITAL CA-NON TRIAL-DEATH CAP
 640305 CAPITAL CA-VIOR DIRE-DEATH CAP
 640306 CAPITAL CA-TRIAL/HEARING-DEATH
 640307 CAPITAL CA-DEATH-OUT OF CRT HS
 640308 CAPITAL CA-DEATH-FLATE RATE
 640400 SECOND CHAIR
 640401 TRIAL 2ND CHAIR-CONTRACT D CAP
 640402 TRIAL 2ND CHAIR-DEATH CAPITAL
 640404 CAPITAL CA-DEATH-NON TRIAL
 640405 CAPITAL CA-DEATH-VOIR DIRE
 640406 CAPITAL CA-DEATH-TRIAL/HEARING
 640407 CAPITAL CA-DEATH-OUT OF CRT HR
 640408 CAPITAL CA-DEATH-FLATE R-2ND C
 640500 T/C-OUT OF COURT
 640501 OUT OF COURT NON-DEATH CAPITAL
 640502 OUT OF COURT DEATH CAPITAL
 640600 T/C-EXPERT TESTIMONY
 640700 T/C-INVESTIGATION
 640800 T/C-CHANGE OF VENUE
 640900 T/C-FULL TIME COUNSEL
 641000 OTHER-CAPITAL
 641050 DEATH PENALTY WRIT
 641055 DEATH PENALTY WRIT INVESTIGATION
 641060 DEATH PENALTY WRIT TRAVEL
 641065 DEATH PENALTY WRIT EXP WITNESS
 641070 DEATH PENALTY WRIT MISC EXPENS
 642001 DAILY ASSIGNMENT-1ST DEGREE
 642002 DAILY ASSIGNMENT-2ND DEGREE
 642003 DAILY ASSIGNMENT-3RD DEGREE
 642004 WEEKLY ASSIGNMENT -1ST DEGREE
 642005 WEEKLY ASSIGNMENT -2ND DEGREE
 642006 WEEKLY ASSIGNMENT -3RD DEGREE
 642007 TERM ASSIGNMENT -1ST DEGREE
 642008 TERM ASSIGNMENT -2ND DEGREE
 642009 TERM ASSIGNMENT -3RD DEGREE
 642100 T/NC-IN COURT APPEARENCE
 642101 1ST DEGREE-OUT OF COURT HOURS
 642102 T/NC-IN CRT APPEAR-2ND DEGREE
 642103 T/NC-IN CRT APPEAR-3RD DEGREE
 642200 NON-TRIAL APPEARENCE
 642201 NON TRIAL-1ST DEGREE
 642202 NON TRIAL-2ND DEGREE
 642203 NON TRIAL-3RD DEGREE, SJF, MRP
 642204 NON TRIAL - MISDEMEANOR
 642205 RESETS & DETENTION HEARINGS
 642300 FIVE OR MORE DAYS
 642400 T/NC-OUT OF COURT
 642500 T/NC-INVESTIGATION
 642600 T/NC-EXPERT TESTIMONY
 642700 NON CAPITAL TRIAL
 642701 NON CAPITAL TRIAL-1ST DEGREE
 642702 NON CAPITAL TRIAL-2ND DEGREE

ACCOUNT CODE STRUCTURE -- GL OBJECT CODES FY2009-10

6300-Services & Other (con't)

642703 NON CAPITAL TRIAL-3RD DEGREE
 642800 T/NC-CHANGE OF VENUE
 642900 T/NC-FULL TIME COUNSEL
 642910 JUVENILE C-DET. HEARING ATTY
 643000 OTHER NON-CAPITAL TRIAL
 643001 NON CAP-MENTAL HEALTH SUPP
 643002 NON CAPITAL-BILINGUAL SUPP
 643003 OTHER-AFTER HOURS SUPPLEMENT
 643100 ATTY FEE DAILY ASSG-COUNTY COU
 643200 DNA HPD CRIME LAB RETESTING
 643201 HPD SEROLOGY CASE REVIEW
 644100 CAPITAL APPEAL
 644101 WRIT OF HABEAS CORPUS-DEATH PE
 644102 CAPITAL-DEATH PENALTY SOUGHT
 644103 CAP-DEATH PEN NOT SOUGHT
 644104 CAPITAL CA-MENTAL HEALTH SUPP
 644105 CAPITAL CA-BILINGUAL SUPPLEMEN
 644106 CAPITAL CA-AFTER HOUR SUPP
 644200 PET.DISC REVIEW-GRANTED
 644300 PET.DISC REVIEW-NOT GRANT
 644400 NEW BR AFTER POR GRANT CA
 644500 ORAL ARG AT CRT-APPEAL CA
 644600 ORAL ARG AT CRT-CRIMINAL APPEA
 644601 CAPITAL-DEATH PENALTY GIVEN
 644602 CAPITAL-DEATH PEN SOUGHT/NOT G
 644603 CAPITAL-DEATH PEN NOT SOUGHT
 645005 SOF APPEAL NON-DEATH
 645010 SOF APPEAL DEATH
 645015 SOF CO-DEFENDANTS
 645020 SOF MISTRIAL
 645025 SOF PRE-TRIAL
 645030 SOF EMERGENCY OVERNIGHT
 645035 SOF BINDING
 645040 SOF EXHIBITS
 645045 SOF HEARING
 646100 NON CAPITAL APPEAL
 646200 PETITION DISCR REV/GRANT
 646300 PETITION DISCR REV/NOT GR
 646400 NON-CAP APPEAL/5 DAY-MORE
 646500 NEW BR AFTER PDR GRANTED
 646600 ORAL ARG AT CRT-APPEALS
 646601 ORAL AGR AT CRT OF CRIMINAL AP
 646700 AD LITEMS
 646800 AD LITEMS - CPS
 646801 CPS NON-TRIAL JUVENILE
 646802 CPS TRIAL JUVENILE
 646803 CPS TRIAL +5 DAYS JUVENILE
 646804 CPS OUT OF COURT/EXP JUVENILE
 646805 CPS OUT OF COURTS HRS JUVENILE
 646806 CPS EXPERT TESTIMONY JUVENILE
 646807 CPS INVESTIGATION JUVENILE
 646808 CPS APPEALS JUVENILE
 646900 AD LITEMS - CPP

6300-Services & Other (con't)

647001 FAMILY CONTEMPT NON TRIAL
 647002 FAMILY CONTEMPT TRIAL
 647003 FAMILY CONTEMPT OUT OF COURT
 647004 FAMILY TDFPS NON TRIAL
 647005 FAMILY TDFPS TRIAL
 647006 FAMILY TDFPS OUT OF COURT HR
 647007 FAMILY TRIAL + 5 DAYS
 647008 FAMILY COURT-DRUG TESTING
 647009 FAMILY COURT-OTHER EXPENSES
 647100 APPEALS-OTHER
 647200 APPEALS-TRAVEL-AUSTIN
 647201 APPEALS-TRAVEL-OTHER THAN HOUSTON
 647500 PAYMENT MADE-NO CHARGES FILED
 648100 DEATH PENALTY WRIT HEAR W/TEST
 648301 APPEAL ORAL NON CAPITAL
 648303 APPEAL ORAL NON CAPITAL CRIM
 648500 APPEAL HEARING W/TESTIMONY
 648600 CAPITAL NON DEATH FLAT RATE
 6212ZZ REPAIR & MAINT.-BLDG-CASH MATCH
 6213ZZ EQUIP REPAIR & MAINT-CASH MATCH
 6220ZZ FEES & SVCS-CAPITAL CASH MATCH
 6230ZZ CONSTRUCTION-CASH MATCH
 6241ZZ COMPUTER REPAIR EQUIP-CASH MATCH
 6305ZZ OTHER SERVICES - CASH MATCH
 6307ZZ SOFTWARE MAINTENANC-CASH MATCH
 63090A FEES & SVCS-WASTE MANAGEMENT
 63090B FEES & SVCS-HISTORICAL COMMISS
 63090C FEES & SVCS - CED PROGRAMS
 63090D F&S-ALARM SERVICES
 63090E F&S-FIRE SAFETY SERVICES
 63090F F&S-BUILDING SECURITY
 63090G F&S-LANDSCAPE SERVICES
 63090H F&S-PEST CONTROLS SERVICES
 63090I F&S-VERTICAL TRANSPORT SVCS
 63090J F&S-CUSTODIAL SERVICES
 63090K F&S-EXTERIOR CLEANING SVCS
 63090L F&S-PROFESSIONAL CONSULTANTS
 63090M F&S-RECORDS MANAGEMENT
 63090P PORTABLE LAVATORY
 63090T INTEROPERABILITY TRANS EXPENSE
 63091A SPONSOR BASED RENTAL ASSISTANCE
 63091B TENANT BASED RENTAL ASSISTANCE
 63093A COLLEGE REIMBURSE-SPEC REV FD
 6309GA FEES AND SERVICES - GRANT ADJ
 6309ZZ FEES & SERVICES-CASH MATCH
 6310ZZ NON-RESIDENTIAL SVCS-CASH MATCH
 6311ZZ RESIDENTIAL SERVICES - CASH MATCH
 6318ZZ HOUSING SUPPLEMENTS CASH MATCH
 6319ZZ FC FEES & SERVICES-CASH MATCH
 6320ZZ FEES & SVCS CONTRACT-CASH MATC
 6321ZZ RES RELOCATIONS CASH MATCH
 6322ZZ DEMOLITIONS CASH MATCH
 6331GA ADMIN EXPENSE-GRANT ADJUSTMENT

ACCOUNT CODE STRUCTURE -- GL OBJECT CODES FY2009-10

6300-Services & Other (con't)

6332ZZ MISCELLANEOUS-CASH MATCH
6334ZZ ADVERTISING-CASH MATCH
6338GA RENTAL/LEASES - GRANT ADJ
6338ZZ LEASES/RENTALS-CASH MATCH
6339ZZ EQUIPMENT RENTAL - CASH MATCH
6340ZZ COPIER RENTAL-CASH MATCH
6342ZZ ENGINEERING SVCS-CASH MATCH
6345ZZ F C APPRAISAL FEE (ROW)CASH MATCH
6346ZZ MEDICAL/DRUGS-CASH MATCH
635100 CONCRETE PAVING, CONST
6352ZZ LAND/R.O.W.-CASH MATCH
6371ZZ F&S-COURT APPT ATTY-CASH MATCH

6380-Utilities

638200 UTILITIES
638300 TELEPHONE
638301 TELEPHONE-PETIT JURY EXP
638302 TELEPHONE-DATA LINE
638303 CELLULAR PHONE-AIRTIME
638305 TELEPHONE-DATA COMMUNICATION
638310 TELEPHONE-TELECOMMUNICATION
638315 TELEPHONE-WIRELESS COMMUNICATION
638400 ELECTRICITY
638401 TCAP AGGREGATION FEE - ELEC.
638500 WATER
638600 GAS
6382ZZ UTILITIES CASH MATCH
6383GA TELEPHONE - GRANT ADJUSTMENT
6383ZZ TELEPHONE-CASH MATCH

6500-Transportation & Travel

637300 VMC CHARGEOUTS
650099 PRIOR PERIOD-TRANSPORTATION &
650100 MOTOR EQUIP RENTAL
650200 TRAVEL EXPENSE
650201 LEGISLATIVE TRAVEL
650205 TRAVEL EXP-VISITING JUDGES
650206 TRAVEL EXP-DRUG COURTS
650300 TRAVEL FOR EDUC/TRAINING
650400 MOTOR EQUIP EXPENSE
650401 TIRES
650500 ALLOWANCE, OFFICIALS
650600 FUEL/OIL/NON-MOTOR EQUIP.
650700 PROPANE GAS
650800 DIESEL FUEL/OIL
650801 COMMERCIAL DIESEL FUEL
650802 OIL & GREASE
650900 GASOLINE
650901 COMMERCIAL GASOLINE
650910 PCT 2 FEUL REALLOCATION
651000 MOTOR EQUIP CHRGS VMC
651200 MILEAGE
651300 MOTOR REPAIR PARTS

6500-Transportation & Travel (con't)

651301 MOTOR REPAIR PARTS-EXTERNAL
6502ZZ TRAVEL-CASH MATCH
6503ZZ TRAVEL/TRAINING-CASH MATCH
6504GA MOTOR EQUIP EXP - GRANT ADJ
6504ZZ MOTOR EQUIPMENT-CASH MATCH
6509ZZ GASOLINE-CASH MATCH
6510ZZ MOTOR EQUIP CHGS VMC-CSH MATCH
6512GA MILAGE-GRANT ADJUSTMENT
6512ZZ MILEAGE-CASH MATCH
6513ZZ MOTOR REPAIR PARTS - CASH MATC

6600-Other Financial Transactions

660000 DEPRECIATION EXPENSE
660099 PRIOR PERIOD-DEPRECIATION
660100 DEPRECIATION EXPENSE
660200 DEPRECIATION EXP-BUILDINGS
660300 DEPRECIATION EXP-EQUIPMENT
662100 AMORTIZATION EXPENSE
662200 AMORTIZATION EXP CAP
662300 DEF CHGS-AMORT EXP
662400 DEFERRED CHARGES CAP
664100 WC MED PRIOR YEAR
664200 WC IND PRIOR YEAR
664300 WC EXCESS IBNR EXP
664400 EST.CLAIMS-TTD.-1987
664500 WORKERS COMP MED EXP
664600 WORKERS COMP INDEMNITY
664700 WC ESTIMATED CLAIMS MED
664800 WC ESTIMATED CLAIMS IND
665000 CLAIMS AND TORTS
665100 LAWSUIT SETTLEMENT-WALSWEER
665200 ARBITRAGE PENALTY
666300 MEDICAL
666301 NL CARE PREMIUMS HD
667100 DENTAL INDEMNITY
667200 DHMO
667300 VISION
667400 AD & D PREMIUMS
667500 BASIC LIFE
667600 OPTIONAL LIFE
667700 DENTICARE DENT DMO
667800 DENTAL INDEMNITY
667900 OPTIONAL L-T DISABILITY
668000 BASIC L-T DISABILITY
668100 SECURE HORIZONS-MED
668200 MEDICAL ALTERNATIVE
668300 FLEXS BENEFITS REIMB
670099 PRIOR PERIOD-ADMINISTRATION
670100 INDIRECT COSTS
671100 TRANSFERS
671200 TRANSFERS-OUT (GRANTS)
672100 REFUNDS
673100 REFUNDS

ACCOUNT CODE STRUCTURE -- GL OBJECT CODES FY2009-10

6600-Other Financial Transactions (con't)

673200 REFUNDS-TIRZ
680100 INTEREST EXPENSE-TAN'S
680200 INT EXP--CAPITALIZATION
680300 INTEREST EXPENSE
680350 INTEREST SWAP DIFFERENTIAL
680370 PREMIUM ON TANS ISSUED
680400 BOND REF. LOSS AMORT.
680500 BOND REDEMPTIONS, DEBT
680600 COMMITTED PROJECTS
680601 COMMITTED PROJ-BUDGET RESERVE
680700 FISCAL CHARGES
680800 REFUND ISSUANCE COST
680900 FEES,ISSUANCE COST
681099 PRIOR PERIOD-INT & FISCAL CHAR
681100 UNDERWRITER'S DISCOUNT
683100 ESCROW PAYMENT
683200 SAVINGS TARGET
690100 UNALLOCATED
690101 UNALLOCATED-BUDGET RESERVE
690200 FEDERAL EXCISE TAX
690300 SUPER FUND TAX
690400 STATE ENVIRONMENTAL TAX
690500 GROUND WATER PROTC CLEAN
690600 CONSTR.RESERVE/UNALLOC
690700 VMC LEASE PROGRAM
690900 EXTRAORDINARY LOSS
691000 LEASE EQUIPMENT, FC
691100 LEASE BUYOUT
691200 ST RESERVE ROW PUR/UNALL
691300 ST ROW PUR/UNALLOCATED
691400 INTGOVT EXPEND, INTGOVT
691500 DONATIONS, GENERAL
691600 DONATIONS, MAINT
691601 MAINT/ASSIST - INCIDENTALS
691700 ADJUSTMENTS FOR INVENTORY
691800 BAD DEBT EXPENSE
691900 ACCRUAL ADJUSTMENTS
692100 RESERVE
692600 SPECIAL ENCUMBRANCE-GEN
693100 LOSS-DISPOSAL OF FIXED ASSETS
720100 ESCROW PAYMENT
720200 SAVINGS TARGET
720300 COMMERCIAL PAPER DEFEASANCE
720400 UNDERWRITER'S DISCOUNT
6650ZZ CLAIMS AND TORTS - CASH MATCH
6701ZZ INDIRECT COSTS-CASH MATCH
6901ZZ UNALLOCATED CASH MATCH
6907ZZ VMC LEASE PROGRAM-CASH MATCH

7200-Other Financing Uses

705000 RESIDUAL EQUITY TRANSFERS OUT
705050 CAPITAL ASSET TRANSFER-OUT
705100 OPERATING TRANSFERS OUT
705200 TRANSFER OUT-TOLL ROAD
705250 TRANSFER TO OTHER ENTERPRISE
705260 TRANSFER TO TOLL ROAD
705300 TRANSFER OUT-GRANTS
705350 TRANSFER TO SPEC REV-NONGRANT
705360 TRANSFER TO SPEC REV-GRANTS
705400 CAPL PROJ REDISTRIBUTION TNSFR
705500 TRANSFER OUT TO INVENTORY
705600 TRANSFER TO GENERAL FUND
705700 TRANSFER TO DEBT SERVICE
705800 TRANSFER TO CAPITAL PROJECTS
705900 TRANSFER TO INTERNAL SERVICE
720500 SPECIAL ITEMS
7056ZZ TRANSFER TO GEN FUND-CASH MATCH