

ACCOUNT CODE STRUCTURE -- GL OBJECT CODES FY2008-2009

6000-Labor & Benefits

600099 PRIOR PERIOD-SALARIES
600100 SALARIES
600110 BOOT CAMP INCENTIVE
600150 REIMBURSED SALARIES
6001ZZ SALARIES-CASH MATCH
600200 OVERTIME
6002ZZ OVERTIME-CASH MATCH
600300 OVERTIME-DETENTION (K-TIME)
600400 SECTION 415 OVERLIMITS PAYMENT
605100 SOCIAL SECURITY
6051ZZ FICA-CASH MATCH
605200 GROUP INSURANCE
6052ZZ INSURANCE-CASH MATCH
605300 WORKERS COMPENSATION
6053ZZ WORKER'S COMP-CASH MATCH
605400 UNEMPLOYMENT INSURANCE
6054ZZ UNEMPLOYMENT-CASH MATCH
605500 RETIREMENT
6055ZZ RETIREMENT-CASH MATCH
605600 SUPP DEATH BENEFIT
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
6100ZZ SUPPLIES-CASH MATCH
610100 OFFICE SUPPLIES
610101 OFFICE SUPPLIES-OFFICE DEPOT
610102 OFFICE SUPPLIES-PETIT JURY EXPENSE
610103 BLUEPRINT MACHINE SUPPLIES
610104 DISTRICT FORMS
610105 FILM & PROCESSING
610106 GRAPHIC ILLUSTRATION/PLOTTER SUPPLY
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
6101ZZ OFFICE SUPPLIES-CASH MATCH

6100-Materials & Supplies (cont.)

610200 PROVISIONS
6102ZZ PROVISIONS-CASH MATCH
610400 REPAIR PARTS
610401 COMMERCIAL REPAIRS
610500 POSTAGE
610501 POSTAGE-PETIT JURY EXP
6105ZZ POSTAGE-CASH MATCH
610600 INMATE CLOTHING
6106ZZ INMATE CLOTHING-CASH MATCH
610700 CLOTHING
610701 KEVLAR CHAPS
610702 BACK SUPPORTS
610703 MISC SAFETY CLOTHING
610704 UNIFORMS
6107ZZ CLOTHING-CASH MATCH
610800 JANITOR'S SUPPLIES
6108ZZ JANITOR'S SUPPLIES-CASH MATCH
610900 CHEM/LAB SUPPLIES
610901 CHEMICALS-MOSQUITO PESTICIDES
6109ZZ CHEM/LAB SUPP-CASH MATCH
611000 MEDICAL SUPPLIES
611100 OFF SUPPLY CHARGEOUTS
611200 COMPUTER OFFICE SUPPLIES
6112ZZ COMPUTER OFFICE SUPPLIES-CM
611300 SOFTWARE-NON CAPITAL
6113ZZ SOFTWARE-NON CAP/CASH MATCH
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
6153ZZ FEED/FERTILIZER-CASH MATCH
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 TRAFFIC SIGNS/STRIPING SUPP
616300 GRAVEL
616400 POSTS
616500 ROCK
616501 BULK CEMENT
616502 FLY ASH
616503 LIME

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6100-Materials & Supplies (cont.)

616504 SAND
616505 PLASTIC MESH
616600 LIBRARY MATERIALS
616601 DATABASES
616602 MICROFICHE
616603 PERIODICALS
616604 LITERACY
616605 READ FOR YOUR LIFE
616611 BRANCH VIDEOS
616612 ADULT AUDIOS
616613 ADULT AV
616621 JUVENILE VIDEOS
616622 JUVENILE AUDIOS
616623 JUVENILE AV
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
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
6166J9 OD-JUVENILE NONFICTION
6166JA OD-JUVENILE REFERENCE

6100-Materials & Supplies (cont.)

6166JB OD-JUVENILE LITERACY
6166JC OD-JUVENILE PAPERBACKS
616700 BOARD
616701 BOARD-PETIT JURY EXP
6167ZZ BOARD-CASH MATCH
616800 PILINGS
616900 LANDSCAPING MATERIALS
616901 SHRUBS
616902 PLANTS
616903 TREES
617000 WALKWAYS/TRAILS-NONCAPITALIZED
619900 ADOPTED BUDGET ADJUSTMENT
620500 EQUIPMENT \$500 TO \$4999.99
620501 PC EQUIPMENT \$500 TO \$4999.99
620502 OFFICE MACHINE \$500 TO \$4999.
620503 MGEUPS \$500 TO \$4999.
620504 PLAYGROUND EQUIP \$500-\$4999
6205ZZ EQUIP \$500 TO \$4999-CASH MATCH
620700 NON-CAP PROP & EQUIP
620800 EQUIPMENT UNDER \$500.00
620801 EQUIP-PETIT JURY UNDER \$500
620802 CAMERAS UNDER \$500.00
620803 CELLULAR PHONES UNDER \$500.00
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
6208ZZ NON-INV EQUIP-CASH MATCH
620850 EQUIPMENT 200-499.99
621311 MISC ITEMS
621312 MISC COMPUTER EQUIPMENT
621800 TOOL ALLOWANCE
623000 CONSTRUCTION
623010 CONSTRUCTION - CONTRA
623100 WALKWAYS & TRAILS
6231ZZ WALKWAYS & TRAILS-CASH MATCH
623200 ROADS&BRIDGES MAINT&REPAIR
6232ZZ ROADS MAINT & REPAIR-CASH MATCH
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

6200-Buildings & Equipment

620099 PRIOR PERIOD-CAPITAL OUTLAY
620100 BLDG CONSTRUCTION
6201ZZ NON SHAREABLE CONSTRUCT COST
620200 BUILDING RENOVATION
6202ZZ BUILDING RENOVATION-CASH MATCH

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6200-Buildings & Equipment (cont.)

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
 6203ZZ INVENTORIED EQUIP-CASH MATCH
 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
 622000 FEES & SERVICES - CAPITAL
 622012 CAPITAL PYMTS TO SUBRECIPIENTS
 6220ZZ FEES & SVCS-CAPITAL CASH MATCH
 622100 VEGETATION ESTABLISHMENT-CAPITALIZED
 623300 DRAINAGE IMPROVEMENT
 623500 EXCAVATION & REMOVAL-CAPITALIZED
 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
 6240ZZ SOFTWARE-CASH MATCH
 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
 627600 HYDROLOGIC STUDIES-CAPITAL OUT
 628100 UTILITY/PIPELINE ADJ-CAPITAL

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
 6212ZZ REPAIR & MAINT.-BLDG-CASH MATCH

6300-Services & Other (cont.)

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
 6213ZZ EQUIP REPAIR & MAINT-CASH MATCH
 621500 UNUSEABLE AUTO PARTS, MAINT.
 621700 STORM SEWER MAINTENANCE
 622000 FEES & SERVICES-CAPITAL
 622001 ENVIRONMENTAL F&S CAP.
 622012 CAPITAL PYMTS TO SUBRECIPIENTS
 6220ZZ FEES & SVCS-CAPITAL CASH MATCH
 6230ZZ CONSTRUCTION-CASH MATCH
 624100 REPAIRS TO COMPUTER EQUIP.
 624110 HARDWARE MAINTENANCE
 624111 EPE MAINTENANCE
 624112 MAINT/HUBS/ROUTERS/SWITCHES
 624113 SNIFFER MAINTENANCE
 624115 CABLING-REPAIRS-COMPUTER
 6241ZZ COMPUTER REPAIR EQUIP-CASH MAT
 630099 PRIOR PERIOD-SERVICES & OTHER
 630100 CULVERTS, ADJUST/CLEAN
 630200 DRIVEWAYS, REPLACE
 630300 FENCING-NON CAPITALIZED
 630400 WATER WELLS-NONCAPITALIZED
 630500 OTHER SERVICES
 6305ZZ OTHER SERVICES - CASH MATCH
 630700 SOFTWARE MAINTENANCE
 630705 SOFTWARE LICENSES
 6307ZZ SOFTWARE MAINTENANC-CASH MATCH
 630800 UNDERGROUND STORAGE TANK
 630900 FEES AND SERVICES
 630901 FEES & SERVICES-PETIT JURY EXPENSE
 630902 FEES & SVCS-CATALOGING
 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
 63090A FEES & SVCS-WASTE MANAGEMENT
 63090B FEES & SVCS-HISTORICAL COMMISS
 63090C FEES & SVCS - CED PROGRAMS
 63090D F&S-ALARM SERVICES

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6300-Services & Other (cont.)

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
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
63091A SPONSOR BASED RENTAL ASSISTANCE
63091B TENANT BASED RENTAL ASSISTANCE
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
63093A COLLEGE REIMBURSE-SPEC REV FD
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

6300-Services & Other (cont.)

630953 CC STEERING COMMITTEE
630954 FEMA FEES
630955 F&S-PREVENTION SERVICES
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
6309ZZ FEES & SERVICES-CASH MATCH
631000 NONRESIDENTIAL SERVICES
6310ZZ NON-RESIDENTIAL SVCS-CASH MATC
631100 RESIDENTIAL SERVICES
631101 INTENSIVE RESIDENTIAL SERVICES
6311ZZ RESIDENTIAL SERVICES - CASH MATCH
631200 SERVICES, CHILD CARE
631300 TOLL RD OPER LEASE EQUIP
631400 SUB COURT REPORTERS

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6300-Services & Other (cont.)

631500 TOLL ROAD
 631501 TOLL ROAD-EZ TAG
 631502 TR BANKING FEES
 631600 SECURITY FEES
 631700 F C COMMISSIONER FEES
 631800 HOUSING SUPPLEMENTS
 6318ZZ HOUSING SUPPLEMENTS-CASH MATCH
 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
 6319ZZ FC FEES & SERVICES-CASH MATCH
 632000 FEES AND SVCS CONTRACT
 632001 COE BUYOUT PGM-MOWING
 6320ZZ FEES & SVCS CONTRACT-CASH MATCH
 632100 F C RESIDENT RELOCATIONS
 632200 DEMOLITIONS
 632201 DEMOLITION TESTING FEES
 6322ZZ DEMOLITIONS CASH MATCH
 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
 6332ZZ MISCELLANEOUS-CASH MATCH
 633300 DITCHES, REGRADE
 633301 DITCH MAINT/OXYGEN SNIFFER
 633302 A200 GATE MODIFICATIONS
 633303 A200 MAINTENANCE
 633400 ADVERTISING
 633401 FLEET PROPANE -ADVERTISING
 633402 RECRUITING
 6334ZZ ADVERTISING-CASH MATCH
 633500 SPECIAL INVEST
 633600 AMBULANCE
 633700 REHAB LOANS
 633800 RENTALS/LEASES
 633801 RENTALS/LEASES-PETIT JURY EXPENSE
 633802 COPIER LEASE
 633803 STORAGE
 633804 PAGERS
 633805 RENTALS/LEASES-OFFICE BUILDING

6300-Services & Other (cont.)

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
 6338ZZ LEASES/RENTALS-CASH MATCH
 633900 EQUIPMENT RENTAL
 6339ZZ EQUIPMENT - CASH MATCH
 634000 COPIER RENTAL
 6340ZZ COPIER RENTAL-CASH MATCH
 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
 634299 PRIOR PERIOD-ENGINEERING SVCS
 6342ZZ ENGINEERING SVCS-CASH MATCH
 634300 ENVIRONMENTAL ASSESSMENTS
 634301 ENVIRONMENTAL ASSESSMNTS-NONCAP
 634400 F C SERVICES
 634500 F C APPRAISAL FEE (ROW)
 634501 APPRAISERS/BROKERS
 6345ZZ F C APPRAISAL FEE (ROW)CASH MT
 634600 MEDICAL/DRUGS
 634601 POISON IVY BLOCK & INSECT SPRA
 634602 WASP SPRAY
 634603 MISC MEDICAL SUPPLIES
 634604 EYEGLASSES
 6346ZZ MEDICAL/DRUGS-CASH MATCH
 634700 EXCAVATION
 634800 STIPENDS
 634900 CHILD RELATED EXPENSE
 634901 JOINT COMMISSION ON CHILDREN
 635000 AFDC-SPFC EXPENSES
 635100 CONCRETE PAVING, CONST.
 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
 6352ZZ LAND/R.O.W.-CASH MATCH

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6300-Services & Other (cont.)

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
 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 & SERVICES - COURT APPT ATTY
 6371ZZ F&S-COURT APPT ATTY-CASH MATCH
 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

6300-Services & Other (cont.)

638812 DEPT CHARGES-APPRAISAL DIST
 638813 DEPT CHARGES-PUB INFRAS AGREEMEN'
 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
 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

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6300-Services & Other (cont.)

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
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
644100 CAPITAL APPEAL
644101 WRIT OF HABEAS CORPUS-DEATH PENALTY
644102 CAPITAL-DEATH PENALTY SOUGHT
644103 CAP-DEATH PEN NOT SOUGHT
644104 CAPITAL CA-MENTAL HEALTH SUPP
644105 CAPITAL CA-BILINGUAL SUPPLEMENT
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

6300-Services & Other (cont.)

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
647100 APPEALS-OTHER
647200 APPEALS-TRAVEL-AUSTIN
647201 APPEALS-TRAVEL-OTHER THAN HOUS
647500 PAYMENT MADE-NO CHARGES FILED
648100 DEATH PENALTY WRIT HEAR W/TEST
648301 APPEAL ORAL NON CAPITAL
648303 APPEAL ORAL NON CAPITAL CRIMINAL
648500 APPEAL HEARING W/TESTIMONY
648600 CAPITAL NON DEATH FLAT RATE

6380-Utilities

638200 UTILITIES
6382ZZ UTILITIES CASH MATCH
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
6383ZZ TELEPHONE-CASH MATCH
638400 ELECTRICITY
638401 TCAP AGGREGATION FEE - ELEC.
638500 WATER
638600 GAS

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
6502ZZ TRAVEL-CASH MATCH
650300 TRAVEL FOR EDUC/TRAINING
6503ZZ TRAVEL/TRAINING-CASH MATCH
650400 MOTOR EQUIP EXPENSE
650401 TIRES
6504ZZ MOTOR EQUIPMENT-CASH MATCH
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

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6500-Transportation & Travel (cont.)

650901 COMMERCIAL GASOLINE
650910 PCT 2 FEUL REALLOCATION
6509ZZ GASOLINE-CASH MATCH
651000 MOTOR EQUIP CHRGS VMC
6510ZZ MOTOR EQUIP CHGS VMC-CSH MATCH
651200 MILEAGE
6512ZZ MILEAGE-CASH MATCH
651300 MOTOR REPAIR PARTS
651301 MOTOR REPAIR PARTS-EXTERNAL
6513ZZ MOTOR REPAIR PARTS - CASH MATCH

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
6701ZZ INDIRECT COSTS-CASH MATCH
671100 TRANSFERS
671200 TRANSFERS-OUT (GRANTS)
672100 REFUNDS
673100 REFUNDS

6600-Other Financial Transactions (cont.)

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
6901ZZ UNALLOCATED CASH MATCH
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
6907ZZ VMC LEASE PROGRAM-CASH MATCH
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
691700 ADJUSTMENTS FOR INVENTORY
691800 BAD DEBT EXPENSE
691900 ACCRUAL ADJUSTMENTS
692100 RESERVE
692600 SPECIAL ENCUMBRANCE-GEN
693100 LOSS-DISPOSAL OF FIXED ASSETS

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

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7200-Other Financing Uses (cont.)

7056ZZ TRANSFER TO GEN FUND-CASH MATC
705700 TRANSFER TO DEBT SERVICE
705800 TRANSFER TO CAPITAL PROJECTS
705900 TRANSFER TO INTERNAL SERVICE