

# Expenditure Account Codes for FY12-13

Account Code	Description	Function Code	Comments
511	Legislative	General Government	
512	Executive	General Government	
513	Financial and Administrative	General Government	
514	Legal Counsel	General Government	
515	Comprehensive Planning	General Government	
516	Non-Court Information Systems	General Government	
517	Debt Service Payments	General Government	
518	Pension Benefits	General Government	
519	Other General Governmental Services	General Government	
521	Law Enforcement	Public Safety	
522	Fire Control	Public Safety	
523	Detention and/or Corrections	Public Safety	
524	Protective Inspections	Public Safety	
525	Emergency and Disaster Relief Services	Public Safety	
526	Ambulance and Rescue Services	Public Safety	
527	Medical Examiners	Public Safety	
528	Consumer Affairs	Public Safety	
529	Other Public Safety	Public Safety	
531	Electric Utility Services	Physical Environment	
532	Gas Utility Services	Physical Environment	
533	Water Utility Services	Physical Environment	
534	Garbage/Solid Waste Control Services	Physical Environment	
535	Sewer/Wastewater Services	Physical Environment	
536	Water-Sewer Combination Services	Physical Environment	
537	Conservation and Resource Management	Physical Environment	
538	Flood Control/Stormwater Management	Physical Environment	
539	Other Physical Environment	Physical Environment	
541	Road and Street Facilities	Transportation	
542	Airports	Transportation	
543	Water Transportation Systems	Transportation	
544	Mass Transit Systems	Transportation	
545	Parking Facilities	Transportation	
549	Other Transportation Systems/Services	Transportation	
551	Employment Opportunity and Development	Economic Environment	
552	Industry Development	Economic Environment	
553	Veteran's Services	Economic Environment	
554	Housing and Urban Development	Economic Environment	
559	Other Economic Environment	Economic Environment	
561	Hospital Services	Human Services	
562	Health Services	Human Services	
563	Mental Health Services	Human Services	
564	Public Assistance Services	Human Services	
565	Developmental Disabilities Services	Human Services	
569	Other Human Services	Human Services	
571	Libraries	Culture/Recreation	
572	Parks and Recreation	Culture/Recreation	
573	Cultural Services	Culture/Recreation	
574	Special Events	Culture/Recreation	
575	Special Recreation Facilities	Culture/Recreation	
578	Charter Schools	Schools	
579	Other Culture/Recreation	Culture/Recreation	
581	Inter-Fund Group Transfers Out	Other Uses	
583	Installment Purchase Acquisitions	Other Uses	
584	Capital Lease Acquisitions	Other Uses	
585	Payment to Refunded Bond Escrow Agent	Other Uses	

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Account Code	Description	Function Code	Comments
586	Intragovernmental Transfer Out From Constitutional Fee Officers	Other Uses	Used only for internal booking. Do not report on the AFR
587	Clerk of Court Excess Remittance	Other Uses	
588	Non-Cash Transfer Out From GFAAG	Other Uses	
590	Proprietary Other Non-Operating Disbursements	Other Uses	
591	Proprietary Non-Operating Interest Expense	Other Uses	
592	Extraordinary Items (Loss)	Other Uses	
593	Special Items (Loss)	Other Uses	
600	Regional Counsel Administration	General Court Administration	
601	Court Administration	General Court Administration	
602	State Attorney Administration	General Court Administration	
603	Public Defender Administration	General Court Administration	
604	Clerk of Court Administration	General Court Administration	
605	Judicial Support	General Court Administration	
606	Trial Court Law Clerks/Legal Support	General Court Administration	
607	Appeals	General Court Administration	
608	Jury Management	General Court Administration	
609	Pre-Filing Alternative Dispute Resolution Programs	General Court Administration	
611	Court Administration - Circuit Criminal	Circuit Court-Criminal	
614	Clerk of Court Administration - Circuit Criminal	Circuit Court-Criminal	
615	Court Reporter Services - Circuit Criminal	Circuit Court-Criminal	
616	Clinical Evaluations - Circuit Criminal	Circuit Court-Criminal	
617	Court Interpreters - Circuit Criminal	Circuit Court-Criminal	
618	Witness Coordination/Management - Circuit Criminal	Circuit Court-Criminal	
619	Expert Witness Fees - Circuit Criminal	Circuit Court-Criminal	
622	Drug Court - Circuit Criminal	Circuit Court-Criminal	
623	Pre-Trial Release - Circuit Criminal	Circuit Court-Criminal	
624	Community Service Programs - Circuit Criminal	Circuit Court-Criminal	
629	Other Circuit Court - Criminal Costs	Circuit Court-Criminal	
631	Court Administration - Circuit Civil	Circuit Court-Civil	
634	Clerk of Court Administration - Circuit Civil	Circuit Court-Civil	
635	Court Reporter Services - Circuit Civil	Circuit Court-Civil	
636	Clinical Evaluations - Circuit Civil	Circuit Court-Civil	
637	Court Interpreters - Circuit Civil	Circuit Court-Civil	
638	Witness Coordination/Management - Circuit Civil	Circuit Court-Civil	
639	Expert Witness Fees - Circuit Civil	Circuit Court-Civil	
641	Masters/Hearing Officers - Circuit Civil	Circuit Court-Civil	
642	Alternative Dispute Resolutions - Circuit Civil	Circuit Court-Civil	
649	Other Circuit Court - Civil Costs	Circuit Court-Civil	
651	Court Administration - Circuit Family	Circuit Court-Family	
654	Clerk of Court Administration - Circuit Family	Circuit Court-Family	
655	Court Reporter Services - Circuit Family	Circuit Court-Family	
656	Clinical Evaluations - Circuit Family	Circuit Court-Family	
657	Court Interpreters - Circuit Family	Circuit Court-Family	
658	Witness Coordination/Management - Circuit Family	Circuit Court-Family	
659	Expert Witness Fees - Circuit Family	Circuit Court-Family	
661	Masters/Hearing Officers - Circuit Family	Circuit Court-Family	
662	Alternative Dispute Resolutions - Circuit Family	Circuit Court-Family	
663	Pro Se Services - Circuit Family	Circuit Court-Family	
664	Domestic Violence Court - Circuit Family	Circuit Court-Family	
665	Custody Investigations - Circuit Family	Circuit Court-Family	
666	Custody and Visitation Evaluations - Circuit Family	Circuit Court-Family	
667	Court-Based Victim Services - Circuit Family	Circuit Court-Family	
669	Other Family Court Programs	Circuit Court-Family	

# Expenditure Account Codes for FY12-13

Account Code	Description	Function Code	Comments
671	Court Administration - Circuit Juvenile	Circuit Court-Juvenile	
674	Clerk of Court Administration - Circuit Juvenile	Circuit Court-Juvenile	
675	Court Reporter Services - Circuit Juvenile	Circuit Court-Juvenile	
676	Clinical Evaluations - Circuit Juvenile	Circuit Court-Juvenile	
677	Court Interpreters - Circuit Juvenile	Circuit Court-Juvenile	
678	Witness Coordination/Management - Circuit Juvenile	Circuit Court-Juvenile	
679	Expert Witness Fees - Circuit Juvenile	Circuit Court-Juvenile	
682	Alternative Dispute Resolutions - Circuit Juvenile	Circuit Court-Juvenile	
683	Masters/Hearing Officers - Circuit Juvenile	Circuit Court-Juvenile	
684	Juvenile Drug Court - Circuit Juvenile	Circuit Court-Juvenile	
685	Guardian Ad Litem - Circuit Juvenile	Circuit Court-Juvenile	
689	Other Circuit Court - Juvenile	Circuit Court-Juvenile	
691	Court Administration - Probate	Circuit Court-Probate	
694	Clerk of Court Administration - Probate	Circuit Court-Probate	
695	Court Reporter Services - Probate	Circuit Court-Probate	
696	Clinical Evaluations - Probate	Circuit Court-Probate	
697	Court Interpreters - Probate	Circuit Court-Probate	
698	Witness Coordination/Management - Probate	Circuit Court-Probate	
699	Expert Witness Fees - Probate	Circuit Court-Probate	
701	Masters/Hearing Officers - Probate	Circuit Court-Probate	
702	Alternative Dispute Resolutions - Probate	Circuit Court-Probate	
703	Attorneys Fees - Probate	Circuit Court-Probate	
704	Public Guardian - Probate	Circuit Court-Probate	
709	Other Circuit Court - Probate Costs	Circuit Court-Probate	
711	Courthouse Security	General Court Operations	
712	Courthouse Facilities	General Court Operations	
713	Information Systems and Technology	General Court Operations	
714	Public Law Library	General Court Operations	
715	Legal Aid	General Court Operations	
716	Clerk of Court Related Technology	General Court Operations	
719	Other Operating Court Costs	General Court Operations	
721	Court Administration - County Criminal	County Court-Criminal	
724	Clerk of Court Administration - County Criminal	County Court-Criminal	
725	Court Reporter Services - County Criminal	County Court-Criminal	
726	Clinical Evaluations - County Criminal	County Court-Criminal	
727	Court Interpreters - County Criminal	County Court-Criminal	
728	Witness Coordination/Management - County Criminal	County Court-Criminal	
729	Expert Witness Fees - County Criminal	County Court-Criminal	
732	Community Service Programs - County Criminal	County Court-Criminal	
733	Misdemeanor Probation - County Criminal	County Court-Criminal	
734	Drug Court - County Criminal	County Court-Criminal	
739	Other County Court - Criminal Costs	County Court-Criminal	
741	Court Administration - County Civil	County Court-Civil	
744	Clerk of Court Administration - County Civil	County Court-Civil	
745	Court Reporter Services - County Civil	County Court-Civil	
746	Clinical Evaluations - County Civil	County Court-Civil	
747	Court Interpreters - County Civil	County Court-Civil	
748	Witness Coordination/Management - County Civil	County Court-Civil	
749	Expert Witness Fees - County Civil	County Court-Civil	
751	Masters/Hearing Officers - County Civil	County Court-Civil	
752	Alternative Dispute Resolutions - County Civil	County Court-Civil	
759	Other County Court - Civil Costs	County Court-Civil	
761	Court Administration - Traffic	County Court-Traffic	
764	Clerk of Court Administration - Traffic	County Court-Traffic	
765	Traffic Court Hearing Officer	County Court-Traffic	
769	Other County Court - Traffic Costs	County Court-Traffic	