

ACCOUNT CODES

Listed by department in alphabetical order

Agency	Code	Agency	Code
18-B	1172	Management & Budget	
Aging	6772	Finance	1310
Employment - Elderly/Handicapped	6778	Management & Budget	1340
APD	1171	Real Property	1355
Audit & Control	1315	Tax Acquired Property	1364
Board of Elections	1450	Information Services	1680
CDTA	5630	Distribution of Sales Tax	1985
Children, Youth & Families		Depreciation Expense	1994
Service for Physically Handicapped Children	2960	Demo of unsafe buildings	3650
Care of Physically Handicapped children	4046	Strategic Econ Dev	6422
Care of Handicapped Children	4059	Economic Growth and Dev.	6989
Preventative Assistance Program (Title XX)	6071	Mental Health	
Emergency Aid to Families	6110	Narcotic Addiction Control	4230
Children, Youth & Families	6119	Mental Health	4310
Service for Physically Handicapped	6120	Mental Health Contracts	4322
State Training School Payments	6129	Probation	3140
Youth Bureau	7310	Public Defender	1170
Civic Center	7128	Public Works	5010
Civil Service	1430	Highways- Engineering Div	5020
Community College Tuition	2490	Maintenance of Roads and Bridges	5110
Community Development Fund	9789	Highways- Permanent Improvements	5112
Community Development HUD	8689	Road Machinery Maintenance	5130
Contingent Acct	1990	Snow Removal	5142
Cornell Cooperative Extension	8753	Stormwater Coalition	8021
Coroner	1185	Residential Health Care Facility	6020
County Clerk	1410	Risk Retention - Administration	1710
Hall of Records	1411	Excess Insurance	1722
County Executive	1230	Judgement & Claims	1930
CVSVC	4610	Insurance Reserves	1931
District Attorney	1165	Workers Compensation	9040
Economic Dev, Conservation and Planning	8020	Unemployment Insurance	9050
Ethics Commission	1470	Sewer	8110
General Services		Sanitary Sewers	8120
Court Facilities	1163	Sewage Treatment	8130
Unified Court	1164	Sheriff's Department	
Central Purchasing	1345	Emergency 911	3020
Plans & Projects	1440	Sheriff	3110
General Services	1610	Correctional Facility	3150
Building Services	1620	STOP - DWI	3189
Fleet Management	1640	Social Services	6010
Central Supply	1660	Day Care	6055
Central Printing	1670	Preventative Assistance Program	6070
Consumer Affairs	6610	Medical Assistance MMIS	6100
Flood and Erosion Control	8754	Medical Assistance	6101
Health	4010	Family Assistance	6109
Control of Animals	3510	Safety Net	6140
Human Resources	1432	Energy Crisis Assistance	6141
Immigration Service	1173	Emergency Aid for Adults	6142
Justices & Constables	1180	Soil & Water	8730
Law	1420	Veterans	6510
Legislature	1010		

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Tax Acquired Property	1364	Preventative Assistance Program (Title XX)	6071
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Hall of Records	1411	Medical Assistance	6101
Law	1420	Family Assistance	6109
Civil Service	1430	Emergency Aid to Families	6110
Human Resources	1432	Children, Youth & Families	6119
Plans & Projects	1440	Service for Physically Handicapped	6120
Board of Elections	1450	State Training School Payments	6129
Ethics Commission	1470	Safety Net	6140
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Building Services	1620	Emergency Aid for Adults	6142
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Central Printing	1670	Consumer Affairs	6610
Information Services	1680	Aging	6772
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Excess Insurance	1722	Economic Growth and Dev.	6989
Judgement & Claims	1930	Civic Center	7128
Insurance Reserves	1931	Youth Bureau	7310
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Contingent Acct	1990	Stormwater Coalition	8021
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STOP - DWI	3189	Workers Compensation	9040
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