



STATE OF NEW YORK
UNIFIED COURT SYSTEM
 OFFICE OF COURT ADMINISTRATION
 DIVISION OF FINANCIAL MANAGEMENT
 AGENCY BLDG. 4 - 19TH FLOOR
 4 ESP, SUITE 2001
 EMPIRE STATE PLAZA
 ALBANY, NEW YORK 12223-1450
 (518) 474-4971

JONATHAN LIPPMAN
 Chief Administrative Judge

ANN T. PFAU
 Deputy Chief Administrative Judge
 Administrator

JOSEPH M. DECHANTS
 Assistant Deputy Chief

TO: All Holders of the Financial Planning and Control Manual

NEW ACCOUNTING PROCEDURES

BULLETIN NUMBER: 267	February 4, 2000
SUBJECT: New Objects of Expenditure - Effective April 1, 2000	

Earlier this year, the Office of the State Comptroller undertook an effort to re-evaluate and, where possible, consolidate the nonpersonal service objects used by State agencies for the classification of expenditure charges. In consultation with the various agencies, including representatives of the Unified Court System, a more flexible reporting methodology was developed which is designed to accommodate often divergent agency reporting requirements. Effective **April 1, 2000**, the attached object listing is to be adopted for use by all courts and agencies, regardless of the fiscal year being charged.

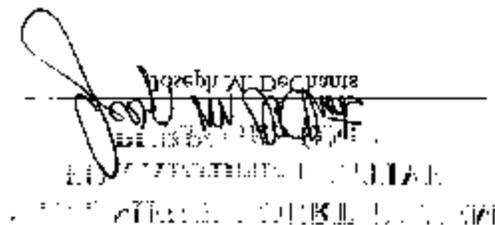
Centralized financial applications ('ADMN', Jury Management System, Law Guardian Voucher system) will be modified by the Division of Technology to automatically reflect these changes. Any other fiscal management systems you may be maintaining, however, must be modified by April 1, 2000 to reflect these expenditure object codes.

While not all expenditure object categories are affected, a significant number have been revised. To the extent practical, the use of general, "miscellaneous" expense categories is to be discontinued and specific object codes have been established to capture the majority of the Unified Court System's expenses (e.g. alternative dispute resolution expenses previously charged to 55912 'Professional Services - Group Consultants' should henceforth be charged to 56327 'ADR Services'). In other instances, unnecessary object categories have been consolidated (e.g. printing services).

As part of these changes, a four digit object code structure is being adopted, with the fifth position of the object code reserved for agency use. Where only a four digit object code is specified, employees responsible for the entry of charge information should enter only those four digits. Five digit object codes have been established where additional reporting specificity was required within an expense category. All five digits should be entered for objects where a fifth position is specified.

All fiscal year 1999 - 2000 and prior year UCS expenditure records will be converted to this new reporting scheme effective April 1, 2000. An object conversion chart is enclosed to illustrate how individual charges entered prior to April 1, 2000 will be translated and displayed on reports generated via the UCS mainframe 'ADMN' system after that date. To the extent possible, "old" objects will merely be translated to the appropriate "new" object code (e.g. 55820 'Cellular Phones' translated to 5582 'Mobile Telecommunications'). However, where "miscellaneous" object categories are being replaced in favor of new more specific objects, it may not be possible to perfectly convert prior year expenditure records. The most appropriate "new" expenditure object should be utilized starting on April 1, 2000, even though it may be necessary to translate prior year expenditures to some other, less appropriate, object category. The new expenditure objects will be mapped to the appropriate 'ADMN' Budget Development (3003) and Budget Management Plan (BMP) objects, which will not be changing.

Please distribute this bulletin to all personnel within your respective jurisdictions who may be responsible for the coding of charge transactions, the data entry of such transactions, or the monitoring of internal controls relating to such activities.



DEPARTMENT OF CORRECTIONS
SUPERVISOR
STATE OF CALIFORNIA

**Unified Court System
Expenditure Objects - All Courts and Agencies
Effective April 1, 2000**

Object	Object Description	Examples
41100	Personal Service - Regular	
41197	Uniform Payments	
41200	Holiday Pay	
41300	Overtime - Regular	
41350	Overtime Meals	
41700	Judicial Salary Differential	
41970	Nonjudicial Salary Differential	
42100	Personal Service Temporary	
42200	Temp Srvc - Holiday Pay	
42300	Temp Srvc - Overtime	
42400	Extra Service	
42600	Stipends	
42800	Temporary Non-Employees	
5310	Food and Beverages	Business meal expenses
5360	Fuel for Motor Vehicles	Fuel for State-owned / leased vehicles
5361	Motor Equipment Supplies	Tires, oil, batteries, wiper blades
5364	Medical, Dental, Lab Supplies	
5365	Clothing and Footwear	Wearing apparel, uniforms, shoes, boots
5366	Office Supplies	Paper, pens, pencils, tape, photocopy supplies
5367	Information Technology Supplies	Diskettes, toner cartridges, continuous feed paper
5368	Drugs, Prescriptions	Medicines and other pharmaceuticals
5370	Supplies and Tools for Maintenance and Repairs	Hand tools, drills, nails
5388	Printing Supplies	Paper, ink
5389	Books	Books other than legal reference and periodicals

**Unified Court System
Expenditure Objects - All Courts and Agencies
Effective April 1, 2000**

Object	Object Description	Examples
53890	Legal Reference Material - Library New	
53891	Legal Reference Material - Library Supplement	
53892	Legal Reference Material - Chambers/Office New	
53893	Legal Reference Material - Chambers/Office Supplement	
5390	Other Supplies	Micrographics supplies, supplies not otherwise classified
5392	Employee Moving Expense	Transportation of household goods, other travel costs related to moving
5411	Air Fare	Airline tickets, payments to travel agents for airfare
5412	Train Fare	Amtrak, LIRR tickets
5433	Meals	Travel-related meals
5434	Hotels, Motels	Lodging expenses
5475	Rental Car Expense	Short-term rentals only
5480	Personal Car Mileage	Per mile reimbursement for business-related use of personal vehicle
5490	Travel Other	Subway tokens, bus fares, taxi fares, parking charges
5511	Leases - Information Technology Equipment	hardware, software, peripherals. For lease / purchase use equipment (57_ _ _) object
5514	Leases - Vehicles	Cars, trucks, vans. For lease / purchase use equipment (57_ _ _) object
5519	Leases - Other Equipment	Office equipment, printing equipment. For lease / purchase use equipment (57_ _ _) object
55400	Leases - Real Property Base Rent	Base rental payments for office, warehouse space
55403	Leases - Real Property Utilities	Metered utilities costs including electric, gas, steam billed by landlord
55405	Leases - Real Property Other	Other sundry charges by landlord such as parking, service contracts

**Unified Court System
Expenditure Objects - All Courts and Agencies
Effective April 1, 2000**

Object	Object Description	Examples
5541	OGS Space Charge back	
5544	Building Repairs	Repairs to heating and cooling systems, elevators, fire alarms, windows
5546	Equipment Maintenance/Repair - Information Technology	Maintenance and repair of computers, printers, scanners and related equipment
5547	Equipment Maintenance/Repair - Communication	Maintenance and repair of telephone systems, cell phones
5548	Equipment Maintenance/Repair - Vehicles	Maintenance and repair of vehicles
5549	Equipment Maintenance/Repair - Other	Maintenance and repair of office equipment, furniture, training equipment
5551	Natural Gas	
5552	Electricity	
5554	Water	
5555	Sewage	
5556	Other Utility Services	
55581	OGS Telecommunications	
55584	Inter-Agency Mail / Courier	
55590	Records Management Services - State Archives	
5580	Telephone Services	Line usage charges, special features, long distance charges
5581	Information Technology Telecommunications Services	Internet services, computer data lines
5582	Mobile Telecommunications Services	Pagers, beepers, cell phones
55989	Not-for-Profit Loans	
56075	Late Contract Interest	
56077	Interest - Late Payments (NPS)	Prompt payment interest
56079	Interest - Lease / Purchase	Interest charges related to lease purchase agreements, including COPS financed

**Unified Court System
Expenditure Objects - All Courts and Agencies
Effective April 1, 2000**

Object	Object Description	Examples
5620	Information Technology Consultant - Design / Development	Design, development, testing and implementation of customized computer systems
5622	Information Technology - Software/ Licenses	Software, licenses, upgrades
5624	Information Technology - Software Installation / Integration	Install and/or interface software with existing applications
5626	Information Technology - Software Maintenance	Software maintenance/support agreements
5628	Information Technology - Hardware Maintenance	Hardware maintenance/support agreements
5629	Information Technology - Other Services	Training
5631	Accounting and Auditing Services	Auditors, accountants
56320	Assigned Counsel Services	
56321	Law Guardian Services	Voucher-paid Law Guardians
56322	Legal Aid Services	Contract payments to legal aid societies
56323	Arbitration Services	
56324	SCAR Hearing Officer Services	
56325	Family Court Hearing Examiner Services	
56326	Judicial Hearing Officer Services	
56327	ADR Services	Alternative dispute contract payments
56328	CASA Services	Court-appointed special advocates
56329	Other Court-Appointed Services	Examiners of incompetent's accounts, other legal services
5633	Medical / Clinical Services	Drug counseling
56350	Jury Services - Per Diem	
56351	Jury Services - Lodging	
56352	Jury Services - Transport	
56353	Jury Services - Meals	
5636	Advertising Services	Employment advertisements
5637	Laundry and Linen Services	

**Unified Court System
Expenditure Objects - All Courts and Agencies
Effective April 1, 2000**

Object	Object Description	Examples
5638	Building / Property Services	Refuse collection, pest control, cleaning
5640	Conferences / Training Services	Registration expenses
5642	Subscription Services	Periodicals
56420	Computer-Assisted Legal Research	Lexis, Westlaw usage fees, subscriptions
5644	Memberships	Professional organization dues
5646	Security Services	Contractual security services
5648	Clerical Services	Temporary employees
5660	Postage and Shipping	
5670	Printing Services	Binding, duplication
5672	Inter-Agency Printing Services	Payments to other State agencies for printing services
5699	Other Services	Micrographics services, services not otherwise specified
56990	Court Reporting Services	Per diem court reporter appearance fees
56991	Interpreting Services	Per diem interpreter appearance fees
56992	Expert Witness Services	Appearance fees and expenses for expert witnesses
56993	Transcription Services - Nonindigent	Per page transcription costs nonindigent defendants
56994	Transcription Services - Indigent	Per page transcription costs indigent defendants
56995	Transcription Services - Electronic Recordings	Transcribing services - taped proceedings
5710	Vehicles	Purchased cars, trucks, vans
5711	Vehicles - Lease / Purchase	Lease/Purchased cars, trucks, vans, including COPS financed purchases
5724	Printing Equipment	Purchased printing presses
5725	Printing Equipment - Lease / Purchase	Lease/Purchased printing equipment, including COPS financed purchases
5726	Office Equipment	Purchased typewriters, fax machines, photocopiers

**Unified Court System
Expenditure Objects - All Courts and Agencies
Effective April 1, 2000**

Object	Object Description	Examples
5727	Office Equipment - Lease / Purchase	Lease/Purchased typewriters, fax machines, photocopiers, including COPS financed purchases
5728	Furniture	Purchased desks, chairs, tables
5729	Furniture - Lease / Purchase	Lease/Purchased furniture, including COPS financed purchases
5730	Medical Equipment	
5731	Medical Equipment - Lease / Purchase	
5748	Communications / Network Equipment	Purchased hubs, routers
5749	Communications / Network Equipment - Lease / Purchase	Lease/Purchased hubs, routers, including COPS financed purchases
5770	Personal Computers	Purchased desktop workstations, notebook computers, monitors, personal printers
5771	Personal Computers - Lease / Purchase	Lease/purchased desktop workstations, notebook computers, monitors, personal printers, including COPS financed purchases
5772	Information Technology Printers	Purchased network printers, mainframe printers
5773	Information Technology Printers - Lease / Purchase	Lease/Purchased networked printers, mainframe printers, including COPS financed purchases
5778	Information Technology Equipment - Other	Purchased mainframes, servers, scanners
5779	Information Technology Equipment - Other - Lease / Purchase	Lease/Purchased mainframes, servers, scanners, including COPS financed purchases
5790	Other Equipment	Purchased equipment not otherwise classified
5791	Other Equipment - Lease Purchase	Lease/Purchased equipment not otherwise classified
58100	Pension Fund Contribution	OCA Use Only
58300	Social Security Payment (FICA)	OCA Use Only
58400	Health Insurance Payments	OCA Use Only
58600	Survivor Benefit Payments	OCA Use Only
58660	Employee Benefit Fund Payments	OCA Use Only

**Unified Court System
Expenditure Objects - All Courts and Agencies
Effective April 1, 2000**

Object	Object Description	Examples
58700	Dental Insurance	OCA Use Only
58800	General Fringe Benefits	OCA Use Only
58810	Payment of Legal Claims	OCA Use Only
58820	Judgements	OCA Use Only
58901	Health Insurance Retirees	OCA Use Only
58902	Dental Insurance Retirees	OCA Use Only
58903	Welfare Fund Retirees	OCA Use Only
58904	Vision Care	OCA Use Only
58905	EBF Day Care	OCA Use Only
58906	Life Insurance	OCA Use Only
59120	Cash Advance - Petty Cash	
59130	Cash Advance - Travel	
59150	Cash Advance - Other	
5917A	FICA (OSC)	OSC use only
59700	Special Department Charges	
62101	Social Services Aid	
62902	Child Care Aid	
69950	Maintenance & Operation Aid	Court Facilities Incentive Aid Only
69951	Current Interest Aid	Court Facilities Incentive Aid Only
69952	Retro-active Interest Aid	Court Facilities Incentive Aid Only
69954	Facilities Aid - Appellate Divisions	Court Facilities Incentive Aid Only
69955	Cleaning & Minor Repairs	Court Facilities Incentive Aid Only

**Unified Court System
Expenditure Object Conversion Table
Effective April 1, 2000**

OLD OBJ.	OLD DESCRIPTION	NEW OBJ.	NEW DESCRIPTION
41100	PERSONAL SERVICE - REGULAR	41100	PERSONAL SERVICE - REGULAR
41197	UNIFORM PAYMENTS	41197	UNIFORM PAYMENTS
41200	HOLIDAY PAY	41200	HOLIDAY PAY
41300	OVERTIME - REGULAR	41300	OVERTIME - REGULAR
41350	OVERTIME MEALS	41350	OVERTIME MEALS
41700	JUDICIAL SALARY DIFFERENTIAL	41700	JUDICIAL SALARY DIFFERENTIAL
41970	NONJUDICIAL SALARY DIFFERENTIAL	41970	NONJUDICIAL SALARY DIFFERENTIAL
42100	PERSONAL SERVICE - TEMPORARY	42100	PERSONAL SERVICE - TEMPORARY
42200	T S HOLIDAY PAY	42200	T S HOLIDAY PAY
42300	OVERTIME - TEMPORARY	42300	OVERTIME - TEMPORARY
42400	EXTRA SERVICE	42400	EXTRA SERVICE
42600	STIPENDS	42600	STIPENDS
42800	TEMPORARY NON EMPLOYEES	42800	TEMPORARY NON EMPLOYEES
53650	UNIFORMS	5365	CLOTHING AND FOOTWEAR
53651	UNIFORM CLEANING	5365	CLOTHING AND FOOTWEAR
53660	OFFICE SUPPLIES	5366	OFFICE SUPPLIES
53661	EDP SUPPLIES	5367	INFO TECHNOLOGY SUPPLIES
53662	PHOTO DUPLICATION SUPPLIES	5366	OFFICE SUPPLIES
53663	LEGAL REF MAT LIBRARY - NEW	53890	LEGAL REF MAT LIBRARY NEW
53664	LEGAL REF MAT LIBRARY - SUPP.	53891	LEGAL REF MAT LIBRARY SPP.
53665	LEGAL REF MAT OFFICE - NEW	53892	LEGAL REF MAT CHAMBERS/OFFICE NEW
53666	LEGAL REF MAT OFFICE - SPP.	53893	LEGAL REF MAT CHAMBERS/OFFICE SPP.
53667	LEGAL REF MAT JUDGE CHAM - NEW	53892	LEGAL REF MAT CHAMBERS/OFFICE NEW
53668	LEGAL REF MAT JUDGE CHAMB SPP.	53893	LEGAL REF MAT CHAMBERS/OFFICE SPP.
53690	MISC. SUPPLIES AND MATERIALS	5390	OTHER SUPPLIES
53691	PEACE OFFICER TRAINING SUPPLIES	5390	OTHER SUPPLIES
53692	MICROGRAPHICS SUPPLIES	5390	OTHER SUPPLIES
53810	S&M SNAPOUT FORMS	5388	PRINTING SUPPLIES
53820	S&M PINFEED PAPER	5388	PRINTING SUPPLIES
53830	S&M CUSTOM PRINTED PINFEED	5388	PRINTING SUPPLIES
53850	PRINTING SUPPLIES OTHER PAPER	5388	PRINTING SUPPLIES
53880	PRINTING SUPPLIES NON PAPER	5388	PRINTING SUPPLIES
54110	PUBLIC TRANS AIR FARES	5411	AIR FARE
54120	PUBLIC TRANS TRAIN FARES	5412	TRAIN FARE
54200	PUBLIC TRANS NON-JUD	5490	TRAVEL - OTHER
54201	PUBLIC TRANS JUDICIAL	5490	TRAVEL - OTHER
54202	PUBLIC TRANS ALL OTHER	5490	TRAVEL - OTHER
54300	MEALS AND LODGING NON-JUD	5490	TRAVEL - OTHER

**Unified Court System
Expenditure Object Conversion Table
Effective April 1, 2000**

OLD OBJ.	OLD DESCRIPTION	NEW OBJ.	NEW DESCRIPTION
54301	MEALS AND LODGING JUDICIAL	5490	TRAVEL - OTHER
54302	MEALS	5433	MEALS
54304	LODGING	5434	LODGING
54410	GASOLINE - STATE CARS	5360	FUEL FOR MOTOR VEHICLES
54419	GAS EXCISE TAX STATE CARS	5360	FUEL FOR MOTOR VEHICLES
54420	DIESEL FUEL - STATE CARS	5360	FUEL FOR MOTOR VEHICLES
54430	MOTOR OIL - STATE CARS	5360	FUEL FOR MOTOR VEHICLES
54469	GAS EXCISE TAX OTHER	5360	FUEL FOR MOTOR VEHICLES
54500	TIRES AND OTHER MAT STATE CARS	5361	MOTOR EQUIPMENT SUPPLIES
54600	ALL STATE CAR EXPENSES	5548	EQUIP MAINT/REPAIR VEHICLES
54700	OTHER - STATE CARS	5548	EQUIP MAINT/REPAIR VEHICLES
54750	CAR RENTAL EXPENSES SHORT TERM	5475	RENTAL CARS
54755	CAR LEASE EXPENSES LONG TERM	5514	LEASES - VEHICLES
54800	MILEAGE PERSONAL CARS NON-JUD	5480	PERSONAL CAR MILEAGE
54801	MILEAGE PERSONAL CARS JUDICIAL	5480	PERSONAL CAR MILEAGE
54802	PERSONAL CAR MILEAGE	5480	PERSONAL CAR MILEAGE
54900	TRAVEL OTHER NON-JUD	5490	TRAVEL - OTHER
54901	TRAVEL OTHER JUDICIAL	5490	TRAVEL - OTHER
54902	TRAVEL ALL OTHER	5490	TRAVEL - OTHER
55100	RENTALS OF EQUIPMENT	5519	LEASES - OTHER EQUIPMENT
55110	EQUIP RENTAL DATA PROCESSING	5511	LEASES - INFO TECHNOLOGY EQUIPMENT
55120	PRINTING EQUIPMENT RENTAL	5519	LEASES - OTHER EQUIPMENT
55130	PRINTING EQUIP EDP RENTAL	5519	LEASES - OTHER EQUIPMENT
55200	REPAIRS OF EQUIPMENT	5549	EQUIP MAINT/REPAIR OTHER
55210	PRINTING EQUIP REPAIRS & MAINT	5549	EQUIP MAINT/REPAIR OTHER
55300	REPAIRS OF STRUCTURE	5544	BUILDING REPAIRS
55400	REAL ESTATE RENTALS	55400	LEASES - REAL PROPERTY
55510	UTILITIES NATURAL GAS	5551	NATURAL GAS
55520	ELECTRICITY	5552	ELECTRICITY
55530	STEAM	5556	OTHER UTILITIES
55540	CHILLED WATER	5554	WATER
55550	WATER & SEWAGE	5555	SEWAGE
55560	OTHER UTILITY SERVICES	5556	OTHER UTILITIES
55581	OGS TELECOMMUNICATIONS	55581	OGS TELECOMMUNICATIONS
55582	OGS COMPUTER CENTER SERVICES	55582	OFT COMPUTER CENTER SERVICES
55584	OGS INTERAGENCY MAIL	55584	OGS INTERAGENCY MAIL
55600	POSTAGE AND SHIPPING CHARGES	5660	POSTAGE AND SHIPPING
55610	EXPRESS POSTAGE & SHIPPING CHARGE	5660	POSTAGE AND SHIPPING

**Unified Court System
Expenditure Object Conversion Table
Effective April 1, 2000**

OLD OBJ.	OLD DESCRIPTION	NEW OBJ.	NEW DESCRIPTION
55701	PRINT FORM FOR PUBLIC-IN HOUSE	5670	PRINTING SERVICES
55702	PRINT INTERNAL FORMS-IN HOUSE	5670	PRINTING SERVICES
55703	PRINT STATIONERY & ENV-IN HOUSE	5670	PRINTING SERVICES
55704	PRINT CT CALENDARS-IN HOUSE	5670	PRINTING SERVICES
55705	PRINT CASE FILE JACKET-IN HOUSE	5670	PRINTING SERVICES
55706	PRINT OTHER-IN HOUSE	5670	PRINTING SERVICES
55710	PRINT FORM FOR PUBLIC-COMM	5670	PRINTING SERVICES
55711	PRINT INTERNAL FORMS-COMM	5670	PRINTING SERVICES
55712	PRINT STATIONERY & ENV-COMM	5670	PRINTING SERVICES
55713	PRINT CT CALENDARS-COMM	5670	PRINTING SERVICES
55714	PRINT CASE FILE JACKET-COMM	5670	PRINTING SERVICES
55715	PRINT OTHER-COMM	5670	PRINTING SERVICES
55720	PRINTING INTERAGENCY OGS-UTICA	5672	INTER-AGENCY PRINTING SERVICES
55722	PRINTING OGS ST LAWRENCE	5672	INTER-AGENCY PRINTING SERVICES
55730	PRINTING NOVELTY JUROR BUTTON ETC	5670	PRINTING SERVICES
55750	MISC PRINTING SERVICES	5670	PRINTING SERVICES
55760	GRAPHICS CONSULTANT SRV PRT	5670	PRINTING SERVICES
55770	TYPESETTING CONSULTANT SRV PRT	5670	PRINTING SERVICES
55790	PRINTING OTHER CONSULT SRV PRT	5670	PRINTING SERVICES
55800	TELEPHONES	5580	TELEPHONE SERVICES
55810	EDP TELECOMMUNICATION CHARGES	5581	INFO TECHNOLOGY
55820	CELLULAR TELEPHONES	5582	MOBILE TELECOMMUNICATIONS
55911	PRFSNL SRV INDIVIDUAL CONSULT	5699	OTHER SERVICES
55912	PRFSNL SRV GROUP CONSULTANT	5699	OTHER SERVICES
55913	PRFSNL SRV OTHER GRP CONTRACTS	5699	OTHER SERVICES
55914	PRFSNL SRV PERSONNEL QUALIFICATIONS	5699	OTHER SERVICES
55950	MISC CONTRACTUAL SERVICES	5699	OTHER SERVICES
55951	SEMINARS & CONFERENCES	5640	CONFERENCE TRAINING/REGISTRATION
55960	PROFESSIONAL SERVICES GENERAL	5699	OTHER SERVICES
55961	PRFSNL SRV OTHER	5699	OTHER SERVICES
55962	PRFSNL SRV PER DIEM CRT REPTR	56990	COURT REPORTER SRVCS
55963	PRFSNL SRV PER DIEM INTERPRETER	56991	INTERPRETING SRVCS
55964	PRFSNL SRV EXPERT WITNESSES	56992	EXPERT WITNESS SRVCS
55965	PRFSNL SRV ASSIGNED COUNCIL	56320	ASSIGNED COUNSEL SRVCS
55966	PRFSNL SRV LAW GUARDIAN	56321	LAW GUARDIAN SRVCS
55967	PRFSNL SRV ARBITRATION FEES	56323	ARBITRATION SERVICES
55968	PRO SRV SM CLAIMS HEARING OFF	56324	SCAR HEARING OFFICER SRVCS
55969	PRO SRV FAM COURT HEARING EXAM	56325	FAMILY COURT HEARING OFFICER SRVCS

**Unified Court System
Expenditure Object Conversion Table
Effective April 1, 2000**

OLD OBJ.	OLD DESCRIPTION	NEW OBJ.	NEW DESCRIPTION
55970	JUDICIAL HEARING OFFICERS	56326	JUDICIAL HEARING OFFICER SRVCS
55971	SECURITY SERVICES	5646	SECURITY SRVCS
55972	JURY - PER DIEM EXPENSE	56350	JURY PER DIEM
55973	JURY - LODGING	53651	JURY LODGING
55974	JURY - TRANSPORTATION	53652	JURY TRANSPORT
55975	JURY - MEALS	53653	JURY MEALS
55976	TRANSCRIPT COSTS NONINDIGENT	56993	TRANSCRIPTION SRVCS - NONINDIGENT
55977	TRANSCRIPT COSTS INDIGENT	56994	TRANSCRIPTION SRVCS - INDIGENT
55978	COMPUTER ASSISTED LEGAL RESEARCH	56420	COMPUTER -ASSISTED LEGAL RESEARCH
55979	TRANSCRIPTS - ELECTRONIC RECORDINGS	56995	TRANSCRIPTION SRVCS -
56040	CONFERENCE/TRAINING REGISTRATION	5640	CONFERENCE TRAINING/REGISTRATION
56077	INTEREST	56077	INTEREST - LATE PAYMENTS (NPS)
56110	TV/RADIO ADVERTISING	5636	ADVERTISING SERVICES
56120	PRINTED PROMOTIONAL ADVERTISING	5636	ADVERTISING SERVICES
56130	PRINTED NOTICES ADVERTISING	5636	ADVERTISING SERVICES
56190	OTHER ADVERTISING	5636	ADVERTISING SERVICES
57100	VEHICLES - NEW	5710	VEHICLES
57200	PRINTING EQUIPMENT NEW	5724	PRINTING EQUIPMENT
57201	PRINTING EQUIPMENT REPLACEMENT	5724	PRINTING EQUIPMENT
57211	REPLACEMENT EQUIP JUDGE CHAM	5726	OFFICE EQUIPMENT
57212	REPLACEMENT EQUIP COURTROOM	5726	OFFICE EQUIPMENT
57213	REPLACEMENT EQUIP OFFICE	5726	OFFICE EQUIPMENT
57214	NEW EQUIP JUDGE CHAMBERS	5726	OFFICE EQUIPMENT
57215	NEW EQUIP COURTROOM	5726	OFFICE EQUIPMENT
57216	NEW EQUIP OFFICE	5726	OFFICE EQUIPMENT
57217	EQUIP NEW POSITIONS JUDGE CHAM	5726	OFFICE EQUIPMENT
57218	EQUIP NEW POSITIONS COURTROOM	5726	OFFICE EQUIPMENT
57219	EQUIP NEW POSITIONS OFFICE	5726	OFFICE EQUIPMENT
57400	NEW AUTOMATION EQUIPMENT	5778	IT EQUIPMENT - OTHER
57401	REPLACEMENT AUTOMATION EQUIPMENT	5772	IT EQUIPMENT - OTHER
57430	EDP PRINTING EQUIPMENT	5772	IT PRINTERS
58100	PENSION FUND CONTRIBUTION	58100	PENSION FUND CONTRIBUTION
58300	SOCIAL SECURITY PAYMENTS (FICA)	58300	SOCIAL SECURITY PAYMENTS (FICA)
58400	HEALTH INSURANCE PAYMENTS	58400	HEALTH INSURANCE PAYMENTS
58600	SURVIVOR BENEFIT PAYMENTS	58600	SURVIVOR BENEFIT PAYMENTS
58660	EMPLOYEE BENEFIT FUND PAYMENTS	58660	EMPLOYEE BENEFIT FUND PAYMENTS
58700	DENTAL INSURANCE	58700	DENTAL INSURANCE
58800	GENERAL FRINGE BENEFITS	58800	GENERAL FRINGE BENEFITS

58810	PAYMENT OF LEGAL CLAIMS	58810	PAYMENT OF LEGAL CLAIMS
58820	JUDGEMENTS	58820	JUDGEMENTS
58901	HEALTH INSURANCE RETIREES	58901	HEALTH INSURANCE RETIREES
58902	DENTAL INSURANCE RETIREES	58902	DENTAL INSURANCE RETIREES
58903	WELFARE FUND RETIREES	58903	WELFARE FUND RETIREES
58904	VISION CARE	58904	VISION CARE
58905	EBF DAY CARE	58905	EBF DAY CARE
58906	LIFE INSURANCE	58906	LIFE INSURANCE
59120	CASH ADVANCE - PETTY CASH	59120	CASH ADVANCE - PETTY CASH
59130	CASH ADVANCE - TRAVEL	59130	CASH ADVANCE - TRAVEL
59150	CASH ADVANCE - OTHER	59150	CASH ADVANCE - OTHER
5917A	FICA (OSC)	5917A	FICA (OSC)
59700	SPECIAL DEPARTMENT CHARGES	59700	SPECIAL DEPARTMENT CHARGES
62101	SOCIAL SERVICES AID	62101	SOCIAL SERVICES AID
62902	CHILD CARE AID	62902	CHILD CARE AID
69950	MAINTENANCE & OPERATION AID	69950	MAINTENANCE & OPERATION AID
69951	CURRENT INTEREST AID	69951	CURRENT INTEREST AID
69952	RETRO-ACTIVE INTEREST AID	69952	RETRO-ACTIVE INTEREST AID
69954	FACILITIES APPELLATE DIVISIONS	69954	FACILITIES APPELLATE DIVISIONS
69955	CLEANING & MINOR REPAIRS	69955	CLEANING & MINOR REPAIRS