

City and County of San Francisco
Object Classification Structure

Character Code	Character Title	Object Code	Object Title	Subobject Code	Subobject Title	Subobject Type Title	Subobject Start Date	Subobject End Date
001	SALARIES	001	PERMANENT SALARIES-MISC	00100	PERM SALARIES-MISC-BUDGET	Budget Uses	07/01/1991	12/31/1999
				00101	MISC-REGULAR	Expenditure	07/01/1991	12/31/1999
				00102	MISC-SICK PAY	Expenditure	07/01/1991	12/31/1999
				00103	MISC-DISABILITY PAY	Expenditure	07/01/1991	12/31/1999
				00104	MISC-VACATION	Expenditure	07/01/1991	12/31/1999
				00105	MISC-OTHER TIMEOFF	Expenditure	07/01/1991	12/31/1999
				00106	MISC-RET PAYOFF-SP & VAC	Expenditure	07/01/1991	12/31/1999
		002	PERMANENT SALARIES-UNIFORM	00200	PERM SALARIES-UNIFORM-BUDGET	Budget Uses	07/01/1991	12/31/1999
				00201	UNIFORM-REGULAR	Expenditure	07/01/1991	12/31/1999
				00202	UNIFORM-SICK PAY	Expenditure	07/01/1991	12/31/1999
				00203	UNIFORM-DISABILITY PAY	Expenditure	07/01/1991	12/31/1999
				00204	UNIFORM-VACATION	Expenditure	07/01/1991	12/31/1999
				00205	UNIFORM-OTHER TIMEOFF	Expenditure	07/01/1991	12/31/1999
				00206	UNIFORM-RET PAYOFF-SP & VAC	Expenditure	07/01/1991	12/31/1999
		003	PERMANENT SALARIES-PLATFORM	00300	PERM SALARIES-PLATFORM-BUDGET	Budget Uses	07/01/1991	12/31/1999
				00301	PLATFORM-REGULAR	Expenditure	07/01/1991	12/31/1999
				00302	PLATFORM-SICK PAY	Expenditure	07/01/1991	12/31/1999
				00303	PLATFORM-DISABILITY PAY	Expenditure	07/01/1991	12/31/1999
				00304	PLATFORM-VACATION	Expenditure	07/01/1991	12/31/1999
				00305	PLATFORM-OTHER TIMEOFF	Expenditure	07/01/1991	12/31/1999
				00306	PLATFORM-RET PAYOUT-SP & VAC	Expenditure	07/01/1991	12/31/1999
				00307	PLATFORM-ATTENDANCE INCENTIVE PAYOUTS	Expenditure	07/01/1991	12/31/1999
				00308	PLATFORM-PERFORMANCE INCENTIVE PAYOUTS	Expenditure	07/01/2002	06/30/1999
				00309	PLATFORM-PREMIUM PAY	Expenditure	07/01/1998	12/31/1999
				00310	PLATFORM-WELLNESS PAYOUTS	Expenditure	07/01/2002	12/31/1999
				00311	PLATFORM-UNSCHEDULED OVERTIME	Expenditure	07/01/1998	12/31/1999
				00312	PLATFORM-HOLIDAY PAY	Expenditure	07/01/1998	12/31/1999
				00313	PLATFORM-SCHEDULED OVERTIME	Expenditure	07/01/2003	12/31/1999
		004	PERMANENT SALARIES-NURSES	00400	PERM SALARIES-NURSES-BUDGET	Budget Uses	07/01/1991	12/31/1999
				00401	NURSES-REGULAR	Expenditure	07/01/1991	12/31/1999
				00402	NURSES-SICK PAY	Expenditure	07/01/1991	12/31/1999
				00403	NURSES-DISABILITY PAY	Expenditure	07/01/1991	12/31/1999
				00404	NURSES-VACATION	Expenditure	07/01/1991	12/31/1999
				00405	NURSES-OTHER TIMEOFF	Expenditure	07/01/1991	12/31/1999
				00406	NURSES-RET PAYOFF-SP & VAC	Expenditure	07/01/1991	12/31/1999
		005	TEMP SALARIES-MISC	00500	TEMP SALARIES-MISC. BUDGET	Budget Uses	07/01/1991	12/31/1999
				00501	TEMP-REGULAR-MISC	Expenditure	07/01/1991	12/31/1999

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001	SALARIES	005	TEMP SALARIES-MISC	00502	TEMP-SICK PAY-MISC.	Expenditure	07/01/1991	12/31/2999
				00503	TEMP-DISABILITY PAY-MISC.	Expenditure	07/01/1991	12/31/2999
				00504	TEMP-VACATION-MISC.	Expenditure	07/01/1991	12/31/2999
				00505	TEMP-OTHER TIMEOFF-MISC.	Expenditure	07/01/1991	12/31/2999
				00506	TEMP-RET PAYOFF-SP & VAC-MISC.	Expenditure	07/01/1991	12/31/2999
				00507	TEMP-COURT REPORTER-AS NEEDED	Expenditure	07/01/1991	12/31/2999
				00508	TEMP-BOARD MEMBER FEES	Expenditure	07/01/1991	12/31/2999
		006	TEMP SALARIES-NURSES	00600	TEMP SALARIES-NURSES-BUDGET	Budget Uses	07/01/1991	12/31/2999
				00601	TEMP-REGULAR-NURSES	Expenditure	07/01/1991	12/31/2999
				00602	TEMP-SICK PAY-NURSES	Expenditure	07/01/1991	12/31/2999
				00603	TEMP-DISABILITY PAY-NURSES	Expenditure	07/01/1991	12/31/2999
				00604	TEMP-VACATION-NURSES	Expenditure	07/01/1991	12/31/2999
				00605	TEMP-OTHER TIME OFF-NURSES	Expenditure	07/01/1991	12/31/2999
				00606	TEMP-RET PAYOFF-SP & VAC-NURSES	Expenditure	07/01/1991	12/31/2999
		007	CERTIFICATED SALARIES	00700	CERTIFICATED SALARIES-BUDGET	Budget Uses	07/01/1991	12/31/2999
				00701	CERTIFICATED SALARIES	Expenditure	07/01/1991	12/31/2999
		008	LUMP SUM DEATH PAYMENTS	00801	LUMP SUM DEATH PAYMENTS(1099 ONLY)	Expenditure	07/01/1991	12/31/2999
		009	PREMIUM PAY	00900	PREMIUM PAY - BUDGET	Budget Uses	07/01/1991	12/31/2999
				00901	PREMIUM PAY - MISC	Expenditure	07/01/1991	12/31/2999
				00902	PREMIUM PAY - UNIFORM	Expenditure	07/01/1991	12/31/2999
				00903	PREMIUM PAY - PLATFORM	Expenditure	07/01/1991	09/15/1998
				00904	PREMIUM PAY - NURSES	Expenditure	07/01/1991	12/31/2999
				00905	PREMIUM PAY - TRANSCRIPTS	Expenditure	07/01/1991	12/31/2999
				00906	PREMIUM PAY - UNIFORM COURT	Expenditure	07/01/2001	12/31/2999
				00907	PREMIUM PAY - UNIFORM STANDBY	Expenditure	07/01/2001	12/31/2999
		010	ONE-TIME PAYMENTS	01000	REATROACTIVE SALARIES - BUDGET	Budget Uses	07/01/1991	12/31/2999
				01001	RETROACTIVE SALARIES - MISC	Expenditure	07/01/1991	12/31/2999
				01002	REATROACTIVE SALARIES - UNIFORM	Expenditure	07/01/1991	12/31/2999
				01003	REATROACTIVE SALARIES - PLATFORM	Expenditure	07/01/1991	12/31/2999
				01004	RETROACTIVE SALARIES - NURSES	Expenditure	07/01/1991	12/31/2999
				01005	INCENTIVE PAY - MISC.	Expenditure	07/01/1991	12/31/2999
				01006	WELLNESS PAYOUT - MISC	Expenditure	07/01/1991	12/31/2999
				01007	WELLNESS PAYOUT - UNIFORM	Expenditure	07/01/1991	12/31/2999
				01008	WELLNESS PAYOUT -	Expenditure	07/01/2002	12/31/2999

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001	SALARIES	010	ONE-TIME PAYMENTS		NURSES			
				01011	RETROACTIVE SALARIES - CERTIFICATED EMP	Expenditure	07/01/1991	12/31/2999
				01016	ONE-TIME COMP TIME PAYOUTS - UNIFORM	Expenditure	07/01/2011	12/31/2999
				01021	RET PAYOUT - SP & VAC - MISC	Expenditure	07/01/1991	12/31/2999
				01022	RET PAYOUT - SP & VAC - UNIFORM	Expenditure	07/01/1991	12/31/2999
				01023	RET PAYOUT - SP & VAC - NURSES	Expenditure	07/01/1991	12/31/2999
				01033	ONE TIME PAYMENTS - PLATFORM	Expenditure	06/26/2002	12/31/2999
		011	OVERTIME	01100	OVERTIME - BUDGET	Budget Uses	07/01/1991	12/31/2999
				01101	OVERTIME - MISC	Expenditure	07/01/1991	12/31/2999
				01102	OVERTIME - UNIFORM	Expenditure	07/01/1991	12/31/2999
				01103	OVERTIME - PLATFORM	Expenditure	07/01/1991	09/15/1998
				01104	OVERTIME - NURSES	Expenditure	07/01/1991	12/31/2999
				01105	OVERTIME - TEMPORARY	Expenditure	07/01/1991	12/31/2999
				01106	OVERTIME - UNSCHED MISC	Expenditure	07/01/2008	12/31/2999
		012	HOLIDAY PAY	01200	HOLIDAY PAY - BUDGET	Budget Uses	07/01/1991	12/31/2999
				01201	HOLIDAY PAY - MISC	Expenditure	07/01/1991	12/31/2999
				01202	HOLIDAY PAY - UNIFORM	Expenditure	07/01/1991	12/31/2999
				01203	HOLIDAY PAY - PLATFORM	Expenditure	07/01/1991	09/15/1998
				01204	HOLIDAY PAY - NURSES	Expenditure	07/01/1991	12/31/2999
				01205	HOLIDAY PAY - TEMPORARY	Expenditure	07/01/1991	12/31/2999
013	MANDATORY FRINGE BENEFITS	013	RETIREMENT	01300	RETIREMENT - BUDGET	Budget Uses	07/01/1991	12/31/2999
				01301	RETIRE CITY MISC	Expenditure	07/01/1991	12/31/2999
				01303	RETIRE CITY UNIFORM (POLICE & FIRE)	Expenditure	07/01/1991	12/31/2999
				01309	RETIREMENT NON-CITY (PERS)	Expenditure	07/01/1991	12/31/2999
				01310	RETIREMENT CITY ADJUSTMENT	Expenditure	07/01/2003	06/30/2999
				01311	SFCCD STATE RET MATCH	Expenditure	07/01/1991	12/31/2999
				01312	CALPERS PREPAYMENT	Expenditure	07/01/2010	12/31/2999
				01313	CALPERS OFFSET TO PREPAYMENT	Expenditure	07/01/2010	12/31/2999
				01314	SFERS PREPAYMENT	Expenditure	07/01/2013	12/31/2999
				01315	RETIREMENT EXCESS BENEFIT PYMTS	Expenditure	11/29/2005	12/31/2999
				01316	CALPERS UNFUNDED LIABILITY PAYMENT	Expenditure	07/01/2015	12/31/2999
				01371	RETIREMENT PICK UP	Expenditure	07/01/1991	12/31/2999
				01372	RETIREMENT PICK UP (NURSES)	Expenditure	07/01/1991	12/31/2999
				01373	RETIREMENT PICK UP (UNIFORM)	Expenditure	07/01/1991	12/31/2999
				01379	RETIREMENT PICK UP(PREM/OTH ADJUSTMENT)	Expenditure	04/16/2003	12/31/2999

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013	MANDATORY FRINGE BENEFITS	013	RETIREMENT	01381	RETIRE UNFUNDED LIAB	Expenditure	07/01/1991	12/31/2999
		014	SOCIAL SECURITY	01400	SOCIAL SECURITY - BUDGET	Budget Uses	07/01/1991	12/31/2999
				01401	SOCIAL SECURITY (OASDI & HI)	Expenditure	07/01/1991	12/31/2999
				01402	SOCIAL SECURITY - MEDICARE (HI ONLY)	Expenditure	07/01/1991	12/31/2999
		015	HEALTH SERVICE	01500	HEALTH SERVICE - BUDGET	Budget Uses	07/01/1991	12/31/2999
				01501	HEALTH SERVICE-CITY MATCH	Expenditure	07/01/1991	12/31/2999
				01502	RETIREE HEALTH CARE - CITY MATCH -PROP B	Expenditure	01/10/2009	12/31/2999
				01503	RETIREE HEALTH CARE - CITY MATCH -PROP C	Expenditure	01/09/2015	12/31/2999
				01511	CALPERS HEALTH - ACTIVE EMPLOYEES	Expenditure	03/14/2013	12/31/2999
				01512	CALPERS HEALTH - RETIREES	Expenditure	03/14/2013	12/31/2999
				01513	CERBT RET HLTH TRUST PMT	Expenditure	06/01/2014	12/31/2999
				01521	HSS CASH OPTION PAY-MISC	Expenditure	07/01/1995	12/31/2999
				01522	HSS CASH OPTION PAY-UNIFORM	Expenditure	07/01/1995	12/31/2999
				01523	HSS CASH OPTION PAY-PLATFORM	Expenditure	07/01/1995	12/31/2999
				01524	HSS CASH OPTION PAY-NURSES	Expenditure	07/01/1995	12/31/2999
				01541	HEALTH SERVICE-DEPENDENTS	Expenditure	07/01/1991	12/31/2999
				01551	HEALTH SERVICE-ADMIN COST	Expenditure	07/01/1991	12/31/2999
				01552	HEALTH SERVICE-ADMIN COST(1099)	Expenditure	07/01/2001	12/31/2999
				01561	HEALTH SERVICE-RETIREE HEALTH SUBSIDY	Expenditure	07/01/1991	12/31/2999
				01562	HEALTH SERVICE-OPEB LIABILITY-GASB 45	Expenditure	07/01/2008	12/31/2999
				01571	DEPENDENT COVERAGE-MISCELLANEOUS	Expenditure	07/01/1991	12/31/2999
				01573	DEPENDENT COVERAGE-UNIFORM	Expenditure	07/01/1991	12/31/2999
				01598	HEALTH PAYMENTS - JUDGES	Expenditure	07/01/1991	12/31/2999
				01599	HEALTH SERVICE - OTHER	Expenditure	07/01/1991	12/31/2999
				081H5	GF-HSS ADMINISTRATION	Expenditure	07/01/1991	12/31/2999
				081HX	GF-HSS-LOCAL 21 LIFE INSURANCE	Expenditure	04/01/2002	12/31/2999
		016	DENTAL COVERAGE	01600	DENTAL COVERAGE - BUDGET	Budget Uses	07/01/1991	12/31/2999
				01601	DENTAL COVERAGE	Expenditure	07/01/1991	12/31/2999
				01609	DENTAL ADMINISTRATION	Expenditure	07/01/1991	12/31/2999
				01611	SFCCD DENTAL PLAN	Expenditure	07/01/1991	12/31/2999
		017	UNEMPLOYMENT INSURANCE	01700	UNEMPLOYMENT INSURANCE-BUDGET	Budget Uses	07/01/1991	12/31/2999
				01701	UNEMPLOYMENT INSURANCE	Expenditure	07/01/1991	12/31/2999

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013	MANDATORY FRINGE BENEFITS	017	UNEMPLOYMENT INSURANCE	01709	UNEMPLOY INSURANCE-ADMIN COST	Expenditure	07/01/1991	12/31/2999
		018	PLATFORM TRUST FUND	01800	PLATFORM TRUST FUND-BUDGET	Budget Uses	07/01/1991	12/31/2999
				01801	PLATFORM TRUST CCSF-CONTRIBUTION	Expenditure	07/01/1991	12/31/2999
		019	OTHER FRINGE BENEFITS	01900	OTHER FRINGE BENEFITS - BUDGET	Budget Uses	07/01/1991	12/31/2999
				01901	FRINGE ADJUSTMENTS-BUDGET	Budget Uses	07/01/1991	12/31/2999
				01910	FLEXIBLE BENEFIT PACKAGE - BUDGET	Budget Uses	07/01/1991	12/31/2999
				01911	FLEXIBLE BENEFIT PACKAGE	Expenditure	07/01/1991	12/31/2999
				01912	LONG TERM DISABILITY INSURANCE	Expenditure	07/01/1991	12/31/2999
				01913	LIFE INSURANCE	Expenditure	04/01/2006	12/31/2999
				01999	OTHER FRINGE BENEFITS	Expenditure	07/01/1991	12/31/2999
020	OVERHEAD	020	OVERHEAD	02000	OVERHEAD-BUDGET	Budget Uses	07/01/1991	12/31/2999
				02001	INDIRECT COST REIMBURSEMENT	Expenditure	07/01/1991	12/31/2999
				02002	OCII SALARY BUDGET	Expenditure	02/01/2014	12/31/2999
				02003	OCII BENEFITS & EMPLOYER TAXES BUDGET	Expenditure	02/01/2014	12/31/2999
				02010	OVERHEAD RECOVERY	Expenditure	06/30/2012	12/31/2999
				02013	FRINGE BENEFIT OVERHEAD	Expenditure	07/01/1991	12/31/2999
				02019	DEPARTMENT OVERHEAD	Expenditure	07/01/1991	12/31/2999
				02029	DIVISION OVERHEAD	Expenditure	07/01/1991	12/31/2999
				02099	OTHER OVERHEAD CHARGES	Expenditure	07/01/1991	12/31/2999
021	NON PERSONNEL SERVICES	021	TRAVEL	02100	TRAVEL-BUDGET	Budget Uses	07/01/1991	12/31/2999
				02101	TRAVEL COSTS PAID TO EMPLOYEES	Expenditure	07/01/1991	12/31/2999
				02101A	OUT OF STATE TRAVEL - COURT EMPLOYEES	Expenditure	07/01/1991	12/31/2999
				02102	TRAVEL COSTS PAID TO VENDORS	Expenditure	07/01/1991	12/31/2999
				02102A	OUT OF STATE TRAVEL - COURT VENDORS	Expenditure	07/01/1991	12/31/2999
				02103	AIR TRAVEL - EMPLOYEES	Expenditure	07/01/2009	12/31/2999
				02104	AIR TRAVEL - NON-EMPLOYEES	Expenditure	07/01/2009	12/31/2999
				02105	NON-AIR TRAVEL - EMPLOYEES	Expenditure	07/01/2009	12/31/2999
				02106	NON-AIR TRAVEL - NON-EMPLOYEES	Expenditure	07/01/2009	12/31/2999
				02201A	OUT OF STATE TRAINING - COURT EMPLOYEES	Expenditure	07/01/1991	12/31/2999
				02202A	OUT OF STATE TRAINING - COURT VENDORS	Expenditure	07/01/1991	12/31/2999
		022	TRAINING	02200	TRAINING - BUDGET	Budget Uses	07/01/1991	12/31/2999
				02201	TRAINING COSTS PAID TO	Expenditure	07/01/1991	12/31/2999

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021	NON PERSONNEL SERVICES	022	TRAINING		EMPLOYEES			
				02202	TRAINING COSTS PAID TO VENDORS	Expenditure	07/01/1991	12/31/2999
		023	EMPLOYEE EXPENSES	02300	EMPLOYEE FIELD EXPENSES-BUDGET	Budget Uses	07/01/1991	12/31/2999
				02301	AUTO MILEAGE	Expenditure	07/01/1991	12/31/2999
				02302	LOCAL FIELD EXP	Expenditure	07/01/1991	12/31/2999
				02303	BAR DUES REIMBURSEMENT	Expenditure	07/01/1991	12/31/2999
				02304	FLEX REIMBURSEMENTS/ SETTLEMENTS	Expenditure	07/01/1991	12/31/2999
				02305	EMPLOYEE RECOGNITION	Expenditure	07/01/2002	06/30/2999
		024	MEMBERSHIP FEES	02401	MEMBERSHIP FEES	Expenditure	07/01/1991	12/31/2999
		025	ENTERTAINMENT AND PROMOTION	02500	ENTERTAINMENT & PROMOTION BUDGET	Budget Uses	07/01/1991	12/31/2999
				02501	PROMOTIONAL & ENTERTAINMENT EXPENSE	Expenditure	07/01/1991	12/31/2999
				02511	MUSIC CONCERTS	Expenditure	07/01/1991	12/31/2999
				02519	OTHER EVENTS	Expenditure	07/01/1991	12/31/2999
				02521	EXHIBITIONS	Expenditure	07/01/1991	12/31/2999
		026	COURT FEES AND OTHER COMPENSATION	02600	COURT FEES AND OTHER COMPENSATION	Budget Uses	07/01/1991	12/31/2999
				02601	ARBITRATORS	Expenditure	07/01/1991	12/31/2999
				02611	ATTORNEY FEES-CRIMINAL	Expenditure	07/01/1991	12/31/2999
				02612	ATTORNEY FEES-JUVENILE	Expenditure	07/01/1991	12/31/2999
				02613	ATTORNEY FEES - SERIOUS CASES	Expenditure	07/01/1991	12/31/2999
				02621	CLERICAL-TEMPORARY	Expenditure	07/01/1991	12/31/2999
				02631	COURT REPORTERS	Expenditure	07/01/1991	12/31/2999
				02641	DEPENDENCIES AND CONSERVATORS	Expenditure	07/01/1991	12/31/2999
				02651	GRAND JURY	Expenditure	07/01/1991	12/31/2999
				02661	INTERPRETERS	Expenditure	07/01/1991	12/31/2999
				02671	JURY FEES	Expenditure	07/01/1991	12/31/2999
				02681	WITNESSES	Expenditure	07/01/1991	12/31/2999
				02682	WITNESS REIMBURSEMENTS	Expenditure	07/01/2009	12/31/2999
		027	PROFESSIONAL & SPECIALIZED SERVICES	02700	PROFESSIONAL & SPECIALIZED SVCS-BUDGET	Budget Uses	07/01/1991	12/31/2999
				02701	ARCHITECTURAL SERVICES	Expenditure	07/01/1991	12/31/2999
				02702	ENGINEERING SERVICES	Expenditure	07/01/1991	12/31/2999
				02703	TRANSPORTATION SERVICES	Expenditure	07/01/1991	12/31/2999
				02704	CONSTRUCTION CONTRACTS	Expenditure	07/01/1991	12/31/2999
				02705	SURETY BOND	Expenditure	07/01/1998	06/30/2999
				02706	CONSTRUCTION CONTINGENCY	Expenditure	06/26/2002	12/31/2999
				02707	ENVIRONMENTAL CONTRACTOR/	Expenditure	07/18/2003	12/31/2999

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021	NON PERSONNEL SERVICES	027	PROFESSIONAL & SPECIALIZED SERVICES		CONSULTING SVC			
				02708	CONSTRUCTION MANAGEMENT SERVICES	Expenditure	07/18/2003	12/31/2999
				02709	SPECIAL INSPECTION AND TESTING SERVICES	Expenditure	07/18/2003	12/31/2999
				02710	PAYMENTS TO POLL WORKERS	Expenditure	07/01/2003	06/30/2999
				02711	SOCIAL SERVICES CONTRACTS	Expenditure	07/01/1991	12/31/2999
				02721	AUDITING & ACCOUNTING	Expenditure	07/01/1991	12/31/2999
				02722	FINANCIAL SERVICES	Expenditure	07/01/1991	12/31/2999
				02723	INVESTMENT SERVICES	Expenditure	07/01/1991	12/31/2999
				02724	COST OF ISSUANCE- OTHER SHORT TERM DEBT	Expenditure	07/01/2009	12/31/2999
				02731	LEGAL SERVICES	Expenditure	07/01/1991	12/31/2999
				02741	REALTY SERVICES	Expenditure	07/01/1991	12/31/2999
				02751	MANAGEMENT CONSULTING SERVICES	Expenditure	07/01/1991	12/31/2999
				02761	SYSTEMS CONSULTING SERVICES	Expenditure	07/01/1991	12/31/2999
				02771	STATE HOSPITAL CONTRACTS	Expenditure	07/01/1991	12/31/2999
				02781	PHYSICIANS	Expenditure	07/01/1991	12/31/2999
				02782	REGISTRY	Expenditure	07/01/1991	12/31/2999
				02783	STIPENDS	Expenditure	07/01/1991	12/31/2999
				02784	DECOY PAYMENTS	Expenditure	07/01/1991	12/31/2999
				02785	REGISTRY- ADMINISTRATION	Expenditure	07/01/2014	12/31/2999
				02786	UC MEDICAL SERVICES	Expenditure	07/01/1991	12/31/2999
				02787	REGISTRY - NURSES	Expenditure	07/01/2014	12/31/2999
				02788	REGISTRY - MEDICAL OTHER	Expenditure	07/01/2014	12/31/2999
				02789	OTHER MEDICAL SERVICES	Expenditure	07/01/1991	12/31/2999
				02790	CHN SERVICES	Expenditure	07/01/2001	12/31/2999
				02791	PRISONER TRANSPORT SERVICES	Expenditure	07/01/1991	12/31/2999
				02797	INFRASTRUCTURE DEVELOPMENT SERVICES	Expenditure	07/01/2012	12/31/2999
				02798	PREVAILING WAGE RESTITUTION	Expenditure	03/29/2002	12/31/2999
				02799	OTHER PROFESSIONAL SERVICES	Expenditure	07/01/1991	12/31/2999
		028	MAINTENANCE SVCS-BUILDING & STRUCTURES	02800	MAINT SVCS-BUILDINGS & IMPVTS-BUDGET	Budget Uses	07/01/1991	12/31/2999
				02801	SCAVENGER SERVICES	Expenditure	07/01/1991	12/31/2999
				02802	JANITORIAL SERVICES	Expenditure	07/01/1991	12/31/2999
				02803	PEST CONTROL	Expenditure	07/01/1991	12/31/2999
				02804	SLUDGE REMOVAL	Expenditure	07/01/1991	12/31/2999
				02805	GROUND MAINTENANCE	Expenditure	07/01/1991	12/31/2999
				02811	SECURITY	Expenditure	07/01/1991	12/31/2999
				02891	ROUTINE MAINTENANCE ELEVATOR/ESCALATOR	Expenditure	07/01/2009	12/31/2999
				02892	CALLBACK/REPAIR SVC ELEVATOR/ESCALATOR	Expenditure	07/01/2009	12/31/2999

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021	NON PERSONNEL SERVICES	028	MAINTENANCE SVCS-BUILDING & STRUCTURES	02899	OTHER BLDG MAINT SVCS	Expenditure	07/01/1991	12/31/1999
		029	MAINTENANCE SVCS-EQUIPMENT	02900	MAINT SVCS-EQUIPMENT-BUDGET	Budget Uses	07/01/1991	12/31/1999
				02911	DP/WP EQUIPMENT MAINT	Expenditure	07/01/1991	12/31/1999
				02921	VEHICLE MAINT (NON CENTRAL SHOPS)	Expenditure	07/01/1991	12/31/1999
				02931	OFFICE EQUIP MAINT	Expenditure	07/01/1991	12/31/1999
				02941	MEDICAL EQUIP MAINT	Expenditure	07/01/1991	12/31/1999
				02951	CONSTRUCTION EQUIP MAINT	Expenditure	07/01/1991	12/31/1999
				02999	OTHER EQUIP MAINT	Expenditure	07/01/1991	12/31/1999
		02C	OCII PAYMENTS TO CITY DEPARTMENTS	02CAR	OCII PAYMENTS TO ARTS COMMISSION	Expenditure	07/01/2012	06/30/1999
				02CAS	OCII PAYMENTS TO ASSESSOR	Expenditure	07/01/2012	06/30/1999
				02CC3	OCII PAYMENTS TO CONTROLLER-AOSD	Expenditure	07/01/2012	06/30/1999
				02CC4	OCII PAYMENTS TO CONTROLLER-AUDIT SERVIC	Expenditure	07/01/2014	06/30/1999
				02CC5	OCII PAYMENTS TO DT-EMAIL	Expenditure	07/01/2012	06/30/1999
				02CCA	OCII PAYMENTS TO CITY ADMINISTRATOR	Expenditure	07/01/2012	06/30/1999
				02CCB	OCII PAYMENTS TO RISK MANAGEMENT	Expenditure	07/01/2012	06/30/1999
				02CCP	OCII PAYMENTS TO CITY PLANNING	Expenditure	07/01/2012	06/30/1999
				02CCT	OCII PAYMENTS TO CITY ATTORNEY	Expenditure	07/01/2012	06/30/1999
				02CCW	OCII PAYMENTS TO SFGOV-TV	Expenditure	07/01/2012	06/30/1999
				02CED	OCII PAYMENTS TO ECONOMIC DEVELOPMENT	Expenditure	07/01/2012	06/30/1999
				02CET	OCII PAYMENTS TO DT-TELEPHONE	Expenditure	07/01/2012	06/30/1999
				02CHT	OCII PAYMENTS TO DPH-TOXICS	Expenditure	07/01/2012	06/30/1999
				02CMO	OCII PAYMENTS TO MAYORS OFFICE OF HSG	Expenditure	07/01/2012	06/30/1999
				02CMR	OCII PAYMENTS TO MUNICIPAL RAILWAY	Expenditure	07/01/2012	06/30/1999
				02CMY	OCII PAYMENTS TO MAYORS OFFICE NON-HSG	Expenditure	07/01/2012	06/30/1999
				02CPK	OCII PAYMENTS TO MTA-PARKING & TRAFFIC	Expenditure	07/01/2012	06/30/1999
				02CPL	OCII PMT TO OCA-LABOR STANDARDS ENFORCMT	Expenditure	04/01/2014	06/30/1999
				02CPM	OCII PAYMENTS TO CITY MAIL/REPRO	Expenditure	07/01/2012	06/30/1999
				02CPO	OCII PAYMENTS TO PORT	Expenditure	07/01/2012	06/30/1999
				02CRR	OCII PAYMENTS-RENT PAID TO REAL ESTATE	Expenditure	07/01/2012	06/30/1999
				02CTA	OCII PAYMENTS TO SFCTA	Expenditure	07/01/2014	06/30/1999
				02CUH	OCII PAYMENTS TO PUC-HETCH HETCHY	Expenditure	07/01/2013	06/30/1999
				02CUP	OCII PAYMENTS TO	Expenditure	06/21/2014	06/30/1999

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021	NON PERSONNEL SERVICES	02C	OCII PAYMENTS TO CITY DEPARTMENTS		SFPUC-PERSONNEL			
				02CW2	OCII PAYMENTS TO PUC-WATER CHARGES	Expenditure	07/01/2012	06/30/2999
				02CWA	OCII PAYMENTS TO DPW-ARCHITECTURE	Expenditure	07/01/2012	06/30/2999
				02CWM	OCII PAYMENTS TO DPW-CONSTRUCTION MGMT	Expenditure	07/01/2012	06/30/2999
		030	RENTS & LEASES-BUILDINGS & STRUCTURES	03000	RENTS/LEASES-BLDGS & STRUCTURES-BUDGET	Budget Uses	07/01/1991	12/31/2999
				03011	PROPERTY RENT	Expenditure	07/01/1991	12/31/2999
				03021	GARAGE RENT	Expenditure	07/01/1991	12/31/2999
				03031	MISCELLANEOUS FACILITIES RENTAL	Expenditure	07/01/1991	12/31/2999
				03041	BASE RENTAL PMT(DEBT SVC-BLDG/STRUCTURE)	Expenditure	07/01/2002	12/31/2999
				03051	PAYMENTS FOR POLLING LOCATIONS	Expenditure	07/01/2003	06/30/2999
		031	RENTS & LEASES-EQUIPMENT	03100	RENTS & LEASES-EQUIPMENT-BUDGET	Budget Uses	07/01/1991	12/31/2999
				03111	DATA PROCESSING EQUIP RENTAL	Expenditure	07/01/1991	12/31/2999
				03121	VEHICLE RENTAL	Expenditure	07/01/1991	12/31/2999
				03122	TIRE RENT	Expenditure	07/01/1991	12/31/2999
				03131	OFFICE MACHINE RENTAL	Expenditure	07/01/1991	12/31/2999
				03135	REPRODUCTION COPIER STORE PROGRAM	Expenditure	07/01/2006	12/31/2999
				03141	MEDICAL EQUIPMENT RENTAL	Expenditure	07/01/1991	12/31/2999
				03151	CONSTRUCTION EQUIP RENTAL	Expenditure	07/01/1991	12/31/2999
				03198	BASE RENTAL PMT(DEBT SVC-EQUIPMENTS)	Expenditure	07/01/2002	12/31/2999
				03199	OTHER EQUIPMENT RENTALS	Expenditure	07/01/1991	12/31/2999
		032	UTILITIES	03200	UTILITIES EXPENSES-BUDGET	Budget Uses	07/01/1991	12/31/2999
				03211	ELEC HEAT WATER	Expenditure	07/01/1991	12/31/2999
				03221	SEWER SERVICE	Expenditure	07/01/1991	12/31/2999
				03231	TELEPHONE CHARGES (TIS USE ONLY)	Expenditure	07/01/1991	12/31/2999
				03241	TELEPHONE CHARGES - NON WORK ORDER	Expenditure	07/01/1991	12/31/2999
		033	POWER FOR RESALE	03300	POWER FOR RESALE-BUDGET	Budget Uses	07/01/1991	12/31/2999
				03311	POWER FOR RESALE	Expenditure	07/01/1991	12/31/2999
				03312	RESALE OF ELECTRICITY	Expenditure	06/25/2004	12/31/2999
				03313	RESALE OF GAS	Expenditure	06/25/2004	12/31/2999
				03314	RESALE OF STEAM	Expenditure	06/25/2004	12/31/2999
				03321	POWER DISTRIBUTION TRANSMISSION	Expenditure	07/01/1991	12/31/2999
				03322	POWER-SCHEDULING COORDINATOR	Expenditure	06/01/2005	12/31/2999
		034	SUBSISTANCE	03331	GAS AND STEAM	Expenditure	10/01/2002	12/31/2999
				03400	SUBSISTANCE-BUDGET	Budget Uses	07/01/1991	12/31/2999

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021	NON PERSONNEL SERVICES	034	SUBSISTANCE	03411	SUBSISTANCE-PERSONS	Expenditure	07/01/1991	12/31/1999
				03421	SUBSISTANCE-ANIMALS	Expenditure	07/01/1991	12/31/1999
		035	OTHER CURRENT EXPENSES	03500	OTHER CURRENT EXPENSES - BUDGET	Budget Uses	07/01/1991	12/31/1999
				03510	USE SO# 03231; 03241; 081ET "OR" 082ET	Expenditure	07/01/1991	02/21/1997
				03511	CLEANING LAUNDRY	Expenditure	07/01/1991	12/31/1999
				03521	FREIGHT/DELIVERY	Expenditure	07/01/1991	12/31/1999
				03531	GRAPHICS	Expenditure	07/01/1991	12/31/1999
				03541	LEGISLATIVE EXPENSE	Expenditure	07/01/1991	12/31/1999
				03542	COURT REPORTER TRANSCRIPTS SERVICES	Expenditure	07/01/1991	12/31/1999
				03551	COPY MACHINE	Expenditure	07/01/1991	12/31/1999
				03552	PRINTING	Expenditure	07/01/1991	12/31/1999
				03561	POSTAGE	Expenditure	07/01/1991	12/31/1999
				03571	SUBSCRIPTIONS	Expenditure	07/01/1991	12/31/1999
				03581	ADVERTISING	Expenditure	07/01/1995	06/30/9999
				03591	PARATRANSIT CONTRACT EXPENSE	Expenditure	07/01/1995	06/30/9999
				03592	CREDIT CARD FEE CAPACITY CHARGES	Expenditure	06/26/2006	06/30/9999
				03593	BANK SERVICE FEE	Expenditure	04/01/2013	06/30/9999
				03594	BANK MERCHANT FEE	Expenditure	04/01/2013	06/30/9999
				03595	CREDIT CARD PROCESSING FEES	Expenditure	07/01/1996	06/30/9999
				03596	SOFTWARE LICENSING FEES	Expenditure	07/01/1996	06/30/9999
				03599	OTHER CURRENT EXPENSES	Expenditure	07/01/1991	12/31/1999
		051	INSURANCE	05100	INSURANCE - BUDGET	Budget Uses	07/01/1991	12/31/1999
				05110	WORKERS COMP EXPENSE	Expenditure	02/27/1996	12/31/1999
				05111	INSURANCE EXPENSE	Expenditure	07/01/1991	12/31/1999
				05112	DISABILITY-PERMANENT	Expenditure	07/01/1991	12/31/1999
				05113	DISABILITY-TEMPORARY	Expenditure	07/01/1991	12/31/1999
				05114	WORKERS' COMP-MEDICAL EMPLOYEE REIMB.	Expenditure	07/01/1991	12/31/1999
				05115	WORKERS' COMP-REHAB PAYMENTS	Expenditure	07/01/1991	12/31/1999
				05116	WORKERS' COMP-LEGAL FEES	Expenditure	07/01/1991	12/31/1999
				05117	WORKERS' COMP-MEDICAL PROVIDERS	Expenditure	07/01/1991	12/31/1999
				05118	WORKERS' COMP-ADMINISTRATION COST	Expenditure	07/01/2005	12/31/1999
				05120	OCIP RELATED INSURANCE COSTS	Expenditure	07/01/2002	12/31/1999
		052	TAXES; LICENSES & PERMITS	05200	TAXES; LICENSES & PERMITS-BUDGET	Budget Uses	07/01/1991	12/31/1999
				05211	TAXES	Expenditure	07/01/1991	12/31/1999
				05221	FEES LICENSES PERMITS	Expenditure	07/01/1991	12/31/1999
				05222	SF DBI PERMITS/FEES	Expenditure	12/03/2012	12/31/1999
				05223	SF CITY PLANNING PERMITS/FEES	Expenditure	12/03/2012	12/31/1999
				05224	SF FIRE DEPT	Expenditure	12/03/2012	12/31/1999

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021	NON PERSONNEL SERVICES	052	TAXES; LICENSES & PERMITS		PERMITS/FEES			
				05225	SF BD OF APPS PERMITS/FEES	Expenditure	12/03/2012	12/31/2999
				05226	SF DPW PERMITS/FEES	Expenditure	12/03/2012	12/31/2999
				05227	SF DPH HAZ MAT/HMUPA FEES	Expenditure	12/03/2012	12/31/2999
				05228	SF DPH OTHER PERMITS/FEES	Expenditure	12/03/2012	12/31/2999
				05229	SF REC PERMITS/FEES	Expenditure	12/03/2012	12/31/2999
				05230	SF MTA CHARGES FOR CITY EMPLOYEE PKG	Expenditure	12/03/2012	12/31/2999
				05231	OTHER SF INTERNAL PERMIT/FEE CHARGES	Expenditure	12/03/2012	12/31/2999
				05241	PAYMENTS TO OTHER GOVT	Expenditure	07/01/1991	12/31/2999
				05242	ARBITRAGE REBATE TO IRS	Expenditure	06/30/2002	12/31/2999
				05243	PUBLIC HEALTH INTERGOVERNMENTAL PAYMENT	Expenditure	07/01/2010	12/31/2999
				05244	COURT FACILITIES PAYMENT	Expenditure	07/01/2010	12/31/2999
				05245	PAYMENTS TO TRANSBAY JNT PWRS AUTH(TJPA)	Expenditure	07/01/2012	12/31/2999
		053	JUDGMENTS & CLAIMS	05300	JUDGEMENTS & CLAIMS- BUDGET	Budget Uses	07/01/1991	12/31/2999
				05311	JUDGEMENTS - CLAIMS	Expenditure	07/01/1991	12/31/2999
				05312	JUDGEMENTS - LEGAL FEES	Expenditure	07/01/1991	12/31/2999
				05313	JDGMT-PUNIT/TAXABLE COMPENSATORY DAMAGES	Expenditure	07/01/2002	06/30/2999
				05314	JUDGEMENTS - PENALTY	Expenditure	06/22/2004	06/30/2999
				05321	LITIGATION EXPENSES	Expenditure	07/01/1991	12/31/2999
				05322	JUDGEMENTS - INTEREST PAYMENTS	Expenditure	07/01/1991	12/31/2999
				05323	LITIGATION EXPENSES - LEGAL FEES	Expenditure	07/01/1991	12/31/2999
				05324	LITIGATION EXPENSES - RELOCATION/HOUSING	Expenditure	03/31/2008	12/31/2999
		054	OTHER FIXED CHARGES	05400	OTHER FIXED CHARGES- BUDGET	Budget Uses	07/01/1991	12/31/2999
				05411	LOCAL SHARE GRANT MATCH	Expenditure	07/01/1991	12/31/2999
				05412	REFUND OF UNUSED GRANTS	Expenditure	05/13/2000	12/31/2999
				05413	INTEREST EXPENSE	Expenditure	07/01/2002	12/31/2999
				05414	INTEREST EXPENSE - ARBITRATION	Expenditure	03/01/2007	12/31/2999
				05421	SUBSIDIES	Expenditure	07/01/1991	12/31/2999
				05431	CONVENTION CONTRIBUTIONS	Expenditure	07/01/1991	12/31/2999
				05442	CONTRIBUTION TO AGENCY FUND	Expenditure	01/01/1991	12/31/2999
				05451	TRANSFER OF ASSET TO FISCAL AGENT	Expenditure	07/01/1991	12/31/2999
				05461	INCREASING REVOLVING FUND	Expenditure	07/01/1991	12/31/2999

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021	NON PERSONNEL SERVICES	054	OTHER FIXED CHARGES	05499	OTHER FIXED CHARGES	Expenditure	07/01/1991	12/31/2999
036	AID ASSISTANCE	036	AID ASSISTANCE	03611	FCS SPECIAL SERVICES	Expenditure	07/01/1991	12/31/2999
				03612	ILS ANCILLARY SERVICES	Expenditure	07/01/2000	12/31/2999
				03613	AB 2129 SERVICES	Expenditure	07/01/2000	12/31/2999
				03614	FOSTER CARE SHADOWS	Expenditure	07/01/2000	12/31/2999
				03615	FOSTER CARE TRANSPORTATION	Expenditure	07/01/2000	12/31/2999
				03616	FOSTER CARE CWS-HEALTH SERVICES	Expenditure	07/01/2000	12/31/2999
				03617	FOSTER CARE CWS-OTHER SERVICES	Expenditure	07/01/2000	12/31/2999
				03618	SCIAP (SPECIALIZED CARE) SERVICES	Expenditure	07/01/2000	12/31/2999
				03619	FOSTER CARE CHILDCARE	Expenditure	07/01/2000	12/31/2999
				03620	OPTIONS FOR RECOVERY SERVICES	Expenditure	07/01/2000	12/31/2999
				03621	DAY CARE ASSISTANCE	Expenditure	07/01/1991	12/31/2999
				03622	EMANCIPATED YOUTH STIPENDS	Expenditure	01/01/2002	12/31/2999
				03623	KINSHIP/FOSTER CARE EMERGENCY FUND	Expenditure	01/01/2002	12/31/2999
				03624	KINSHIP SUPPORT SERVICES	Expenditure	01/01/2002	12/31/2999
				03625	FOSTER HM LICENSING ASSISTANCE	Expenditure	07/01/2003	12/31/2999
				03626	RELATIVE CAREGIVER CERTIFICATION	Expenditure	07/01/2003	12/31/2999
				03627	CWS REUNIFICATION	Expenditure	07/01/2005	12/31/2999
				03628	CWS THERAPY	Expenditure	07/01/2005	12/31/2999
				03629	CWS DRUG TESTING	Expenditure	07/01/2005	12/31/2999
				03631	PAES ANCILLARY SERVICES	Expenditure	07/01/1991	12/31/2999
				03632	PAES TRANSPORTATION SERVICES	Expenditure	07/01/2000	12/31/2999
				03633	RETURN TO RESIDENCE ASSISTANCE	Expenditure	07/01/2005	12/31/2999
				03634	NON-CALWORKS WAGE SUBSIDY	Expenditure	07/01/2010	12/31/2999
				03641	CALWORKS ANCILLARY SERVICES	Expenditure	07/01/1991	12/31/2999
				03642	CALWORKS TRANSPORTATION SERVICES	Expenditure	07/01/2000	12/31/2999
				03643	CALWORKS HOUSING SUBSIDY	Expenditure	07/01/1991	12/31/2999
				03644	CALWORKS WAGE SUBSIDY	Expenditure	07/01/2010	12/31/2999
				03651	HOMELESS HOUSING AND SUPPORTIVE SERVICES	Expenditure	07/01/1991	12/31/2999
				03652	RENT ASSISTANCE ON BEHALF OF CLIENTS	Expenditure	07/01/2007	12/31/2999
				03661	SPECIAL CIRCUMSTANCES FOR ADULTS	Expenditure	11/16/1998	12/31/2999
				03662	APS-BASIC SERVICES	Expenditure	01/01/2002	12/31/2999
				03663	APS-HR SERVICES	Expenditure	01/01/2002	12/31/2999
				03671	CWS PARENTING ED	Expenditure	07/01/2005	12/31/2999
				03672	CWS DOMESTINC	Expenditure	07/01/2005	12/31/2999

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036	AID ASSISTANCE	036	AID ASSISTANCE		VIOLENCE TRNG			
				03673	CWS TUTORING	Expenditure	07/01/2005	12/31/2999
037	AID PAYMENTS	037	AID PAYMENTS	03711	CALWORKS AID PAYMENTS	Expenditure	07/01/1991	12/31/2999
				03721	CAAP-GA AID	Expenditure	07/01/1991	12/31/2999
				03722	CAAP-PAES AID	Expenditure	05/15/2002	12/31/2999
				03723	CAAP-SSI-PENDING AID	Expenditure	05/15/2002	12/31/2999
				03724	CAAP-CALM AID-CASH AID LINK TO MEDI-CAL	Expenditure	05/15/2002	12/31/2999
				03725	CAAP HOMELESS AID	Expenditure	05/15/2002	12/31/2999
				03731	FOSTER CARE AID PAYMENTS	Expenditure	07/01/1991	12/31/2999
				03732	STEP SUPPORTIVE TRANSITIONAL AID	Expenditure	05/15/2002	12/31/2999
				03733	THPP TRANSITIONAL HOUSING AID	Expenditure	05/15/2002	12/31/2999
				03734	KIN-GAP AID	Expenditure	05/15/2002	12/31/2999
				03735	SED AID	Expenditure	07/01/2007	12/31/2999
				03736	FCS CHILDCARE AID PAYMENTS	Expenditure	07/01/2009	12/31/2999
				03741	ADOPTION AID PAYMENTS	Expenditure	07/01/1991	12/31/2999
				03751	IHSS CONTRACT PAYMENTS	Expenditure	07/01/1991	12/31/2999
				03752	IHSS IP BENEFITS	Expenditure	05/15/2002	12/31/2999
				03753	IHSS IP PUBLIC AUTHORITY ADMIN	Expenditure	05/15/2002	12/31/2999
				03761	REPATRIATION AID PAYMENTS	Expenditure	07/01/1991	12/31/2999
				03771	REFUGEE AID PAYMENTS	Expenditure	07/01/1991	12/31/2999
				03781	IHSS IP PAYMENTS	Expenditure	07/01/1991	12/31/2999
				03790	WAGE OFFSETS-AID ASSISTANCE ACCOUNT	Expenditure	07/01/1996	12/31/2999
				03791	CAPI AID PAYMENTS	Expenditure	07/01/1996	12/31/2999
038	CITY GRANT PROGRAMS	038	CITY GRANT PROGRAMS	03800	COMMUNITY BASED ORGANIZATION SVCS-BUDGET	Budget Uses	07/01/1997	12/31/2999
				03801	COMMUNITY BASED ORGANIZATION SERVICES	Expenditure	07/01/1997	12/31/2999
				03802	COMMUNITY BASED TARGETED CASE MANAGEMENT	Expenditure	01/01/2004	12/31/2999
				03803	CONTRACT ATTRITION - BUDGET USE ONLY	Expenditure	05/01/2014	12/31/2999
				03810	PUC SOLAR INCENTIVE PROGRAM	Expenditure	07/01/2008	12/31/2999
				03820	REBATE PROGRAMS - WATER CONSERVATION	Expenditure	07/01/2009	12/31/2999
				03830	PUC FLOOD WATER MGMT PROGRAM	Expenditure	07/01/2013	12/31/2999
039	OTHER SUPPORT & CARE OF PERSONS	039	OTHER SUPPORT & CARE OF PERSONS	03900	OTHER SUPPORT & CARE ASSISTANCE-BUDGET	Budget Uses	07/01/1991	12/31/2999
				03910	WORKING FAMILIES CREDIT PAYMENTS	Expenditure	07/01/2005	12/31/2999
				03911	RELOCATION BENEFITS	Expenditure	07/01/1991	12/31/2999
				03912	REHOUSING PAYMENTS	Expenditure	07/01/1991	12/31/2999

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039	OTHER SUPPORT & CARE OF PERSONS	039	OTHER SUPPORT & CARE OF PERSONS	03913	TEMP RENT ASSISTANCE	Expenditure	07/01/1991	12/31/1999
				03914	FINDERS FEES	Expenditure	07/01/1991	12/31/1999
				03915	LEAD BASE HAZARD REDUCTION ASSISTANCE	Expenditure	07/01/2002	06/30/1999
				03916	BABY BANK ACCOUNTS	Expenditure	01/01/2009	06/30/1999
				03917	WATER/SEWER BILL ASSISTANCE	Expenditure	06/30/2008	06/30/1999
				03920	LOANS ISSUED BY CITY	Expenditure	07/01/1991	12/31/1999
				03921	HARDSHIP LOANS	Expenditure	07/01/1991	12/31/1999
				03922	GRANTS & FORGIVABLE LOANS	Expenditure	07/01/2003	12/31/1999
				03931	VOL PROPERTY ACQUISITION	Expenditure	07/01/1991	12/31/1999
				03941	REHAB ACQ PROP COST	Expenditure	07/01/1991	12/31/1999
				03942	DEMOLITION CLEARANCE COST	Expenditure	07/01/1991	12/31/1999
				03951	DISPOSITION COST-ACQ PROP	Expenditure	07/01/1991	12/31/1999
				03961	SEISMIC SAFETY LOANS	Expenditure	07/01/1991	12/31/1999
				03962	SEISMIC SAFETY LOAN FEES	Expenditure	07/01/1991	12/31/1999
				03963	SEISMIC SAFETY LOAN REPAYMENT	Expenditure	07/01/1991	12/31/1999
040	MATERIALS & SUPPLIES	040	MATERIALS & SUPPLIES BUDGET ONLY	04000	MATERIALS & SUPPLIES-BUDGET	Budget Uses	07/01/1991	12/31/1999
				04001	MATERIALS & SUPPLIES-1 TIME BUDGET ITEMS	Budget Uses	07/01/2001	12/31/1999
		041	INVENTORIES	04100	INVENTORIES-BUDGET ONLY	Budget Uses	07/01/1991	12/31/1999
				04110	INVENTORIES-PURCHASE	Expenditure	07/01/1991	12/31/1999
				04120	INVENTORIES-USAGE	Expenditure	07/01/1991	12/31/1999
				04199	INVENTORIES ADJUSTMENTS	Expenditure	07/01/1991	12/31/1999
		042	BUILDING & CONSTRUCTION SUPPLIES	04211	ELECTRICAL	Expenditure	07/01/1991	12/31/1999
				04221	HARDWARE	Expenditure	07/01/1991	12/31/1999
				04231	LIGHTING	Expenditure	07/01/1991	12/31/1999
				04241	LUMBER	Expenditure	07/01/1991	12/31/1999
				04251	PAINTERS SUPPLIES	Expenditure	07/01/1991	12/31/1999
				04261	PLUMBING SUPPLIES	Expenditure	07/01/1991	12/31/1999
				04281	SMALL TOOLS AND INSTRUMENTS	Expenditure	07/01/1991	12/31/1999
				04298	OTHER CONSTRUCTION MATERIALS	Expenditure	07/01/1991	12/31/1999
				04299	OTHER BLDG MAINT SUPPLIES	Expenditure	07/01/1991	12/31/1999
		043	EQUIPMENT MAINTENANCE SUPPLIES	04321	RAIL VEHICLE SUPPLIES	Expenditure	07/01/1991	12/31/1999
				04331	VEHICLE PARTS-SUPPLIES	Expenditure	07/01/1991	12/31/1999
				04341	COMMUNICATION SUPPLIES	Expenditure	07/01/1991	12/31/1999
				04399	OTHER EQUIPMENT MAINT SUPPLIES	Expenditure	07/01/1991	12/31/1999
		044	HOSPITAL; CLINICS & LABORATORY SUPPLIES	04411	ANESTHETIC MATERIALS	Expenditure	07/01/1991	12/31/1999
				04415	OXYGEN AND OTHER MEDICAL GASES	Expenditure	11/01/2013	12/31/1999

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040	MATERIALS & SUPPLIES	044	HOSPITAL; CLINICS & LABORATORY SUPPLIES	04421	IV SOLUTIONS	Expenditure	07/01/1991	12/31/1999
				04431	LABORATORY SUPPLIES	Expenditure	07/01/1991	12/31/1999
				04441	MEDICAL SUPPLIES	Expenditure	07/01/1991	12/31/1999
				04442	DENTAL SUPPLIES	Expenditure	11/01/2013	12/31/1999
				04443	IMPLANTABLES	Expenditure	11/01/2013	12/31/1999
				04444	PROSTHESIS	Expenditure	11/01/2013	12/31/1999
				04451	MINOR MEDICAL EQUIPMENT	Expenditure	07/01/1991	12/31/1999
				04461	PHARMACEUTICAL	Expenditure	07/01/1991	12/31/1999
				04471	RADIOACTIVE MATERIALS	Expenditure	07/01/1991	12/31/1999
				04481	RADIOLOGY SUPPLIES	Expenditure	07/01/1991	12/31/1999
				04491	VETERINARY	Expenditure	07/01/1991	12/31/1999
				04492	INSTITUTIONAL LINEN	Expenditure	07/01/1991	12/31/1999
				04493	CLEANING SUPPLIES	Expenditure	07/01/1997	12/31/1999
				04497	REBATES	Expenditure	11/01/2013	12/31/1999
				04498	CHARGEABLE SUPPLIES-MEDICARE	Expenditure	07/01/2000	12/31/1999
				04499	OTHER HOSP.; CLINICS & LAB. SUPPLIES	Expenditure	07/01/1991	12/31/1999
		045	SAFETY	04511	FIRE FIGHTING RESCUE SUPPLIES	Expenditure	07/01/1991	12/31/1999
				04521	ORDNANCE	Expenditure	07/01/1991	12/31/1999
				04531	UNIFORMS	Expenditure	07/01/1991	12/31/1999
				04599	OTHER SAFETY EXPENSES	Expenditure	07/01/1991	12/31/1999
		046	FOOD	04699	FOOD	Expenditure	07/01/1991	12/31/1999
		047	FUELS AND LUBRICANTS	04799	FUELS & LUBRICANTS	Expenditure	07/01/1991	12/31/1999
		048	WATER SEWAGE TREATMENT SUPPLIES	04899	WATER & SEWAGE TREATMENT SUPPLIES	Expenditure	07/01/1991	12/31/1999
		049	OTHER MATERIALS & SUPPLIES	04911	AGRICULTURAL SUPPLIES	Expenditure	07/01/1991	12/31/1999
				04921	DATA PROCESSING SUPPLIES	Expenditure	07/01/1991	12/31/1999
				04925	MINOR DATA PROCESSING EQUIPMENT	Expenditure	07/01/1991	12/31/1999
				04926	MINOR VIDEO EQUIPMENT	Expenditure	09/08/2009	12/31/1999
				04931	FORMS	Expenditure	07/01/1991	12/31/1999
				04941	MINOR FURNISHINGS	Expenditure	07/01/1991	12/31/1999
				04950	OFFICE SUPPLIES-CITYWIDE CONTRAC	Expenditure	07/01/2004	12/31/1999
				04951	OTHER OFFICE SUPPLIES	Expenditure	07/01/1991	12/31/1999
				04961	RECREATION & ATHLETIC SUPPLIES	Expenditure	07/01/1991	12/31/1999
				04970	LIBRARY MATERIALS - BUDGET ONLY	Budget Uses	07/01/1991	12/31/1999
				04971	PHYSICAL COLLECTIONS - LIBRARY ONLY	Expenditure	07/01/1991	12/31/1999
				04972	ELECTRONIC COLLECTIONS - LIBRARY ONLY	Expenditure	07/01/1991	12/31/1999
				04973	PERIODICALS - LIBRARY ONLY	Expenditure	07/01/1991	12/31/1999
				04974	AUDIO/VIDEO - LIBRARY ONLY	Expenditure	07/01/1991	12/31/1999
				04975	BOOKS - NON LIBRARY	Expenditure	07/01/1991	12/31/1999

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040	MATERIALS & SUPPLIES	049	OTHER MATERIALS & SUPPLIES		ONLY			
				04976	SUPPORT FOR SFUSD	Expenditure	07/02/2003	12/31/2999
				04977	AUDIO/VISUAL EQUIPT & SUPPLIES(5K & LESS	Expenditure	01/22/2008	12/31/2999
				04981	PRISONER INSTITUTIONAL ITEMS	Expenditure	07/01/1991	12/31/2999
				04999	OTHER MATERIALS & SUPPLIES	Expenditure	07/01/1991	12/31/2999
		04A	EQUIPMENT (5K OR LESS-CONTROLLED ASSET)	04A01	EQUIPMENT (5K OR LESS-CONTROLLED ASSET)	Expenditure	07/02/1999	12/31/2999
050	FIXED CHARGES							
055	FIDUCIARY-BENEFIT PAYMENTS	055	RETIREMENT TRUST FUND	05500	RETIREMENT TRUST FUND-BUDGET	Budget Uses	07/01/1991	12/31/2999
				05511	ERS RETIREMENT ALLOWANCES	Expenditure	07/01/1991	12/31/2999
				05511D	DROP ERS ACCRUED RETIREMENT ALLOWANCES	Expenditure	06/01/2009	12/31/2999
				05521	CITY SHARE-EPC(EXP) UNIFORM EMPL	Expenditure	07/01/1991	12/31/2999
				05531	DEATH BENEFITS PD BY CITY	Expenditure	07/01/1991	12/31/2999
				05532	NORMAL CONT PD AS DEATH BEN.	Expenditure	07/01/1991	12/31/2999
				05533	OPTION ONE DEATH BENEFIT	Expenditure	07/01/1991	12/31/2999
				05581	WITHDRAWAL-NORMAL CONT	Expenditure	07/01/1991	07/26/1999
				05599	OTHER RETIREMENT TRUST FUND DISBURSEMENT	Expenditure	07/01/1991	12/31/2999
		056	HEALTH SERV FUND-CITY HEALTH PLAN EXP	05600	HEALTH SERVICE TRUST FUND-BUDGET	Budget Uses	07/01/1991	12/31/2999
				05608	HEALTH SERVICE-MEDICAL EMPLOYEE REIMB.	Expenditure	07/01/1991	12/31/2999
				05609	HEALTH SERVICE-MEDICAL PAYMENT REFUND	Expenditure	07/01/1999	12/31/2999
				05610	HEALTH SERVICE-COLLEGE DECAP/MED PYMT	Expenditure	02/01/2000	06/30/9999
				05615	MEDICAL-HEALTH PLAN PROVIDERS	Expenditure	07/01/2000	06/30/2999
				05620	MEDICAL-MEDICAL CLAIMS PAID	Expenditure	07/01/2000	06/30/2999
				05621	MEDICAL-PRESCRIPTION DRUG PLAN	Expenditure	07/01/2000	06/30/2999
				05622	MEDICAL-HEALTH CARE EVALUATION	Expenditure	07/01/2000	06/30/2999
				05625	STRS-RETIREE HEALTH REV:STATE TEACHERS	Expenditure	07/01/1999	06/30/2999
				05626	PERS-RETIREE HEALTH REV:PUBLIC EMPLOYEE	Expenditure	07/01/1999	06/30/2999
				05627	RET-RETIREE HEALTH REV:RETIREMENT SYSTEM	Expenditure	07/01/1999	06/30/2999
				05629	MEDICAL-UNALLOCATED	Expenditure	07/01/2000	06/30/2999
				05631	MED MULTI PLANS-VISION CARE	Expenditure	07/01/2000	06/30/2999

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055	FIDUCIARY-BENEFIT PAYMENTS	056	HEALTH SERV FUND-CITY HEALTH PLAN EXP	05632	MED MULTI PLANS-U S BEHAVIORAL HEALTH	Expenditure	07/01/2000	06/30/2999
				05640	DENTAL-MISC EMPLOYEE	Expenditure	07/01/2000	06/30/2999
				05641	DENTAL-TWU EMPLOYEE	Expenditure	07/01/2000	06/30/2999
				05642	DENTAL-REGISTERED NURSE	Expenditure	07/01/2000	06/30/2999
				05643	DENTAL-RETIRED EMPLOYEE	Expenditure	07/01/2000	06/30/2999
				05660	NC-LIFE INSURANCE	Expenditure	07/01/2000	06/30/2999
				05665	NC-DISABILITY INSURANCE	Expenditure	07/01/2000	06/30/2999
				05666	NC-EMPLOYEE PAID DISABILITY INSURANCE	Expenditure	07/01/2000	06/30/2999
				05670	NC-FLEX BENEFITS-HSS ADMINISTERED	Expenditure	07/01/2000	06/30/2999
				05671	NC-FLEX BENEFITS-TPA ADMINISTERED	Expenditure	07/01/2000	06/30/2999
				05672	NC-LOCAL 21 LIFE INS- HSS ADMINISTERED	Expenditure	07/01/2001	06/30/2999
				05680	NC-DCAP/MEDICAL REIMB PLANS-HSS	Expenditure	07/01/2000	06/30/2999
				05681	NC-DCAP/MEDICAL REIMB PLANS-TPA	Expenditure	07/01/2000	06/30/2999
				05690	NC-OTHER NEGOTIATED BENEFITS	Expenditure	07/01/2000	06/30/2999
				05699	HSS HEALTH PLAN CHARGES	Expenditure	07/01/1991	12/31/2999
		057	HEALTH SERV FUND-HMO;DENTAL & DISABILITY	05612	B FLX MEDICAL CAPITATION	Expenditure	01/01/2013	06/30/9999
				05613	B FLX CLAIMS PAID	Expenditure	01/01/2013	06/30/9999
				05614	B FLX MEDICAL-CLAIMS PAID	Expenditure	01/01/2013	06/30/9999
				05615	MEDICAL-HEALTH PLAN PROVIDERS	Expenditure	07/01/2000	06/30/2999
				05616	COBRA STIMULUS ARRA - MEDICAL	Expenditure	05/12/2009	06/30/2999
				05617	COBRA STIMULUS ARRA - DENTAL	Expenditure	05/12/2009	06/30/2999
				05665	NC-DISABILITY INSURANCE	Expenditure	07/01/2000	06/30/2999
				05666	NC-EMPLOYEE PAID DISABILITY INSURANCE	Expenditure	07/01/2000	06/30/2999
				05670	NC-FLEX BENEFITS-HSS ADMINISTERED	Expenditure	07/01/2000	06/30/2999
				05671	NC-FLEX BENEFITS-TPA ADMINISTERED	Expenditure	07/01/2000	06/30/2999
		058	HEALTH SERV FUND-OTHER BENEFIT EXPENSES	05631	MED MULTI PLANS-VISION CARE	Expenditure	07/01/2000	06/30/2999
				05632	MED MULTI PLANS-U S BEHAVIORAL HEALTH	Expenditure	07/01/2000	06/30/2999
057	CONTRIBUTION REFUND/DISTRIB	057	RETIREMENT TRUST- CONTRIBUTION REFUNDS	05781	WITHDRAWAL-NORMAL CONTRIBUTION	Expenditure	07/01/1997	12/31/2999
				05781D	DROP WITHDRAWAL OF DROP ACCOUNT	Expenditure	06/01/2009	12/31/2999
059	INVESTMENT EXPENSES	059	INVESTMENT EXP.(AGAINST INVESTMENT INC.)	05910	SECURITIES LENDING- REBATES & EXPENSES	Expenditure	07/01/1997	12/31/2999
				05920	FIXED COUPON DOLLAR	Expenditure	07/01/1997	12/31/2999

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059	INVESTMENT EXPENSES	059	INVESTMENT EXP.(AGAINST INVESTMENT INC.)		REPURCHASE EXPENSES			
				05990	OTHER INVESTMENT EXPENSES	Expenditure	07/01/1997	12/31/2999
060	CAPITAL OUTLAY	060	EQUIPMENT PURCHASE	06000	EQUIPMENT PURCHASE-BUDGET	Budget Uses	07/01/1991	12/31/2999
				06011	ARTWORK	Expenditure	07/01/1991	12/31/2999
				06021	MARINE	Expenditure	07/01/1991	12/31/2999
				06022	RAIL	Expenditure	07/01/1991	12/31/2999
				06029	AUTOMOTIVE & OTHER VEHICLES	Expenditure	07/01/1991	12/31/2999
				06031	BOOKS	Expenditure	07/01/1991	12/31/2999
				06041	SHOP; BLDG & FIELD MAINT EQUIPMENT	Expenditure	07/01/1991	12/31/2999
				06051	COMMUNICATIONS EQUIPMENT	Expenditure	07/01/1991	12/31/2999
				06061	DATA PROCESSING EQUIPMENT	Expenditure	07/01/1991	12/31/2999
				06071	MEDICAL; DENTAL & LABORATORY EQUIPMENT	Expenditure	07/01/1991	12/31/2999
				06081	FOOD PREPARATION EQUIPMENT	Expenditure	07/01/1991	12/31/2999
				06083	RECREATION & ATHLETIC EQUIPMENT	Expenditure	07/01/1991	12/31/2999
				06084	SAFETY & RESCUE EQUIPMENT	Expenditure	07/01/1991	12/31/2999
				06091	WATER SEWAGE TREATMENT EQUIPMENT	Expenditure	07/01/1991	12/31/2999
				06095	BROADCAST EQUIPMENT	Expenditure	07/01/1998	12/31/2999
				06096	SUBSYSTEMS EQUIPMENT	Expenditure	07/01/1998	12/31/2999
				06097	WORKSTATIONS - SPECIAL PURCHASE	Expenditure	07/01/1991	12/31/2999
				06098	OFFICE EQUIPMENT	Expenditure	07/01/1991	12/31/2999
				06099	OTHER EQUIPMENT	Expenditure	07/01/1991	12/31/2999
		061	EQUIPMENT LEASE PURCHASE-INITIAL	06100	EQUIPMENT LEASE/PURCHASE-INITIAL-BUDGET	Budget Uses	07/01/1991	12/31/2999
				06141	SHOP;BLDG & FIELD EQ-LEASE/PURCH-INITIAL	Expenditure	07/01/1991	12/31/2999
				06151	COMMUNICATIONS EQUIP-LEASE/PURCH-INITIAL	Expenditure	07/01/1991	12/31/2999
				06161	DATA PROCESSING EQUIP-LEASE/PURCH-INIT	Expenditure	07/01/1991	12/31/2999
				06171	MED;DENTAL & LAB EQUIP-LEASE/PURCH-INIT	Expenditure	07/01/1991	12/31/2999
				06199	OTHER EQUIP LEASE/PURCH-INITIAL	Expenditure	07/01/1991	12/31/2999
		062	EQUIPMENT LEASE/PURCHASE-OPTION RENEWAL	06200	EQUIP LEASE/PURCHASE OPT RENEWAL-BUDGET	Budget Uses	07/01/1991	12/31/2999
				06241	SHOP;BLDG&FIELD EQ-LEASE/PURCH-OPT RENEW	Expenditure	07/01/1991	12/31/2999
				06251	COMMUNICATION EQ-LEASE/PURCH-OPT RENEW	Expenditure	07/01/1991	12/31/2999
				06261	DATA PROCESSING EQ-LEASE/PURCH-OPT RENEW	Expenditure	07/01/1991	12/31/2999
				06271	MED;DENT & LAB EQ-LEASE/PURCH-OPT RENEW	Expenditure	07/01/1991	12/31/2999
				06299	OTHER EQUIP	Expenditure	07/01/1991	12/31/2999

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060	CAPITAL OUTLAY	062	EQUIPMENT LEASE/PURCHASE-OPTION RENEWAL		LEASE/PURCHASE-OPT RENEWAL			
		063	EQUIPT LEASE/PURCHASE-FIN AGCY-INITIAL	06300	EQ LEASE/PURCH-FIN AGENCY-INIT-BUDGET	Budget Uses	07/01/1991	07/01/2999
				06341	SHOP;BLDG & FIELD EQ-L/P-FIN AGENCY-INIT	Expenditure	07/01/1991	12/31/2999
				06351	COMMUNICTN EQ-L/P-FIN AGENCY-INITIAL	Expenditure	07/01/1991	12/31/2999
				06361	DATA PROC EQ-L/P-FIN AGENCY-INITIAL	Expenditure	07/01/1991	12/31/2999
				06371	MED;DENT & LAB EQ-L/P-FIN AGENCY-INITIAL	Expenditure	07/01/1991	12/31/2999
				06399	OTHER EQUIP L/P-FIN AGENCY-INITIAL	Expenditure	07/01/1991	12/31/2999
		064	EQPT LEASE/PURCH-CITY FIN AGCY-OPT RENEW	06400	EQ LEASE/PURCH-FIN AGENCY-RENEWAL-BUDGET	Budget Uses	07/01/1991	12/31/2999
				06429	VEHICLES-L/P-FIN AGENCY-RENEWAL	Expenditure	07/01/1991	12/31/2999
				06441	SHOP;BLDG&FIELD EQ-L/P-FIN AGEN-RENEWAL	Expenditure	07/01/1991	12/31/2999
				06451	COMMUNICTN EQ-L/P-FIN AGENCY-RENEWAL	Expenditure	07/01/1991	12/31/2999
				06461	DATA PROC EQ-L/P-FIN AGENCY-RENEWAL	Expenditure	07/01/1991	12/31/2999
				06471	MED;DENT & LAB EQ-L/P-FIN AGENCY-RENEWAL	Expenditure	07/01/1991	12/31/2999
				06498	OFFICE EQUIP-L/P FIN AGENCY-RENEWAL	Expenditure	07/01/1991	12/31/2999
				06499	OTHER EQUIP L/P-FIN AGENCY-RENEWAL	Expenditure	07/01/1991	12/31/2999
		065	ANIMAL PURCHASE	06511	ANIMAL PURCHASE	Expenditure	07/01/1991	12/31/2999
		066	LAND	06600	LAND-BUDGET	Budget Uses	07/01/1991	12/31/2999
				06611	LAND-DIRECT PURCHASE	Expenditure	07/01/1991	12/31/2999
				06621	LAND-LEASE/PURCHASE-INITIAL	Expenditure	07/01/1991	12/31/2999
				06622	LAND-LEASE/PURCHASE-RENEWAL	Expenditure	07/01/1991	12/31/2999
				06699	LAND ACQUISITION COST	Expenditure	07/01/1991	12/31/2999
		067	BLDS;STRUCTURES & IMPROVEMENTS	06700	BLDGS;STRUCTURES &IMPRV'T PROJECT-BUDGET	Budget Uses	07/01/1991	12/31/2999
				06711	BLDGS STRUCT IMPRV-DIRECT PURCHASE	Expenditure	07/01/1991	12/31/2999
				06721	BLDGS STRUCT IMPRV-LEASE/PURCH INITIAL	Expenditure	07/01/1991	12/31/2999
				06722	BLDGS STRUCT IMPRV-LEASE/PURCH RENEWAL	Expenditure	07/01/1991	12/31/2999
		068	INTEREST EXPENSE-CAPITALIZED	06811	INTEREST EXPENSE-CAPITALIZED ASSETS	Expenditure	07/01/1991	12/31/2999
		06N	INTANGIBLE ASSET PURCHASE	06N00	INTANGIBLE ASSET PURCHASE - BUDGET	Budget Uses	07/01/2009	12/31/2999
				06N11	INTANGIBLE ASSET DEPRECIABLE	Expenditure	07/01/2009	12/31/2999
				06N50	INTANGIBLE ASSET NON DEPRECIABLE	Expenditure	07/01/2009	12/31/2999

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060	CAPITAL OUTLAY	06N	INTANGIBLE ASSET PURCHASE					
		06R	CAPITAL RENEWAL	06R00	CAPITAL RENEWAL PROJECTS	Budget Uses	01/21/2009	12/31/2999
067	CAPITAL PROJECTS (CIP)	067	BUILDING STRUCTURES IMPROVEMENTS					
069	PROJECT CARRYFORWARD BUDGETS ONLY	069	SEE OBJECT 06A - 06B	06911	SEE DESCR OF NEW SUBOBJECT: 06A00	Budget Uses	07/01/1991	07/01/1991
				06921	SEE DESCR OF NEW SUBOBJECT: 06B00	Budget Uses	07/01/1991	07/01/1991
				06931	SEE DESCR OF NEW SUBOBJECT: 06F00	Budget Uses	07/01/1991	07/01/1991
				06941	SEE DESCR OF NEW SUBOBJECT: 06C00	Budget Uses	07/01/1991	07/01/1991
		06A	PERF I/D SVCS EXPEND-CFWD BUDGET ONLY	06A00	PERF. I/D SVCS EXPENDITURE-BUDGET CFWD	Budget Uses	07/01/1995	12/31/2999
		06B	PROGRAMMATIC PROJECTS-CFWD BUDGET ONLY	06B00	PROGRAMMATIC PROJECTS-BUDGET-CFWD	Budget Uses	07/01/1995	12/31/2999
		06C	CAPITAL PROJECTS BUDGET - CFWD ONLY	06C00	CAPITAL PROJECTS BUDGET - CFWD ONLY	Budget Uses	07/01/1991	12/31/2999
		06D	FACILITIES MAINTENANCE BUDGET-CFWD ONLY	06D00	FACILITIES MAINTENANCE BUDGET-CFWD ONLY	Budget Uses	06/30/1999	12/31/2999
		06G	GRANT EXPENDITURES BUDGET - CFWD ONLY	06G00	GRANT EXPENDITURES BUDGET - CFWD ONLY	Budget Uses	06/30/1999	12/31/2999
		06T	OTHER PROJECT BUDGET - CFWD ONLY	06T00	OTHER PROJECT BUDGET - CFWD ONLY	Budget Uses	06/30/1999	12/31/2999
06F	FACILITIES MAINTENANCE	06F	FACILITIES MAINTENANCE PROJECTS-BUDGET	06F00	FACILITIES MAINTENANCE-BUDGET	Budget Uses	07/01/1995	12/31/2999
06P	PROGRAMMATIC PROJECTS	06P	PROGRAMMATIC PROJECTS-BUDGET	06P00	PROGRAMMATIC PROJECTS-BUDGET	Budget Uses	07/01/1995	12/31/2999
				06R00	CAPITAL RENEWAL PROJECTS	Budget Uses	01/21/2009	12/31/2999
070	DEBT SERVICE	070	DEBT SERVICE - BUDGET ONLY	07000	DEBT SERVICE-BUDGET	Budget Uses	07/01/1991	12/31/2999
		071	DEBT REDEMPTION	07111	BOND REDEMPTION	Expenditure	07/01/1991	12/31/2999
				07119	RETURN OF GOOD FAITH DEPOSIT	Budget Uses	07/01/1991	12/31/2999
				07121	LOAN PRINCIPAL REPAYMENT	Expenditure	07/01/1991	12/31/2999
				07131	CAPITAL LEASES PRINCIPAL REPAYMENT	Expenditure	07/01/2009	12/31/2999
				07141	COMMERCIAL PAPER PRINCIPAL REPAYMENT	Expenditure	07/01/2010	12/31/2999
		072	DEBT RESERVE REQUIREMENTS	07211	BOND RESERVE PAYMENTS	Expenditure	07/01/1991	12/31/2999
073	DEBT ISSUANCE COST	073	DEBT ISSUANCE COST	07311	BOND ISSUANCE COST-UNAMORTIZED	Expenditure	07/01/1991	12/31/2999

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070	DEBT SERVICE	073	DEBT ISSUANCE COST	07321	BOND DISCOUNT-UNAMORTIZED(SEE 07DISC)	Expenditure	07/01/1991	06/30/2002
				07322	BOND DISCOUNT-AMORTIZED	Expenditure	07/01/2000	12/31/1999
				07331	BOND PREMIUM-UNAMORTIZED(SEE 80599)	Expenditure	07/01/1991	06/30/2003
				07332	BOND PREMIUM-AMORTIZED	Expenditure	07/01/1991	12/31/1999
				07351	COST OF ISSUANCE-TAX REV ANTICIP. NOTES	Expenditure	07/01/1991	12/31/1999
				07361	COST OF ISSUANCE-CERT OF PARTICIPATION	Expenditure	07/01/1991	12/31/1999
		074	DEBT INTEREST AND OTHER FISCAL CHARGES	07411	BOND INTEREST-EXPENSE	Expenditure	07/01/1991	12/31/1999
				07412	BOND INTEREST-CAPITALIZED	Expenditure	07/01/1991	12/31/1999
				07413	BOND INTEREST-EXPENSE-ARBITRAGE	Expenditure	06/30/2002	12/31/1999
				07421	LOAN INTEREST EXPENSE	Expenditure	07/01/1991	12/31/1999
				07422	LOAN INTEREST-CAPITALIZED	Expenditure	07/01/1991	12/31/1999
				07423	CAPITAL LEASES INTEREST - EXPENSE	Expenditure	07/01/1991	12/31/1999
				07431	INTEREST EXPENSE-GASB31	Expenditure	07/01/1991	12/31/1999
				07432	CALL PREMIUM ON PAID OFF DEBTS	Expenditure	06/04/2003	12/31/1999
				07499	DEBT SVC-ADMIN AND FISCAL CHARGES	Expenditure	06/30/2002	12/31/1999
075	OTHER EXPENSES-NON EXPENDITURE TYPE	075	DEPRECIATION	07511	DEPRECIATION-EQUIPMENT	Expenditure	07/01/1991	12/31/1999
				07512	DEP-LAND (FAACS USE MEMORANDUM ONLY)	Expenditure	07/01/1991	12/31/1999
				07521	DEPRECIATION-BLDG STRUCT & IMPVT	Expenditure	07/01/1991	12/31/1999
				07531	DEPRECIATION-INFRASTRUCTURE	Expenditure	07/01/2001	12/31/1999
				07541	DEPRECIATION-INTANGIBLE ASSETS	Expenditure	07/01/2009	12/31/1999
		076	AMORTIZATION	07611	BOND ISSUANCE COST-EXPENSE	Expenditure	07/01/1991	12/31/1999
				07612	BOND ISSUANCE COST-CAPITALIZED	Expenditure	07/01/1991	12/31/1999
				07621	BOND DISCOUNT-EXPENSE	Expenditure	07/01/1991	12/31/1999
				07622	BOND DISCOUNT-CAPITALIZED	Expenditure	07/01/1991	12/31/1999
				07631	BOND PREMIUM-EXPENSE	Expenditure	07/01/1991	12/31/1999
				07632	BOND PREMIUM-CAPITALIZED	Expenditure	07/01/1991	12/31/1999
				07641	BOND REFUNDING LOSS-EXPENSE	Expenditure	10/08/2009	12/31/1999
				07661	LOANS ISSUANCE COST-EXPENSE	Expenditure	07/01/1991	12/31/1999
				07662	LOANS ISSUANCE COST-CAPITALIZED	Expenditure	07/01/1991	12/31/1999
		077	BAD DEBTS	07799	BAD DEBTS EXPENSE	Expenditure	07/01/1991	12/31/1999

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075	OTHER EXPENSES-NON EXPENDITURE TYPE	078	FIXED ASSETS RET.;DISPOSAL & WRITEOFF	07811	CONST. IN PROGRESS WRITTEN-OFF	Expenditure	07/01/1991	12/31/1999
				07891	FIXED ASSETS RETIRE/DISPOSAL-LAND	Expenditure	07/01/1991	12/31/1999
				07892	FIXED ASSETS RETIRE/DISPOSAL-BLDGS	Expenditure	07/01/1991	12/31/1999
				07893	FIXED ASSETS RETIRE/DISPOSAL-EQUIP	Expenditure	07/01/1991	12/31/1999
				07894	FIXED ASSETS RETIRE/DISPOSAL-LEASED PROP	Expenditure	07/01/1991	12/31/1999
				07899	FIXED ASSETS RETIREMENT/DISPOSAL	Expenditure	07/01/1991	12/31/1999
		079	OTHER EXPENSES-NON EXPENDITURE TYPE	07991	BOND REFUNDING LOSS	Expenditure	07/01/1991	12/31/1999
				07992	BOND REFUNDING GAIN	Expenditure	07/01/1991	12/31/1999
				079CAP	INTRAFUND CAPITAL ASSISTANCE	Expenditure	07/01/1995	12/31/1999
				079INK	GRANT IN-KIND EXPENSE (ENTERPRISE ONLY)	Expenditure	06/01/2011	12/31/1999
076	EXPENSES AGAINST CONTRIBUTED CAPITAL	075	DEPRECIATION	0751C	DEPRECIATION-EQUIPMENT (CONTRIBUTED)	Expenditure	07/01/1991	12/31/1999
				0752C	DEPRECIATION-BLDG STRUCT & IMPVT (CONTR)	Expenditure	07/01/1991	12/31/1999
077	EXTRAORDINARY ITEMS - LOSS	077	EXTRAORDINARY LOSS	07700	EXTRAORDINARY LOSS	Expenditure	07/01/1991	12/31/1999
				07701	IMPAIRMENT LOSS	Expenditure	07/01/2013	12/31/1999
		07G	GAAP RESTATEMENTS - DEBITS	07G00	GAAP RESTATEMENTS - DEBITS	Expenditure	07/01/2013	12/31/1999
079	ALLOCATED CHARGES	079	ALLOCATED CHARGES	0413P	ALLOCATED CHARGES-PURCHASES	Expenditure	07/01/1995	12/31/1999
				0413R	ALLOCATED CHARGES-REIMBURSEMENT	Expenditure	07/01/1995	12/31/1999
				07999	ALLOCATED CHARGES-SPECIFIC SOURCES	Expenditure	07/01/1995	12/31/1999
				07999A	MTA DEPARTMENTAL OVERHEAD COST RECOVERY	Expenditure	07/29/2008	12/31/1999
				07999D	MTA DIVISION OVERHEAD COST RECOVERY	Expenditure	07/29/2008	12/31/1999
				07999G	ALLOCATED CHARGES-GENERAL SOURCES	Expenditure	07/01/1995	12/31/1999
				07999R	MTA OVERHEAD COST RECOVERY	Expenditure	07/01/2012	12/31/1999
				0799P	ALLOCATED CHARGES-PURCHASES	Expenditure	07/01/1995	08/24/1999
				0799R	ALLOCATED CHARGES-REIMBURSEMENT	Expenditure	07/01/1995	08/24/1999
07S	SPECIAL ITEMS-OUTFLOW	07S	SPECIAL ITEMS-OUTFLOW	07S001	LEASE IN PERPETUITY	Expenditure	07/01/2000	12/31/1999
07U	OTHER FINANCING USES	07C	OTHER FINANCING USES - COMPONENT UNITS	07COMP	OTHER FINANCING USE-COMPONENT UNIT	Expenditure	07/01/2002	12/31/1999
		07D	DISCOUNT ON DEBTS ISSUANCE	07DISC	DISCOUNT ON ISSUANCE OF DEBTS	Expenditure	07/01/2001	12/31/1999
		07R	PAYMENT TO	07RESC	PAYMENT TO REFUNDED	Expenditure	07/01/1991	12/31/1999

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07U	OTHER FINANCING USES	07R	REFUNDED BOND ESCROW AGENT		BOND ESCROW AGENT			
		07S	PAYMENT TO SFUSD FOR GOB PROCEEDS	07SGOB	PMT TO SFUSD/SFCCD FOR GOB PROCEEDS	Expenditure	07/01/1991	12/31/2999
080	EXPENDITURE CONTINGENCY	080	EXPENDITURE CONTINGENCY	08000	EXPENDITURE CONTINGENCY	Budget Uses	07/01/1991	12/31/2999
				08001	EXP. CONT.-DEPARTMENTAL SAVINGS PLAN	Budget Uses	07/01/2004	12/31/2999
				08002	EXP. CONT.-MAYOR'S OFFICE SAVINGS PLAN	Budget Uses	07/01/2004	12/31/2999
081	SERVICES OF OTHER DEPTS	081	SERVICES OF OTHER DEPTS (AAO FUNDS)	08199	MISC DEPARTMENT (AAO)-DISCONTINUED	Expenditure	07/01/1991	06/30/2999
				081AC	EF-AIRPORT	Expenditure	07/01/2001	12/31/2999
				081AD	GF-ADM GRANTS FOR THE ARTS	Expenditure	05/24/2010	05/24/2999
				081AG	GF-COMM ON THE AGING	Expenditure	07/01/1991	12/31/2999
				081AP	GF-ADULT PROBATION	Expenditure	07/01/1991	12/31/2999
				081AR	GF-ARTS COMMISSION	Expenditure	07/01/1991	12/31/2999
				081AS	GF-ASSESSOR'S OFFICE	Expenditure	07/01/1994	12/31/2999
				081AW	GF-COUNTY AGRICULTURE/WT MEASURES	Expenditure	07/01/1991	12/31/2999
				081BD	GF-BOARD OF SUPERVISORS	Expenditure	07/01/1991	12/31/2999
				081BI	SR-BUILDING INSPECTION	Expenditure	07/01/1991	12/31/2999
				081BR	SR-DPW-BUILDING REPAIR (CAPITALIZED)	Expenditure	07/01/1991	12/31/2999
				081C0	GF-CON-MANAGEMENT SERVICES	Expenditure	07/01/1999	12/31/2999
				081C1	GF-CON-EXTERNAL AUDIT	Expenditure	07/01/1991	12/31/2999
				081C2	GF-CON-FINANCIAL SERVICES	Expenditure	07/01/1991	12/31/2999
				081C3	GF-CON-FINANCIAL SYSTEMS	Expenditure	07/01/1991	12/31/2999
				081C4	GF-CON-INTERNAL AUDITS	Expenditure	07/01/1991	12/31/2999
				081C5	IS-TIS-ISD SERVICES	Expenditure	07/01/1991	12/31/2999
				081C6	TO BE CONSOLIDATED WITH SUB-OBJECT 081C5	Expenditure	07/01/1991	09/25/2999
				081C7	GF-TIS-EIPSC(AAO)	Expenditure	07/01/1991	12/31/2999
				081C8	GF-CON-PAYROLL/ PERSONNEL	Expenditure	07/01/1991	12/31/2999
				081C9	TIS SERVICES FOR 911	Expenditure	01/01/1999	12/31/2999
				081CA	GF-ADM-GENERAL(AAO)	Expenditure	07/01/1991	12/31/2999
				081CB	GF-RISK MANAGEMENT SERVICES (AAO)	Expenditure	07/01/1991	12/31/2999
				081CC	GF-MYR-WATERFRONT TRANSPORTATION(AAO)	Expenditure	07/01/1991	12/31/2999
				081CD	GF-ANC-ANIMAL CARE AND CONTROL	Expenditure	05/08/2003	06/30/2999
				081CE	GF-CON-FAST TEAM	Expenditure	07/01/2007	12/31/2999
				081CF	GF-CONVENTION FACILITIES	Expenditure	06/01/1999	06/30/2999
				081CH	SR-CSS-CHILD SUPPORT SERVICES	Expenditure	07/01/2007	06/30/2999

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081	SERVICES OF OTHER DEPTS	081	SERVICES OF OTHER DEPTS (AAO FUNDS)	081CI	IS-TIS-ISD SERVICES-INFRASTRUCTURE COST	Expenditure	07/01/2006	12/31/1999
				081CJ	GF-ADM-PROJECTS(AAO)	Expenditure	05/18/2007	12/31/1999
				081CM	GF-CORONER/MEDICAL EXAMINER	Expenditure	07/01/1991	12/31/1999
				081CN	GF-DPW CONST. MANAGEMENT	Expenditure	07/01/1991	12/31/1999
				081CP	GF-CITY PLANNING	Expenditure	07/01/1991	12/31/1999
				081CR	GF-ADMCR-COMMUNITY REDEVELOPMENT	Expenditure	05/15/2012	12/31/1999
				081CS	GF-CIVIL SERVICE	Expenditure	07/01/1991	12/31/1999
				081CT	GF-CITY ATTORNEY-LEGAL SERVICES	Expenditure	07/01/1991	12/31/1999
				081CU	GF-CON-BUDGET AND PAYROLL SYSTEM (AAO)	Expenditure	06/01/2005	12/31/1999
				081CW	TIS-SFGTV SERVICES (AAO)	Expenditure	01/01/2000	12/31/1999
				081CX	CON-FINANCIAL SYSTEMS REPLACEMENT PROJ	Expenditure	02/04/2014	12/31/1999
				081CY	GF-CHILDREN;YOUTH; AND FAMILY SERVICES	Expenditure	07/01/1991	12/31/1999
				081CZ	TIS-SPECIAL PROJECTS (AAO)	Expenditure	01/01/2000	12/31/1999
				081DA	GF-DISTRICT ATTORNEY	Expenditure	07/01/1991	12/31/1999
				081EC	GF-TIS-ELECTRICITY (CAPITALIZE)	Expenditure	07/01/1991	12/31/1999
				081ED	GF-BUS & ECN DEV	Expenditure	07/01/1991	12/31/1999
				081EI	GF-ENVIRONMENT-IMPOUND ACCT. (AAO)	Expenditure	05/21/2005	06/30/1999
				081EK	GF-ETH-ETHICS COMMISSION	Expenditure	07/01/2006	12/31/1999
				081EL	GF-TIS-ELECTRICITY(AAO)	Expenditure	07/01/1991	12/31/1999
				081EN	SR-DPW-ENGINEERING (CAPITALIZED)	Expenditure	07/01/1991	12/31/1999
				081EO	GF-ENVIRONMENT-CARBON OFFSETS	Expenditure	12/01/2008	06/30/1999
				081ER	GF-EMERGENCY COMMUNICATIONS	Expenditure	07/01/1991	12/31/1999
				081ET	GF-TIS-TELEPHONE(AAO)	Expenditure	07/01/1991	12/31/1999
				081EV	GF-ENVIRONMENT	Expenditure	07/01/1996	12/31/1999
				081FA	GF-FINE ARTS MUSEUM	Expenditure	07/01/2000	06/30/1999
				081FD	GF-FIRE	Expenditure	07/01/1991	12/31/1999
				081FF	SR-CFC-FIRST 5 COMMISSION	Expenditure	07/01/2007	12/31/1999
				081FM	GF-GSA-FACILITIES MANAGEMENT SERVICES	Expenditure	05/18/2009	12/31/1999
				081GE	GF-GENERAL CITY RESPONSIBILITY	Expenditure	05/01/2004	12/31/1999
				081GO	GF-GEN-GOBOC 0.1% RECOVERY	Expenditure	05/15/2012	12/31/1999
				081H0	GF-HR-EQUAL EMPLOYMENT OPPORTUNITY	Expenditure	04/11/2005	12/31/1999
				081H1	GF-HR-RECRUITMENT/ ASSESSMENT W/O	Expenditure	07/01/1991	12/31/1999
				081H2	GF-HR-MGMT TRAINING	Expenditure	07/01/1991	12/31/1999
				081H3	GF-HR-WORKERS' COMP CLAIMS	Expenditure	07/01/1991	12/31/1999

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081	SERVICES OF OTHER DEPTS	081	SERVICES OF OTHER DEPTS (AAO FUNDS)	081H4	GF-HR-CLIENT SRVS/RECRUIT/ASSESS	Expenditure	07/01/1991	12/31/1999
				081H6	GF-HR-WORKERS COMP ADMIN	Expenditure	07/01/1991	12/31/1999
				081H7	GF-HR-EMPLOYEE RELATIONS	Expenditure	07/01/1991	12/31/1999
				081H8	GF-HR-DRUG TESTING	Expenditure	07/01/1991	12/31/1999
				081H9	GF-HUMAN RIGHTS COMMISSION	Expenditure	07/01/1991	12/31/1999
				081HA	EF-LHH-BUTCHERING & SUPPLY MEAT	Expenditure	07/01/1991	12/31/1999
				081HB	EF-LHH-MEDICAL SERVICE	Expenditure	07/01/1991	12/31/1999
				081HC	EF-LHH-OTHERS	Expenditure	07/01/1991	12/31/1999
				081HE	EF-SFGH-MEDICAL SERVICE	Expenditure	07/01/1991	12/31/1999
				081HF	EF-SFGH-OTHERS	Expenditure	07/01/1991	12/31/1999
				081HH	GF-MENTAL HEALTH	Expenditure	07/01/1991	12/31/1999
				081HM	GF-CHS-MIS	Expenditure	07/01/1991	12/31/1999
				081HN	GF-HCN-COMM HEALTH NETWORK (AAO)	Expenditure	07/01/1997	12/31/1999
				081HP	EF-LHH-PROJECTS	Expenditure	07/01/2007	06/30/1999
				081HR	GF-HR-TUITION REIMBURSEMENT W/O	Expenditure	07/01/2005	12/31/1999
				081HS	GF-CHS-MEDICAL SERVICE	Expenditure	07/01/1991	12/31/1999
				081HT	GF-CHS-TOXICS WASTE & HAZARD MAT SVC	Expenditure	07/01/1991	12/31/1999
				081HU	GF-HRD-PERSONNEL ANALYST DEVELOPMENT	Expenditure	04/01/2002	12/31/1999
				081HV	GF-HR-TUITION REIMBURSEMENT AAP	Expenditure	05/08/2006	12/31/1999
				081HW	GF-DHR-MTA PROP E SERVICES	Expenditure	05/01/2002	12/31/1999
				081HY	GF-HRD-MGMT COMP & CLASSIFICATION PLAN	Expenditure	04/01/2002	12/31/1999
				081HZ	GF-HR MGMT/BENEFITS ADMIN SYSTEM	Expenditure	07/01/1991	12/31/1999
				081JC	GF-JUVENILE COURT	Expenditure	07/01/1991	12/31/1999
				081LB	GF-LIBRARY SERVICES	Expenditure	07/01/1991	12/31/1999
				081LS	LEASES PAID TO REAL ESTATE	Expenditure	02/01/2015	12/31/1999
				081M2	GF-CHF-YOUTH WORKS	Expenditure	07/01/1991	12/31/1999
				081M3	GF-MAYOR'S OFFICE OF EMERGENCY SVC	Expenditure	07/01/2002	12/31/1999
				081MO	GF-MAYOR'S - CDBG	Expenditure	05/03/2005	12/31/1999
				081MR	EF-MUNICIPAL RAILWAY	Expenditure	07/01/1991	12/31/1999
				081MY	GF-MAYOR'S OFFICE SERVICES	Expenditure	07/01/1991	12/31/1999
				081OC	GF-OCC-CITIZENS COMPLAINTS	Expenditure	07/01/1997	12/31/1999
				081PA	IS-PURCH-CENTRAL SHOPS-AUTO MAINT	Expenditure	07/01/1991	12/31/1999
				081PB	IS-PUBLIC ADMINISTRATION/ GUARDIAN	Expenditure	07/01/1995	12/31/1999
				081PD	GF-PUBLIC DEFENDER	Expenditure	07/01/1995	12/31/1999
				081PE	IS-PURCH-VEHICLE LEASING (AAO)	Expenditure	05/06/2003	06/30/1999
				081PF	IS-PURCH-CENTRAL	Expenditure	07/01/1991	12/31/1999

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081	SERVICES OF OTHER DEPTS	081	SERVICES OF OTHER DEPTS (AAO FUNDS)		SHOPS-FUEL STOCK			
				081PG	GF-PURCH-GENERAL OFFICE	Expenditure	07/01/1991	12/31/2999
				081PH	GF-OCA-MCO/LIVING HEALTH (AAO)	Expenditure	07/01/2001	12/31/2999
				081PK	GF-PARKING & TRAFFIC	Expenditure	07/01/1991	12/31/2999
				081PL	OCA-LABOR STANDARDS ENFORCEMENT	Expenditure	07/01/2003	12/31/2999
				081PM	GF-PURCH-MAIL SERVICES	Expenditure	07/01/1991	12/31/2999
				081PO	EF-PORT COMMISSION	Expenditure	07/01/1991	12/31/2999
				081PP	IS-GSA-FLEET POOL/CARSHARE VEHICLES	Expenditure	07/01/2009	06/30/2999
				081PR	IS-PURCH-REPRODUCTION	Expenditure	07/01/1991	12/31/2999
				081PS	GF-POLICE SECURITY	Expenditure	07/01/1991	12/31/2999
				081PX	GF-POLICE NON-SECURITY SERVICES	Expenditure	04/01/2001	12/31/2999
				081RB	GF-RENT BOARD SERVICES	Expenditure	05/15/2003	06/30/2999
				081RC	GF-HUMAN RIGHTS COMMISSION SERVICES	Expenditure	07/01/2012	12/31/2999
				081RE	GF-REAL ESTATE SERVICE	Expenditure	07/01/1991	12/31/2999
				081RF	GF-CITY HALL FELLOWS PROGRAM	Expenditure	07/01/2007	12/31/2999
				081RG	REAL ESTATE SECURITY SERVICES	Expenditure	05/16/2008	06/30/2999
				081RP	GF-REC & PARK-GARDENER	Expenditure	07/01/1991	12/31/2999
				081RR	GF-RENT PAID TO REAL ESTATE	Expenditure	07/01/2006	12/31/2999
				081RS	GF-RETIREMENT SERVICE	Expenditure	07/01/1991	12/31/2999
				081RV	GF-REGISTRAR OF VOTERS	Expenditure	07/01/1991	12/31/2999
				081SB	GF-HRC SURETY BOND	Expenditure	01/01/1999	12/31/2999
				081SH	GF-SHERIFF	Expenditure	07/01/1991	12/31/2999
				081SJ	GF-SHF-PROJECTS(AAO)	Expenditure	08/18/2007	12/31/2999
				081SM	SR-DPW-STREET MAPPING	Expenditure	07/01/1996	12/31/2999
				081SP	GF-TRIAL COURTS	Expenditure	07/01/1991	12/31/2999
				081SR	SR-DPW-STREET REPAIR	Expenditure	07/01/1996	12/31/2999
				081SS	GF-SOCIAL SERVICES	Expenditure	07/01/1991	12/31/2999
				081TC	GF-TTX-CC-MERCHANT CHARGES (AAO)	Expenditure	05/01/2006	12/31/2999
				081TF	GF-CITY INNOVATION FELLOWS PROGRAM	Expenditure	07/01/2012	12/31/2999
				081TR	GF-TREASURER	Expenditure	07/01/1991	12/31/2999
				081TV	GF-TIS-TIVOLI PROJECT	Expenditure	07/01/1998	06/30/2999
				081TX	GF-TAX COLLECTOR	Expenditure	07/01/1991	12/31/2999
				081TY	GF-TAXI COMMISSION	Expenditure	07/01/2007	12/31/2999
				081UA	EF-PUC-ADMIN SVC	Expenditure	07/01/1991	12/31/2999
				081UE	GF-PUC-UEB	Expenditure	07/01/1991	12/31/2999
				081UH	GF-PUC-HETCH HETCHY	Expenditure	07/01/1991	12/31/2999
				081UL	GF-PUC-LIGHT HEAT & POWER	Expenditure	07/01/1991	12/31/2999
				081UM	EF-PUC-MIS	Expenditure	07/01/1991	12/31/2999
				081UP	EF-PUC-PERSONNEL	Expenditure	07/01/1991	12/31/2999

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081	SERVICES OF OTHER DEPTS	081	SERVICES OF OTHER DEPTS (AAO FUNDS)	081UW	EF-PUC-WATER	Expenditure	07/01/1991	12/31/2999
				081VM	GF-WAR MEMORIAL	Expenditure	07/01/1998	12/31/2999
				081W1	PUC SEWER SERVICE CHARGES	Expenditure	07/01/1991	12/31/2999
				081W2	EF-PUC-WATER CHARGES	Expenditure	05/01/2008	12/31/2999
				081W6	ADM-REAL ESTATE SPECIAL SERVICES	Expenditure	07/01/2008	12/31/2999
				081WA	SR-DPW-ARCHITECTURE	Expenditure	07/01/1991	12/31/2999
				081WB	SR-DPW-BUILDING REPAIR	Expenditure	07/01/1991	12/31/2999
				081WC	SR-DPW-STREET CLEANING	Expenditure	07/01/1991	12/31/2999
				081WD	SR-DPW-STREET USE & MAPPING	Expenditure	07/01/1991	12/31/2999
				081WE	SR-DPW-ENGINEERING	Expenditure	07/01/1991	12/31/2999
				081WF	SR-DPW-GEOG. INFORMATION SYSTEM	Expenditure	07/01/1991	12/31/2999
				081WG	SR-DPW-GENERAL ADMINISTRATION	Expenditure	07/01/1991	12/31/2999
				081WH	SR-DPW-WASTE DISPOSAL AND RECYCLING	Expenditure	07/01/1991	12/31/2999
				081WJ	SR-DPW-PROJECTS(AAO)	Expenditure	05/18/2007	12/31/2999
				081WM	SR-DPW-CONSTRUCTION MGMT	Expenditure	07/01/1991	12/31/2999
				081WO	GF-COMM. ON STATUS OF WOMEN	Expenditure	07/01/1991	12/31/2999
				081WP	SR-CWP-CLEAN WATER DEPARTMENT	Expenditure	07/01/1991	12/31/2999
				081WR	SR-DPW-STREET REPAIR	Expenditure	07/01/1991	12/31/2999
				081WS	SR-DPW-SEWER REPAIR	Expenditure	07/01/1991	12/31/2999
				081WU	SR-DPW-URBAN FORESTRY	Expenditure	07/01/2002	12/31/2999
				081WV	SR-DPW-ENVIRONMENTAL REGULATION	Expenditure	07/01/1991	12/31/2999
				081YB	GF-YERBA BUENA GARDENS	Expenditure	05/11/2015	12/31/2999
		082	SERVICES OF OTHER DEPTS (NON-AAO-FUNDS)	082AG	DISCONTINUED - USE 081AG	Expenditure	07/01/1991	06/30/1997
				082AP	DISCONTINUED - USE 081AP	Expenditure	07/01/1991	06/30/1997
				082AR	DISCONTINUED - USE 081AR	Expenditure	07/01/1991	06/30/1997
				082AW	DISCONTINUED - USE 081AW	Expenditure	07/01/1991	06/30/1997
				082BD	DISCONTINUED - USE 082BD	Expenditure	07/01/1991	06/30/1997
				082BI	DISCONTINUED - USE 081BI	Expenditure	07/01/1991	06/30/1997
				082C1	DISCONTINUED - USE 081C1	Expenditure	07/01/1991	06/30/1997
				082C2	DISCONTINUED - USE 081C2	Expenditure	07/01/1991	06/30/1997
				082C3	DISCONTINUED - USE 081C3	Expenditure	07/01/1991	06/30/1997
				082C4	DISCONTINUED - USE 081C4	Expenditure	07/01/1991	06/30/1997
				082C5	DISCONTINUED - USE 081C5	Expenditure	07/01/1991	06/30/1997

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081	SERVICES OF OTHER DEPTS	082	SERVICES OF OTHER DEPTS (NON-AAO-FUNDS)	082C6	TO BE CONSOLIDATED WITH SUB-OBJECT 082C5	Expenditure	07/01/1991	06/30/1997
				082C7	DISCONTINUED - USE 081C7	Expenditure	07/01/1991	06/30/1997
				082C8	DISCONTINUED - USE 081C8	Expenditure	07/01/1991	06/30/1997
				082CA	DISCONTINUED - USE 081CA	Expenditure	07/01/1991	06/30/1997
				082CB	DISCONTINUED - USE 081CB	Expenditure	07/01/1991	06/30/1997
				082CC	DISCONTINUED - USE 081CC	Expenditure	07/01/1991	06/30/1997
				082CM	DISCONTINUED - USE 081CM	Expenditure	07/01/1991	06/30/1997
				082CN	DISCONTINUED - USE 081CN	Expenditure	07/01/1996	06/30/1997
				082CP	DISCONTINUED - USE 081CP	Expenditure	07/01/1991	06/30/1997
				082CS	DISCONTINUED - USE 081CS	Expenditure	07/01/1991	06/30/1997
				082CT	DISCONTINUED - USE 081CT	Expenditure	07/01/1991	06/30/1997
				082DA	DISCONTINUED - USE 081DA	Expenditure	07/01/1991	06/30/1997
				082ED	DISCONTINUED - USE 081ED	Expenditure	07/01/1996	06/30/1997
				082EL	DISCONTINUED - USE 081EL	Expenditure	07/01/1991	06/30/1997
				082EN	DISCONTINUED - USE 081EN	Expenditure	07/01/1996	06/30/1997
				082ET	DISCONTINUED - USE 081ET	Expenditure	07/01/1991	06/30/1997
				082EV	DISCONTINUED - USE 081EV	Expenditure	07/01/1996	06/30/1997
				082FD	DISCONTINUED - USE 081FD	Expenditure	07/01/1991	06/30/1997
				082H1	DISCONTINUED - USE 081H1	Expenditure	07/01/1991	06/30/1997
				082H2	DISCONTINUED - USE 081H2	Expenditure	07/01/1991	06/30/1997
				082H3	DISCONTINUED - USE 081H3	Expenditure	07/01/1991	06/30/1997
				082H4	DISCONTINUED - USE 081H4	Expenditure	07/01/1991	06/30/1997
				082H6	DISCONTINUED - USE 081H6	Expenditure	07/01/1991	06/30/1997
				082H7	DISCONTINUED - USE 081H7	Expenditure	07/01/1991	06/30/1997
				082H8	DISCONTINUED - USE 081H8	Expenditure	07/01/1991	06/30/1997
				082H9	DISCONTINUED - USE 081H9	Expenditure	07/01/1991	06/30/1997
				082HA	DISCONTINUED - USE 081HA	Expenditure	07/01/1991	06/30/1997
				082HB	DISCONTINUED - USE 081HB	Expenditure	07/01/1991	06/30/1997
				082HC	DISCONTINUED - USE 081HC	Expenditure	07/01/1991	06/30/1997
				082HE	DISCONTINUED - USE 081HE	Expenditure	07/01/1991	06/30/1997

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Character Code	Character Title	Object Code	Object Title	Subobject Code	Subobject Title	Subobject Type Title	Subobject Start Date	Subobject End Date
081	SERVICES OF OTHER DEPTS	082	SERVICES OF OTHER DEPTS (NON-AAO-FUNDS)	082HF	DISCONTINUED - USE 081HF	Expenditure	07/01/1991	06/30/1997
				082HH	DISCONTINUED - USE 081HH	Expenditure	07/01/1991	06/30/1997
				082HM	DISCONTINUED - USE 081HM	Expenditure	07/01/1991	06/30/1997
				082HS	DISCONTINUED - USE 081HS	Expenditure	07/01/1991	06/30/1997
				082HT	DISCONTINUED - USE 081HT	Expenditure	07/01/1991	06/30/1997
				082JC	DISCONTINUED - USE 081JC	Expenditure	07/01/1991	06/30/1997
				082LB	DISCONTINUED - USE 081LB	Expenditure	07/01/1991	06/30/1997
				082MR	DISCONTINUED - USE 081MR	Expenditure	07/01/1991	06/30/1997
				082MY	DISCONTINUED - USE 081MY	Expenditure	07/01/1991	06/30/1997
				082PA	DISCONTINUED - USE 081PA	Expenditure	07/01/1991	06/30/1997
				082PB	DISCONTINUED - USE 081PB	Expenditure	07/01/1995	06/30/1997
				082PD	DISCONTINUED - USE 081PD	Expenditure	07/01/1995	06/30/1997
				082PF	DISCONTINUED - USE 081PF	Expenditure	07/01/1991	06/30/1997
				082PG	DISCONTINUED - USE 081PG	Expenditure	07/01/1991	06/30/1997
				082PK	DISCONTINUED - USE 081PK	Expenditure	07/01/1991	06/30/1997
				082PM	DISCONTINUED - USE 081PM	Expenditure	07/01/1991	06/30/1997
				082PO	DISCONTINUED - USE 081PO	Expenditure	07/01/1991	06/30/1997
				082PR	DISCONTINUED - USE 081PR	Expenditure	07/01/1991	06/30/1997
				082PS	DISCONTINUED - USE 081PS	Expenditure	07/01/1991	06/30/1997
				082RE	DISCONTINUED - USE 081RE	Expenditure	07/01/1991	06/30/1997
				082RP	DISCONTINUED - USE 081RP	Expenditure	07/01/1991	06/30/1997
				082RS	DISCONTINUED - USE 081RS	Expenditure	07/01/1991	06/30/1997
				082RV	DISCONTINUED - USE 081RV	Expenditure	07/01/1991	06/30/1997
				082SH	DISCONTINUED - USE 081SH	Expenditure	07/01/1991	06/30/1997
				082SM	DISCONTINUED - USE 081SM	Expenditure	07/01/1996	06/30/1997
				082SP	DISCONTINUED - USE 081SP	Expenditure	07/01/1991	06/30/1997
				082SR	DISCONTINUED - USE 081SR	Expenditure	07/01/1996	06/30/1997
				082SS	DISCONTINUED - USE 081SS	Expenditure	07/01/1991	06/30/1997
				082TR	DISCONTINUED - USE 081TR	Expenditure	07/01/1991	06/30/1997
				082TX	DISCONTINUED - USE 081TX	Expenditure	07/01/1991	06/30/1997

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Character Code	Character Title	Object Code	Object Title	Subobject Code	Subobject Title	Subobject Type Title	Subobject Start Date	Subobject End Date
081	SERVICES OF OTHER DEPTS	082	SERVICES OF OTHER DEPTS (NON-AAO-FUNDS)	082UA	DISCONTINUED - USE 081UA	Expenditure	07/01/1991	06/30/1997
				082UE	DISCONTINUED - USE 081UE	Expenditure	07/01/1991	06/30/1997
				082UH	DISCONTINUED - USE 081UH	Expenditure	07/01/1991	06/30/1997
				082UL	DISCONTINUED - USE 081UL	Expenditure	07/01/1991	06/30/1997
				082UM	DISCONTINUED - USE 081UM	Expenditure	07/01/1991	06/30/1997
				082UP	DISCONTINUED - USE 081UP	Expenditure	07/01/1991	06/30/1997
				082UW	DISCONTINUED - USE 081UW	Expenditure	07/01/1991	06/30/1997
				082W1	DISCONTINUED - USE 081W1	Expenditure	07/01/1991	06/30/1997
				082WA	DISCONTINUED - USE 081WA	Expenditure	07/01/1991	06/30/1997
				082WB	DISCONTINUED - USE 081WB	Expenditure	07/01/1991	06/30/1997
				082WC	DISCONTINUED - USE 081WC	Expenditure	07/01/1991	06/30/1997
				082WD	DISCONTINUED - USE 081WD	Expenditure	07/01/1991	06/30/1997
				082WE	DISCONTINUED - USE 081WE	Expenditure	07/01/1991	06/30/1997
				082WG	DISCONTINUED - USE 081WG	Expenditure	07/01/1991	06/30/1997
				082WM	DISCONTINUED - USE 081WM	Expenditure	07/01/1991	06/30/1997
				082WP	DISCONTINUED - USE 081WP	Expenditure	07/01/1991	06/30/1997
				082WR	DISCONTINUED - USE 081WR	Expenditure	07/01/1991	06/30/1997
				082WS	DISCONTINUED - USE 081WS	Expenditure	07/01/1991	06/30/1997
				082WV	DISCONTINUED - USE 081WV	Expenditure	07/01/1991	06/30/1997
		083	SERVICES OF OTHER CITY AGENCIES	083CC	SFCCD SERVICES	Expenditure	07/01/1991	12/31/1999
				083HA	SF HOUSING AUTHORITY SERVICES	Expenditure	07/01/1991	12/31/1999
				083RA	SF REDEVELOPMENT AGENCY SERVICES	Expenditure	07/01/1991	12/31/1999
				083SD	SFUSD SERVICES	Expenditure	07/01/1991	12/31/1999
086	EXPENDITURE RECOVERY	086	EXPEND RECOVERY FOR SVCS TO AAO FUNDS	08699	EXP REC-GENERAL UNALLOCATED	Expenditure	07/01/1991	12/31/1999
				086AA	EXP REC FR ASIAN ARTS MUSEUM (AAO)	Expenditure	07/01/1991	12/31/1999
				086AC	EXP REC FR AIRPORT (AAO)	Expenditure	07/01/1991	12/31/1999
				086AD	EXP REC FR ADMINISTRATIVE SERVICES (AAO)	Expenditure	07/01/1991	12/31/1999
				086AG	EXP REC FR COMMISSION ON AGING (AAO)	Expenditure	07/01/1991	12/31/1999
				086AN	EXP REC FR ANIMAL CARE & CONTROL (AAO)	Expenditure	07/01/1991	12/31/1999
				086AP	EXP REC FR ADULT PROBATION (AAO)	Expenditure	07/01/1991	12/31/1999

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086	EXPENDITURE RECOVERY	086	EXPEND RECOVERY FOR SVCS TO AAO FUNDS	086AR	EXP REC FR ART COMMISSION (AAO)	Expenditure	07/01/1991	12/31/1999
				086AS	EXP REC FR ASSESSOR (AAO)	Expenditure	07/01/1991	12/31/1999
				086AT	EXP REC FR DPW-AT (AAO)	Expenditure	07/01/1991	12/31/1999
				086AW	EXP REC FR COUNTY AG/WTS & MEASURES(AAO)	Expenditure	07/01/1991	12/31/1999
				086B1	DO NOT USE/DATA CONSOL TO 086BI	Expenditure	07/01/1991	07/21/2003
				086BD	EXP REC FR BOARD OF SUPV (AAO)	Expenditure	07/01/1991	12/31/1999
				086BE	EXP REC FR BUS & ENC DEV (AAO)	Expenditure	07/01/1991	12/31/1999
				086BI	EXP REC FR BLDG INSPECTION (AAO)	Expenditure	07/01/1991	12/31/1999
				086C1	EXP REC FR CON-EXTERNAL AUDIT (AAO)	Expenditure	07/01/1991	12/31/1999
				086C2	EXP REC FR CON-FINANCIAL SVC (AAO)	Expenditure	07/01/1991	12/31/1999
				086C4	EXP REC FR CON-INTERNAL AUDIT (AAO)	Expenditure	07/01/1991	12/31/1999
				086C7	EXP REC FR CON-EIPSC (AAO)	Expenditure	07/01/1991	12/31/1999
				086C8	EXP REC FR CON-PAYROLL/PERSONNEL (AAO)	Expenditure	07/01/1991	12/31/1999
				086CA	EXP REC FR ADM (AAO)	Expenditure	07/01/1991	12/31/1999
				086CC	EXP REC FR SFCCD (AAO)	Expenditure	07/01/1991	12/31/1999
				086CD	EXP REC FR CHILD SUPPORT SERVICES(AAO)	Expenditure	07/01/2000	12/31/1999
				086CF	EXP REC FR CONV FACILITIES MGMT (AAO)	Expenditure	07/01/1991	12/31/1999
				086CH	EXP REC FR CHILD;YOUTH & FAM (AAO)	Expenditure	07/01/1991	12/31/1999
				086CI	EXP REC FR CHILDREN AND FAMILIES (AAO)	Expenditure	07/01/2000	12/31/1999
				086CM	EXP REC FR MED EXAMINER/CORONER (AAO)	Expenditure	07/01/1991	12/31/1999
				086CO	EXP REC FR CONTROLLER (AAO)	Expenditure	07/01/1991	12/31/1999
				086CP	EXP REC FR CITY PLANNING (AAO)	Expenditure	07/01/1991	12/31/1999
				086CR	EXP REC FR COMMUNITY DEVELOPMENT (AAO)	Expenditure	05/15/2012	12/31/1999
				086CS	EXP REC FR CIVIL SERVICE (AAO)	Expenditure	07/01/1991	12/31/1999
				086CT	EXP REC FR CITY ATTORNEY (AAO)	Expenditure	07/01/1991	12/31/1999
				086CY	EXP REC FR CHILDREN YOUTH & FAMILIE(AAO)	Expenditure	02/20/2002	12/31/1999
				086DA	EXP REC FR DISTRICT ATTORNEY (AAO)	Expenditure	07/01/1991	12/31/1999
				086EC	EXP REC FR ETHICS COMMISSION (AAO)	Expenditure	07/01/1991	12/31/1999
				086ED	EXP REC FR EMERGENCY COMM. DEPT.	Expenditure	07/01/1991	06/30/1999
				086EL	EXP REC FR ELECTRICITY (AAO)	Expenditure	07/01/1991	12/31/1999

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Character Code	Character Title	Object Code	Object Title	Subobject Code	Subobject Title	Subobject Type Title	Subobject Start Date	Subobject End Date
086	EXPENDITURE RECOVERY	086	EXPEND RECOVERY FOR SVCS TO AAO FUNDS	086EN	I/D SVCS RECOVERY-BUDGET CFWD FOR ENC	Budget Uses	08/07/2000	12/31/1999
				086ENC	I/D SVCS RECOVERY-BUDGET CFWD FOR ENC	Budget Uses	07/01/1996	12/31/1999
				086ER	EXP REC FR EMERGENCY COMMUNICATIONS(AAO)	Expenditure	07/01/1991	12/31/1999
				086EV	EXP REC FR ENVIRONMENT (AAO)	Expenditure	07/01/1996	12/31/1999
				086FA	EXP REC FR FINE ARTS MUSEUM (AAO)	Expenditure	07/01/1991	12/31/1999
				086FC	EXP REC FR FIRE DEPT (AAO)	Expenditure	07/01/1991	12/31/1999
				086FM	INACTIVE; USE 086CI	Expenditure	07/01/2000	08/31/2000
				086GE	EXP REC FR GENERAL CITY RESP (AAO)	Expenditure	07/01/1991	12/31/1999
				086GO	EXP REC FR GOBOC (AAO)	Expenditure	06/01/2012	12/31/1999
				086HC	EXP REC FR COMM HEALTH SERVICE (AAO)	Expenditure	07/01/1991	12/31/1999
				086HG	EXP REC FR SF GENERAL HOSPITAL (AAO)	Expenditure	07/01/1991	12/31/1999
				086HL	EXP REC FR LAGUNA HONDA HOSPITAL (AAO)	Expenditure	07/01/1991	12/31/1999
				086HM	EXP REC FR COMM MENTAL HEALTH (AAO)	Expenditure	07/01/1991	12/31/1999
				086HS	EXP REC FR HSS (AAO)	Expenditure	07/01/2000	12/31/1999
				086JV	EXP REC FR JUVENILE COURT (AAO)	Expenditure	07/01/1991	12/31/1999
				086LB	EXP REC FR PUBLIC LIBRARY (AAO)	Expenditure	07/01/1991	12/31/1999
				086LL	EXP REC FR LAW LIBRARY (AAO)	Expenditure	07/01/1991	12/31/1999
				086M2	EXP REC FR MAYOR YOUTH WORKS (AAO)	Expenditure	07/01/1991	12/31/1999
				086MC	EXP REC FR MUNI COURT (AAO)	Expenditure	07/01/1991	12/31/1999
				086MO	EXP REC FROM MOHCD	Expenditure	07/01/1991	12/31/1999
				086MT	EXP REC FR MUNICIPAL TRANSPORTATION(AAO)	Expenditure	07/01/2007	12/31/1999
				086MY	EXP REC FR MAYOR (AAO)	Expenditure	07/01/1991	12/31/1999
				086OC	EXP REC FR OFFICE OF CONTRACT ADMIN(AAO)	Expenditure	11/01/2001	12/31/1999
				086PA	EXP REC FR PERMIT APPEALS (AAO)	Expenditure	07/01/1991	12/31/1999
				086PC	EXP REC FR POLICE COMMISSION (AAO)	Expenditure	07/01/1991	12/31/1999
				086PD	EXP REC FR PUBLIC DEFENDER (AAO)	Expenditure	07/01/1991	12/31/1999
				086PG	EXP REC FR PUBLIC ADM/GUARDIAN (AAO)	Expenditure	07/01/1991	12/31/1999
				086PK	EXP REC FR PARKING & TRAFFIC (AAO)	Expenditure	07/01/1991	12/31/1999
				086PO	EXP REC FR PORT COMMISSION (AAO)	Expenditure	07/01/1991	12/31/1999
				086PR	EXP REC FR PURCHASER (AAO)	Expenditure	07/01/1991	12/31/1999
				086PT	EXP REC FR PUBLIC TRANSPORTATION(AAO)	Expenditure	07/01/1991	12/31/1999
				086PW	EXP REC FR PUBLIC WORKS (AAO)	Expenditure	07/01/1991	12/31/1999

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086	EXPENDITURE RECOVERY	086	EXPEND RECOVERY FOR SVCS TO AAO FUNDS	086RB	EXP REC FR RENT ARBITRATION BD (AAO)	Expenditure	07/01/1991	12/31/1999
				086RC	EXP REC FR HUMAN RIGHTS (AAO)	Expenditure	07/01/1991	12/31/1999
				086RD	EXP REC FR HUMAN RESOURCES (AAO)	Expenditure	07/01/1991	12/31/1999
				086RE	EXP REC FR REAL ESTATE (AAO)	Expenditure	07/01/1991	12/31/1999
				086RG	EXP REC FR REGISTRAR OF VOTERS (AAO)	Expenditure	07/01/1991	12/31/1999
				086RH	EXP REC FR RETIREE HEALTH TRUST BOARD	Expenditure	07/01/2012	12/31/1999
				086RP	EXP REC FR REC & PARK (AAO)	Expenditure	07/01/1991	12/31/1999
				086RR	EXP REC FR RECORDER (AAO)	Expenditure	07/01/1991	12/31/1999
				086RS	EXP REC FR RETIREMENT SYSTEM (AAO)	Expenditure	07/01/1991	12/31/1999
				086SC	EXP REC FR ACADEMY OF SCIENCE (AAO)	Expenditure	07/01/1991	12/31/1999
				086SD	EXP REC FR COUNTY ED(AAO)	Expenditure	07/01/1991	12/31/1999
				086SH	EXP REC FR SHERIFF (AAO)	Expenditure	07/01/1991	12/31/1999
				086SP	EXP REC FR TRIAL COURTS (AAO)	Expenditure	07/01/1991	12/31/1999
				086SS	EXP REC FR HUMAN SERVICES (AAO)	Expenditure	07/01/1991	12/31/1999
				086TA	EXP REC FR SFCTA (AAO)	Expenditure	07/01/1991	12/31/1999
				086TC	EXP REC FR TRIAL COURTS (AAO)	Expenditure	07/01/1991	12/31/1999
				086TI	EXP REC FROM ISD (AAO)	Expenditure	07/01/1991	12/31/1999
				086TR	EXP REC FR TREAS/TAX COLL (AAO)	Expenditure	07/01/1991	12/31/1999
				086TY	EXP REC FR TAXICAB COMMISSION (AAO)	Expenditure	07/01/2002	12/31/1999
				086UC	EXP REC FR PUC (AAO)	Expenditure	07/01/1991	12/31/1999
				086UH	EXP REC FR HETCH HETCHY (AAO)	Expenditure	07/01/1991	12/31/1999
				086UL	EXP REC FR LIGHT HEAT & POWER (AAO)	Expenditure	07/01/1991	12/31/1999
				086UW	EXP REC FR WATER DEPT (AAO)	Expenditure	07/01/1991	12/31/1999
				086WC	EXP REC FR HRD-WC (AAO)	Expenditure	07/01/2000	12/31/1999
				086WM	EXP REC FR WAR MEMORIAL (AAO)	Expenditure	07/01/1991	12/31/1999
				086WO	EXP REC FR STATUS OF WOMEN (AAO)	Expenditure	07/01/1991	12/31/1999
				086WP	EXP REC FR CLEANWATER (AAO)	Expenditure	07/01/1991	12/31/1999
				086ZZ	EXP REC-UNALLOCATED (AAO FUNDS)-BUDGET	Budget Uses	07/01/1991	12/31/1999
		087	EXPEND RECOVERY FOR SVCS TO NON-AAO FDS	08791	EXP REC-BOND ISSUANCE COSTS	Expenditure	07/01/1991	12/31/1999
				08798	RECLASS EXPENSE RECOVERY AS REVENUE	Expenditure	07/01/1991	12/31/1999
				08799	EXP REC-UNALLOCATED (NON-AAO FDS)	Expenditure	07/01/1991	12/31/1999

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086	EXPENDITURE RECOVERY	087	EXPEND RECOVERY FOR SVCS TO NON-AAO FDS	087AA	EXP REC FR ASIAN ARTS MUSEUM (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087AC	EXP REC FR AIRPORT (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087AG	EXP REC FR COMMISSION ON AGING (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087AN	EXP REC FR ANIMAL CARE & CNTL (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087AP	EXP REC FR ADULT PROBATION (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087AR	EXP REC FR ART COMMISSION (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087AS	EXP REC FR ASSESSOR (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087AT	EXP REC FR DPW-AT(NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087AW	EXP REC FR CTY AG/WTS & MEASUR (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087BD	EXP REC FR BOARD OF SUPERVISORS (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087BE	EXP REC FR BUS & ENC DEV (NON AAO)	Expenditure	07/01/1991	12/31/1999
				087BI	EXP REC FR BLDG INSPECTION (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087C1	EXP REC FR CON-EXTERNAL AUDIT (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087C2	EXP REC FR CON-FINANCIAL SVC (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087C4	EXP REC FR CON-INTERNAL AUDIT (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087C7	EXP REC FR CON-EIPSC (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087C8	EXP REC FR CON-PAYROLL/ PERSONNEL(NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087CA	EXP REC FR ADM (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087CC	EXP REC FR SFCCD (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087CF	EXP REC FR CONV FACIL MGMT (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087CI	EXP REC FR CHILDREN AND FAMILIES(NONAAO)	Expenditure	07/01/2000	12/31/1999
				087CM	EXP REC FR MED EXAM/CORONER (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087CO	EXP REC FR CONTROLLER (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087CP	EXP REC FR CITY PLANNING (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087CR	EXP REC FR COMMUNITY DEVELOPMENT NON-AAO	Expenditure	05/15/2012	12/31/1999
				087CS	EXP REC FR CIVIL SERVICE (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087CT	EXP REC FR CITY ATTORNEY (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087DA	EXP REC FR DISTRICT ATTORNEY (NON-AAO)	Expenditure	07/01/1991	12/31/1999

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086	EXPENDITURE RECOVERY	087	EXPEND RECOVERY FOR SVCS TO NON-AAO FDS	087EC	EXP REC FR ETHICS COMMISSION (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087ED	EXP REC FR BUS & ENC DEV (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087EL	EXP REC FR ELECTRICITY (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087EV	EXP REC FR ENVIRONMENT (NON-AAO)	Expenditure	07/01/1996	12/31/1999
				087FA	EXP REC FR FINE ARTS MUSEUM (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087FC	EXP REC FR FIRE DEPT (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087GE	EXP REC FR GEN CITY RESP (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087HC	EXP REC FR COMM HEALTH SERVICE (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087HG	EXP REC FR SF GENERAL HOSPITAL (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087HL	EXP REC FR LAGUNA HONDA HOSP (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087HM	EXP REC FR COMM MENTAL HEALTH (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087JV	EXP REC FR JUVENILE COURT (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087LB	EXP REC FR PUBLIC LIBRARY (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087LL	EXP REC FR LAW LIBRARY (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087M2	EXP REC FR MAYOR YOUTH WORKS (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087MC	EXP REC FR MUNI COURT (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087MO	EXP REC FR MAYOR-CDBG (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087MY	EXP REC FR MAYOR (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087PA	EXP REC FR PERMIT APPEALS (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087PC	EXP REC FR POLICE COMMISSION (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087PD	EXP REC FR PUBLIC DEFENDER (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087PG	EXP REC FR PUBLIC ADM/GUARDIAN (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087PK	EXP REC FR PARKING & TRAFFIC (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087PO	EXP REC FR PORT COMMISSION (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087PR	EXP REC FR PURCHASER (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087PT	EXP REC FR PUBLIC TRANSPORT (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087PW	EXP REC FR PUBLIC WORKS (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087RB	EXP REC FR RENT ARBITRATION (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				087RC	EXP REC FR HUMAN	Expenditure	07/01/1991	12/31/1999

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086	EXPENDITURE RECOVERY	087	EXPEND RECOVERY FOR SVCS TO NON-AAO FDS		RIGHTS (NON-AAO)			
				087RD	EXP REC FR HUMAN RESOURCES (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087RE	EXP REC FR REAL ESTATE (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087RG	EXP REC FR REGISTRAR OF VOTERS (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087RP	EXP REC FR REC & PARK (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087RR	EXP REC FR RECORDER (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087RS	EXP REC FR RETIREMENT SYSTEM (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087SC	EXP REC FR ACADEMY OF SCIENCE (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087SD	EXP REC FR COUNTY ED(NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087SH	EXP REC FR SHERIFF (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087SP	EXP REC FR TRIAL COURTS (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087SS	EXP REC FR HUMAN SERVICES (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087TA	EXP REC FR SFCTA (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087TC	EXP REC FR TRIAL COURTS (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087TI	EXP REC FROM ISD (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087TR	EXP REC FR TREAS/TAX COLL (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087UC	EXP REC FR PUC (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087UH	EXP REC FR HETCH HETCHY (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087UL	EXP REC FR LIGHT HEAT & POWER (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087UW	EXP REC FR WATER DEPT (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087WM	EXP REC FR WAR MEMORIAL (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087WO	EXP REC FR STATUS OF WOMEN (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087WP	EXP REC FR CLEANWATER (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				087ZZ	EXP REC-UNALLOCATED (NON-AAO FDS)-BUDGET	Budget Uses	07/01/1991	12/31/2999
088	EXPENDITURE CONTINGENCY	088	EXPENDITURE CONTINGENCY	08800	EXPENDITURE CONTINGENCY-USE 08000	Budget Uses	07/01/1991	06/30/2001
089	BUDGET REDUCTION-NOT DETAILED	089	BUDGET REDUCTION-NOT DETAILED	08900	BUDGET REDUCTION-NOT DETAILED	Budget Uses	07/01/1991	12/31/2999
090	EQ REIMBURSABLE COSTS-NONEXPENDITURES	090	EQ REIMBURSEABLE COSTS-NONEXPENDITURES	09011	EQ-COMP TIME EARNED-MISC EMPLOYEES	Expenditure	07/01/1991	12/31/2999
				09012	EQ-COMP TIME EARNED-RETIREMENT	Expenditure	07/01/1991	12/31/2999
				09021	EQ USE OF CITY OWNED EQUIPMENT	Expenditure	07/01/1991	12/31/2999

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090	EQ REIMBURSABLE COSTS- NONEXPENDITURES	090	EQ REIMBURSEABLE COSTS- NONEXPENDITURES	09022	EQ-REPLACEMENT COST OF EQUIPMENT	Expenditure	07/01/1991	12/31/2999
091	OPERATING TRANSFERS OUT	091	EQUITY TRANSFERS OUT (ETO)	0911G	ETO TO 1G-GENERAL FUND	Transfer- Out	07/01/1991	12/31/2999
				0918R	ETO TO 8R-SF REDEVELOPMENT AGENCY FUNDS	Transfer- Out	07/01/1991	12/31/2999
		092	CONTRIBUTION TRANSFERS OUT (CTO)	0921G	CTO TO 1G-GENERAL FUND	Transfer- Out	07/01/1991	12/31/2999
				0925H	CTO TO 5H-GENERAL HOSPITAL FUNDS	Transfer- Out	07/01/1991	12/31/2999
				0925L	CTO TO 5L-LAGUNA HONDA HOSPITAL FUNDS	Transfer- Out	07/01/1991	12/31/2999
				0925M	CTO TO 5M-PTC-MUNI RAILWAY FUNDS	Transfer- Out	07/01/1991	12/31/2999
				0925N	CTO TO 5N-PTC-PARK/ TRAFFIC FUNDS	Transfer- Out	06/01/2002	12/31/2999
				0925P	CTO TO 2S-LIB-LIBRARY PRESRVATION BASELN	Transfer- Out	07/01/2006	12/31/2999
		093	OTHER OPERATING TRANSFERS OUT (OTO)	0931A	VOID	Transfer- Out	07/01/2001	12/31/2999
				0931G	OTO TO 1G-GENERAL FUND	Transfer- Out	07/01/1991	12/31/2999
				09321	OTO TO 2S/CFC/GPC	Transfer- Out	07/01/1991	12/31/2999
				0932A	OTO TO 2S/BIF-BLDG INSPECTION FUND	Transfer- Out	07/01/1991	12/31/2999
				0932B	OTO TO 2S/CDB-COMM DEV BLOCK GRANT	Transfer- Out	07/01/1991	12/31/2999
				0932C	OTO TO 2S/CFF- CONVENTION FACILITIES FD	Transfer- Out	07/01/1991	12/31/2999
				0932D	OTO TO 2S/CHF- CHILDREN'S FUND	Transfer- Out	07/01/1991	12/31/2999
				0932E	OTO TO 2S/CHS-COMM HEALTH SVCS FUND	Transfer- Out	07/01/1991	12/31/2999
				0932F	OTO TO 2S/CRF-CULTURE & RECREATION FD	Transfer- Out	07/01/1991	12/31/2999
				0932G	OTO TO 2S/CTF-COURTS' FUND	Transfer- Out	07/01/1991	12/31/2999
				0932H	OTO TO 2S/GSF-GENERAL SERVICES FUND	Transfer- Out	07/01/1991	12/31/2999
				0932I	OTO TO 2S/CSS-CHILDREN SUPPORT SVCS FUND	Transfer- Out	07/01/2000	12/31/2999
				0932J	OTO TO 2S/GTF-GASOLINE TAX FUND	Transfer- Out	07/01/1991	12/31/2999
				0932K	OTO TO 2S/HWF-HUMAN WELFARE FUND	Transfer- Out	07/01/1991	12/31/2999
				0932L	OTO TO 2S/GOL-GOLF FUND	Transfer- Out	05/21/2002	12/31/2999
				0932M	OTO TO 2S/LIB-PUBLIC LIBRARY FUND	Transfer- Out	07/01/1991	12/31/2999
				0932N	OTO TO 2S/NDF- NEIGHBORHOOD DEV FD	Transfer- Out	07/01/1991	12/31/2999
				0932P	OTO TO 2S/OPF-OFF STREET PARKING FUND	Transfer- Out	07/01/1991	12/31/2999
				0932Q	OTO TO 2S/OSP-OPEN SPACE & PARK FUND	Transfer- Out	07/01/1991	12/31/2999

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091	OPERATING TRANSFERS OUT	093	OTHER OPERATING TRANSFERS OUT (OTO)	0932R	OTO TO 2S/PPF-PUBLIC PROTECTION FUND	Transfer-Out	07/01/1991	12/31/1999
				0932S	OTO TO 2S/PWF-PUBLIC WORKS FUND	Transfer-Out	07/01/1991	12/31/1999
				0932T	OTO TO 2S/RPF-REAL PROPERTY FUND	Transfer-Out	07/01/1991	12/31/1999
				0932U	OTO TO 2S/SCP-SENIOR CITIZEN'S PROG FUND	Transfer-Out	07/01/1991	12/31/1999
				0932V	OTO TO 2S/T&C-TRANSPORTATION & COMMERCE	Transfer-Out	07/01/1991	12/31/1999
				0932W	OTO TO 2S/WMF-WAR MEMORIAL FUND	Transfer-Out	07/01/1991	12/31/1999
				0932X	OTO TO 2S/ENV-ENVIRONMENTAL PROTECTION	Transfer-Out	07/01/2001	12/31/1999
				0932Y	OTO TO 2S/CFC-CHILDREN AND FAMILIES	Transfer-Out	02/16/2005	12/31/1999
				0932Z	OTO TO 2S/SIF	Transfer-Out	07/01/2008	12/31/1999
				0933A	OTO TO 3C/CCS-CW COMM SYSTEM CAP PRJ FD	Transfer-Out	07/01/1991	12/31/1999
				0933C	OTO TO 3C/CFI-CORRECTION FAC CAP PRJ FD	Transfer-Out	07/01/1991	12/31/1999
				0933D	OTO TO 3C/FCF-FINANCE CORP CAP PRJ FD	Transfer-Out	07/01/1991	12/31/1999
				0933F	OTO TO 3C/FPS-FIRE PROTECT SYS CAP PRJ F	Transfer-Out	07/01/1991	12/31/1999
				0933H	OTO TO 3C/PHF-PUBLIF HEALTH FAC CAP PRJ	Transfer-Out	07/01/1991	12/31/1999
				0933L	OTO TO 3C/PLI-PUBLIC LIBRARY FAC CAP PRJ	Transfer-Out	07/01/1991	12/31/1999
				0933M	OTO TO 3C/MCF-MOSCONE CONV CTR CAP PRJ F	Transfer-Out	07/01/1991	12/31/1999
				0933P	OTO TO 3C/PFI-POLICE DEPT FAC CAP PRJ FD	Transfer-Out	07/01/1991	12/31/1999
				0933Q	OTO TO 3C/EQS-EQUAKE SAFETY IMPVT CAP PR	Transfer-Out	07/01/1991	12/31/1999
				0933R	OTO TO 3C/RPF-REC & PARK FAC CAP PRJ FD	Transfer-Out	07/01/1991	12/31/1999
				0933S	OTO TO 3C/SIF-STREET IMPVT CAP PRJ FD	Transfer-Out	07/01/1991	12/31/1999
				0933X	OTO TO 3C/XCF-CITY FACILITIES CAP PRJ FD	Transfer-Out	07/01/1991	12/31/1999
				0933Z	OTO TO 3C/SIF	Transfer-Out	07/01/2008	12/31/1999
				0934C	OTO TO 4D/COP-CERT OF PARTICIPAT BONDFD	Transfer-Out	07/01/1991	12/31/1999
				0934F	OTO TO 4D/FCL-FIN CORP LEASE REV BOND FD	Transfer-Out	07/01/1991	12/31/1999
				0934G	OTO TO 4D/GOB-GEN OBLIGATION BOND FD	Transfer-Out	07/01/1991	12/31/1999
				0934Z	OTO TO 4D/ODS-OTHER DEBT SERVICE FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0935A	OTO TO 5A-AIRPORT FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0935C	OTO TO 5C-CLEANWATER PROGRAM FUNDS	Transfer-Out	07/01/1991	12/31/1999

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091	OPERATING TRANSFERS OUT	093	OTHER OPERATING TRANSFERS OUT (OTO)	0935H	OTO TO 5H-GENERAL HOSPITAL FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0935L	OTO TO 5L-LAGUNA HONDA HOSPITAL FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0935M	OTO TO 5M-PTC-MUNI RAILWAY FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0935N	OTO TO 5N-PARKING & TRAFFIC FUNDS	Transfer-Out	05/21/2002	12/31/1999
				0935O	OTO TO 5O-MTA TAXI COMMISSION FUND	Transfer-Out	06/01/2010	12/31/1999
				0935P	OTO TO 5P-PORT COMMISSION FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0935S	OTO TO 5S-PUC CLEARING FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0935T	OTO TO 5T-HETCH HETCHY FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0935W	OTO TO 5W-WATER DEPARTMENT FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0935X	OTO TO 5X-MTA PARKING GARAGES/OTHER	Transfer-Out	06/01/2010	12/31/1999
				0935Y	OTO TO 5Y- SFMTA BICYCLE FUND	Transfer-Out	05/01/2010	12/31/1999
				0935Z	OTO TO 5Z- SFMTA PEDESTRIAN FUND	Transfer-Out	05/01/2010	12/31/1999
				0936A	OTO TO 6I/DPF-CONTROLLER DP FUND	Transfer-Out	07/01/1991	12/31/1999
				0936B	OTO TO 6I/CSF-CENTRAL SHOP FUND	Transfer-Out	07/01/1991	12/31/1999
				0936C	OTO TO 6I/OIS-REPRODUCTION FUND	Transfer-Out	07/01/1991	12/31/1999
				0936F	OTO TO 6I/FCF-FINANCE CORP ISF	Transfer-Out	07/01/2003	06/30/1999
				0936T	OTO TO 6I/TIF-DTIS TIF FUND	Transfer-Out	07/01/1991	12/31/1999
				0937B	OTO TO 7E/BEQ-BEQUESTS FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0937C	OTO TO 7A/SCC-COMMUNITY COLLEGE AGENCY F	Transfer-Out	07/01/1991	12/31/1999
				0937G	OTO TO 7E/GIF-GIFT FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0937S	OTO TO 7A/SSD-SCHOOL DISTRICT AGENCY FND	Transfer-Out	07/01/1991	12/31/1999
				0937T	OTO TO 7A/CRT-TRIAL COURTS AGENCY FUND	Transfer-Out	07/01/2004	12/31/1999
				0938A	OTO TO 8A-TREAS ISLAND DEV AUTHORITY FDS	Transfer-Out	07/01/1999	12/31/1999
				0938R	OTO TO 8R-SF REDEVELOPMENT AGENCY FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0938T	OTO TO 8T-TRANSPORTATION AUTHORITY FUNDS	Transfer-Out	07/01/1991	12/31/1999
				09398	OTO TO 98/100-LONG TERM LIABILITY	Transfer-Out	07/01/2002	12/31/1999
				09399	OTO TO XX/XXX-TO BE RECONCILED	Transfer-Out	07/01/1991	12/31/1999
				093ZZ	OTO TO ZZ-INACTIVE FUNDS	Transfer-Out	07/01/1991	12/31/1999
092	GENERAL FUND SUBSIDY TRANSFER OUT	092	GENERAL FUND	0922C	CTO TO 2S/CFF-CONV.	Transfer-	06/01/2001	12/31/1999

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092	GENERAL FUND SUBSIDY TRANSFER OUT	092	SUBSIDY TRANSFER OUT		FACILITIES	Out		
				0922J	CTO TO 2S/GTF-GASOLINE TAX FUND	Transfer-Out	07/01/1991	12/31/1999
				0922S	CTO TO 2S-SPECIAL REVENUE FUND	Transfer-Out	07/01/1991	12/31/1999
				0922U	CTO TO 2S/SCP-SENIOR CITIZEN'S PROG FUND	Transfer-Out	07/01/1991	12/31/1999
				0925N	CTO TO 5N-PTC-PARK/ TRAFFIC FUNDS	Transfer-Out	06/01/2002	12/31/1999
093	TRANSFER OUT FOR CAPITAL EXPENDITURES	093	TRANSFER OUT FOR CAPITAL EXPENDITURES	093CE	TRANSFER OUT FOR CAPITAL EXPENDITURES	Transfer-Out	07/01/1991	12/31/1999
				093MT	TRANSFER OUT FOR MTA POPULATION BASELINE	Transfer-Out	11/04/2014	12/31/1999
094	RESIDUAL EQUITY TRANSFERS OUT	094	RESIDUAL EQUITY TRANSFERS OUT (RETO)	0941G	RTO TO 1G-GENERAL FUND (RESIDUAL EQUITY)	Transfer-Out	07/01/1991	12/31/1999
095	INTRAFUND TRANSFERS OUT	095	INTRAFUND TRANSFERS OUT (ITO)	0951G	ITO TO 1G-GENERAL FUND	Transfer-Out	07/01/1991	12/31/1999
				0952A	ITO TO 2S/BIF-BLDG INSPECTION FUND	Transfer-Out	07/01/1991	12/31/1999
				0952B	ITO TO 2S/CDB-COMM DEV BLOCK GRANT	Transfer-Out	07/01/1991	12/31/1999
				0952C	ITO TO 2S/CFF-CONVENTION FACILITIES FD	Transfer-Out	07/01/1991	12/31/1999
				0952D	ITO TO 2S/CHF-CHILDREN'S FUND	Transfer-Out	07/01/1991	12/31/1999
				0952E	ITO TO 2S/CHS-COMM HEALTH SVCS FUND	Transfer-Out	07/01/1991	12/31/1999
				0952F	ITO TO 2S/CRF-CULTURE & RECREATION FD	Transfer-Out	07/01/1991	12/31/1999
				0952G	ITO TO 2S/CTF-COURTS' FUND	Transfer-Out	07/01/1991	12/31/1999
				0952H	ITO TO 2S/GSF-GENERAL SERVICES FUND	Transfer-Out	07/01/1991	12/31/1999
				0952I	ITO TO 2S/CFC-CHILDREN AND FAMILIES FUND	Transfer-Out	07/01/2014	12/31/1999
				0952J	ITO TO 2S/GTF-GASOLINE TAX FUND	Transfer-Out	07/01/1991	12/31/1999
				0952K	ITO TO 2S/HWF-HUMAN WELFARE FUND	Transfer-Out	07/01/1991	12/31/1999
				0952L	ITO TO 2S/GOL-GOLF FUND	Transfer-Out	05/21/2002	12/31/1999
				0952M	ITO TO 2S/LIB-PUBLIC LIBRARY FUND	Transfer-Out	07/01/1991	12/31/1999
				0952N	ITO TO 2S/NDF-NEIGHBORHOOD DEV FD	Transfer-Out	07/01/1991	12/31/1999
				0952P	ITO TO 2S/OPF-OFF STREET PARKING FUND	Transfer-Out	07/01/1991	12/31/1999
				0952Q	ITO TO 2S/OSP-OPEN SPACE & PARK FUND	Transfer-Out	07/01/1991	12/31/1999
				0952R	ITO TO 2S/PPF-PUBLIC PROTECTION FUND	Transfer-Out	07/01/1991	12/31/1999
				0952S	ITO TO 2S/PWF-PUBLIC WORKS FUND	Transfer-Out	07/01/1991	12/31/1999
				0952T	ITO TO 2S/RPF-REAL PROPERTY FUND	Transfer-Out	07/01/1991	12/31/1999
				0952U	ITO TO 2S/SCP-SENIOR CITIZEN'S PROG FUND	Transfer-Out	07/01/1991	12/31/1999

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095	INTRAFUND TRANSFERS OUT	095	INTRAFUND TRANSFERS OUT (ITO)	0952V	ITO TO 2S/T&C-TRANSPORTATION & COMMERCE	Transfer-Out	07/01/1991	12/31/1999
				0952W	ITO TO 2S/WMF-WAR MEMORIAL FUND	Transfer-Out	07/01/1991	12/31/1999
				0953A	ITO TO 3C/CCS-CW COMM SYSTEM CAP PRJ FD	Transfer-Out	07/01/1991	12/31/1999
				0953C	ITO TO 3C/CFI-CORRECTION FAC CAP PRJ FD	Transfer-Out	07/01/1991	12/31/1999
				0953D	ITO TO 3C/FCF-FINANCE CORP CAP PRJ FD	Transfer-Out	07/01/1991	12/31/1999
				0953F	ITO TO 3C/FPS-FIRE PROTECT SYS CAP PRJ F	Transfer-Out	07/01/1991	12/31/1999
				0953H	ITO TO 3C/PHF-PUBLIC HEALTH FAC CAP PRJ	Transfer-Out	07/01/1991	12/31/1999
				0953L	ITO TO 3C/PLI-PUBLIC LIBRARY FAC CAP PRJ	Transfer-Out	07/01/1991	12/31/1999
				0953M	ITO TO 3C/MCF-MOSCONE CONV CTR CAP PRJ	Transfer-Out	07/01/1991	12/31/1999
				0953P	ITO TO 3C/PFI-POLICE DEPT FAC CAP PRJ FD	Transfer-Out	07/01/1991	12/31/1999
				0953Q	ITO TO 3C/EQS-EQUAKE SAFETY IMPVT CAP PR	Transfer-Out	07/01/1991	12/31/1999
				0953R	ITO TO 3C/RPF-REC & PARK FAC CAP PRJ FD	Transfer-Out	07/01/1991	12/31/1999
				0953S	ITO TO 3C/SIF-STREET IMPVT CAP PRJ FD	Transfer-Out	07/01/1991	12/31/1999
				0953X	ITO TO 3C/XCF-CITY FACILITIES CAP PRJ FD	Transfer-Out	07/01/1991	12/31/1999
				0954C	ITO TO 4D/COP-CERT OF PARTICIPATION BOND	Transfer-Out	07/01/1991	12/31/1999
				0954F	ITO TO 4D/FCL-FIN CORP LEASE REV BOND FD	Transfer-Out	07/01/1991	12/31/1999
				0954G	ITO TO 4D/GOB-GEN OBLIGATION BOND FD	Transfer-Out	07/01/1991	12/31/1999
				0954Z	ITO TO 4D/ODS-OTHER DEBT SERVICE FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0955A	ITO TO 5A-AIRPORT FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0955C	ITO TO 5C-CLEANWATER PROGRAM FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0955H	ITO TO 5H-GENERAL HOSPITAL FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0955L	ITO TO 5L-LAGUNA HONDA HOSPITAL FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0955M	ITO TO 5M-PTC-MUNICIPAL RAILWAY FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0955N	ITO TO 5N-PARKING & TRAFFIC FUNDS	Transfer-Out	05/21/2002	12/31/1999
				0955O	ITO TO 5O TAXI OPERERATING FD	Transfer-Out	01/25/2011	12/31/1999
				0955P	ITO TO 5P-PORT COMMISSION FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0955S	ITO TO 5S-PUC CLEARING FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0955T	ITO TO 5T-HETCH HETCHY FUNDS	Transfer-Out	07/01/1991	12/31/1999
				0955W	ITO TO 5W-WATER DEPARTMENT FUNDS	Transfer-Out	07/01/1991	12/31/1999

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095	INTRAFUND TRANSFERS OUT	095	INTRAFUND TRANSFERS OUT (ITO)	0955X	ITO TO 5X - PARKING GARAGES FUNDS	Transfer-Out	06/30/2012	12/31/2012
				0956A	ITO TO 6I/DPF-CONTROLLER DATA PROCES FUN	Transfer-Out	07/01/1991	12/31/2012
				0956B	ITO TO 6I/CSF-CENTRAL SHOPS FUNDS	Transfer-Out	07/01/2007	12/31/2012
				0956F	ITO TO 6I/FCF - SF FINANCE CORPORATION	Transfer-Out	06/30/2002	12/31/2012
				0956T	ITO TO 6I/TIF- DTIS-TELECOM &INFO	Transfer-Out	01/01/2013	12/31/2012
				0957B	ITO TO 7E/BEQ-BEQUESTS FUNDS	Transfer-Out	07/01/1991	12/31/2012
				0957C	ITO TO 7A/SCC-COMM COLLEGE AGENCY FUND	Transfer-Out	07/01/1991	12/31/2012
				0957G	ITO TO 7E/GIF-GIFTS FUNDS	Transfer-Out	07/01/1991	12/31/2012
				0957R	ITO TO 7S/ROF-REDEV OBLIGATION FUNDS	Transfer-Out	07/01/2012	12/31/2012
				0957S	ITO TO 7A/SDD-SCHOOL DIST AGENCY FUNDS	Transfer-Out	07/01/1991	12/31/2012
				0958R	ITO TO 8R-REDEVELOPMENT AGENCY FUNDS	Transfer-Out	07/01/1991	12/31/2012
				0958T	ITO TO 8T-TRANSPORTATION AUTHORITY FUNDS	Transfer-Out	07/01/1991	12/31/2012
				09599	ITO TO XX/XXX-TO BE RECONCILED	Transfer-Out	07/01/1991	12/31/2012
				095ZZ	ITO TO ZZ-INACTIVE FUNDS	Transfer-Out	07/01/1991	12/31/2012
096	UNAPPROPRIATED REVENUE-CHARTER RESERVES	096	UNAPPROPRIATED REVENUE-CHARTER RESERVES	096BS	BUDGET STABILIZATION RESERVE	Budget Uses	07/01/2010	12/31/2012
				096CR	CASH RESERVE REQUIRED BY CHARTER	Budget Uses	07/01/1991	12/31/2012
				096ER	RESERVE FOR EMERGENCY APPROPRIATION	Budget Uses	07/01/1991	12/31/2012
				096R1	RESERVE FOR RAINY DAY-ONE TIME SPENDING	Budget Uses	07/01/2006	12/31/2012
				096RD	RESRV FOR RAINY DAY-ECONOMIC STABILIZATN	Budget Uses	06/30/2004	12/31/2012
097	UNAPPROPRIATED REVENUE RETAINED	097	UNAPPROPRIATED REVENUE RETAINED	09799	GENERAL RESERVE	Budget Uses	07/01/1991	12/31/2012
				097AA	RESERVE FOR POTENTIAL AUDIT ADJUSTMENTS	Budget Uses	07/01/1991	12/31/2012
				097AC	RESERVE FOR ON-LINE CITY ACCESS PROGRAM	Budget Uses	07/01/1991	12/31/2012
				097AH	RESERVE FOR AFFORDABLE HOUSING	Budget Uses	07/01/2012	12/31/2012
				097BI	RESERVE FOR BUDGET INCENTIVE PROGRAM	Budget Uses	07/01/1991	12/31/2012
				097BL	RESERVE FOR BASELINES	Budget Uses	06/30/2005	12/31/2012
				097CG	RESERVE FOR COMMUNITY GRANTS	Budget Uses	04/22/2014	12/31/2012
				097CH	RESERVE FOR EARLY CHILDHOOD DEVELOPMENT	Budget Uses	07/01/1991	12/31/2012
				097CI	RESERVE FOR CAPITAL IMPROVEMENTS	Budget Uses	09/01/2007	12/31/2012

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097	UNAPPROPRIATED REVENUE RETAINED	097	UNAPPROPRIATED REVENUE RETAINED	097CM	RESERVE FOR COURT MENTOR PROGRAM	Budget Uses	07/01/1991	12/31/1999
				097CO	RESERVE FOR STATE AID PAYMENT COLA	Budget Uses	07/01/1991	12/31/1999
				097CT	RESERVE FOR CONTINGENCIES	Budget Uses	07/01/1991	12/31/1999
				097CU	RESERVE FOR THIRD STREET CLEAN-UP	Budget Uses	07/01/1991	12/31/1999
				097D1	RESERVE FOR RECREATION & PARKS	Budget Uses	07/01/1991	12/31/1999
				097D2	RESERVE FOR TAX COLLECTOR/AUDIT	Budget Uses	07/01/1991	12/31/1999
				097D3	RESERVE FOR BD. OF SUPERVISORS-CITYWATCH	Budget Uses	07/01/1991	12/31/1999
				097D4	RESERVE FOR ART CO.-CULTURAL CENTERS	Budget Uses	07/01/1991	12/31/1999
				097D5	RESERVE FOR PUBLIC HEALTH NURSES	Budget Uses	07/01/1991	12/31/1999
				097D6	RESERVE FOR DEPARTMENT OF SOCIAL SERVICE	Budget Uses	07/01/1991	12/31/1999
				097D7	RESERVE FOR DEVELOPMENT SERVICES	Budget Uses	07/01/2012	12/31/1999
				097DE	RESERVE FOR DEBT SERVICES	Budget Uses	05/01/2012	12/31/1999
				097DL	RESERVE FOR DAY LABORER	Budget Uses	07/01/1996	12/31/1999
				097DS	RESERVE FOR BOARD DISTRICT SERVICES	Budget Uses	07/01/2001	12/31/1999
				097DV	RESERVE FOR DOMESTIC VIOLENCE - COSW	Budget Uses	07/01/1996	12/31/1999
				097DW	RESERVE FOR BILINGUAL DOMESTIC VIO-MCJC	Budget Uses	07/01/1996	12/31/1999
				097EC	RESERVE FOR ETHICS COMMISSION	Budget Uses	07/01/1991	12/31/1999
				097EE	RESERVE FOR ELECTIONS	Budget Uses	07/01/1991	12/31/1999
				097EN	RESERVE FOR ENVIRONMENT	Budget Uses	07/01/1996	12/31/1999
				097ER	RESERVE FOR EMERGENCY APPROPRIATION	Budget Uses	07/01/2002	12/31/1999
				097FE	RESERVE FOR EQUIPMENT PURCHASE	Budget Uses	07/01/1991	12/31/1999
				097FF	RESERVE FOR PUBLIC FACILITIES	Budget Uses	07/01/1991	12/31/1999
				097FP	RESERVE FOR PROPERTY ACQUISITION	Budget Uses	07/01/1991	12/31/1999
				097FS	RESERVE FOR SITE IMPROVEMENTS	Budget Uses	07/01/1991	12/31/1999
				097GI	RESERVE FOR ELECTRONIC METER PROGRAM	Budget Uses	07/01/1991	12/31/1999
				097GR	GENERAL RESERVE	Budget Uses	07/01/1991	12/31/1999
				097HR	HRC TASK FORCE RECOMMENDATIONS	Budget Uses	01/01/2000	12/31/1999
				097HS	RESERVE FOR HEALTH SERVICE PROGRAMS	Budget Uses	07/01/1991	12/31/1999
				097HU	RESERVE FOR UNIVERSAL HEALTH CARE	Budget Uses	07/01/1991	12/31/1999

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097	UNAPPROPRIATED REVENUE RETAINED	097	UNAPPROPRIATED REVENUE RETAINED	097IP	RESERVE FOR INTEGRATED PESTICIDE PLN-R&P	Budget Uses	07/01/1996	12/31/1999
				097IS	RESERVE FOR BOARD TRANSLATION SERVICES	Budget Uses	07/01/1991	12/31/1999
				097JA	RESERVE FOR JAIL FACILITIES	Budget Uses	07/01/1999	12/31/1999
				097L1	RESERVE FOR CAPITAL OFFENSE CASES	Budget Uses	07/01/1991	12/31/1999
				097L9	RESERVE FOR LITIGATION	Budget Uses	07/01/1991	12/31/1999
				097MA	RESERVE FOR HANLON ARBITRATION AWARD	Budget Uses	07/01/2001	12/31/1999
				097MR	RESERVE FOR CITY INVESTMENT	Budget Uses	07/01/1991	12/31/1999
				097N1	RESERVE FOR TAX REVEN ANTICIPATION NOTES	Budget Uses	07/01/1991	12/31/1999
				097NC	RESERVE FOR NURSES' CHILDCARE	Budget Uses	07/01/1998	12/31/1999
				097NE	RESERVE FOR NETWORK PROJECT	Budget Uses	07/01/1991	12/31/1999
				097OC	RESERVE FOR OCC	Budget Uses	07/01/1991	12/31/1999
				097PA	RESERVE FOR POLICE ACADEMY	Budget Uses	07/01/1991	12/31/1999
				097PB	RESERVE FOR PRIOR YEAR BUDGET	Budget Uses	11/20/2001	12/31/1999
				097PC	RESERVE FOR PROPOSITION C	Budget Uses	10/01/2001	12/31/1999
				097PE	RESERVE FOR 100 TEMP PCO TRAFFIC PROGRAM	Budget Uses	07/01/1991	12/31/1999
				097PG	RESERVE FOR PARKING BOND AUTHORITY	Budget Uses	07/01/1991	12/31/1999
				097PL	RESERVE FOR PREPAID LEASES	Budget Uses	07/01/1991	12/31/1999
				097QY	RESERVE FOR QUEER YOUTH SHELTER	Budget Uses	07/01/1991	12/31/1999
				097RA	RESERVE FOR ASSESSMENT APPEALS	Budget Uses	07/01/1991	12/31/1999
				097RC	RESERVE FOR CONTRIBUTION REVENUE	Budget Uses	07/01/1991	12/31/1999
				097RH	RESERVE FOR HOTEL TAX REVENUE SHORTFALL	Budget Uses	07/01/1991	12/31/1999
				097RR	RESERVE FOR REVENUE SHORTFALL	Budget Uses	07/01/1991	12/31/1999
				097RT	RESERVE FOR TAX DELINQUENCY	Budget Uses	07/01/1991	12/31/1999
				097S1	SALARIES AND BENEFITS	Budget Uses	07/01/1991	12/31/1999
				097S2	RESERVE FOR SAL STANDARDIZATION-UNIFORM	Budget Uses	07/01/1991	12/31/1999
				097S3	RESERVE FOR SAL STANDARDIZATION-PLATFORM	Budget Uses	07/01/1991	12/31/1999
				097S4	RESERVE FOR SAL STANDARDIZATION-NURSES	Budget Uses	07/01/1991	12/31/1999
				097S5	RESERVE FOR SAL STANDARDIZATION-COURT	Budget Uses	07/01/1991	12/31/1999

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097	UNAPPROPRIATED REVENUE RETAINED	097	UNAPPROPRIATED REVENUE RETAINED	097SA	RESERVE FOR SEIU AGREEMENT	Budget Uses	07/01/1991	12/31/1999
				097SC	RESERVE FOR COLLECTIVE BARGAINING-BENEFIT	Budget Uses	07/01/1991	12/31/1999
				097SD	RESERVE FOR EMPLOYEE DISPLACEMENTS	Budget Uses	07/01/1991	12/31/1999
				097SG	RESERVE FOR GRIEVANCES	Budget Uses	07/01/1991	12/31/1999
				097SN	RESERVE FOR MOU SETTLEMENT-NURSES	Budget Uses	07/01/1991	12/31/1999
				097SR	STATE REVENUE STABILIZATION RESERVE	Budget Uses	05/17/2002	12/31/1999
				097SS	RESERVE FOR CSC CLASSIFICATION STUDY	Budget Uses	07/01/1991	12/31/1999
				097ST	RETIREMENT RATE REDUCTION	Budget Uses	07/01/1991	12/31/1999
				097SV	RESERVE FOR STOP VIOLENCE PROGRAM	Budget Uses	07/01/1991	12/31/1999
				097TA	RESERVE FOR TECHNICAL ADJUSTMENTS	Budget Uses	07/01/1991	12/31/1999
				097TI	RESERVE FOR TREASURE ISLAND BRIG	Budget Uses	07/01/1991	12/31/1999
				097TP	RESERVE FOR POLICE ACADEMY	Budget Uses	07/01/1991	12/31/1999
				097TS	RESERVE FOR TENDERLOIN SIDEWALK IMPROVMT	Budget Uses	07/01/1991	12/31/1999
				097WC	RESERVE FOR WORKERS COMPENSATION COSTS	Budget Uses	07/01/2003	06/30/1999
				097WH	RESERVE FOR WAGE AND HEALTH CARE ACCESS	Budget Uses	07/01/2000	12/31/1999
				097WW	RESERVE FOR WELFARE TO WORK	Budget Uses	07/01/1998	12/31/1999
				097YC	RESERVE FOR YOUTH COMMISSION	Budget Uses	07/01/1996	12/31/1999
				097YL	RESERVE FOR YOUTH LINE	Budget Uses	07/01/1996	12/31/1999
098	UNAPPROPRIATED REVENUE-DESIGNATED	098	UNAPPROPRIATED REVENUE-DESIGNATED	098BL	DESIGNATED FOR BASELINES	Budget Uses	07/26/2005	12/31/1999
				098CT	DESIGNATED FOR CONTINGENCIES	Budget Uses	07/01/1991	12/31/1999
				098EC	FOR OVER/UNDER PY ENC LIQUIDATION	Budget Uses	07/01/1999	06/30/1999
				098GH	DESIGNATED FOR SF GENERAL HOSPITAL	Budget Uses	07/01/1991	12/31/1999
				098GR	DESIGNATED FOR GENERAL RESERVE	Budget Uses	07/01/2006	12/31/1999
				098HC	DESIGNATED FOR HEALTH CARE APPN	Budget Uses	07/01/1991	12/31/1999
				098L9	DESIGNATED FOR LITIGATION	Budget Uses	07/01/1991	12/31/1999
				098LH	DESIGNATED FOR LAGUNA HONDA HOSPITAL	Budget Uses	07/01/1991	12/31/1999
				098MH	DESIGNATED FOR COMMUNITY MENTAL HEALTH	Budget Uses	07/01/1991	12/31/1999
				098OH	DESIGNATED FOR OVERHEAD	Budget Uses	07/01/1991	12/31/1999
				098OT	DESIGNATED FOR ONE-TIME EXPENDITURES	Budget Uses	07/01/1991	12/31/1999

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098	UNAPPROPRIATED REVENUE-DESIGNATED	098	UNAPPROPRIATED REVENUE-DESIGNATED	098PH	DESIGNATED FOR DEPT OF PUBLIC HEALTH	Budget Uses	07/01/2013	12/31/2999
				098PL	DESIGNATED FOR SUPP APPN PENDING LEGISL.	Budget Uses	07/01/1991	12/31/2999
				098PY	DESIGNATED FOR PRIOR YEAR ADJUSTMENTS	Budget Uses	07/01/1991	12/31/2999
				098RF	DESIGNATED FOR REPLACEMENT OF FACILITIES	Budget Uses	07/01/1991	12/31/2999
				098RP	REC GARAGE REVENUE STABILIZATION	Budget Uses	05/16/2013	12/31/2999
				098S1	DESIGNATED FOR SALARIES AND BENEFITS	Budget Uses	07/01/1991	12/31/2999
				098SB	DESIGNATED FOR SB 90 CONTROLLER	Budget Uses	07/01/1991	12/31/2999
				098WK	DESIGNATED FOR OVER/UNDER WK RECOVERIES	Budget Uses	07/01/1991	12/31/2999
				098WR	DESIGNATED - WTR SALES REVENUE COVERAGE	Budget Uses	07/01/2010	12/31/2999
099	UNAPPROPRIATED REVENUE-UNDESIGNATED	099	UNAPPROPRIATED REVENUE-UNDESIGNATED	09999	UNAPPROPRIATED REVENUE-DISCONTINUED	Budget Uses	07/01/1991	07/01/2000
				099GR	GENERAL RESERVE	Budget Uses	07/01/1991	01/01/1997
				ZZZZZ	PURCHASER'S TEMP SUBOBJECT	Budget Uses	08/01/1995	12/31/1995
100	PROPERTY TAXES	101	PROPERTY TAXES-CURRENT YEAR	10110	PROP TAX CURR YR-SECURED	Revenue	07/01/1991	12/31/2999
				10120	PROP TAX CURR YR-UNSECURED	Revenue	07/01/1991	12/31/2999
		102	PROPERTY TAXES-PRIOR YEAR	10210	PROP TAX PRIOR YR - SECURED	Revenue	07/01/1991	12/31/2999
				10220	PROP TAX PRIOR YR - UNSECURED	Revenue	07/01/1991	12/31/2999
				10230	UNSECURED INSTL 5/8 YR PLAN	Revenue	07/01/1991	12/31/2999
				10240	SECURED INSTL 5/8 YR PLAN	Revenue	07/01/1991	12/31/2999
				10250	PROP TAX PRIOR YEAR - STATE AUDIT ADJ.	Revenue	05/16/2003	06/30/2999
		103	SUPPLEMENTAL-CURRENT	10310	SUPP ASST SB813-CY SECURED	Revenue	07/01/1991	12/31/2999
				10320	SUPP ASST SB813-CY UNSECURED	Revenue	07/01/1991	12/31/2999
		104	SUPPLEMENTAL-PRIOR	10410	SUPP ASST SB813-PY SECURED	Revenue	07/01/1991	12/31/2999
				10420	SUPP ASST SB813-PY UNSECURED	Revenue	07/01/1991	12/31/2999
		105	PROPERTY TAX - REDEV INCREMENT	10510	PROPERTY TAX REDEVELOPMENT INCREMENT	Revenue	03/14/2013	12/31/2999
				10511	PROPERTY TAX REDEV INCREMENT - ALLOCATED	Revenue	03/14/2013	12/31/2999
				10512	PROP TAX REDEV INC-ADM COST ALLOWANCE	Revenue	04/22/2014	12/31/2999
				10513	MISSION BAY NORTH HSG PROP TAX INC	Revenue	05/08/2014	12/31/2999
				10514	MISSION BAY NORTH	Revenue	05/08/2014	12/31/2999

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100	PROPERTY TAXES	105	PROPERTY TAX - REDEV INCREMENT		NON-HSG PROP TAX INC			
				10515	MISSION BAY SOUTH HSG PROP TAX INC	Revenue	05/08/2014	12/31/2999
				10516	MISSION BAY SOUTH NON-HSG PROP TAX INC	Revenue	05/08/2014	12/31/2999
				10517	SB 2113 AREA PROP TAX INCREMENT	Revenue	05/08/2014	12/31/2999
		109	OTHER PROPERTY TAXES	10910	ERAF CAP REIMBURSEMENT TO GENERAL FD	Revenue	07/01/2002	12/31/2999
				10911	ERAF PROPERTY TAX ALLOCATION	Revenue	07/01/2003	12/31/2999
				10912	PROP TAX IN-LIEU OF SALES AND USE TAX	Revenue	07/01/2004	12/31/2999
				10913	PROP TAX IN-LIEU OF VEHICLE LICENSE FEE	Revenue	07/01/2004	12/31/2999
				10914	SUPPLEMENTAL ERAF ALLOCATION	Revenue	07/01/2009	12/31/2999
				10915	SUCCESSOR AGENCY EXCESS FOR REDISTRIB.	Revenue	05/22/2013	12/31/2999
				10920	PROP TAX AB 1290 RDA PASSTHROUGH	Revenue	07/01/1998	12/31/2999
				10930	SB 813-5% ADMINISTRATIVE COST	Revenue	07/01/1991	12/31/2999
				10940	PROP TAX-ADMINISTRATIVE COST	Revenue	07/01/1991	12/31/2999
				10941	PENALTY/COST-SECURED	Revenue	07/01/1991	12/31/2999
				10942	PENALTY-UNSECURED	Revenue	07/01/1991	12/31/2999
				10943	PENALTY/COSTS-REDEMPTION	Revenue	07/01/1991	12/31/2999
				10944	PENALTY/COSTS-DELIQ 2ND INSTALLMENT	Revenue	07/01/1991	12/31/2999
				10980	PARCEL TAXES	Revenue	07/01/2004	12/31/2999
				10981	COMMUNITY FACILITIES DISTRICT (CFD) TAX	Revenue	04/01/2013	12/31/2999
				10999	UNALLOCATED GENERAL PROPERTY TAXES	Revenue	07/01/1991	12/31/2999
110	BUSINESS TAXES	111	PAYROLL TAX	11110	PAYROLL TAX	Revenue	07/01/1991	12/31/2999
				11115	PAYROLL TAX - PRIOR PERIOD	Revenue	07/01/2008	12/31/2999
		112	GROSS RECEIPTS TAX	11210	GROSS RECEIPTS TAX (USE S/O 11110)	Revenue	07/01/1991	10/17/2003
				11220	GROSS RECEIPTS TAX PROPOSITION E	Revenue	05/14/2013	06/30/2999
				11225	ADMINISTRATIVE OFFICE TAX(PROPOSITION E)	Revenue	11/01/2013	12/31/2999
		113	REGISTRATION TAX	11310	BUSINESS REGISTRATION TAX	Revenue	07/01/1991	12/31/2999
				11315	BUSINESS REG TAX - PRIOR PERIOD	Revenue	07/01/2008	12/31/2999
		119	OTHER BUSINESS TAXES					
120	OTHER LOCAL TAXES	121	SALES & USE TAX	12110	SALES & USE TAX	Revenue	07/01/1991	12/31/2999
		122	HOTEL ROOM TAX	12210	HOTEL ROOM TAX	Revenue	07/01/1991	12/31/2999
				12215	HOTEL ROOM TAX - PRIOR PERIOD	Revenue	07/01/2008	12/31/2999

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120	OTHER LOCAL TAXES	122	HOTEL ROOM TAX					
		123	UTILITY USERS TAX	12310	GAS ELECTRIC STEAM USERS TAX	Revenue	07/01/1991	12/31/2999
				12315	GAS ELECTRIC STEAM USERS TAX - PRIOR	Revenue	07/01/2008	12/31/2999
				12320	TELEPHONE USERS TAX (LAND & MOBILE)	Revenue	07/01/1991	12/31/2999
				12325	TELEPHONE USERS TAX - PRIOR PERIOD	Revenue	07/01/2008	12/31/2999
				12330	PORT TENANT'S UTILITY USERS TAX	Revenue	07/01/1991	12/31/2999
				12340	WATER USERS TAX	Revenue	07/01/1991	12/31/2999
				12345	WATER USERS TAX - PRIOR PERIOD	Revenue	07/01/2008	12/31/2999
		124	PARKING TAX	12410	PARKING TAX	Revenue	07/01/1991	12/31/2999
		125	PROPERTY TRANSFER TAX	12510	REAL PROPERTY TRANSFER TAX	Revenue	07/01/1991	12/31/2999
		129	OTHER LOCAL TAXES	12910	STADIUM ADMISSION TAX	Revenue	07/01/1991	12/31/2999
				12920	VEHICLE RENTER TAX	Revenue	07/01/1991	12/31/2999
				12925	LOCAL VEHICLE LICENSE FEE	Revenue	04/23/2014	12/31/2999
				12930	ACCESS LINE TAX - CURRENT	Revenue	07/01/2008	12/31/2999
				12935	ACCESS LINE TAX - PRIOR PERIOD	Revenue	07/01/2008	12/31/2999
				12999	LOCAL TAX	Revenue	07/01/2004	06/30/2999
200	LICENSES; PERMITS & FRANCHISES	201	BUSINESS HEALTH LICENSES	20110	CONSUMER PROTECT APPLICATION FEE	Revenue	07/01/1991	12/31/2999
				20111	DEEMED APPROVED OFF-SALE ALCOHOL USE FEE	Revenue	03/29/2006	12/31/2999
				20120	EATING PLACES	Revenue	07/01/1991	12/31/2999
				20130	FOOD BEVERAGE HUMAN CONSUMPTION	Revenue	07/01/1991	12/31/2999
				20140	MFTR MT FD PROD	Revenue	07/01/1991	12/31/2999
				20150	MED. CANNABIS DISPENSARY APPLICATION FEE	Revenue	07/01/2005	12/31/2999
				20151	MED. CANNABIS DISPENSARY ANNUAL LICENSE	Revenue	07/01/2005	12/31/2999
		202	OTHER BUSINESS/ PROFESSIONAL LICENSES	20210	DRIVER AGENT BADGE TAG	Revenue	07/01/1991	12/31/2999
				20220	GAS APPLIANCE DEALER REGISTRATION	Revenue	07/01/1991	12/31/2999
				20230	OTHER TAXI PERMIT FEES	Revenue	07/01/1991	12/31/2999
				20231	TAXI MEDALLION SALES	Revenue	07/01/2008	12/31/2999
				20232	TAXI MEDALLION SALES/DRIVER FUND	Revenue	07/01/2010	12/31/2999
				20233	OTHER TAXI PERMIT RENEWAL FEES	Revenue	07/01/2011	12/31/2999
				20234	TAXI NEW DRIVER PERMITS	Revenue	07/01/2011	12/31/2999
				20235	TAXI WRAP - DRIVERS FUND	Revenue	07/01/1991	12/31/2999
				20236	TAXI DRIVER PERMIT RENEWAL FEES	Revenue	07/01/2011	12/31/2999

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200	LICENSES; PERMITS & FRANCHISES	202	OTHER BUSINESS/ PROFESSIONAL LICENSES	20237	COLOR SCHEME PERMIT - LEASE PYMT	Revenue	11/08/2012	12/31/2999
				20240	VEHICLE THEFT CRIMES-REVENUE	Revenue	07/01/1991	12/31/2999
				20299	SUNDRY BUSINESS LICENSES	Revenue	07/01/1991	12/31/2999
		203	ROAD PRIVILEGES & PERMITS	20310	BICYCLE LICENSE	Revenue	07/01/1991	12/31/2999
				20311	TRUCK PERMITS	Revenue	07/01/1991	12/31/2999
				20312	VEHICLE LICENSE PUBLIC PASSENGER	Revenue	07/01/1991	12/31/2999
				20319	OTHER VEHICLE LICENSE	Revenue	07/01/1991	12/31/2999
				20320	CAFE TABLES AND CHAIRS	Revenue	07/01/1991	12/31/2999
				20330	NEIGHBORHOOD PARKING PERMITS	Revenue	07/01/1991	12/31/2999
				20331	SPECIAL TRAFFIC PERMIT	Revenue	07/01/2000	12/31/2999
				20340	SIDEWALK DISPLAY	Revenue	07/01/1991	12/31/2999
				20350	SIDEWALK FLOWER MARKETS	Revenue	07/01/1991	12/31/2999
				20360	STREET ARTIST CERTIFICATION FEES	Revenue	07/01/1991	12/31/2999
				20370	NEWSRACK FEES	Revenue	01/01/1998	12/31/2999
		204	CONSTRUCTION PERMITS					
		205	ZONING PERMITS					
		206	FRANCHISES	20610	PGE ELECTRIC	Revenue	07/01/1991	12/31/2999
				20620	PGE GAS	Revenue	07/01/1991	12/31/2999
				20630	CABLE TV FRANCHISE	Revenue	07/01/1991	12/31/2999
				20640	STEAM FRANCHISE	Revenue	07/01/1991	12/31/2999
		207	ETHICS FEES	20710	LOBBYIST REGISTRATION FEE	Revenue	07/01/1991	12/31/2999
				20711	CAMPAIGN CONSULTANT REGISTRATION FEE	Revenue	07/01/1997	12/31/2999
				20720	CLIENT FEES	Revenue	07/01/1991	12/31/2999
				20721	CAMPAIGN CONSULTANT CLIENT FEE	Revenue	07/01/1997	12/31/2999
		209	OTHER LICENSES & PERMITS	20911	DOG LICENSE	Revenue	07/01/1991	12/31/2999
				20912	COMMERICAL DOG WALKER LICENSES & PERMITS	Revenue	07/01/2013	12/31/2999
				20921	MARRIAGE LICENSE	Revenue	07/01/1991	12/31/2999
				20931	APARTMENT LICENSE FEE	Revenue	07/01/1991	12/31/2999
250	FINES; FORFEITURES & PENALTIES	251	TRAFFIC FINES	25110	TRAFFIC FINES - MOVING	Revenue	07/01/1991	12/31/2999
				25111	RED LIGHT FINE - CAMERA VIOLATION	Revenue	01/01/1998	12/31/2999
				25112	RED LIGHT FINE - POLICE TICKET ISSUANCE	Revenue	01/01/1998	12/31/2999
				25120	TRAFFIC FINES - PARKING	Revenue	07/01/1991	12/31/2999
				25121	UNLAWFUL PARKING IN DISABLED SPACE	Revenue	07/01/2009	12/31/2999
				25130	TRAFFIC FINES - BOOT PROGRAM	Revenue	07/01/1991	12/31/2999
				25140	TRAFFIC VIOLATOR SCHOOL FEE	Revenue	07/01/1991	12/31/2999
				25150	AIRPORT TRAFFIC FINES	Revenue	01/01/1999	06/30/2999

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250	FINES; FORFEITURES & PENALTIES	251	TRAFFIC FINES	25160	SAFE PATH OF TRAVEL	Revenue	07/01/2001	12/31/1999
				25175	PENALTY-ALCOHOL TESTING FOR DUI	Revenue	07/01/2009	12/31/1999
		252	COURT FINES-NON TRAFFIC	25210	COURT FINES	Revenue	07/01/1991	12/31/1999
				25220	COURT FINES SUPERIOR	Revenue	07/01/1991	12/31/1999
				25230	PROBATION COSTS	Revenue	07/01/1991	12/31/1999
		253	OTHER NON-COURT FINES	25305	PROOF OF PAYMENT FEES	Revenue	03/08/2006	12/31/1999
				25306	TAXI ENFORCEMENT-PERMIT HOLDERS FINES	Revenue	02/05/2010	12/31/1999
				25307	ILLEGAL TAXI VEHICLE ENFORCEMENT FINES	Revenue	02/05/2010	12/31/1999
				25308	TREE-PLANTING IN-LIEU FEE	Revenue	01/01/2011	12/31/1999
				25310	CONSUMER PROTECTION FINES	Revenue	07/01/1991	12/31/1999
				25311	COUNTY ARREST PC1463.001(B)(2)	Revenue	07/01/1995	12/31/1999
				25312	ALCOHOL PROGRAM & SVC PC1463.16	Revenue	07/01/1995	12/31/1999
				25313	CHILD RESTRAINT LOANER PROGRAM VC27360	Revenue	07/01/1995	12/31/1999
				25314	WARRANT AUTOMATION VC40508.5/853.7(A)	Revenue	07/01/1995	12/31/1999
				25315	PROOF OF CORRECTION VC40611	Revenue	07/01/1995	12/31/1999
				25316	FALSE ALARM PENALTY	Revenue	06/10/2003	06/30/1999
				25317	FINES RELATED TO DNA ID (PROP 69-2004)	Revenue	03/22/2005	06/30/1999
				25320	DISCIPLINARY FINES	Revenue	07/01/1991	12/31/1999
				25390	UNCLAIMED BAIL	Revenue	07/01/1991	12/31/1999
		254	PENALTIES & COSTS ON DELINQUENT TAXES	25410	PENALTY COST SECURED	Revenue	07/01/1991	12/31/1999
				25420	PENALTIES & COSTS-UNSECURED	Revenue	07/01/1991	12/31/1999
				25430	PENALTIES & COSTS-REDEMPTION OF PROPERTY	Revenue	07/01/1991	12/31/1999
				25440	PENALTIES & COSTS-DELINQ.2ND INSTALLMENT	Revenue	07/01/1991	12/31/1999
		255	ETHICS FINES	25510	CAMPAIGN DISCLOSURE FINES	Revenue	07/01/1991	12/31/1999
				25520	LOBBY FINES	Revenue	07/01/1991	12/31/1999
				25521	CAMPAIGN CONSULTANT FINES	Revenue	07/01/1997	12/31/1999
				25530	ECONOMIC INTEREST FINES	Revenue	07/01/1991	12/31/1999
				25590	OTHER ETHICS FINES	Revenue	07/01/1991	12/31/1999
		259	OTHER FORFEITURES & PENALTIES	25122	WATER FINES	Revenue	07/01/2014	12/31/1999
				25800	FIRE ADMINISTARTIVE FINES/CITATIONS	Revenue	09/27/2013	12/31/1999
				25910	FORFEITURES	Revenue	07/01/1991	12/31/1999
				25920	PENALTIES	Revenue	07/01/1991	12/31/1999
				25930	TRAFFIC CODE LATE PENALTY	Revenue	07/01/1991	12/31/1999
				25940	OFFICE OF LABOR STD	Revenue	07/01/2002	06/30/1999

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250	FINES; FORFEITURES & PENALTIES	259	OTHER FORFEITURES & PENALTIES		ENFORCEMENT PENALTIE			
				25941	PREVAILING WAGE PENALTIES	Revenue	05/19/2003	06/30/2999
				25942	HEALTH CARE ACCOUNTABILITY ORD PENALTIES	Revenue	07/01/2004	06/30/2999
				25943	MINIMUM COMPENSATION ORD PENALTIES	Revenue	07/01/2004	06/30/2999
				25944	MINIMUM WAGE PENALTIES	Revenue	07/01/2004	06/30/2999
				25945	HEALTH CARE SECURITY ORD PENALTIES	Revenue	01/09/2008	06/30/2999
				25990	SETTLEMENTS	Revenue	07/01/2005	12/31/2999
300	INTEREST & INVESTMENT INCOME	301	INTEREST	30110	INTEREST EARNED-DEDIC. PORTFOLIO	Revenue	07/01/1991	12/31/2999
				30120	INTEREST EARNED-FISCAL AGENT ACCOUNT	Revenue	07/01/1991	12/31/2999
				30130	INTEREST EARNED - LOANS/LEASES	Revenue	07/01/1991	12/31/2999
				30140	INTEREST EARNED - NON POOLED CASH	Revenue	07/01/1991	12/31/2999
				30150	INTEREST EARNED - POOLED CASH	Revenue	07/01/1991	12/31/2999
				30160	STATE INTEREST-SALES TX-REALIGNMT	Revenue	07/01/1991	12/31/2999
				30161	STATE INTEREST-COURT FEES	Revenue	11/01/2005	12/31/2999
				30162	STATE INTEREST-REGISTERED WARRANTS-IOU	Revenue	09/08/2009	12/31/2999
				30170	INTEREST EARNED-TAX REFUND	Revenue	07/01/1991	12/31/2999
				30180	INTEREST EARNED - PUBLIC GUARDIAN FUNDS	Revenue	07/01/1991	12/31/2999
				30199	INTEREST EARNED ADJUSTMENT	Revenue	06/30/2001	12/31/2999
				30330	INTEREST INCOME-OTHER FUNDS-GASB31	Revenue	07/01/1991	12/31/2999
		302	DIVIDENDS	30210	DIVIDENDS EARNED	Revenue	07/01/1991	12/31/2999
		303	UNREALIZED GAINS (LOSSES) - GASB 31/27	30310	UNREALIZED GAINS (LOSSES)-EITC-GASB31	Revenue	07/01/1991	12/31/2999
				30320	UNREALIZED GAINS (LOSSES)-NONEITC-GASB31	Revenue	07/01/1991	12/31/2999
				30340	NET APPRECIATION IN FV OF INVESTMENTS	Revenue	07/01/1997	12/31/2999
		304	OTHER INVESTMENT INCOME (GROSS)	30410	SECURITIES LENDING INCOME	Revenue	07/01/1997	12/31/2999
				30420	FIXED COUPON & REPURCHASE INCOME	Revenue	07/01/1997	12/31/2999
				30490	OTHER INVESTMENT INCOME	Revenue	07/01/1997	12/31/2999
				30498	BANK MERCHANT FEE	Revenue	06/30/2012	12/31/2999
				30499	BANK SERVICE FEE	Revenue	06/30/2012	12/31/2999
350	RENTS & CONCESSIONS	351	PARKING METER COLLECTIONS	35110	PARKING METER COLLECTIONS	Revenue	07/01/1991	12/31/2999
				35111	PARKING METER CARD	Revenue	07/01/2005	12/31/2999

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350	RENTS & CONCESSIONS	351	PARKING METER COLLECTIONS	35112	PARKING CARD METER REV-VENDORS	Revenue	07/01/2005	07/01/2009
				35113	CONSTRUCTION PARKING METER FEE	Revenue	07/01/2008	12/31/2999
		352	PARKING GARAGE/LOT RENTALS	35210	CIVIC CENTER GARAGE	Revenue	07/01/1991	12/31/2999
				35211	GOLDEN GATEWAY GARAGE	Revenue	07/01/1991	12/31/2999
				35212	LOMBARD GARAGE	Revenue	07/01/1991	12/31/2999
				35213	MISSION BARTLETT GARAGE	Revenue	07/01/1991	12/31/2999
				35214	MOSCONE CENTER GARAGE	Revenue	07/01/1991	12/31/2999
				35215	PERFORMING ARTS GARAGE	Revenue	07/01/1991	12/31/2999
				35216	POLK-BUSH GARAGE	Revenue	07/01/1991	12/31/2999
				35217	SEVENTH & HARRISON LOT	Revenue	07/01/1991	12/31/2999
				35218	ST. MARY'S GARAGE	Revenue	07/01/1991	12/31/2999
				35219	UNION SQUARE GARAGE	Revenue	07/01/1991	12/31/2999
				35220	VALLEJO ST. GARAGE	Revenue	07/01/1991	12/31/2999
				35221	NORTH BEACH GARAGE	Revenue	07/01/1991	12/31/2999
				35222	PORTSMOUTH GARAGE	Revenue	07/01/1991	12/31/2999
				35223	SUTTER-STOCKTON GARAGE-UPTOWN PKG.	Revenue	07/01/1991	12/31/2999
				35224	CANDLESTICK PARK	Revenue	07/01/1991	12/31/2999
				35225	PARKING FEES-VARIOUS REC/PARK FACILITIES	Revenue	07/01/1991	12/31/2999
				35226	MUSIC CONCOURSE-PARKING	Revenue	07/01/1991	12/31/2999
				35227	SFGH CAMPUS GARAGE	Revenue	07/01/1991	12/31/2999
				35228	LOT 6 PARKING	Revenue	07/01/1999	06/30/2999
				35229	GEARY MALL PARKING FACILITY	Revenue	08/01/1999	06/30/2999
				35230	LOMBARD - RETAIL	Revenue	07/01/1991	12/31/2999
				35231	FOURTH & BRYANT LOT	Revenue	07/01/2002	06/30/2999
				35232	EMPLOYEE PARKING	Revenue	07/01/2004	06/30/2999
				35233	16TH & HOFF PARKING GARAGE REVENUE	Revenue	07/01/2009	12/31/2999
				35234	1660 MISSION STREET GARAGE	Revenue	07/01/2010	12/31/2999
				35235	EMPLOYEE PARKING/OTHER CITY DEPARTMENTS	Revenue	02/01/2011	12/31/2999
				35241	MOSCONE RETAIL	Revenue	07/01/1991	12/31/2999
				35242	PERFORMING ARTS RETAIL	Revenue	07/01/1991	12/31/2999
				35243	ST.MARY'S COMMERCIAL	Revenue	07/01/1991	12/31/2999
				35244	JESSIE SQUARE GARAGE	Revenue	07/01/2005	12/31/2999
				35245	FILLMORE HERITAGE GARAGE	Revenue	07/01/2012	12/31/2999
				35249	JAPAN CENTER GARAGES	Revenue	07/01/1991	12/31/2999
				35250	PORT-RENT PARKING	Revenue	07/01/1991	12/31/2999
				35260	PORT-PARKING STALLS	Revenue	07/01/1991	12/31/2999
				35271	SFIA-PARKING(GARAGE; LOTS & PERMITS)	Revenue	07/01/1991	12/31/2999
				35281	RENTAL FROM NON-PROFIT GARAGES	Revenue	07/01/1991	12/31/2999

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350	RENTS & CONCESSIONS	352	PARKING GARAGE/LOT RENTALS	35282	5TH & MISSION GARAGE	Revenue	07/01/1996	12/31/2999
				35283	ELLIS-O'FARRELL GARAGE	Revenue	07/01/1996	12/31/2999
				35284	POLK BUSH RETAIL	Revenue	07/01/1997	12/31/2999
				35285	VALLEJO RETAIL	Revenue	07/01/1997	12/31/2999
				35286	RENTAL FROM 4TH & HOWARD PARKING	Revenue	07/01/1998	06/30/2999
				35288	GOLDEN GATEWAY GARAGE-COMMERCIAL	Revenue	07/06/2012	12/31/2999
				35289	PIERCE STREET GARAGE-COMMERCIAL	Revenue	07/06/2012	12/31/2999
				35290	SFGH GARAGE-COMMERCIAL	Revenue	07/06/2012	12/31/2999
				35291	SAINT MARY'S SQ GARAGE-COMMERCIAL	Revenue	07/06/2012	12/31/2999
				35292	5TH & MISSION GARAGE-COMMERCIAL	Revenue	12/01/2012	12/31/2999
				35293	ELLIS-O'FARREL GARAGE-COMMERCIAL	Revenue	12/01/2012	12/31/2999
				35299	UNION SQUARE TOUR BUS PARKING	Revenue	07/01/1991	12/31/2999
		353	REC & PARK - RENTALS	35311	RENTALS-BALBOA STADIUM	Revenue	07/01/1991	12/31/2999
				35321	RENTALS-BEACH CHALET	Revenue	07/01/1991	12/31/2999
				35331	RENTALS-CANDLESTICK PARK	Revenue	07/01/1991	12/31/2999
				35341	RENTALS-KEZAR PAVILION	Revenue	07/01/1991	12/31/2999
				35342	RENTALS-KEZAR STADIUM	Revenue	07/01/1991	12/31/2999
				35351	RENTALS-RECREATION FACILITIES	Revenue	07/01/1991	12/31/2999
				35361	RENTALS-TEA GARDEN	Revenue	07/01/1991	12/31/2999
				35371	RENTALS-YACHT HARBOR	Revenue	07/01/1991	12/31/2999
				35399	RENTALS-SUNDRY RENTS	Revenue	07/01/1991	12/31/2999
		354	REC & PARK - CONCESSIONS	35411	CONCESSION-CANDLESTICK PARK	Revenue	07/01/1991	12/31/2999
				35412	CONCESSION-COIT TOWER	Revenue	07/01/1991	12/31/2999
				35421	CONCESSION-FLEISCHER ZOO CAFE	Revenue	07/01/1991	12/31/2999
				35431	CONCESSION-HARDING PARK CAFE	Revenue	07/01/1991	12/31/2999
				35441	CONCESSION-KEZAR CONCESSIONS	Revenue	07/01/1991	12/31/2999
				35442	CONCESSION-LAKE MERCED	Revenue	07/01/1991	12/31/2999
				35443	CONCESSION-LINCOLN PARK CONCESSION	Revenue	07/01/1991	12/31/2999
				35444	CONCESSION-MCLAREN PARK CONCESSION	Revenue	07/01/1991	12/31/2999
				35451	CONCESSION-RECREATION FACILITIES	Revenue	07/01/1991	12/31/2999
				35452	CONCESSION-RIDING AND STALLS	Revenue	07/01/1991	12/31/2999
				35461	CONCESSION-SHARP PARK CAFE	Revenue	07/01/1991	12/31/2999
				35462	CONCESSION-STORYLAND	Revenue	07/01/1991	12/31/2999
				35463	CONCESSION-STOWLAKE BOATHOUSE	Revenue	07/01/1991	12/31/2999

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350	RENTS & CONCESSIONS	354	REC & PARK - CONCESSIONS	35471	CONCESSION-TENNIS	Revenue	07/01/1991	12/31/2999
				35481	CONCESSION-YACHT HARBOR	Revenue	07/01/1991	12/31/2999
				35490	GOLF RESIDENT CARD FEES	Revenue	01/01/2004	12/31/2999
				35491	ADVANCED GOLF RESERVATION FEES	Revenue	01/01/2004	12/31/2999
				35499	CONCESSION-MISCELLANEOUS	Revenue	07/01/1991	12/31/2999
		355	CULTURAL FACILITIES-RENTALS	35511	OPERA HOUSE RENTAL	Revenue	07/01/1991	12/31/2999
				35512	GREEN ROOM RENTAL	Revenue	07/01/1991	12/31/2999
				35519	OPERA HOUSE-OFFICE RENTAL	Revenue	07/01/1991	12/31/2999
				35521	HERBST THEATER RENTAL	Revenue	07/01/1991	12/31/2999
				35531	DAVIES SYMPHONY HALL RENTAL	Revenue	07/01/1991	12/31/2999
				35539	DAVIES SYMPHONY HALL-OFFICE RENTAL	Revenue	07/01/1991	12/31/2999
				35540	VETERANS BUILDING-OFFICE RENTAL	Revenue	01/05/2010	12/31/2999
				35542	VETERANS BUILDING EVENT RENT	Revenue	02/12/2015	12/31/2999
				35551	MUSEUM RENTAL	Revenue	07/01/1991	12/31/2999
		356	CULTURAL FACILITIES-CONCESSIONS	35611	OPERA HOUSE CONCESSIONS	Revenue	07/01/1991	12/31/2999
				35612	OPERA HOUSE PROGRAM CONCESSION	Revenue	07/01/1991	12/31/2999
				35614	CONCESSIONS EQUIPMENT REPLACEMENT FEE	Revenue	07/01/2008	12/31/2999
				35631	DAVIES SYMPHONY HALL CONCESSIONS	Revenue	07/01/1991	12/31/2999
				35632	DAVIES SYMPHONY HALL PROG CONCESSION	Revenue	07/01/1991	12/31/2999
				35641	ART COMM CONCESSIONS	Revenue	07/01/1991	12/31/2999
		357	CONV FACILITIES - RENTALS & CONCESSIONS	35701	CONVENTION FACILITIES - RENTALS	Revenue	07/01/2004	06/30/2999
				35702	CONVENTION FACILITIES - CONCESSIONS	Revenue	07/01/2004	06/30/2999
		360	PORT-CARGO RENTAL	36040	CRANE RENTAL	Revenue	07/01/1991	12/31/2999
				36060	COMMERCIAL RENTAL	Revenue	07/01/1991	12/31/2999
		361	PORT-SHIP REPAIR CONCESSION	36160	SHIP REPAIR	Revenue	07/01/1991	12/31/2999
		362	PORT-HARBOR RENTS	36260	RENT - HARBOR SERVICES	Revenue	07/01/1991	12/31/2999
		363	PORT-COMMERCIAL/INDUSTRIALRENT/CONCESSION	36360	COMMERCIAL RENTAL	Revenue	07/01/1991	12/31/2999
				36370	PERCENTAGE RENTAL	Revenue	07/01/1991	12/31/2999
				36380	SPECIAL EVENT	Revenue	07/01/1995	12/31/2999
				36381	FILMING	Revenue	07/01/1995	12/31/2999
		365	PORT-CRUISE RENTS	36560	RENT - CRUISE	Revenue	07/01/1991	12/31/2999
		366	PORT-FISHING RENT	36610	FISHING BOAT DOCKAGE	Revenue	07/01/1991	12/31/2999
				36660	FISHING FACILITY RENT	Revenue	07/01/1991	12/31/2999
		367	PORT-OTHER MARINE	36760	MARITIME RELATED	Revenue	07/01/1991	12/31/2999

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350	RENTS & CONCESSIONS	367	RENTS/ CONCESSIONS	36770	LANDING FEES - OTHER MARINE	Revenue	07/01/1991	12/31/2999
		372	SFIA-PASSENGER TERMINALS RENTALS	37211	RENTAL-INTL TERMINAL(NON-AIRLINE)	Revenue	07/01/1991	12/31/2999
				37212	RENTAL-CENTRAL TERMINAL(NON-AIRLINE)	Revenue	07/01/1991	12/31/2999
				37213	RENTAL-NORTH TERMINAL(NON-AIRLINE)	Revenue	07/01/1991	12/31/2999
				37214	RENTAL-SOUTH TERMINAL(NON-AIRLINE)	Revenue	07/01/1991	12/31/2999
				37215	RENTAL -T2 (NON AIRLINE)	Revenue	01/29/2010	12/31/2999
				37216	RENTAL-NON-AIRLINE; ITB	Revenue	07/01/1991	12/31/2999
				37217	RENTAL-BART	Revenue	07/01/2001	12/31/2999
				37219	RENTAL-OTHER BUILDINGS(NON-AIRLINE)	Revenue	07/01/1991	12/31/2999
		373	SFIA-PAVED & UNIMPROVED- NONAIRLINE RENTA	37311	RENTAL-UNIMPROVD AREA(NON-AIRLINE)	Revenue	07/01/1991	12/31/2999
				37321	RENTAL CAR FACILITY FEE	Revenue	07/01/1997	12/31/2999
		374	SFIA- ADVERTISING; TEL. & OTHERS	37411	CONCESSION- GROUNDSIDE	Revenue	07/01/1991	12/31/2999
				37421	CONCESSION-TELEPHONE	Revenue	07/01/1991	12/31/2999
				37425	TELECOMMUNICATION FEES	Revenue	07/01/1991	12/31/2999
				37426	ACCESS FEES-COMMON USE DATA NETWORK	Revenue	07/01/1991	12/31/2999
				37427	ACCESS FEES-CCTV	Revenue	07/01/1991	12/31/2999
				37431	CABLE CAR SIGN	Revenue	07/01/1991	12/31/2999
				37441	CONCESSION- ADVERTISING	Revenue	07/01/1991	12/31/2999
				37499	CONCESSION-OTHERS	Revenue	07/01/1991	12/31/2999
				37501	CONCESSION-OTHERS-ITB	Revenue	07/01/1991	12/31/2999
		375	SFIA-NEWS; TOBACCO & GIFTS	37511	CONCESSION REV-DUTY FREE IN BOND	Revenue	07/01/1991	12/31/2999
				37512	CONCESSION REV-DUTY FREE IN BOND-ITB	Revenue	07/01/1991	12/31/2999
				37521	CONCESSION-GIFTS & MERCHANDISE	Revenue	07/01/1991	12/31/2999
				37522	CONCESSION REV-GIFTS & MERCHANDISE-ITB	Revenue	07/01/1991	12/31/2999
		376	SFIA-AUTO RENTALS	37611	CONCESSION-CAR RENTAL	Revenue	07/01/1991	12/31/2999
				37621	OFF AIRPORT PRIVILEGE FEE	Revenue	07/01/1991	12/31/2999
		377	SFIA-RESTAURANT & ALLIED SVCS	37711	CONCESSION-FOOD & BEVERAGE	Revenue	07/01/1991	12/31/2999
				37712	CONCESSION-FOOD & BEVERAGE-ITB	Revenue	07/01/1991	12/31/2999
		379	SFIA-OTHER GROUND TRANSPORTATION	37911	TAXICABS	Revenue	07/01/1991	12/31/2999
				37921	GROUND TRANS TRIP FEES	Revenue	07/01/1991	12/31/2999
		380	SFIA-HOTELS	38011	AIRPORT HOTEL LEASE	Revenue	07/01/1991	12/31/2999
		381	SFIA-CNG SERVICES	38111	CNG SERVICES	Revenue	07/01/1991	12/31/2999

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350	RENTS & CONCESSIONS	391	SFWD-OTHERS	39151	SFWD-PROPERTY TAX REIMBURSEMENTS	Revenue	07/01/1991	12/31/2999
		395	TREASURE ISLAND DEVELOPMENT AUTHORITY	39530	REVENUE SHARING RENTAL FEES	Revenue	07/01/2005	12/31/2999
				39535	COMMON AREAS MAINTENANCE FEES	Revenue	07/01/2005	12/31/2999
		398	OTHER CITY PROPERTY RENTALS	35287	RENTAL FROM 4TH & HOWARD PROPERTIES	Revenue	07/01/1998	06/30/2999
				39811	RENTAL 25 VAN NESS BUILDING	Revenue	07/01/1991	12/31/2999
				39812	RENTAL 30 VAN NESS BUILDING	Revenue	07/01/2000	06/30/2999
				39899	OTHER CITY PROPERTY RENTALS	Revenue	07/01/1991	12/31/2999
		399	OTHER CONCESSIONS	39901	CAFETERIA SALES	Revenue	07/01/1991	12/31/2999
				39902	VENDING CONCESSIONS	Revenue	07/01/2004	12/31/2999
				39909	OTHER CONCESSIONS - MISCELLANEOUS	Revenue	07/01/2005	12/31/2999
400	INTERGOVERNMENTAL REVENUES-FEDERAL	401	FEDERAL-PUBLIC ASSISTANCE ADMIN	40100	WELFARE ADVANCE - FEDERAL	Revenue	07/01/2003	12/31/2999
				40101	STAGE 1 CHILDCARE (FED-AID)	Revenue	07/01/1991	12/31/2999
				40102	FOSTER FAMILY HOME LICENSING (FED-ADMIN)	Revenue	07/01/1991	12/31/2999
				40103	ADOPTION SERVICES(FED-ADMIN)	Revenue	07/01/1991	12/31/2999
				40105	APS/CSBG HEALTH-RELATED TITLE XIX	Revenue	07/01/1991	12/31/2999
				40106	INDEPENDENT LIVING PROGRAM(FED-ADMIN)	Revenue	07/01/1991	12/31/2999
				40107	CALWIN (FED ADMIN)	Revenue	07/01/1991	12/31/2999
				40108	CLF CSBG-HR - SPMP REVENUE	Revenue	07/01/2008	12/31/2999
				40121	WELFARE TO WORK	Revenue	07/01/1991	12/31/2999
				40122	CAL LEARN(FED-ADMIN)	Revenue	07/01/1991	12/31/2999
				40124	FOOD STAMPS EMP & TRAINING (FED-ADMIN)	Revenue	07/01/1991	12/31/2999
				40125	NET ADMIN & CHILD CARE(FED-ADMIN)	Revenue	07/01/1991	12/31/2999
				40126	CALWORKS SUB ABUSE (FED SHARE)	Revenue	06/01/2000	12/31/2999
				40130	ERDP/NCP (FED-AID)	Revenue	02/01/2000	12/31/2999
				40131	CALWORKS ELIGIBILITY	Revenue	07/01/1991	12/31/2999
				40132	STAGE 2 CHILD CARE (FED-ADMIN)	Revenue	07/01/1991	12/31/2999
				40133	AAP ELIG; OLD; SEE 40103 FOR FY 01+	Revenue	07/01/1991	06/30/2000
				40134	FOOD STAMPS(FED-ADMIN)	Revenue	07/01/1991	12/31/2999
				40135	TANF INCENTIVE - FEDERAL	Revenue	07/01/1991	12/31/2999
				40137	RRP/RCA(FED-ADMIN)	Revenue	07/01/1991	12/31/2999
				40138	FOSTER CARE (FED-ADMIN)	Revenue	07/01/1996	12/31/2999
				40139	CHILDRENS SERVICES (FED-ADMIN)	Revenue	07/01/1996	12/31/2999

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400	INTERGOVERNMENTAL REVENUES-FEDERAL	401	FEDERAL-PUBLIC ASSISTANCE ADMIN	40140	EMERGENCY ASSISTANCE - FEDERAL	Revenue	07/01/1996	12/31/2999
				40141	SACWIS CWS/CMS-FED SHARE	Revenue	07/01/1996	12/31/2999
				40142	FFL TRAINING	Revenue	07/01/1996	12/31/2999
				40143	SCC - CHILDCARE	Revenue	07/01/1996	12/31/2999
				40144	FAM PRES + APS PRE-FY00	Revenue	07/01/1996	12/31/2999
				40145	IHSS ADMIN HEALTH-RELATED TITLE XIX	Revenue	07/01/2004	12/31/2999
				40148	TITLE IV-B CHILD WELFARE SERVICES	Revenue	07/01/1996	12/31/2999
				40149	AFDC OVPMT COL	Revenue	07/01/1996	12/31/2999
				40150	CAL STATE DEPT ED - STAGE 2 CHILD CARE	Revenue	07/01/2000	06/30/2999
				40151	FOSTER CARE 4E WAIVER (FED SHARE)	Revenue	07/01/1999	12/31/2999
				40153	CALWORKS FRAUD INCENTIVE - FEDERAL	Revenue	03/31/2000	12/31/2999
				40154	PROMOTING SAFE & STABLE FAMILIES	Revenue	03/31/2000	12/31/2999
				40155	JUVENILE PROBATION - TANF	Revenue	01/01/2001	12/31/2999
				40156	JUVENILE PROBATION TITLE IV-E(FOST.CARE)	Revenue	01/01/2001	12/31/2999
				40157	OPTIONS FOR RECOVERY-FED	Revenue	07/01/2000	06/30/2999
				40158	KIN-GAP ADMIN-FED	Revenue	07/01/2000	06/30/2999
				40159	POST-ADOPTIVE SERVS (ADOPTION INCENTIVE)	Revenue	07/01/2000	06/30/2999
				40160	FOSTER PARENT TRAINING & RECRUITMENT-FED	Revenue	07/01/2001	12/31/2999
				40161	GROUP HOME MONTHLY VISITS-FED	Revenue	07/01/2001	12/31/2999
				40163	*****AVAILABLE FOR USE *****	Revenue	07/01/2001	06/30/2004
				40164	CHAFEE EMANC YTH ED&TRNG VOUCHER ADMIN	Revenue	03/06/2002	12/31/2999
				40166	CWS HEALTH-RELATED TITLE XIX	Revenue	07/01/2004	12/31/2999
				40167	CBFRS CHILD ABUSE PREVENTION CFDA93.590	Revenue	06/01/2002	12/31/2999
				40168	CWS TITLE XX CFDA 93.667	Revenue	01/01/2004	12/31/2999
				40199	OTHER FEDERAL-PUBLIC ASSISTANCE ADMIN	Revenue	07/01/1991	12/31/2999
		402	FEDERAL-PUBLIC ASSISTANCE PROGRAMS	40110	KIN-GAP ADM FED SHARE	Revenue	05/15/2002	12/31/2999
				40201	CALWORKS (FED-AID)	Revenue	07/01/1991	12/31/2999
				40202	FOSTER CARE(FED-AID)	Revenue	07/01/1991	12/31/2999
				40203	ADOPTIONS(FED-AID)	Revenue	07/01/1991	12/31/2999
				40204	IHSS CONTRACT-MODE(TITLE XIX SHARE)	Revenue	07/01/1991	12/31/2999
				40205	***AVAILABLE FOR USE*****	Revenue	07/01/2000	06/30/2004
				40206	PRIV INDUSTRY COUNCIL REFUGEE (FED-AID)	Revenue	07/01/1991	12/31/2999
				40207	REFUGEE(FED-AID)	Revenue	07/01/1991	12/31/2999

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400	INTERGOVERNMENTAL REVENUES-FEDERAL	402	FEDERAL-PUBLIC ASSISTANCE PROGRAMS	40208	REPATRIATES(FED-AID)	Revenue	07/01/1991	12/31/2999
				40210	EMERG ASSISTANCE-FC AID (FED SHARE)	Revenue	07/01/2000	12/31/2999
				40211	IHSS PUBLIC AUTHORITY TITLE XIX SHARE	Revenue	05/15/2002	12/31/2999
				40214	KIN-GAP AID FED SHARE	Revenue	05/15/2002	12/31/2999
				40220	SSI/SSP CAAP INTERIM ASSTNCE REIMBURSEMT	Revenue	07/01/2007	12/31/2999
				40221	SSI/SSP CAPI INTERIM ASSTNCE REIMBURSEMT	Revenue	07/01/2007	12/31/2999
				40222	SSA/SSI FOSTER CARE REIMBURSEMENT	Revenue	07/01/2007	12/31/2999
				40299	OTHER FEDERAL-PUBLIC ASSISTANCE PROGRAM	Revenue	07/01/1991	12/31/2999
		403	FEDERAL-HEALTH ADMINISTRATION					
		404	FEDERAL-HEALTH PROGRAMS					
		40C	CAPITAL GRANTS CONTRA-FEDERAL	400CAP	CAPITAL GRANTS CONTRA-FEDERAL	Revenue	07/01/2000	12/31/2999
		411	FEDERAL-TRANSP/ TRANSIT- OPERATING ASSIS	41101	TRANSIT OPERATING ASSISTANCE(FEDERAL)	Revenue	07/01/1991	12/31/2999
				41102	TRANSIT OPERATING ASSISTANCE-PARATRANSIT	Revenue	07/01/2007	12/31/2999
		412	FEDERAL-TRANSP/ TRANSIT-CAPITAL ASSIST	41201	CAP-URBAN MASS TRANSP ADMIN	Revenue	07/01/1991	12/31/2999
				41202	CAP-FEDERAL AID URBAN	Revenue	07/01/1991	12/31/2999
		421	FEDERAL- CONSTRUCTION	42111	FED CONST GRANT	Revenue	07/01/1991	12/31/2999
		431	FEDERAL-DISASTER RELIEF	43111	FEMA - FEDERAL SHARE	Revenue	07/01/1991	12/31/2999
		440	FEDERAL HOMELAND SECURITY	44011	FED. HOMELAND SAFETY GRANTS - DIRECT	Revenue	06/30/2004	06/30/2999
				44012	FED. HOMELAND SAFETY GRANTS-PASSTHROUGH	Revenue	06/30/2004	06/30/2999
				44013	FED. HOMELAND SAFETY GRANTS-MISC.	Revenue	06/30/2004	06/30/2999
		441	FEDERAL-IN LIEU OF TAXES					
		445	FEDERAL-AM RECOVERY & REINVESTMENT ACT	44531	ARRA-FEDERAL PASS-THRU STATE/OTHER	Revenue	05/01/2009	12/31/2999
				44539	ARRA-FEDERAL DIRECT	Revenue	05/01/2009	12/31/2999
		449	FEDERAL-OTHER	44922	STATE CRIMINAL ALIEN ASSIST PROG (SCAAP)	Revenue	07/01/2011	12/31/2999
				44923	SUPPORT ENFORCEMENT INCENTIVE	Revenue	07/01/1991	12/31/2999
				44925	FED MILK & FOOD PROGRAM	Revenue	07/01/1991	12/31/2999
				44926	REVENUE SHARING PROGRAM	Revenue	07/01/1991	12/31/2999
				44927	REPATRIATION REIMBURSEMENT REVENUE	Revenue	03/16/2005	12/31/2999
				44929	FED SUBVENTNS; OLD; USE SPECIFIC S/O	Revenue	07/01/1991	06/30/2009
				44931	FEDERAL GRANTS PASS-THROUGH STATE/OTHER	Revenue	07/01/1991	12/31/2999

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400	INTERGOVERNMENTAL REVENUES-FEDERAL	449	FEDERAL-OTHER	44932	FED-NARC FORFEITURES & SEIZURES	Revenue	07/01/1991	12/31/1999
				44933	RECOVERY INDIRECT GRANT COSTS	Revenue	07/01/1991	12/31/1999
				44934	SOUTHWEST BORDER PROSECUTION INITIATIVE	Revenue	03/18/2005	12/31/1999
				44935	FEDERAL IN-KIND CONTRIBUTION	Revenue	06/01/2011	06/30/1999
				44936	FEDERAL DIRECT CONTRACTS	Revenue	07/01/2012	12/31/1999
				44937	NON-GOVT MATCH (NO LONGER USED)	Revenue	07/01/1991	10/15/2010
				44938	OTH FEDERAL (OLD; USE 44931 OR 44939)	Revenue	07/01/1991	12/31/1999
				44939	FEDERAL DIRECT GRANT	Revenue	07/01/1991	12/31/1999
				44940	US NAVY COOPERATIVE AGREEMENT	Revenue	07/01/1996	12/31/1999
				44941	US NAVY COOPERATIVE AGREEMENT-UTIL REV	Revenue	07/01/1997	12/01/1999
				44942	FED REVENUE TRANSFER BEWTEEN GRANTS	Revenue	07/01/1991	12/31/1999
				44950	RETIREE HEALTH MEDICARE RX REIMB.	Revenue	04/11/2005	12/31/1999
				44998	PRIOR YEAR FEDERAL REVENUE ADJUSTMENT	Revenue	07/01/1999	12/31/1999
40C	CAPITAL CONTRIBUTIONS-FEDERAL	40C	CAPITAL CONTRIBUTIONS-FEDERAL	40CAP	CAPITAL CONTRIBUTIONS-FEDERAL	Revenue	07/01/2000	12/31/1999
450	INTERGOVERNMENTAL REVENUES-STATE	451	STATE-PUBLIC ASSISTANCE ADMIN	45100	WELFARE ADVANCE - STATE	Revenue	07/01/2003	12/31/1999
				45101	STAGE 1 CHILDCARE (STATE-ADMIN)	Revenue	07/01/1991	12/31/1999
				45102	FOSTER FAMILY HOME LICENSING (STATE-ADM)	Revenue	07/01/1991	12/31/1999
				45103	ADOPTION SERVICES (STATE-ADMIN)	Revenue	07/01/1991	12/31/1999
				45104	SPECIAL CIRCUMSTANCES FOR ADULTS	Revenue	11/16/1998	12/31/1999
				45105	ADULT PROT. SERV. (STATE-ADMIN)	Revenue	07/01/1991	12/31/1999
				45106	INDEPENDENT LIVING PROGRAM(STATE ADMIN)	Revenue	01/01/2000	06/30/1999
				45107	CALWIN (STATE ADMIN)	Revenue	11/16/1998	12/31/1999
				45108	KINSHIP SUPPORT SERVICES	Revenue	11/16/1998	12/31/1999
				45109	APS/CSBG HEALTH TITLE XIX	Revenue	07/01/2000	12/31/1999
				45121	WELFARE TO WORK (STATE-ADMIN)	Revenue	07/01/1991	12/31/1999
				45122	CAL LEARN (CC)	Revenue	07/01/1991	12/31/1999
				45123	WELFARE TO WORK (STATE MATCH)	Revenue	07/01/2000	12/31/1999
				45124	FOOD STAMPS E & T (STATE-ADMIN)	Revenue	07/01/1991	12/31/1999
				45125	NET ADMIN/SVS	Revenue	07/01/1991	12/31/1999
				45126	CALWORKS SUBS ABUSE (STATE SHARE)	Revenue	11/16/1998	12/31/1999
				45128	CALWORKS MENTAL HEALTH (STATE/FED)	Revenue	07/01/2000	12/31/1999

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450	INTERGOVERNMENTAL REVENUES-STATE	451	STATE-PUBLIC ASSISTANCE ADMIN	45130	N C P -SPECIAL REVENUE	Revenue	11/16/1998	12/31/2999
				45131	CALWORKS ELIGIBILITY (STATE-ADMIN)	Revenue	07/01/1991	12/31/2999
				45132	TCC CHILD CARE	Revenue	07/01/1991	12/31/2999
				45133	AAP ELIG; OLD; SEE 45103 FOR FY 01+	Revenue	07/01/1991	06/30/2000
				45134	FOOD STAMPS(STATE-ADMIN)	Revenue	07/01/1991	12/31/2999
				45135	TANF INCENTIVE - STATE	Revenue	01/01/1998	12/31/2999
				45136	CASH ASST PGM FOR IMMIGRANT ELIGIBLTY	Revenue	06/01/1999	12/31/2999
				45138	FOSTER CARE (STATE-ADMIN)	Revenue	07/01/1991	12/31/2999
				45139	CHILDRENS SERVICES (STATE-ADMIN)	Revenue	07/01/1991	12/31/2999
				45140	EMERGENCY ASSISTANCE - STATE	Revenue	07/01/1991	12/31/2999
				45141	SACWIS CWS/CMS-STATE SHARE	Revenue	07/01/1991	12/31/2999
				45142	FFL TRAINING	Revenue	07/01/1991	12/31/2999
				45143	SCC CHILDCARE	Revenue	07/01/1991	12/31/2999
				45144	CSBG/CSBG HLTH	Revenue	07/01/1991	12/31/2999
				45145	IHSS ADMIN (STATE/FED)	Revenue	07/01/1991	12/31/2999
				45146	SPECIALIZED CARE INCENTIVE	Revenue	07/01/1991	12/31/2999
				45147	SSI-SSP/OHC	Revenue	07/01/1991	12/31/2999
				45148	CWS IVB	Revenue	07/01/1991	12/31/2999
				45149	AFDC OVPMT COL	Revenue	07/01/1991	12/31/2999
				45150	CAL STATE DEPT OF EDUC - STAGE 2/3	Revenue	03/27/2000	12/31/2999
				45151	FOSTER CARE 4E WAIVER (STATE SHARE)	Revenue	07/01/1999	12/31/2999
				45152	STOP-SUPPORTIVE THERAPEUTIC OPTIONS PROG	Revenue	07/01/2000	12/31/2999
				45153	CALWORKS FRAUD INCENTIVE - STATE	Revenue	07/01/2000	12/31/2999
				45155	STATE TANF PROBATION	Revenue	04/21/2005	12/31/2999
				45157	OPTIONS FOR RECOVERY-STATE	Revenue	07/01/2000	06/30/2999
				45158	KIN-GAP ADMIN-STATE	Revenue	07/01/2000	06/30/2999
				45160	STATE-FOSTER PARENT TRAINING & RECRUITME	Revenue	07/01/2001	12/31/2999
				45161	STATE-GROUP HOME MONTHLY VISITS	Revenue	07/01/2001	12/31/2999
				45162	STATE-KINSHIP/FOSTER CARE EMERGENCY	Revenue	07/01/2001	12/31/2999
				45164	EMANCIPATED YOUTH STIPENDS	Revenue	06/01/2002	06/30/2999
				45165	USE 40145(IHSS ADMIN HEALTH TITLE XIX)	Revenue	05/15/2002	11/30/2004
				45166	USE 40166 (CHLD WELF SVC-HLTH TITLE XIX)	Revenue	05/15/2002	11/30/2004
				45169	VETERANS SERVICES - STATE	Revenue	07/01/2004	12/31/2999
				45199	SSI-P UNIT	Revenue	07/01/1991	12/31/2999
		452	STATE-PUBLIC ASSISTANCE	45110	KIN-GAP ADM STATE SHARE	Revenue	05/15/2002	12/31/2999

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450	INTERGOVERNMENTAL REVENUES-STATE	452	PORGRAMS	45201	CALWORKS (STATE-AID)	Revenue	07/01/1991	12/31/2999	
				45202	FOSTER CARE(STATE-AID)	Revenue	07/01/1991	12/31/2999	
				45203	ADOPTIONS(STATE-AID)	Revenue	07/01/1991	12/31/2999	
				45204	IHSS CONTRACT-MODE (STATE GF SHARE)	Revenue	07/01/1991	12/31/2999	
				45205	KIN-GAPAID-STATE	Revenue	07/01/2000	06/30/2999	
				45209	CASH ASSIST PGM FOR IMMIGRANTS - REVENUE	Revenue	07/01/1991	12/31/2999	
				45210	EMERG ASSISTANCE-FC AID (STATE SHARE)	Revenue	07/01/2000	12/31/2999	
				45211	IHSS PUBLIC AUTHORITY STATE SHARE	Revenue	05/15/2002	12/31/2999	
				45212	STEP STATE REVS	Revenue	05/15/2002	12/31/2999	
				45213	TRANSITIONAL HOUSING PROGRAM - STATE	Revenue	05/15/2002	12/31/2999	
				45214	KIN-GAP AID STATE SHARE	Revenue	05/15/2002	12/31/2999	
				45215	REHAB ASSISTANCE PROGRAM - STATE	Revenue	08/02/2006	12/31/2999	
				45216	MORTGAGE ASSISTANCE PROGRAM-STATE	Revenue	08/02/2006	12/31/2999	
				45217	CHILD ABUSE PREV INTERV TREAT (CAPIT)	Revenue	01/07/2000	12/31/2999	
				45218	SED AID STATE SHARE	Revenue	07/01/2007	12/31/2999	
				45299	OTHER STATE-PUBLIC ASSISTANCE PROGRAMS	Revenue	07/01/1991	12/31/2999	
				45999	STATE REVENUE ADJUSTMENT SUBOBJECT	Revenue	07/01/1991	12/31/2999	
		453	STATE-HEALTH ADMINISTRATION	45301	MEDI-CAL-ELIGIBILITY DETERMINATION	Revenue	07/01/1991	12/31/2999	
		454	STATE-HEALTH PROGRAMS	45411	CIGARETTE TAX	Revenue	07/01/1991	12/31/2999	
				45412	COMMUNITY MENTAL HEALTH SERVICE	Revenue	07/01/1991	12/31/2999	
				45413	STATE ALCOHOL FUNDS	Revenue	07/01/1991	12/31/2999	
				45414	PROP 99 - TOBACCO TAX - AB75	Revenue	07/01/1991	12/31/2999	
				45415	MEDI CARE	Revenue	07/01/1991	12/31/2999	
				45416	SHORT-DOYLE MEDI-CAL	Revenue	07/01/1991	12/31/2999	
				45417	PROP 10 TOBACCO TAX FUNDING	Revenue	01/01/1999	06/30/2999	
				45418	STATE HEALTH CARE INITIATIVE REVENUE	Revenue	07/01/2007	06/30/2999	
		455	STATE-HEALTH & WELFARE SALES TAX	45511	HEALTH/WELFARE SALES TAX ALLOCATION	Revenue	07/01/1991	12/31/2999	
				45512	CALWORKS MOE SUBACCOUNT	Revenue	07/01/2011	12/31/2999	
				45513	CHILD POVERTY & FAMILY SUPPORT SUBACCT	Revenue	07/01/2013	12/31/2999	
		456	STATE-HEALTH & WELFARE VEH LICENSE FEES	45611	OFF ROAD VEHICLE LICENSE	Revenue	07/01/1991	12/31/2999	
				45621	MOTOR VEH LIC FEE-REALIGNMENT FUND	Revenue	07/01/1991	12/31/2999	
		457	STATE-HEALTH & HUMAN SERVICES	45701	ADULT PROTECTIVE SERVICES-AB 118	Revenue	07/01/2011	12/31/2999	
				45705	ADOPTIONS-AB 118	Revenue	07/01/2011	12/31/2999	
				45710	ADOPTION ASSISTANCE	Revenue	07/01/2011	12/31/2999	

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450	INTERGOVERNMENTAL REVENUES-STATE	457	STATE-HEALTH & HUMAN SERVICES		PRGRM-AB 118/ABX1 16			
				45711	CHILD ABUSE PREVENTION-AB 118	Revenue	07/01/2011	12/31/2999
				45715	CHILD WELFARE SERVICES-AB 118/ABX1 16	Revenue	07/01/2011	12/31/2999
				45730	FOSTER CARE ADMINISTRATN-AB 118/ABX1 16	Revenue	07/01/2011	12/31/2999
				45735	FOSTER CARE ASSISTANCE-AB 118/ABX1 16	Revenue	07/01/2011	12/31/2999
				45740	WOMEN & CHILDREN RESID TRMT SVCS-AB 118	Revenue	07/01/2011	12/31/2999
				45741	DRUG COURT-AB 118	Revenue	07/01/2011	12/31/2999
				45742	NONDRUG MEDI-CAL SUBST ABUSE TRMT-AB 118	Revenue	07/01/2011	12/31/2999
				45743	DRUG MEDI-CAL - AB 118	Revenue	07/01/2011	12/31/2999
		45C	CAPITAL GRANTS CONTRA-STATE	450CAP	CAPITAL GRANTS CONTRA-STATE	Revenue	07/01/2000	12/31/2999
		461	STATE-MOTOR VEHICLE IN-LIEU TAX	46111	MOTOR VEHICLE IN-LIEU COUNTY	Revenue	07/01/1991	12/31/2999
				46121	MOTOR VEHICLE IN-LIEU CITY	Revenue	07/01/1991	12/31/2999
		462	STATE-HIGHWAY USERS TAX	46211	MOTOR VEHICLE FUEL TAX	Revenue	07/01/1991	12/31/2999
				46212	GAS TAX APPORTIONMENT 725	Revenue	07/01/1991	12/31/2999
				46213	GAS TAX APPORTIONMENT CITY	Revenue	07/01/1991	12/31/2999
				46214	GAS TAX APPORTIONMENT COUNTY	Revenue	07/01/1991	12/31/2999
				46219	GAS TAX ADJUSTMENT BETWEEN DPW & MTA	Revenue	06/26/2002	12/31/2999
		470	STATE-AGRICULTURE	47011	WEIGHTS AND INSPECTION FEES	Revenue	07/01/1991	12/31/2999
		471	STATE-TRANSPORT/ TRANSIT-OPERATING ASSIST	47101	STATE SALES TAX(AB1107)	Revenue	07/01/1991	12/31/2999
		472	STATE-TRANSPORT/ TRANSIT-CAPITAL ASSIST	47205	STATE GUIDEWAY-CAPITAL	Revenue	07/01/1991	12/31/2999
		473	STATE - CONSTRUCTION					
		474	STATE - CORRECTIONS					
		476	STATE - DISASTER RELIEF	47611	CA OES DISASTER - STATE SHARE	Revenue	07/01/1991	12/31/2999
				47612	EARTHQUAKE - STATE INDIRECT COST	Revenue	07/01/1991	12/31/2999
		481	STATE - HOMEOWNERS' PROPERTY TAX RELIEF	48111	HOMEOWNERS PROP TAX RELIEF	Revenue	07/01/1991	12/31/2999
		482	STATE - TRIAL COURT FUNDING	48211	TRIAL COURT FUNDING SUBVENTION	Revenue	07/01/1991	12/31/2999
		483	STATE - PROP 172	48311	PUBLIC SAFETY SALES TAX	Revenue	07/01/1991	12/31/2999

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450	INTERGOVERNMENTAL REVENUES-STATE	483	PUBLIC SAFETY FUNDS		ALLOCATION			
				48321	SALES TAX-REALIGNMENT FUND	Revenue	07/01/1991	12/31/2999
		489	STATE - OTHER	42141	STATE AID-JUVENILE COURT	Revenue	07/01/1991	12/31/2999
				44943	STATE SURPLUS REVENUE DISTRIBUTION	Revenue	07/01/1991	12/31/2999
				44951	STATE-NARC FORFEITURES & SEIZURES	Revenue	07/01/1991	12/31/2999
				48911	STATE CANDIDATE FILING FEES	Revenue	07/01/1991	12/31/2999
				48912	GAS TAX PROP-111 SEC 2105 COUNTY	Revenue	07/01/1991	12/31/2999
				48913	STATE HIGHWAY LAND RENTAL	Revenue	07/01/1991	12/31/2999
				48914	GAS TAX PROP-111 SEC 2105 CITY	Revenue	07/01/1991	12/31/2999
				48915	GAS TAX PROP-42 PUBLIC TRANSPORTATION	Revenue	06/01/2005	06/30/2999
				48916	STATE PROP 1B LOCAL STREET ROAD	Revenue	06/30/2008	06/30/2999
				48917	VLf LOC. SAFETY/PROTECTION	Revenue	06/01/2009	06/30/2999
				48918	DISTRICT ATTORNEY/PUBLIC DEFENDER-AB109	Revenue	07/01/2012	12/31/2999
				48919	TRIAL COURT SECURITY - AB109	Revenue	07/01/2012	12/31/2999
				48920	LOCAL COMMUNITY CORRECTIONS - AB109	Revenue	07/01/2011	12/31/2999
				48921	SUBSTND HOUSING	Revenue	07/01/1991	12/31/2999
				48922	STATE EMERGENCY SERVICES REVENUE	Revenue	07/01/1991	12/31/2999
				48923	PEACE OFFICER TRAINING	Revenue	07/01/1991	12/31/2999
				48924	CONSERVATORSHIP & GUARDIANSHIPS	Revenue	07/01/1991	12/31/2999
				48926	SUDDEN INFANT DEATH SYNDROME	Revenue	07/01/1991	12/31/2999
				48927	STATE MANDATED ELECTION COST (SB90;ETC.)	Revenue	07/01/1991	12/31/2999
				48928	CALIFORNIA CHILDREN'S SERVICES ADMIN	Revenue	07/01/1991	12/31/2999
				48929	STATE MANDATED COST - SB 90	Revenue	07/01/1991	12/31/2999
				48930	CALIFORNIA CHILDREN SERVICES	Revenue	07/01/1991	12/31/2999
				48931	TRAILER COACH LICENSE FEE	Revenue	07/01/1991	12/31/2999
				48932	SALES TAX CONT OTHER	Revenue	07/01/1991	12/31/2999
				48944	STATE COUNTY FAIR ALLOCATION	Revenue	07/01/1991	12/31/2999
				48980	STATE IN-KIND CONTRIBUTION	Revenue	04/28/2015	12/31/2999
				48990	STATE REVENUE LOSS	Revenue	05/05/2003	12/31/2999
				48997	PRIOR YEAR HEALTH TITLE XIX REVENUE ADJ	Revenue	05/16/2002	12/31/2999
				48998	PRIOR YEAR STATE REVENUE ADJUSTMENT	Revenue	07/01/1999	12/31/2999

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450	INTERGOVERNMENTAL REVENUES-STATE	489	STATE - OTHER	48999	OTHER STATE GRANTS & SUBVENTIONS	Revenue	07/01/1991	12/31/2999
45C	CAPITAL CONTRIBUTIONS-STATE	45C	CAPITAL CONTRIBUTIONS-STATE	45CAP	CAPITAL CONTRIBUTIONS-STATE	Revenue	07/01/2000	12/31/2999
490	INTERGOVERNMENTAL REVENUES-OTHER	491	OTHER-TRANSPORT/TRANSIT-OPERATING ASSIST	49101	TDA SALES TAX-OPERATING	Revenue	07/01/1991	12/31/2999
				49102	SF TRANSPORTATION AUTHORITY	Revenue	07/01/1991	12/31/2999
				49103	BART ADA	Revenue	07/01/1991	12/31/2999
				49104	BRIDGE TOLLS-OPERATING	Revenue	07/01/1991	12/31/2999
				49105	STA-OPERATING	Revenue	07/01/1991	12/31/2999
				49106	STA-PARATRANSIT	Revenue	07/01/1991	12/31/2999
				49107	DEPT OF PARKING AND TRAFFIC	Revenue	06/01/1996	12/31/2999
				49108	SF TRANSPORTATION AUTHORITY-PARATRANSIT	Revenue	07/01/2007	12/31/2999
				49109	SFCTA PROP AA-LOCAL VEHICLE LICENSE TAX	Revenue	07/01/2010	12/31/2999
		492	OTHER-TRANSPORT/TRANSIT-CAPITAL ASSIST	49201	TDA SALES TAX-CAPITAL	Revenue	07/01/1991	12/31/2999
				49204	CAP - STATE TRANSIT ASSISTANCE	Revenue	07/01/1991	12/31/2999
				49207	MTC BRIDGE TOLLS-CAP	Revenue	07/01/1991	12/31/2999
				49208	SF MUNICIPAL RAILWAY IMPROVEMENT CORP	Revenue	06/01/2000	12/31/2999
		493	OTHER-IN-LIEU TAXES	49311	HOUSING AUTHORITY	Revenue	07/01/1991	12/31/2999
		499	OTHER - GOVERNMENTAL AGENCIES	49997	CITY DEPTS REVENUE FROM OCII	Revenue	07/01/2012	06/30/2999
				49998	REDEVELOPMENT AGENCY LOW INC HOUSING PRJ	Revenue	05/23/2008	06/30/2999
				49999	OTHER LOCAL/REGIONAL GRANTS	Revenue	07/01/1995	06/30/2999
		49C	CAPITAL GRANTS CONTRA-OTHERS	490CAP	CAPITAL GRANTS CONTRA-OTHERS	Revenue	06/30/2001	12/31/2999
49C	CAPITAL CONTRIBUTIONS-OTHERS	49C	CAPITAL CONTRIBUTIONS-OTHERS	49CAP	CAPITAL CONTRIBUTIONS-OTHERS	Revenue	06/30/2001	12/31/2999
600	CHARGES FOR SERVICES	601	GENERAL GOVERNMENT SERVICES	60101	COURT FEES	Revenue	07/01/1991	12/31/2999
				60102	COURT FILING FEES/SURCHARGES	Revenue	07/01/1991	12/31/2999
				60103	DIVERSION FEES	Revenue	07/01/1991	12/31/2999
				60104	INSTALLMENT FEES	Revenue	07/01/1991	12/31/2999
				60105	LABORATORY FEE	Revenue	07/01/1991	12/31/2999
				60106	COURT REPORTER FEE	Revenue	07/01/1991	12/31/2999
				60107	COURT REIMBURSEMENTS	Revenue	07/01/1991	12/31/2999
				60108	DISPUTE RES FILING FEE	Revenue	07/01/1991	12/31/2999
				60109	PARKING APPEAL FEE	Revenue	07/01/1991	12/31/2999
				60110	INCARCERATION COSTS	Revenue	07/01/1991	12/31/2999
				60111	DA BAD CHECK RECOVERY	Revenue	07/01/1997	06/30/2005
				60112	PROBATION COST	Revenue	07/01/1991	12/31/2999
				60113	INVESTIGATION COSTS	Revenue	07/01/1991	12/31/2999

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600	CHARGES FOR SERVICES	601	GENERAL GOVERNMENT SERVICES	60114	DA BAD CHECK DIVERSION FEES	Revenue	07/01/1997	06/30/2999
				60115	RECORDING FEES	Revenue	07/01/1991	12/31/2999
				60116	RECORDER-RE RECORDATION FEE	Revenue	10/31/1997	06/30/2999
				60117	REPRESENTATIVE PAYEE FEES	Revenue	01/01/2000	12/31/2999
				60118	PUBLIC DEFENDER FEES	Revenue	07/01/1991	12/31/2999
				60119	PUBLIC GUARDIAN AB 1018 FUNDS	Revenue	07/01/1991	12/31/2999
				60120	PUBLIC ADMINISTRATOR FEES	Revenue	07/01/1991	12/31/2999
				60121	ADMINISTRATIVE SURCHARGE	Revenue	07/01/1997	12/31/2999
				60122	\$25 ADM SCR FEE	Revenue	07/01/1997	12/31/2999
				60123	\$10 CITATION FEE	Revenue	07/01/1997	12/31/2999
				60124	PERMIT APPLICATION FILING FEES	Revenue	07/01/1991	12/31/2999
				60125	SHERIFFS FEES	Revenue	07/01/1991	12/31/2999
				60126	BOARD OF APPEALS SURCHARGE	Revenue	06/27/2003	06/30/2999
				60127	CIVIC DESIGN FEE - ARTS COMMISSION	Revenue	05/01/2004	06/30/2999
				60128	ADMIN FEE-PUBLIC GUARDIAN	Revenue	07/01/2004	12/31/2999
				60129	ATTY FEES-PUBLIC GUARDIAN	Revenue	07/01/2004	12/31/2999
				60130	COUNTY CLERK FEES	Revenue	07/01/1991	12/31/2999
				60131	BOND FEE-PUBLIC GUARDIAN	Revenue	07/01/2004	12/31/2999
				60132	INTEREST REVENUE-PUBLIC GUARDIAN	Revenue	07/01/2004	12/31/2999
				60133	ADMIN FEE-PUBLIC ADMINISTRATOR	Revenue	07/01/2004	12/31/2999
				60134	ATTY FEES-PUBLIC ADMINISTRATOR	Revenue	07/01/2004	12/31/2999
				60135	BOND FEE-PUBLIC ADMINISTRATOR	Revenue	07/01/2004	12/31/2999
				60136	COUNTY CANDIDATE FILING FEE	Revenue	07/01/1991	12/31/2999
				60137	INTEREST REVENUE-PUBLIC ADMINISTRATOR	Revenue	07/01/2004	12/31/2999
				60138	IMD FEE - REP PAYEE	Revenue	07/01/2004	12/31/2999
				60139	VA FEE - REP PAYEE	Revenue	07/01/2004	12/31/2999
				60140	PAYROLL DEDUCTION PROCESSING FEE-CON	Revenue	07/01/1991	12/31/2999
				60141	LOCAL TRANSPORTATION FUND ADMIN	Revenue	07/01/1991	12/31/2999
				60142	MISC REVENUE-CONTROLLER	Revenue	07/01/1999	12/31/2999
				60143	VITAL & HEALTH STATISTICS FEE STA	Revenue	07/01/1991	12/31/2999
				60144	FEDERAL REPATRIATION EXP REIMB-CFDA# 9	Revenue	02/23/2005	12/31/2999
				60145	PED FISH VEG FRU	Revenue	07/01/1991	12/31/2999
				60146	REP-PAYEE FEES - REVENUE	Revenue	02/23/2005	12/31/2999
				60147	BOS - PLANNING APPEALS SURCHARGE	Revenue	04/14/2005	06/30/2999

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600	CHARGES FOR SERVICES	601	GENERAL GOVERNMENT SERVICES	60148	SOLID WASTE IMPOUND ACCOUNT FEE	Revenue	06/27/2005	12/31/1999
				60149	PAID BALLOT ARGUMENT FEE	Revenue	04/25/2006	12/31/1999
				60150	DISCOVERY FEES	Revenue	04/25/2006	12/31/1999
				60151	ENTERPRISE ZONE ADMIN FEE RECOVERY	Revenue	05/17/2007	12/31/1999
				60152	SOCIAL SECURITY NUMBER TRUNCATION FEE	Revenue	05/22/2008	12/31/2017
				60153	COMMISSION RENTS	Revenue	07/01/1991	12/31/1999
				60154	NORTH LIGHT COURT CAFE RENTALS	Revenue	07/01/1991	12/31/1999
				60155	CITY HALL TOURS	Revenue	07/01/1991	12/31/1999
				60156	EVENT FEES	Revenue	07/01/1991	12/31/1999
				60157	PLANNING - CATEGORICAL EXEMPTION FEES	Revenue	07/08/2008	12/31/1999
				60159	ASSESSMENT ADMIN CHARGE	Revenue	07/01/2014	12/31/1999
				60160	TTX - UPP REDEMPTION FEES	Revenue	03/29/2013	12/31/1999
				60161	SALE DOCUMENTS PURCHASER	Revenue	07/01/1991	12/31/1999
				60162	SUNDRY MINOR SALES-PURCHASER	Revenue	07/01/1991	12/31/1999
				60163	TTX - WATER BILLS	Revenue	07/01/2006	12/31/1999
				60164	TTX - COMMISSIONS	Revenue	07/01/2006	12/31/1999
				60165	TTX - COLLECTION COSTS	Revenue	07/01/2006	12/31/1999
				60166	TTX - ESCROW FEES	Revenue	07/01/2006	12/31/1999
				60167	DELINQUENT INSTALLMENT COLLECTION FEE	Revenue	02/12/2008	12/31/1999
				60168	REDEMPTION FEE	Revenue	02/12/2008	12/31/1999
				60169	CURB PAINTING FEES	Revenue	01/01/2013	12/31/1999
				60170	TEMPORARY SIGN FEES	Revenue	01/01/2013	12/31/1999
				60171	RENT ARBITRATION FEES	Revenue	07/01/1991	12/31/1999
				60172	SURVEY MONUMENT PRESERV. FEE ORD #258-05	Revenue	02/01/2006	12/31/1999
				60173	NEW CONSTRUCTION BUILDING PERMITS	Revenue	07/01/2006	12/31/1999
				60174	TTX - CREDIT CARD PROCESSING FEE	Revenue	07/01/2006	12/31/1999
				60175	TTX - GENERAL GOVERNMENT SERVICE CHARGES	Revenue	05/10/2002	12/31/1999
				60176	PASSPORT FEES	Revenue	05/10/2002	12/31/1999
				60177	TTX-DELINQUENT VEHICLE CITATION COLL FEE	Revenue	05/10/2002	12/31/1999
				60178	TTX-REC & PARK RESIDENCE CARD FEE	Revenue	07/01/2002	12/31/1999
				60179	DELINQUENT BUSINESS TAX COLLECTION FEE	Revenue	05/10/2002	12/31/1999
				60180	CONDOMINIUM CONVERSIONS	Revenue	07/01/1991	12/31/1999
				60181	CITY PLANNING COMMISSION FEES	Revenue	07/01/1991	12/31/1999
				60182	SUBROGATION-3RD	Revenue	07/01/1991	12/31/1999

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600	CHARGES FOR SERVICES	601	GENERAL GOVERNMENT SERVICES		PARTY			
				60183	PERMIT REFERRALS FROM OTHER AGENCIES	Revenue	07/01/1991	12/31/2999
				60184	CITY PLANNING POLICE FEES	Revenue	07/01/1991	12/31/2999
				60185	CIV SER COM FEE	Revenue	07/01/1991	12/31/2999
				60186	FINGERPRINTING FEES	Revenue	07/01/1991	12/31/2999
				60187	CITY PLANNING FIRE FEES	Revenue	07/01/1991	12/31/2999
				60188	CITY PLANNING APPLICATION REFUNDS	Revenue	02/25/2002	12/31/2999
				60189	BUILDING PERMIT ALTERATIONS	Revenue	12/18/2003	12/31/2999
				60190	PLANNING - CONDITIONAL USE FEES	Revenue	12/18/2003	12/31/2999
				60191	PLANNING - ENVIRONMENTAL REVIEW FEES	Revenue	12/18/2003	12/31/2999
				60192	PLANNING - VARIANCE FEES	Revenue	12/18/2003	12/31/2999
				60193	PLANNING - CERT OF APPROPRIATENE FEES	Revenue	12/18/2003	12/31/2999
				60194	OTHER SHORT RANGE CITY PLANNING FEES	Revenue	12/18/2003	12/31/2999
				60195	PLANNING - MEDICAL CANNABIS DISPENSARY	Revenue	07/01/2005	12/31/2999
				60196	JURY SERVICE-CITY EMPLOYEES	Revenue	07/01/1991	12/31/2999
				60197	10B ADM CODE OVERHEAD - POLICE	Revenue	05/05/2003	12/31/2999
				60198	RECOVERY GENERAL GOVT COST	Revenue	07/01/1991	12/31/2999
				60199	OTHER GENERAL GOVERNMENT CHARGES	Revenue	07/01/1991	12/31/2999
				60201	CIGARETTE LITTER ABATEMENT FEE	Revenue	07/01/2011	12/31/2999
				60202	FUEL SALES & MAINTENANCE SERVICES	Revenue	05/21/2013	12/31/2999
		605	HUMANE SERVICES	60501	PUBLIC POUND FEE	Revenue	07/01/1991	12/31/2999
				60502	PUBLIC POUND SALE OF ANIMALS	Revenue	07/01/1991	12/31/2999
				60503	PUBLIC DONATION	Revenue	07/01/1991	12/31/2999
				60504	SPAY/NEUTER DEPOSIT	Revenue	07/01/1991	12/31/2999
				60505	CAT REGISTRATION	Revenue	07/01/1991	12/31/2999
				60599	MISC. HUMANE SERVICE CHARGES	Revenue	07/01/2004	06/30/2999
		606	PUBLIC SAFETY SERVICE CHARGES	60500	'PARKLETS' PERMIT FEE	Revenue	01/01/2011	12/31/2999
				60600	MOBILE FOOD FACILITIES PERMIT	Revenue	01/01/2011	12/31/2999
				60601	ADVERT DISTRIB	Revenue	07/01/1991	12/31/2999
				60602	AUCTIONEER	Revenue	07/01/1991	12/31/2999
				60603	AUTO WRECKER	Revenue	07/01/1991	12/31/2999
				60604	CLOSING OUT SALE	Revenue	07/01/1991	12/31/2999
				60605	CAR PARK SOLICITATION	Revenue	07/01/1991	12/31/2999
				60606	CABARET	Revenue	07/01/1991	12/31/2999
				60607	MASSAGE ESTABLISHMENT	Revenue	07/01/1991	12/31/2999

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600	CHARGES FOR SERVICES	606	PUBLIC SAFETY SERVICE CHARGES	60608	THEATER PERMIT	Revenue	07/01/1991	12/31/2999
				60609	MOBILE CATERER & PERMITS	Revenue	07/01/1991	12/31/2999
				60610	PAWN BROKER	Revenue	07/01/1991	12/31/2999
				60611	PUBLIC PASSENGER MOTOR VEHICLE	Revenue	07/01/1991	12/31/2999
				60612	SECOND HAND DEALER GENERAL	Revenue	07/01/1991	12/31/2999
				60613	911 ACCESS FEE	Revenue	07/01/1991	12/31/2999
				60614	MINOR DAMAGE POLICE	Revenue	07/01/1991	12/31/2999
				60615	ACCIDENT REPORT COPY	Revenue	07/01/1991	12/31/2999
				60616	JUNK DEALER	Revenue	07/01/1991	12/31/2999
				60617	MASSAGE EMPLOYEE PENALTIES	Revenue	07/01/1991	12/31/2999
				60618	COMMUNITY COURT FEES	Revenue	07/01/1991	12/31/2999
				60619	ALARM PERMIT	Revenue	05/13/2002	12/31/2999
				60620	HOTEL PRESERVATION	Revenue	07/01/1991	12/31/2999
				60621	BILLBOARD PERMIT	Revenue	07/01/1991	12/31/2999
				60622	FED PLAN CHECK	Revenue	07/01/1991	12/31/2999
				60623	BUILDING PERMIT	Revenue	07/01/1991	12/31/2999
				60624	POSTING NOTICES	Revenue	07/01/1991	12/31/2999
				60625	ASSESSMENT DEMOLITION CHARGES	Revenue	07/01/1991	12/31/2999
				60626	BUILDING PLAN CHECK	Revenue	07/01/1991	12/31/2999
				60627	CURB RECONFIGURATION CHARGE	Revenue	07/01/1991	12/31/2999
				60628	CHIMNEY INSPECTION PERMIT	Revenue	07/01/1991	12/31/2999
				60629	FALSE ALARM RESPONSE FEE	Revenue	05/13/2002	12/31/2999
				60630	ENGINEER INSP	Revenue	07/01/1991	12/31/2999
				60631	EXCAVATION INSPECTION	Revenue	07/01/1991	12/31/2999
				60632	RESIDENTIAL INSPECTION REPORT	Revenue	07/01/1991	12/31/2999
				60633	HOUSE MOVING	Revenue	07/01/1991	12/31/2999
				60634	RESIDENTIAL RECORD REPORT	Revenue	07/01/1991	12/31/2999
				60635	STREET HOUSE NUMBERS	Revenue	07/01/1991	12/31/2999
				60636	STREET DAMAGE RESTORATION FEE	Revenue	07/01/1998	12/31/2999
				60637	STREET SPACE	Revenue	07/01/1991	12/31/2999
				60638	MINOR DAMAGES	Revenue	07/01/1991	12/31/2999
				60639	MISC SERVICE CHARGES-DPW	Revenue	07/01/1991	12/31/2999
				60640	SUBDIVISION MAP	Revenue	07/01/1991	12/31/2999
				60641	DEBRIS BOXES	Revenue	07/01/1991	12/31/2999
				60642	SIDEWALK PERMIT	Revenue	07/01/1991	12/31/2999
				60643	PERMIT PLAN CHECK CHANGE	Revenue	07/01/1991	12/31/2999
				60644	PERMIT PHONE BOOTH	Revenue	07/01/1991	12/31/2999
				60645	STRONG MO PRO FE	Revenue	07/01/1991	12/31/2999
				60646	PLUMBING FIXTURE INSPECTION	Revenue	07/01/1991	12/31/2999
				60647	RIGHT-OF-WAY ASSESSMENT	Revenue	06/04/2002	06/30/2999

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600	CHARGES FOR SERVICES	606	PUBLIC SAFETY SERVICE CHARGES	60648	GEOGRAPHIC INFORMATION SYSTEM FEE	Revenue	07/01/2000	06/30/2999
				60649	MICROFILM	Revenue	07/01/1991	12/31/2999
				60650	REVIEW FEES	Revenue	07/01/1991	12/31/2999
				60651	FORTUNE TELLER PERMIT FEES	Revenue	07/22/2003	06/30/2999
				60652	STREET CLOSING FEE	Revenue	07/01/1991	12/31/2999
				60653	FEE SURCHARGES FOR 1660 MISSION ST	Revenue	07/01/1991	12/31/2999
				60654	PLANT OWNER	Revenue	07/01/1991	12/31/2999
				60655	ELECTRICAL INSPECTION PERMIT	Revenue	07/01/1991	12/31/2999
				60656	SIGN INSPECTION PERMIT	Revenue	07/01/1991	12/31/2999
				60657	HOUSE MOV ELECT	Revenue	07/01/1991	12/31/2999
				60658	LOUDSPEAKER VEHICLE	Revenue	07/01/1991	12/31/2999
				60659	PUBLIC NOTICE FEES	Revenue	07/01/1991	12/31/2999
				60660	ENERGY INSPECTION	Revenue	07/01/1991	12/31/2999
				60661	ELEC SALE INSP F	Revenue	07/01/1991	12/31/2999
				60662	SUB SIDEWALK SPACE	Revenue	07/01/1991	12/31/2999
				60663	FIRE PRE-APPLICATION PLAN REVIEW FEE	Revenue	01/01/2005	12/31/2999
				60664	FIRE WATER FLOW REQUEST FEE	Revenue	01/01/2005	12/31/2999
				60665	FIRE OFF HOUR INSPECTION FEE	Revenue	01/01/2005	12/31/2999
				60666	POSTING FEE	Revenue	07/01/1991	12/31/2999
				60667	FIRE PLAN CHECKING	Revenue	07/01/1991	12/31/2999
				60668	FIRE INSPECTION FEES	Revenue	07/01/1991	12/31/2999
				60669	ALARM PERMIT - BAY ALARM COMPANY	Revenue	01/15/2004	12/31/2999
				60670	HIGH RISE FIRE INSPECTION FEE	Revenue	07/01/1991	12/31/2999
				60671	SFFD TX COLL RENEWAL FEE	Revenue	07/01/1991	12/31/2999
				60672	SFFD ORIG FILING-POSTING FEE	Revenue	07/01/1991	12/31/2999
				60673	FIRE CODE REINSPECTION FEE	Revenue	07/01/1991	12/31/2999
				60674	FIRE REFERRAL INSPECTION FEE	Revenue	07/01/2000	12/31/2999
				60675	ENCROACHMENT ASSESSMENT FEE	Revenue	05/13/2005	12/31/2999
				60676	FIRST OFFENDER PROSTITUTION PROGRAM FEE	Revenue	05/24/2005	12/31/2999
				60677	FIRE STREET FAIR FEES	Revenue	07/01/2007	12/31/2999
				60678	FIRE OVERTIME SERVICE FEES	Revenue	01/30/2008	12/31/2999
				60679	FIRE RESIDENTIAL INSPECTION FEES	Revenue	01/30/2008	12/31/2999
				60680	FIRE BUILDING ACCESS FEES	Revenue	02/20/2008	12/31/2999
				60681	AGRICULTURAL INSPECTION FEE	Revenue	07/01/1991	12/31/2999
				60682	FUMIGATION INSPECTION FEE	Revenue	04/17/2006	12/31/2999
				60683	AGRICULTURAL	Revenue	07/01/1991	12/31/2999

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600	CHARGES FOR SERVICES	606	PUBLIC SAFETY SERVICE CHARGES		COMMISSIONER SALARY			
				60684	FARMERS MARKET FEE	Revenue	07/01/1991	12/31/2999
				60685	OTHER FIRE DEPT CHARGES	Revenue	07/01/2011	12/31/2999
				60686	ABANDONED SHOPPING CARTS	Revenue	04/01/2002	06/30/2999
				60687	CONTRACTOR'S PER TOW FEE	Revenue	07/01/1991	12/31/2999
				60688	ABANDONED VEHICLE FEE	Revenue	07/01/1991	12/31/2999
				60689	TOW SURCHARGE FEE	Revenue	07/01/1991	12/31/2999
				60690	MEDICAL EXAMINER FEES	Revenue	07/01/1991	12/31/2999
				60691	CURB CUT ASSESSMENT FEE	Revenue	01/01/2011	12/31/2999
				60692	ROOF DAMAGE COVER RENTAL	Revenue	07/01/1991	12/31/2999
				60693	POLICE SERVICE - HOUSING AUTHORITY	Revenue	07/01/2004	12/31/2999
				60694	POLICE ADM FEE - TRAFFIC OFFENDER PROG	Revenue	07/01/2002	12/31/2999
				60695	POLICE PHOTO/DOCUMENT CHARGES	Revenue	07/01/2002	12/31/2999
				60696	POLICE PRESS PARKING PASS CHARGES	Revenue	07/01/2002	12/31/2999
				60697	POLICE INVESTIGATION CHARGES	Revenue	07/01/2002	12/31/2999
				60698	DUI EMERGENCY RESPONSE RECOVERY FEE	Revenue	05/06/2005	12/31/2999
				60699	OTHER PUBLIC SAFETY CHARGES	Revenue	07/01/1991	12/31/2999
		607	CORRECTION SERVICE CHARGES	60701	BOARDING OF PRISONERS	Revenue	07/01/1991	12/31/2999
				60702	BOARD PRISONERS OTHER COUNTIES	Revenue	07/01/1991	12/31/2999
				60704	BOARD ROOM WORKING PRISONERS	Revenue	07/01/1991	12/31/2999
				60707	JAIL OVERCROWDING FINE REVENUE	Revenue	07/01/1991	12/31/2999
				60799	MISC CORRECTION SERVICE REVENUE	Revenue	07/01/1991	12/31/2999
		608	HIGHWAY SERVICE CHARGES	60801	STREET CLEANING STATE HIGHWAY	Revenue	07/01/1991	12/31/2999
				60802	STREET REPAIR STATE HIGHWAY	Revenue	07/01/1991	12/31/2999
				60803	MINOR DAMAGE ROAD	Revenue	07/01/1991	12/31/2999
				60804	DAMAGES-TRAFFIC SIGNAL	Revenue	07/01/1991	12/31/2999
				60805	DAMAGES-PARK METERS	Revenue	07/01/1991	12/31/2999
				60806	DAMAGES TO STREET LIGHTS	Revenue	07/01/1991	12/31/2999
				60807	AB2928-SEC.2182 STREET/ROAD MAINTENANCE	Revenue	10/01/2000	12/31/2999
		609	EMERGENCY SERVICE RELATED CHARGES	60901	EMT CERTIFICATE/ ACCREDITATION FEE	Revenue	07/01/2009	12/31/2999
				60902	AMBULANCE PERMIT FEE	Revenue	07/01/2009	12/31/2999
				60903	AMBULANCE CERTIFICATION	Revenue	07/01/2009	12/31/2999

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600	CHARGES FOR SERVICES	609	EMERGENCY SERVICE RELATED CHARGES		OPERATION FEE			
				60904	EMS TRAINING PROGRAM PROVIDER FEE	Revenue	07/01/2009	12/31/2999
				60905	EMS TRAINING PROGRAM RENEWAL FEE	Revenue	07/01/2009	12/31/2999
				60906	EMSA RECEIVING HOSPITAL FEE	Revenue	07/01/2009	12/31/2999
				60907	EMSA STEMI FEE	Revenue	07/01/2009	12/31/2999
		611	PLANNING & ENGINEERING SERVICES	61101	PLAN CHECKING	Revenue	07/01/1991	12/31/2999
				61102	PREMIUM PLAN REVIEW	Revenue	07/01/1991	12/31/2999
				61103	PREPLAN APPLICATION MEETING	Revenue	07/01/1991	12/31/2999
				61104	SUBPOENA	Revenue	07/01/1991	12/31/2999
				61105	APPLICATION EXTENSION FEE	Revenue	07/01/2008	12/31/2999
				61106	TECHNOLOGY SURCHARGE	Revenue	05/14/2009	12/31/2999
				61108	NOTICES	Revenue	07/01/1991	12/31/2999
				61109	POSTING NOTICES	Revenue	07/01/1991	12/31/2999
				61110	STREET NUMBERS	Revenue	07/01/1991	12/31/2999
				61111	REPRODUCTION	Revenue	07/01/1991	12/31/2999
				61112	CENTRAL PERMIT BUREAU FEE	Revenue	07/01/2002	12/31/2999
				61115	BUILDING PERMITS	Revenue	07/01/1991	12/31/2999
				61116	BID INVESTIGATION FEE	Revenue	07/01/1991	12/31/2999
				61117	ADDITION BLDG INSPECTIONS	Revenue	07/01/1991	12/31/2999
				61118	CONDO CONVERSION REPORTS	Revenue	07/01/1991	12/31/2999
				61119	OFF HOURS BLDG INSPECTION	Revenue	07/01/1991	12/31/2999
				61120	ENERGY INSPECTION	Revenue	07/01/1991	12/31/2999
				61121	PERMIT EXTENSION FEE	Revenue	07/01/2008	12/31/2999
				61130	PLUMBING PERMIT ISSUANCE FEE	Revenue	07/01/1991	12/31/2999
				61131	PENALTIES--PLUMBING/ MECHANICAL PERMITS	Revenue	07/01/1991	12/31/2999
				61132	PLUMBING INSPECTION	Revenue	07/01/1991	12/31/2999
				61133	OFF HOURS PLUMBING INSPECTION	Revenue	07/01/1991	12/31/2999
				61134	PLUMBING SURVEY FEE	Revenue	07/01/2007	12/31/2999
				61135	MECHANICAL PERMIT ISSUANCE FEE	Revenue	07/01/2008	12/31/2999
				61140	ELECTRICAL PERMIT	Revenue	07/01/1991	12/31/2999
				61141	PENALTIES ELECTRICAL PERMIT	Revenue	07/01/1991	12/31/2999
				61142	ADDITIONAL ELECTRICAL INSPECTION	Revenue	07/01/1991	12/31/2999
				61143	OFF HOURS ELECTRICAL INSPECTION	Revenue	07/01/1991	12/31/2999
				61144	SIGN PERMIT	Revenue	07/01/1991	12/31/2999
				61150	MECHANICAL PLAN REVIEW	Revenue	07/01/1991	12/31/2999
				61151	PENALTIES MECHANICAL PERMIT	Revenue	07/01/1991	12/31/2999
				61152	ADDITIONAL MECHANICAL INSPECTION	Revenue	07/01/1991	12/31/2999

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600	CHARGES FOR SERVICES	611	PLANNING & ENGINEERING SERVICES	61153	OFF HOURS MECHANICAL INSPECTION	Revenue	07/01/1991	12/31/2999
				61155	BOILER PERMIT	Revenue	07/01/1991	12/31/2999
				61156	BOILER PERMIT PENALTIES	Revenue	07/01/1991	12/31/2999
				61157	ADDITIONAL BOILER INSPECTION	Revenue	07/01/1991	12/31/2999
				61158	OFF HOURS BOILER INSPECTION	Revenue	07/01/1991	12/31/2999
				61160	HOTEL LICENSE FEE	Revenue	07/01/1991	12/31/2999
				61161	1 & 2 FAMILY RENTAL UNIT FEE	Revenue	07/01/2009	12/31/2999
				61162	HOTEL CONVERSION ORDINANCE	Revenue	07/01/1991	12/31/2999
				61163	RESIDENTIAL HOTEL PRESERVATION	Revenue	07/01/1991	12/31/2999
				61164	BUILDING STANDARDS FEES	Revenue	04/16/2009	12/31/2999
				61165	CODE ENFORCEMENT	Revenue	07/01/1991	12/31/2999
				61166	CODE ENFORCE - LEAD PAINT PRACTICE	Revenue	07/01/2006	12/31/2999
				61167	CODE ENFORCE - ASSESSMENT FEES	Revenue	07/01/1991	12/31/2999
				61168	CODE ENFORCE - CITY ATTORNEY LITIGATION	Revenue	07/01/1991	12/31/2999
				61169	CODE ENFORCE - LEAD ABATEMENT	Revenue	07/01/1991	12/31/2999
				61170	SEISMIC RETROFITTING	Revenue	07/01/1991	12/31/2999
				61180	PERMIT FACILITATOR	Revenue	07/01/1991	12/31/2999
				61181	BOARD FEES	Revenue	07/01/1991	12/31/2999
				61182	INTEREST INCOME	Revenue	07/01/1991	12/31/2999
				61183	MICROFILM RELATED FEE	Revenue	07/01/1991	12/31/2999
				61184	RECORDS RETENTION FEE	Revenue	07/01/2008	12/31/2999
				61185	REPORT OF RESIDENTIAL RECORD FEE	Revenue	07/01/1991	12/31/2999
				61186	VACANT/ABANDONED BUILDING FEE	Revenue	11/17/2009	12/31/2999
				61187	DEVELOPMENT FEE COLLECTION-ADMIN FEE	Revenue	11/17/2009	12/31/2999
				61199	MISCELLANEOUS FEE	Revenue	07/01/1991	12/31/2999
		625	LIBRARY SERVICES	62511	BOOKS PAID	Revenue	07/01/1991	12/31/2999
				62521	LOST BOOKS	Revenue	07/01/1991	12/31/2999
				62531	FINES	Revenue	07/01/1991	12/31/2999
				62541	RESERVE POSTAL CARDS SOLD	Revenue	07/01/1991	12/31/2999
				62542	LIBRARY EVENTS/MEETING ROOM FEES	Revenue	07/01/1991	12/31/2999
				62543	COMMISSIONS - PRINTERS/COPIERS	Revenue	07/01/1991	12/31/2999
				62598	LIBRARY COPY AND PRINT FEES	Revenue	04/20/2012	06/30/2999
				62599	MISC LIBRARY SERVICES & OTHER REVENUE	Revenue	07/01/1991	12/31/2999
		626	REC & PARK-SERVICE CHARGES	62611	ADMISSION-RECREATION FACILITIES	Revenue	07/01/1991	12/31/2999
				62612	COIT TOWER ADMISSIONS	Revenue	07/01/1991	12/31/2999

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600	CHARGES FOR SERVICES	626	REC & PARK-SERVICE CHARGES	62613	RIDES	Revenue	07/01/1991	12/31/2999
				62614	FISH & GAME	Revenue	07/01/1995	12/31/2999
				62619	REC FACILITIES SUPPORT SYSTEM	Revenue	07/01/1991	12/31/2999
				62621	CAMP MATHER FEES	Revenue	07/01/1991	12/31/2999
				62622	CAMP MATHER-PREPAID RESERVATIONS	Revenue	07/01/1991	12/31/2999
				62631	GOLF FEES	Revenue	07/01/1991	12/31/2999
				62641	TENNIS FEES	Revenue	07/01/1991	12/31/2999
				62642	TENNIS LESSONS	Revenue	07/01/1991	12/31/2999
				62651	SWIM POOL FEES	Revenue	07/01/1991	12/31/2999
				62671	RECEIPTS-BERTH & MOORING FEES	Revenue	07/01/1991	12/31/2999
				62672	BERTH & MOORING FEES - EAST	Revenue	07/01/2005	12/31/2999
				62673	BERTH & MOORING FEES - WEST	Revenue	07/01/2005	12/31/2999
				62681	PHOTO CENTER FEES	Revenue	07/01/1991	12/31/2999
				62691	PERMITS	Revenue	07/01/1991	12/31/2999
				62698	NAMING RIGHTS	Revenue	07/01/2004	12/31/2999
				62699	OTHER RECREATIONAL SERVICE CHGS	Revenue	07/01/1991	12/31/2999
		628	CONCERTS; EXHIBITIONS & PERFORMANCES	62841	ART COMM SYMPHONY CONCERTS	Revenue	07/01/1991	12/31/2999
				62849	ART COMM OTHER PERFORMANCES	Revenue	07/01/1991	12/31/2999
				62850	ART COMMISSION SALES	Revenue	07/01/2013	12/31/2999
				62851	MUSEUM EXHIBITION ADMISSION	Revenue	07/01/1991	12/31/2999
				62859	MUSEUM SALES	Revenue	07/01/1991	12/31/2999
				62861	VETERANS BUILDING OCCUPANCY FEES	Revenue	07/01/1991	12/31/2999
				62891	ZELLERBACH REHEARSAL HALL	Revenue	07/01/1991	12/31/2999
				62899	MISC EXHIBIT & PERFORM SVC CHARGES	Revenue	07/01/1991	12/31/2999
		631	SANITATION SERVICE CHARGES	63101	SEWER SERVICE CHARGE-CITY DEPARTMENT	Revenue	07/01/1991	12/31/2999
				63102	SEWER SERVICE CHARGE-COMML/RESID	Revenue	07/01/1991	12/31/2999
				63103	SIDE SEWER INSTA	Revenue	07/01/1991	12/31/2999
				63104	SEWER SERVICE CHARGE-SPCL DISTRICT	Revenue	07/01/1991	12/31/2999
				63105	SEWER SERVICE-LOW-INCOME SUBSIDIZED	Revenue	05/01/2009	06/30/2999
				63106	SEWER SVCS - MUNICIPAL	Revenue	07/01/2009	06/30/2999
				63107	SEWER SVCS - NON RESIDENTIAL	Revenue	07/01/2009	06/30/2999
				63108	SEWER SVCS - RESIDENTIAL SINGLE FAMILY	Revenue	07/01/2009	06/30/2999
				63109	SEWER SVCS - RESIDENTIAL MULTIPLE FAMILY	Revenue	07/01/2009	06/30/2999
				63110	SEWER SVCS - REC & PARK LESSEE	Revenue	07/01/2009	06/30/2999
				63111	SEWER SVCS -	Revenue	07/01/2009	06/30/2999

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600	CHARGES FOR SERVICES	631	SANITATION SERVICE CHARGES		WATERSHED			
				63112	SEWER SERVICES SF ZOOLOGICAL SOCIETY	Revenue	06/21/2010	06/30/2999
		635	PUBLIC HEALTH CHARGES	63501	MILK PLANT INS F	Revenue	07/01/1991	12/31/2999
				63502	FUMIGATE PREMISES	Revenue	07/01/1991	12/31/2999
				63503	LAUNDRY RENEWALS	Revenue	07/01/1991	12/31/2999
				63505	FOOD VEH INSP FE	Revenue	07/01/1991	12/31/2999
				63506	POULT DEA INS FE	Revenue	07/01/1991	12/31/2999
				63508	OTHER HEALTH FEE	Revenue	07/01/1991	12/31/2999
				63509	BIRTH CERTIFICATE FEE	Revenue	07/01/1991	12/31/2999
				63510	DEATH CERTIFICATE FEE	Revenue	07/01/1991	12/31/2999
				63511	REMOVAL PERMIT FEE	Revenue	07/01/1991	12/31/2999
				63512	CRIPPLED CHILDREN CARE	Revenue	07/01/1991	12/31/2999
				63513	DENTAL FEES	Revenue	07/01/1991	12/31/2999
				63514	DENTI CAL	Revenue	07/01/1991	12/31/2999
				63515	LABORATORY FEES	Revenue	07/01/1991	12/31/2999
				63516	CHILD HEALTH DISEASE PREVENTION	Revenue	07/01/1991	12/31/2999
				63517	MICRO LAB FEE	Revenue	07/01/1991	12/31/2999
				63519	GARBAGE TRUCK INSPECTION FEES	Revenue	07/01/1991	12/31/2999
				63520	HAZARD MATL STORAGE PERMIT FEE	Revenue	07/01/1991	12/31/2999
				63521	UNDERGROUND STORAGE TANK FEE	Revenue	07/01/1991	12/31/2999
				63522	HAZARD MATERIALS INSPECTION FEES	Revenue	07/01/1991	12/31/2999
				63523	HAZ MATERIALS PENALTIES & FINES	Revenue	07/01/1991	12/31/2999
				63524	HAZ MATERIALS REMEDIAL ACTION	Revenue	07/01/1991	12/31/2999
				63525	HAZARD MATERIALS PERMIT FEES	Revenue	07/01/1991	12/31/2999
				63526	SOIL TESTING FEES	Revenue	07/01/1991	12/31/2999
				63527	CITY AGENCIES-HAZMAT APPL FEE	Revenue	07/01/1991	12/31/2999
				63528	CITY AGENCIES-HAZMAT INSP FEE	Revenue	07/01/1991	12/31/2999
				63529	CITY AGENCIES-HAZMAT PERMIT FEE	Revenue	07/01/1991	12/31/2999
				63530	HAZ WASTE GENERATOR INSP FEES	Revenue	07/01/1991	12/31/2999
				63539	SOLID WASTE TRANSFER STATION	Revenue	07/01/1991	12/31/2999
				63540	PLAN CHECKING FEES-BEH	Revenue	07/01/1991	12/31/2999
				63541	COMPLAINT INVESTIGATIONS FEES	Revenue	07/01/1991	12/31/2999
				63542	CFC & MOTOR VEHICLE A/C PERMIT	Revenue	07/01/1991	12/31/2999
				63543	HAZ MAT REGISTRATION FEE	Revenue	07/01/1991	12/31/2999
				63544	UST PERMIT FEES	Revenue	07/01/1991	12/31/2999
				63545	HAZ MAT REVIEW/CONSULT FEES	Revenue	07/01/1991	12/31/2999
				63546	HAZ MAT CIVIL PENALTIES	Revenue	07/01/1991	12/31/2999
				63547	HAZ MAT LIEN ACCOUNT	Revenue	07/01/1991	12/31/2999

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600	CHARGES FOR SERVICES	635	PUBLIC HEALTH CHARGES	63550	MEDICAL WASTE-ACUTE CARE HOSPITAL	Revenue	07/01/1991	12/31/1999
				63551	MEDICAL WASTE-ACUTE PSYCHIATRIC FAC	Revenue	07/01/1991	12/31/1999
				63552	MEDICAL WASTE-PRIMARY CARE CLINIC	Revenue	07/01/1991	12/31/1999
				63553	MEDICAL WASTE-INTERMEDIATE CARE FAC	Revenue	07/01/1991	12/31/1999
				63555	MEDICAL WASTE-SPECIALTY CLINICS	Revenue	07/01/1991	12/31/1999
				63556	MEDICAL WASTE-HOME HEALTH SERVICES	Revenue	07/01/1991	12/31/1999
				63557	MEDICAL WASTE-LGE QTY GEN NON HOSP MISC	Revenue	07/01/1991	12/31/1999
				63558	MEDICAL WASTE-SMALL QTY GEN/ONSITE TREAT	Revenue	07/01/1991	12/31/1999
				63559	MEDICAL WASTE-SKILLED NURSING FACILITY	Revenue	07/01/1991	12/31/1999
				63560	MEDICAL WASTE-COMMON STORAGE FACILITY	Revenue	07/01/1991	12/31/1999
				63561	MEDICAL WASTE-TRANS STATION FR OFFSITE	Revenue	07/01/1991	12/31/1999
				63562	MEDICAL WASTE-LTD QTY HAULING EXEMPTION	Revenue	07/01/1991	12/31/1999
				63563	MEDICAL WASTE-SM QTY GEN/NO ONSITE TREAT	Revenue	07/01/1991	12/31/1999
				63564	MEDICAL WASTE-ONSITE AUTO CLAVE PERMIT	Revenue	07/01/1991	12/31/1999
				63565	MEDICAL WASTE-INCINERATOR TREAT ONSITE	Revenue	07/01/1991	12/31/1999
				63566	MEDICAL WASTE-CONSULT & COMPLAINT FEE	Revenue	07/01/1991	12/31/1999
				63571	HEALTHY HOUSING PROGRAM-HOTELS	Revenue	01/28/2009	12/31/1999
				63572	HEALTHY HOUSING PROGRAM-APARTMENTS	Revenue	01/28/2009	12/31/1999
				63591	EMGCY MED SVCS CERTIFICATION FEES	Revenue	07/01/1991	12/31/1999
				63592	INTERIOR LEAD ABATEMENT FEES	Revenue	07/01/2004	12/31/1999
				63593	EXTERIOR LEAD ABATEMENT FEES	Revenue	07/01/2004	12/31/1999
				63599	MISC PUBLIC HEALTH REVENUE	Revenue	07/01/1991	12/31/1999
		640	PORT-CARGO SERVICES	64000	PORT-CARGO SERVICES BUDGET	Budget Sources	03/07/1996	12/31/1999
				64010	DOCKAGE-CARGO SERVICES	Revenue	07/01/1991	12/31/1999
				64020	WHARFAGE-NON CARGO SERVICES	Revenue	07/01/1991	12/31/1999
				64030	WHARFAGE-CARGO SERVICES	Revenue	07/01/1991	12/31/1999
				64050	DEMURRAGE	Revenue	07/01/1991	12/31/1999
				64060	CARGO FACILITIES	Revenue	07/01/1991	12/31/1999
		641	PORT-SHIP REPAIR SERVICES	64100	PORT-SHIP REPAIR SERVICES BUDGET	Budget Sources	03/07/1996	12/31/1999
				64101	EQUIPMENT RENTAL	Revenue	07/01/1991	12/31/1999

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600	CHARGES FOR SERVICES	641	PORT-SHIP REPAIR SERVICES	64110	DOCKAGE - SHIP REPAIR	Revenue	07/01/1991	12/31/1999
		642	PORT-HARBOR SERVICES	64200	PORT-HARBOR SERVICES BUDGET	Budget Sources	03/07/1996	12/31/1999
				64210	DOCKAGE - HARBOR SERVICES	Revenue	07/01/1991	12/31/1999
				64220	NO CARGO WHARFAGE - HARBOR SERVICES	Revenue	07/01/1991	12/31/1999
		645	PORT-CRUISE SERVICES	64500	PORT-CRUISE SERVICES BUDGET	Budget Sources	03/07/1996	12/31/1999
				64510	DOCKAGE - CRUISE SERVICES	Revenue	07/01/1991	12/31/1999
				64520	NO CARGO WHARFAGE - CRUISE SERVICES	Revenue	07/01/1991	12/31/1999
				64530	WHARFAGE - CRUISE SERVICES	Revenue	07/01/1991	12/31/1999
		646	PORT-FISHING SERVICES	64600	PORT-FISHING SERVICES BUDGET	Budget Sources	03/07/1996	12/31/1999
				64630	WHARFAGE - FISHING SERVICES	Revenue	07/01/1991	12/31/1999
		647	PORT-OTHER MARINE SERVICES	64700	PORT-OTHER MARINE SERVICES BUDGET	Budget Sources	03/07/1996	12/31/1999
				64710	DOCKAGE - OTHER MARINE SERVICES	Revenue	07/01/1991	12/31/1999
				64720	NO CARGO WHARFAGE - OTHER MARINE SERVICE	Revenue	07/01/1991	12/31/1999
		651	HOSPITAL SERVICE CHARGES	65101	PATIENT PAYMENTS	Revenue	07/01/1991	12/31/1999
				65102	MEDI-CAL	Revenue	07/01/1991	12/31/1999
				65103	MEDICARE	Revenue	07/01/1991	12/31/1999
				65104	GROUP II LIABILITY	Revenue	07/01/1991	12/31/1999
				65105	OUTPATIENT CLINIC	Revenue	07/01/1991	12/31/1999
				65106	PHARMACY	Revenue	07/01/1991	12/31/1999
				65107	MEDICAL PHARMACY	Revenue	07/01/1991	12/31/1999
				65108	MEAL SALES	Revenue	07/01/1991	12/31/1999
				65110	PSYCHIATRI CARE	Revenue	07/01/1991	12/31/1999
				65113	COL MT MI JUV CT	Revenue	07/01/1991	12/31/1999
				65114	UNCOM CTY HOS CO	Revenue	07/01/1991	12/31/1999
				65115	PAT PY CONV CARE	Revenue	07/01/1991	12/31/1999
				65119	MEDI-CAL(ADHC)	Revenue	07/01/1991	12/31/1999
				65120	REVENUE FROM HEALTH PLAN	Revenue	07/01/1998	12/31/1999
				65999	MISC HOSPITAL SERVICE REVENUE	Revenue	07/01/1991	12/31/1999
		652	INPATIENT REVENUES	65201	MEDICARE I/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65202	MEDI-CAL I/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65203	SHORT-DOYLE I/P REVENUE	Revenue	07/01/1991	12/31/1999
				65204	SHORT-DOYLE MEDI-CAL I/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65205	PRIVATE INSURANCE I/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65206	CITY JAIL I/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999

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600	CHARGES FOR SERVICES	652	INPATIENT REVENUES	65207	OTHER I/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65208	M I ADULTS I/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65209	PSYCH MEDICARE I/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65210	MEDI-CAL MANAGED CARE I/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65211	WORKER'S COMP I/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65225	OTHER MANAGED CARE I/P REVENUE	Revenue	07/01/1991	12/31/1999
				65226	MEDICARE MANAGED CARE I/P REVENUE	Revenue	07/01/1991	12/31/1999
				65227	HEALTHY SF W/ HCCI-I/P GROSS CHARGES	Revenue	07/01/2007	12/31/1999
				65228	HEALTHY SF W/ HCCI-O/P GROSS CHARGES	Revenue	07/01/2007	12/31/1999
		653	OUTPATIENT REVENUES	65301	MEDICARE O/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65302	MEDI-CAL O/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65303	SHORT-DOYLE O/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65304	SHORT-DOYLE MEDI-CAL O/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65305	PRIVATE INSURANCE O/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65306	CITY JAIL OUTPATIENT GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65307	OTHER OUTPATIENT GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65308	M I ADULTS O/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65309	PSYCH MEDICARE O/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65310	MEDI-CAL MANAGED CARE O/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65311	WORKERS' COMP O/P GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65312	PATIENT PAYMENTS	Revenue	07/01/1991	12/31/1999
				65313	DENTAL FEES	Revenue	07/01/1991	12/31/1999
				65314	DENTICAL FQHC	Revenue	07/01/1991	12/31/1999
				65315	MEDICAL FQHC	Revenue	07/01/1991	12/31/1999
				65316	CHILD HEALTH & DISABILITY PREVENTION	Revenue	07/01/1991	12/31/1999
				65317	MEDI-CAL TCM/MAA	Revenue	07/01/1991	12/31/1999
				65318	MEDICAL FAMILY PLANNING	Revenue	07/01/1991	12/31/1999
				65319	MEDICAL CCS UTILIZATION REVIEW	Revenue	07/01/1991	12/31/1999
				65320	MEDI-CAL CCS THERAPY UNIT	Revenue	07/01/1991	12/31/1999
				65321	MEDI-CAL HOME HEALTH	Revenue	07/01/1991	12/31/1999
				65322	MEDICARE HOME HEALTH	Revenue	07/01/1991	12/31/1999
				65323	MEDICARE FQHC	Revenue	07/01/1991	12/31/1999
				65324	SHORT-DOYLE MEDI-CAL REHABILITATION	Revenue	07/01/1999	12/31/1999

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600	CHARGES FOR SERVICES	653	OUTPATIENT REVENUES	65325	OTHER MANAGED CARE O/P REVENUE	Revenue	07/01/1999	12/31/1999
				65326	MEDICARE MANAGED CARE O/P REVENUE	Revenue	07/01/1999	12/31/1999
				65327	HEALTHY SF W/ HCCI-O/P GROSS CHARGES	Revenue	07/01/2007	12/31/1999
				65328	HEALTHY SF W/O HCCI-O/P GROSS CHARGES	Revenue	07/01/2007	12/31/1999
		654	EMERGENCY ROOM REVENUES	65401	MEDICARE E/R GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65402	MEDI-CAL E/R GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65403	SHORT-DOYLE E/R ROOM GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65404	SHORT-DOYLE MEDI-CAL E/R GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65405	PRIVATE INSURANCE E/R GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65406	CITY JAIL E/R GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65407	OTHER E/R GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65408	M I ADULTS E/R GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65409	PSYCH MEDICARE E/R GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65410	MEDI-CAL MANAGED CARE E/R GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65411	WORKERS' COMP E/R GROSS CHARGES	Revenue	07/01/1991	12/31/1999
				65425	OTHER MANAGED CARE E/R REVENUE	Revenue	07/01/1991	12/31/1999
				65426	MEDICARE MANAGED CARE E/R REVENUE	Revenue	07/01/1991	12/31/1999
				65427	HEALTHY SF W/ HCCI-E/R GROSS CHARGES	Revenue	07/01/2007	12/31/1999
				65428	HEALTHY SF W/O HCCI-E/R GROSS CHARGES	Revenue	07/01/2007	12/31/1999
		658	REVENUE DEDUCTIONS	65801	PROVISION FOR BAD DEBTS-I/P	Revenue	07/01/1991	12/31/1999
				65802	MEDICARE I/P CONTRACTUAL ADJ	Revenue	07/01/1991	12/31/1999
				65803	MEDI-CAL I/P CONTRACTUAL ADJ	Revenue	07/01/1991	12/31/1999
				65804	MEDI-CAL O/P CONTRACTUAL ADJ	Revenue	07/01/1991	12/31/1999
				65805	SHORT-DOYLE I/P CONTRACTUAL ADJ	Revenue	07/01/1991	12/31/1999
				65806	COUNTY INDIGENT CARE-I/P WRITE-OFF	Revenue	07/01/1991	12/31/1999
				65807	CHARITABLE ALLO I/P SLIDING FEE ADJ	Revenue	07/01/1991	12/31/1999
				65808	POLICY DISCOUNTS	Revenue	07/01/1991	12/31/1999
				65809	SERVICES TO OTHER CITY DEPT	Revenue	07/01/1991	12/31/1999
				65810	PROVISION FOR BAD DEBTS-O/P	Revenue	07/01/1991	12/31/1999
				65811	CITY JAIL -I/P CONTRACTUAL ADJ	Revenue	07/01/1991	12/31/1999

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600	CHARGES FOR SERVICES	658	REVENUE DEDUCTIONS	65812	MANAGED CARE - MEDI-CAL - I/P ADJ	Revenue	07/01/1991	12/31/2999
				65813	PSYCH MEDICARE I/P CONTRACTUAL ADJ	Revenue	07/01/1991	12/31/2999
				65814	WORKERS' COMP I/P CONTRACTUAL ADJ	Revenue	07/01/1991	12/31/2999
				65815	MEDICARE O/P CONTRACTUAL ADJ	Revenue	07/01/1991	12/31/2999
				65816	SHORT-DOYLE O/P CONTRACTUAL ADJ	Revenue	07/01/1991	12/31/2999
				65817	COUNTY INDIGENT CARE-O/P WRITE-OFF	Revenue	07/01/1991	12/31/2999
				65818	M I ADULTS I/P WRITE-OFF	Revenue	07/01/1991	12/31/2999
				65819	CITY JAIL O/P CONTRACTUAL ADJ	Revenue	07/01/1991	12/31/2999
				65820	MANAGED CARE - MEDI-CAL - O/P ADJ	Revenue	07/01/1991	12/31/2999
				65821	M I ADULTS O/P WRITE-OFF	Revenue	07/01/1991	12/31/2999
				65822	PSYCH MEDICARE O/P CONTRACTUAL ADJ	Revenue	07/01/1991	12/31/2999
				65823	WORKERS' COMP O/P CONTRACTUAL ADJ	Revenue	07/01/1991	12/31/2999
				65824	CHARITABLE ALLO I/P SLIDING FEE ADJ	Revenue	07/01/1991	12/31/2999
				65825	MHRF - WRITE-OFF	Revenue	07/01/1996	06/30/9999
				65827	MEDICARE - E/R CONTRACTUAL ADJ	Revenue	07/01/1991	12/31/2999
				65828	MEDI-CAL - E/R CONTRACTUAL ADJ	Revenue	07/01/1991	12/31/2999
				65829	OTHER - E/R CONTRACTUAL ADJ	Revenue	07/01/1991	12/31/2999
				65830	I/P ADMIN WRITE-OFF	Revenue	07/01/1991	12/31/2999
				65831	MEDICARE - I/P BAD DEBT EXPENSE	Revenue	07/01/1991	12/31/2999
				65832	MEDI/MEDI - I/P CHARITY WRITE-OFF	Revenue	07/01/1991	12/31/2999
				65833	INSURANCE - I/P ADJUSTMENT	Revenue	07/01/1991	12/31/2999
				65834	MANAGED CARE - MEDICARE - I/P ADJ	Revenue	07/01/1991	12/31/2999
				65835	MANAGED CARE C/A - OTHER - I/P ADJ	Revenue	07/01/1991	12/31/2999
				65850	O/P ADMIN WRITE-OFF	Revenue	07/01/1991	12/31/2999
				65851	MEDICARE - O/P BAD DEBT EXPENSE	Revenue	07/01/1991	12/31/2999
				65852	MEDI/MEDI - O/P CHARITY WRITE-OFF	Revenue	07/01/1991	12/31/2999
				65853	INSURANCE - O/P ADJ	Revenue	07/01/1991	12/31/2999
				65854	MANAGED CARE - MEDICARE - O/P ADJ	Revenue	07/01/1991	12/31/2999
				65855	MANAGED CARE C/A - OTHER - O/P ADJ	Revenue	07/01/1991	12/31/2999
				65856	HEALTHY SF W/ HCCI-C/A-I/P ADJ	Revenue	07/01/2007	12/31/2999
				65857	HEALTHY SF W/ HCCI-C/A-O/P ADJ	Revenue	07/01/2007	12/31/2999
				65858	HEALTHY SF W/ HCCI-C/A-E/R ADJ	Revenue	07/01/2007	12/31/2999

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600	CHARGES FOR SERVICES	658	REVENUE DEDUCTIONS	65859	HEALTHY SF W/OUT HCCI-C/A-I/P ADJ	Revenue	07/01/2007	12/31/2999
				65860	HEALTHY SF W/OUT HCCI-C/A-O/P ADJ	Revenue	07/01/2007	12/31/2999
				65861	HEALTHY SAN FRANCISCO W/OUT HCCI-C/A-E/R	Revenue	07/01/2007	12/31/2999
				MRO20	MANAGED CARE-O/P	Revenue	07/01/1991	12/31/2999
		659	NET PATIENT REVENUE	65101	PATIENT PAYMENTS-MENTAL HEALTH	Revenue	07/01/1991	12/31/2999
				65312	PATIENT PAYMENTS-O/P GROSS CHARGES	Revenue	07/01/1991	12/31/2999
				65901	MEDICARE NET REVENUE	Revenue	07/01/1991	12/31/2999
				65902	MEDI-CAL NET REVENUE	Revenue	07/01/1991	12/31/2999
				65903	SHORT DOYLE NET REVENUE	Revenue	07/01/1991	12/31/2999
				65904	S/D MEDI-CAL NET REVENUE	Revenue	07/01/1991	12/31/2999
				65905	INSURANCE NET REVENUE	Revenue	07/01/1991	12/31/2999
				65907	OTHER PATIENT NET REVENUE	Revenue	07/01/1991	12/31/2999
				65908	MIA NET REVENUE	Revenue	07/01/1991	12/31/2999
				65909	PHARMACY CO-PAYMENTS	Revenue	07/01/2004	12/31/2999
				65910	PHARMACY OTHER CHARGES	Revenue	07/01/2004	12/31/2999
				65911	DP SNF-DISTINCT PART SKILLED NURSING FAC	Revenue	07/01/2004	12/31/2999
				65912	AB 915-OUTPATIENT MEDI-CAL SUPPL PAYT	Revenue	07/01/2004	12/31/2999
				65913	DIALYSIS - MEDICARE	Revenue	07/01/2004	12/31/2999
				65914	DIALYSIS - MEDI-CAL	Revenue	07/01/2004	12/31/2999
				65915	DIALYSIS - PATIENT PAY	Revenue	07/01/2004	12/31/2999
				65916	AMBULANCE BILLINGS	Revenue	05/28/2008	12/31/2999
				65917	AMBULANCE CONTRACTUAL ADJSTS & ALLOWANCE	Revenue	05/28/2008	12/31/2999
				65918	PATIENT CO-PAYMENTS	Revenue	07/01/2008	12/31/2999
				65950	CAP. FEES/HEALTH PLAN SETTLEMENTS	Revenue	07/01/1991	12/31/2999
				65951	REVENUE OFFSETS FROM CITY DEPARTMENTS	Revenue	07/01/1991	12/31/2999
				65952	HEALTHY SF PATIENT ENROLLMENT FEES	Revenue	07/01/2008	12/31/2999
				65953	HEALTHY SF EMPLOYER ENROLLMENT FEES	Revenue	07/01/2008	12/31/2999
				65990	PRIOR YEAR SETTLEMENT - MEDICARE	Revenue	07/01/1991	12/31/2999
				65995	PRIOR YEAR SETTLEMENT - MEDI-CAL	Revenue	07/01/1991	12/31/2999
				65997	MEDICAL CANNABIS ID CARD	Revenue	07/01/2005	12/31/2999
				65998	BUDGET HOSPITAL REVENUE	Revenue	07/01/2014	12/31/2999
		660	STATE BILL REVENUES	66001	SB 855 - DISPROP. SHARE HOSPITAL PROGRAM	Revenue	07/01/1991	12/31/2999
				66002	SB 1255 - EMER. SVCS & SUPPL. PYMT FUND	Revenue	07/01/1991	12/31/2999
				66003	GME - GRADUATE MEDICAL EDUCATION	Revenue	07/01/1991	12/31/2999

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600	CHARGES FOR SERVICES	660	STATE BILL REVENUES		PROGRAM			
				66004	SAFETY NET CARE POOL (SNCP)	Revenue	07/01/2005	12/31/2999
				66005	HOSPITAL FEE AB1383	Revenue	05/01/2010	12/31/2999
				66006	DELIV SYS REFORM INCENTIVE POOL (DSRIP)	Revenue	07/01/2011	12/31/2999
				66007	NDPH-IGT PROGRAM AB113	Revenue	07/01/2011	12/31/2999
				66008	SB 208 SPD	Revenue	06/01/2013	12/31/2999
		661	TRANSIT PASS REVENUE	66101	ADULT MONTHLY PASS	Revenue	07/01/1991	12/31/2999
				66102	REGIONAL TRANSIT STICKER	Revenue	07/01/1991	12/31/2999
				66103	MUNI FEEDER SERVICE TO BART STATIONS	Revenue	07/01/1991	12/31/2999
				66104	YOUTH MONTHLY PASS	Revenue	07/01/1991	12/31/2999
				66105	SENIOR MONTHLY PASS	Revenue	07/01/1991	12/31/2999
				66106	MUNI DAILY PASSES	Revenue	07/01/1991	12/31/2999
				66107	MUNI WEEKLY PASSES	Revenue	07/01/1991	05/28/2009
				66108	MUNI PREMIUM PASSES	Revenue	07/01/1991	12/31/2999
				66109	CLASS PASS STICKER	Revenue	07/01/1991	12/31/2999
				66110	LIFELINE PASS	Revenue	04/14/2008	12/31/2999
				66111	CITY PASS	Revenue	04/14/2008	12/31/2999
				66112	DISABLED MONTHLY STICKER	Revenue	06/01/2009	12/31/2999
				66113	MUNI-ONLY ADULT MONTHLY PASS	Revenue	12/01/2009	12/31/2999
				66114	SENIOR/DISCOUNT MUNI/BART PASS	Revenue	01/18/2010	12/31/2999
		662	TRANSIT CABLE CAR REVENUE	66201	1 DAY PASSPORT-CABLE CAR	Revenue	07/01/1991	12/31/2999
				66203	3 DAY PASSPORT-CABLE CAR	Revenue	07/01/1991	12/31/2999
				66207	7 DAY PASSPORT-CABLE CAR	Revenue	07/01/1991	12/31/2999
				66221	CABLE CAR POSTCARDS	Revenue	07/01/1991	12/31/2999
				66222	SINGLE RIDE CABLE CAR TICKET	Revenue	07/01/1991	12/31/2999
				66223	CABLE CAR RESIDENT COUPON BOOKS	Revenue	07/01/1991	12/31/2999
				66295	CABLE CAR CASH - CONDUCTORS	Revenue	07/01/1996	12/31/2999
		663	TRANSIT CASH FARES	66301	TRANSIT CASH FARES	Revenue	07/01/1991	12/31/2999
				66302	BART/MUNI TRANSFERS	Revenue	07/01/1991	12/31/2999
				66303	TRANSIT SPECIAL EVENTS	Revenue	07/01/1991	12/31/2999
				66304	DISCOUNT SINGLE RIDE TICKET BOOKLET	Revenue	07/01/1991	12/31/2999
				66305	****USE SUBOBJECT 25305 INSTEAD****	Revenue	07/01/1991	03/09/2006
				66306	SPECIAL EVENT CASH FARE	Revenue	06/01/2009	12/31/2999
		664	TRANSIT CHARTER BUS REVENUE	66401	TRANSIT SPECIAL SERVICE	Revenue	07/01/1991	12/31/2999
		665	TRANSIT ADVERTISING REVENUE	66501	TRANSIT ADVERTISING	Revenue	07/01/1991	12/31/2999
				66502	VEHICLE ADVERTISING	Revenue	07/23/2008	12/31/2999

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600	CHARGES FOR SERVICES	665	TRANSIT ADVERTISING REVENUE	66503	BART/STATION ADVERTISING	Revenue	07/23/2008	12/31/1999
				66504	TRANSIT SHELTER ADVERTISING	Revenue	07/23/2008	12/31/1999
		666	TRANSIT TOKEN REVENUE	66601	TRANSIT TOKENS	Revenue	07/01/1991	12/31/1999
				66602	ADULT FARE - 10 SINGLE RIDE BOOKS	Revenue	06/01/2009	12/31/1999
		667	TRANSIT PARATRANSIT REVENUE	66701	PARATRANSIT REVENUE	Revenue	07/01/1991	12/31/1999
		669	TRANSIT OTHER OPERATING REVENUE	66901	TRANSIT IMPACT DEVELOPMENT FEE	Revenue	04/22/2005	12/31/1999
				66998	PROOF OF PAYMENT PROGRAM REVENUES	Revenue	02/01/2006	12/31/1999
				66999	MISC TRANSIT OPERATING REVENUES	Revenue	07/01/1991	12/31/1999
		671	SFIA-FLIGHT OPERATIONS	67111	AIRLINE LANDING FEES	Revenue	07/01/1991	12/31/1999
				67121	ITINERANT AIRCRAFT LANDING FEES	Revenue	07/01/1991	12/31/1999
				67131	FBO/GENERAL AVIATION LANDING FEES	Revenue	07/01/1991	12/31/1999
				67141	JET BRIDGE FEES	Revenue	07/01/1991	12/31/1999
				67142	COMMON USE GATE FEES	Revenue	10/01/2010	12/31/1999
				67151	PASSENGER FACILITY FEES	Revenue	07/01/2001	12/31/1999
				67161	NON-SIGNATORY AIRLINE SURCHARGE FEES	Revenue	01/29/2010	12/31/1999
		672	SFIA-RENTAL AIRLINES	67211	RENTAL-AIRLINE INT'L TERMINAL	Revenue	07/01/1991	12/31/1999
				67212	RENTAL-AIRLINE CENTRAL TERMINAL	Revenue	07/01/1991	12/31/1999
				67213	RENTAL-AIRLINE NORTH TERMINAL	Revenue	07/01/1991	12/31/1999
				67214	RENTAL-AIRLINE SOUTH TERMINAL	Revenue	07/01/1991	12/31/1999
				67215	CUSTOMS CARGO FACILITY FEE	Revenue	07/01/1991	12/31/1999
				67216	RENTAL-AIRLINE-ITB	Revenue	07/01/1991	12/31/1999
				67217	RENTAL-AIRLINE-CUSTOMS FACILITIES-ITB	Revenue	07/01/1991	12/31/1999
				67218	RENTAL-AIRLINE-T2	Revenue	01/29/2010	12/31/1999
				67221	RENTAL-AIRLINE;"CUTE" SYSTEM-ARINC	Revenue	07/01/1991	12/31/1999
				67222	RENTAL-AIRLINE;"CUTE" SYSTEM-SITA	Revenue	07/01/1991	12/31/1999
				67223	RENTAL-AIRLINE;"CUTE" SYSTEM-ARINC-ITB	Revenue	07/01/1991	12/31/1999
				67231	IN-TRANSIT LOUNGE	Revenue	07/01/1991	12/31/1999
				67232	IN-TRANSIT LOUNGE FEES-ITB	Revenue	07/01/1991	12/31/1999
		673	SFIA-PAVED & UNIMPROVED-AIRLINES	67311	RENTAL-AIRLINE CARGO SPACE	Revenue	07/01/1991	12/31/1999
				67321	RENTAL-AIRLINE GROUND LEASES	Revenue	07/01/1991	12/31/1999
				67329	RENTAL-AIRLINE OTHERS	Revenue	07/01/1991	12/31/1999
		674	SFIA-AIRCRAFT &	67411	RENTAL-AIRCRAFT	Revenue	07/01/1991	12/31/1999

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600	CHARGES FOR SERVICES	674	OUTDOOR STORAGE		PARKING			
				67421	RENTAL-AIRLINE; SUPERBAY HANGAR	Revenue	07/01/1991	12/31/2999
				67431	FBO-HANGAR RENTALS	Revenue	07/01/1991	12/31/2999
				67441	FBO-GENERAL AVIATION AIRCRAFT PARKING	Revenue	07/01/1991	12/31/2999
		675	SFIA-AIRLINE SUPPORT SERVICE	67511	AIRLINE SUPPORT SERVICES	Revenue	07/01/1991	12/31/2999
				67521	TRANSPORTATION AND FACILITIES FEES	Revenue	07/01/2001	12/31/2999
		676	SFIA-FUEL; OIL & OTHER SERVICES	67611	RENTAL TANK FARM AREA	Revenue	07/01/1991	12/31/2999
				67621	COMMISSIONS-AVIATION FUEL DELIVERIES	Revenue	07/01/1991	12/31/2999
				67631	FBO-GROUND LEASE	Revenue	07/01/1991	12/31/2999
				67641	FBO-FUEL SERVICES	Revenue	07/01/1991	12/31/2999
				67651	FBO-OTHER SERVICES	Revenue	07/01/1991	12/31/2999
		677	SFIA-PARKING AIRLINES	67711	PARKING - EMPLOYEES	Revenue	07/01/1991	12/31/2999
		681	WATER SALES	68100	TREASURE ISLAND UTILITIES REVENUE	Revenue	05/31/2010	12/31/2999
				68111	SALE OF WATER-SF CONSUMERS	Revenue	07/01/1991	12/31/2999
				68112	SALE OF WATER-SF CONSUMERS	Revenue	07/01/1991	12/31/2999
				68113	SALE OF WATER-LOW-INCOME SUBSIDIZED	Revenue	05/01/2009	06/30/2999
				68119	SALE OF WATER SF ZOOLOGICAL SOCIETY	Revenue	06/21/2010	06/30/2999
				68121	SALE OF WATER-MUNI PAYING	Revenue	07/01/1991	12/31/2999
				68122	SALE OF WATER-MUNI NON PAYING	Revenue	07/01/1991	12/31/2999
				68131	SALE OF WATER-SUB NON RESALE	Revenue	07/01/1991	12/31/2999
				68132	SALE OF WATER-SUB NON PAYING	Revenue	07/01/1991	12/31/2999
				68181	SALE OF WATER-SUBURBAN RESALE	Revenue	07/01/1991	12/31/2999
				68199	SALE OF WATER-OTHER WATER OPER CHARGES	Revenue	07/01/2014	12/31/2999
		682	WATER SERVICE INSTALLATION	68211	WATER SERVICE INSTALLATION CHG	Revenue	07/01/1991	12/31/2999
		686	HHETCHY - WATER SALES					
		687	HHETCHY - ELECTRICITY SALES	68611	SALE OF ELECTRICITY-CITY NON-WORKORDERS	Revenue	07/01/1991	12/31/2999
				68612	SALE OF ELECTRICITY-NON-CITY	Revenue	06/23/2004	12/31/2999
				68613	SALE OF ELECTRICITY-CITY WORKORDERS	Revenue	06/23/2004	12/31/2999
				68614	SALE OF ELECTRICITY-RETAIL	Revenue	03/01/2011	12/31/2999
				68711	SALE OF WATER	Revenue	07/01/1991	12/31/2999
		690	DTIS REVIEW FEES	69001	DTIS APPLICATION REVIEW FEES	Revenue	07/01/1999	12/31/2999
		691	HEALTH SERV	73100	HEALTH PRETAX-PERS	Revenue	07/01/1995	06/30/9999

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600	CHARGES FOR SERVICES	691	FUND-EMPLOYEE CONTRIBUTIONS		(INACTIVE)			
				73101	HEALTH PRETAX - CITY PLAN	Revenue	07/01/1995	06/30/9999
				73102	HEALTH PRETAX - KAISER	Revenue	07/01/1995	06/30/9999
				73103	HEALTH PRETAX-PACIFIC CARE	Revenue	07/01/1995	06/30/9999
				73104	HEALTH PRETAX-HLTH PLAN-4:SECURE HORIZON	Revenue	07/01/1995	06/30/9999
				73105	HEALTH PRETAX-HLTH PLAN	Revenue	07/01/1995	06/30/9999
				73106	HEALTH PRETAX - HEALTHNET	Revenue	07/01/1995	06/30/9999
				73107	HEALTH PRETAX-HLTH PLAN-7:FOUNDATION	Revenue	07/01/1995	06/30/9999
				73108	HEALTH PRETAX-UNKNOWN CITY PLAN	Revenue	07/01/1995	06/30/9999
				73109	HEALTH PRETAX-MISCELLANEOUS	Revenue	01/01/2000	06/30/9999
				73110	HEALTH POSTTAX-PERS & JUDGES	Revenue	07/01/1995	06/30/9999
				73111	HEALTH POSTTAX - CITY PLAN	Revenue	07/01/1995	06/30/9999
				73112	HEALTH POSTTAX - KAISER	Revenue	07/01/1995	06/30/9999
				73113	HEALTH POSTTAX-PACIFIC CARE	Revenue	07/01/1995	06/30/9999
				73114	HEALTH POSTTAX-HLTH PLAN4:SECURE HORIZON	Revenue	07/01/1995	06/30/9999
				73115	HEALTH POSTTAX-HLTH PLAN	Revenue	07/01/1995	06/30/9999
				73116	HEALTH POSTTAX - HEALTHNET	Revenue	07/01/1995	06/30/9999
				73117	HEALTH POSTTAX-HLTH PLAN-7:FOUNDATION	Revenue	07/01/1995	06/30/9999
				73118	HEALTH POSTTAX-UNKNOWN CITY PLAN	Revenue	07/01/1995	06/30/9999
				73119	HEALTH POSTTAX-FLEX BEN;EMP PAID(DED 29)	Revenue	01/01/2000	06/30/9999
				73120	HEALTH POSTTAX-PERS MAJOR MED.(INACTIVE)	Revenue	07/01/1995	06/30/9999
				73130	HEALTH PRETAX DENTAL-PLAN1:SAFEHEALTH	Revenue	07/01/1995	06/30/9999
				73131	HEALTH PRETAX DENTAL-PLAN2:SAFEGUARD	Revenue	07/01/1995	06/30/9999
				73132	HEALTH PRETAX DENTAL-PLAN3:DENTICARE	Revenue	07/01/1995	06/30/9999
				73133	PRETAX DENTAL-PLAN4:DELTA DENTAL	Revenue	07/01/1995	06/30/9999
				73134	PRETAX DENTAL-UNKNOWN CITY PLAN	Revenue	07/01/1995	06/30/9999
				73135	PRETAX DENTAL PLAN-6 PAC UNION	Revenue	07/01/1995	06/30/9999
				73136	PRETAX DENTAL PLAN-5 DELTACARE	Revenue	07/01/1995	06/30/9999
				73137	POST TAX DENTAL PLAN-4: DELTA DENTAL	Revenue	06/08/2012	06/30/2999
				73138	POST TAX DENTL PLAN-5: DELTACARE	Revenue	06/08/2012	06/30/2999
				73139	HEALTH PRETAX-MISC. DEFAULT PROCESSING	Revenue	01/01/2000	06/30/9999

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600	CHARGES FOR SERVICES	691		73140	HEALTH PRETAX DISABILITY INS.	Revenue	07/01/1995	06/30/9999
				73141	HEALTH PRETAX DISA INS-UNKNOWN CITY PLAN	Revenue	07/01/1995	06/30/9999
				73142	POST TAX DENTL PLAN-6: PAC UNION	Revenue	06/08/2012	06/30/2999
				73150	HEALTH PRETAX DEPENDENT CARE PROG (DCAP)	Revenue	07/01/1995	06/30/9999
				73151	HEALTH PRETAX DCAP-UNKNOWN CITY PLAN	Revenue	07/01/1995	06/30/9999
				73160	HEALTH POSTTAX DCAP ADMIN FEE	Revenue	07/01/1995	06/30/9999
				73161	HEALTH REIMBURSEMENT ACCOUNT	Revenue	07/01/1996	06/30/9999
				73162	FRINGE-HLTH CITY SHARE:BLUE SHIELD	Revenue	06/01/2001	06/30/9999
				73163	FRINGE-HLTH PICKUP:BLUE SHIELD(NON-UNIF)	Revenue	06/01/2001	06/30/9999
				73164	FRINGE-HLTH PICKUP:BLUE SHIELD(UNIFORM)	Revenue	06/01/2001	06/30/9999
				73165	HEALTH PRETAX-HLTH PLAN:BLUE SHIELD	Revenue	06/01/2001	06/30/9999
				73166	HEALTH POSTTAX-HLTH PLAN:BLUE SHIELD	Revenue	06/01/2001	06/30/9999
				73170	FRINGE-HLTH CITY SHARE; PERS & JUDGES	Revenue	07/01/1995	06/30/9999
				73171	FRINGE-HLTH CITY SHARE; PLAN1:CITY PLAN	Revenue	07/01/1995	06/30/9999
				73172	FRINGE-HLTH CITY SHARE; PLAN2:KAISER	Revenue	07/01/1995	06/30/9999
				73173	FRINGE-HLTH CITY SHARE; PLAN3:PACIFICARE	Revenue	07/01/1995	06/30/9999
				73174	FRINGE-HLTH CITY SHARE; PLAN4:SECURE HOR	Revenue	07/01/1995	06/30/9999
				73175	FRINGE-HLTH CITY SHARE; PLAN5:AETNA	Revenue	07/01/1995	06/30/9999
				73176	FRINGE-HLTH CITY SHARE; PLAN6:HEALTHNET	Revenue	07/01/1995	06/30/9999
				73177	FRINGE-HLTH CITY SHARE; PLAN7:FOUNDATION	Revenue	07/01/1995	06/30/9999
				73178	FRINGE-HLTH CITY SHARE;UNKNOWN CITY PLAN	Revenue	07/01/1995	06/30/9999
				73179	FRINGE-HLTH PICKUP; PERS & JUDGES(INACTI	Revenue	07/01/1995	06/30/9999
				73180	FRINGE-HLTH PICKUP; P1:CITY PLAN(NON-UNI	Revenue	07/01/1995	06/30/9999
				73181	FRINGE-HLTH PICKUP; P1:CITY PLAN(UNIFORM	Revenue	07/01/1995	06/30/9999
				73182	FRINGE-HLTH PICKUP; P2:KAISER(NON-UNIF)	Revenue	07/01/1995	06/30/9999
				73183	FRINGE-HLTH PICKUP; P2:KAISER(UNIFORM)	Revenue	07/01/1995	06/30/9999
				73184	FRINGE-HLTH PICKUP; P3:PACIFICARE(NON-UN	Revenue	07/01/1995	06/30/9999

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600	CHARGES FOR SERVICES	691		73185	FRINGE-HLTH PICKUP; P3:PACIFICARE(UNIF)	Revenue	07/01/1995	06/30/9999
				73186	FRINGE-HLTH PICKUP; P4:SECURE HZN(NON-UN	Revenue	07/01/1995	06/30/9999
				73187	FRINGE-HLTH PICKUP; P4:SECURE HZN(UNIF)	Revenue	07/01/1995	06/30/9999
				73188	FRINGE-HLTH PICKUP; P5:AETNA(NON-UNIFORM	Revenue	07/01/1995	06/30/9999
				73189	FRINGE-HLTH PICKUP; P5:AETNA(UNIFORM)	Revenue	07/01/1995	06/30/9999
				73190	FRINGE-HLTH PICKUP; P6:HEALTHNET(NON-UNI	Revenue	07/01/1995	06/30/9999
				73191	FRINGE-HLTH PICKUP; P6:HEALTHNET(UNIF)	Revenue	07/01/1995	06/30/9999
				73192	FRINGE-HLTH PICKUP; P7:FOUNDATION(NON-UN	Revenue	07/01/1995	06/30/9999
				73193	FRINGE-HLTH PICKUP; P7:FOUNDATION(UNIF)	Revenue	07/01/1995	06/30/9999
				73194	FRINGE-HLTH PICKUP; UNKNOWN CITY PLAN	Revenue	07/01/1995	06/30/9999
				73195	FRINGE-DENTAL CITY PD;P1:SAFEHLTH(INACT)	Revenue	07/01/1995	06/30/9999
				73196	FRINGE-DENTAL CITY PD;P2:SAFEGUARD	Revenue	07/01/1995	06/30/9999
				73197	FRINGE-DENTAL CITY PD;P3:DENTICARE	Revenue	07/01/1995	06/30/9999
				73198	DEFAULT-HLTH/ RETIREMENT DEDUCTION ERROR	Revenue	07/01/1995	06/30/9999
				73199	HSS EMPL HEALTH PLANS	Revenue	07/01/1991	12/31/2999
				73200	FRINGE-DENTAL CITY PD;PERS PLANS	Revenue	07/01/1995	06/30/9999
				73201	FRINGE-DENTAL CITY PD;P4:DELTA DENTAL	Revenue	07/01/1995	06/30/9999
				73202	FRINGE-DENTAL CITY PD;UNKNOWN CITY PLAN	Revenue	07/01/1995	06/30/9999
				73203	FRINGE-DENTAL CITY PD PLAN-5: DELTACARE	Revenue	07/01/1996	06/30/9999
				73204	FRINGE-DENTAL CITY PD PLAN-6: PAC UNION	Revenue	07/01/1996	06/30/9999
				73205	FRINGE-SHORT/LONG TERM DISABILITY PLAN	Revenue	07/01/1997	06/30/9999
				73206	FRINGE-MEA FLEX PLAN- CITY ADMINISTERED	Revenue	07/01/1997	06/30/9999
				73207	FRINGE-MEA FLEX PLAN- TPA ADMINISTERED	Revenue	07/01/1997	06/30/9999
				73208	UNKNOWN LTD PLAN	Revenue	07/01/1997	06/30/9999
				73209	UNKNOWN MEA FLEX-CITY ADMINISTERED	Revenue	07/01/1997	06/30/9999
				73210	UNKNOWN TPA FLEX-TPA ADMINISTERED	Revenue	07/01/1997	06/30/9999
				73211	SFUSD CONTRIBUTION	Revenue	07/01/1999	06/30/9999
				73212	SFCCD CONTRIBUTION	Revenue	07/01/1999	06/30/9999
				73213	COBRA ADMIN FEE	Revenue	07/01/1999	06/30/9999
				73214	RETIREE'S CONTRIBUTION	Revenue	07/01/1999	06/30/9999
				73215	RETIREE'S CITY SUBSIDY	Revenue	07/01/1999	06/30/9999
				73216	COLLEGE DECAP/MED CONTRIBUTION	Revenue	02/01/2000	06/30/9999
				73217	RETIREE CONTRIBUTION-	Revenue	07/01/2000	06/30/9999

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600	CHARGES FOR SERVICES	691			CCSF -DENTAL			
				73218	RETIREE CONTRIBUTION-USD-DENTAL	Revenue	07/01/2006	06/30/2999
				73219	RETIREE CONTRIBUTION-CCD-DENTAL	Revenue	07/01/2006	06/30/2999
				73222	HEALTH REVENUE - OTC PAYMENTS	Revenue	07/25/2005	06/30/2999
				73225	STRS-RETIREE HEALTH REV:STATE TEACHERS	Revenue	07/01/1999	06/30/2999
				73226	PERS-RETIREE HEALTH REV:PUBLIC EMPLOYEES	Revenue	07/01/1999	06/30/2999
				73227	RET-RETIREE HEALTH REV:RETIREMENT SYSTEM	Revenue	07/01/1999	06/30/2999
				73229	HEALTH REVENUE - UNALLOCATED	Revenue	07/01/1999	06/30/2999
				73231	VISION CARE-BENEFITS-NOT PLAN SPECIFIC	Revenue	07/01/1999	06/30/2999
				73232	UNITED BEHAVIORAL HEALTH-BENEFITS-NPS	Revenue	07/01/1999	06/30/2999
				73233	SFCCD EMPLOYEE CONTRIBUTION-PRE TAX	Revenue	07/01/2001	06/30/9999
				73234	SFCCD EMPLOYEE CONTRIBUTION-POST TAX	Revenue	07/01/2001	06/30/9999
				73235	SFUSD EMPLOYEE CONTRIBUTION-PRE TAX	Revenue	07/01/2001	06/30/9999
				73236	SFUSD EMPLOYEE CONTRIBUTION-POST TAX	Revenue	07/01/2001	06/30/9999
				73240	REVENUE FOR TRANSGENDER BENEFITS	Revenue	06/01/2002	12/31/2999
				73241	RETIREE CONTRIBUTION-CCSF- MEDICAL	Revenue	07/01/2006	06/30/9999
				73242	RETIREE CONTRIBUTION-USD-MEDICAL	Revenue	07/01/2006	06/30/9999
				73243	RETIREE CONTRIBUTION-CCD-MEDICAL	Revenue	07/01/2006	06/30/9999
				73247	HEALTH REV-CCSF-OTC - MEDICAL -ACTIVE	Revenue	07/01/2006	06/30/2999
				73248	HEALTH REV-USD- OTC - MEDICAL -ACTIVE	Revenue	07/01/2006	06/30/2999
				73249	HEALTH REV CCD- OTC - MEDICAL-ACTIVE	Revenue	07/01/2006	06/30/2999
				73250	HEALTH REV-CCSF-OTC - DENTAL -ACTIVE	Revenue	07/01/2006	06/30/2999
				73251	HEALTH REV-CCSF-OTC - MEDICAL-RETIREE	Revenue	07/01/2006	06/30/2999
				73252	HEALTH REV USD- OTC - MEDICAL-RETIREE	Revenue	07/01/2006	06/30/2999
				73253	HEALTH REV CCD- OTC MEDICAL -RETIREE	Revenue	07/01/2006	06/30/2999
				73254	HEALTH REV-CCSF-OTC - DENTAL-RETIREE	Revenue	07/01/2006	06/30/2999
				73255	HEALTH REV USD- OTC - DENTAL-RETIREE	Revenue	07/01/2006	06/30/2999
				73256	HEALTH REV CCD- OTC- DENTAL -RETIREE	Revenue	07/01/2006	06/30/2999
				73263	ADMIN COSTS-COBRA	Revenue	07/01/2006	06/30/9999
				73300	EMPLOYEE POSTTAX;CITY PLAN -COBRA	Revenue	07/01/2006	06/30/9999
				73301	EMPLOYEE POSTTAX;DELTA DENTAL-	Revenue	07/01/2000	06/30/9999

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600	CHARGES FOR SERVICES	691			COBRA			
				73302	EMPLOYEE POSTTAX; DELTA PMI-COBRA	Revenue	07/01/2000	06/30/9999
				73303	EMPLOYEE POSTTAX;PACIFICUNION- COBRA	Revenue	07/01/2000	06/30/9999
		692	HEALTH SERV FUND-EMPLOYER CONTR-ACTIVES	73150	HEALTH PRETAX DEPENDENT CARE PROG (DCAP)	Revenue	07/01/1995	06/30/9999
				73161	HEALTH REIMB. -FLEXIBLE SPENDING-MEDICAL	Revenue	07/01/1996	06/30/9999
				73162	FRINGE-HLTH CITY SHARE:BLUE SHIELD	Revenue	06/01/2001	06/30/9999
				73163	FRINGE-HLTH PICKUP:BLUE SHIELD(NON-UNIF)	Revenue	06/01/2001	06/30/9999
				73164	FRINGE-HLTH PICKUP:BLUE SHIELD(UNIFORM)	Revenue	06/01/2001	06/30/9999
				73167	FRINGE-POST TAX HLTH PICKUP-BLUE SHIELD	Revenue	06/20/2012	06/30/9999
				73168	FRINGE-POST TAX HLTH PICKUP-KAISER	Revenue	06/20/2012	06/30/9999
				73169	FRINGE-POST TAX HLTH PICKUP-CITY PLAN	Revenue	06/20/2012	06/30/9999
				73170	FRINGE-HLTH CITY SHARE; PERS & JUDGES	Revenue	07/01/1995	06/30/9999
				73171	FRINGE-HLTH CITY SHARE - CITY PLAN	Revenue	07/01/1995	06/30/9999
				73172	FRINGE-HLTH CITY SHARE - KAISER	Revenue	07/01/1995	06/30/9999
				73173	FRINGE-HLTH CITY SHARE-PACIFIC CARE	Revenue	07/01/1995	06/30/9999
				73176	FRINGE-HLTH CITY SHARE - HEALTHNET	Revenue	07/01/1995	06/30/9999
				73180	FRINGE-HLTH PICKUP - CITY PLAN(NON-UNI)	Revenue	07/01/1995	06/30/9999
				73181	FRINGE-HLTH PICKUP - CITY PLAN(UNIFORM)	Revenue	07/01/1995	06/30/9999
				73182	FRINGE-HLTH PICKUP - KAISER(NON-UNIF)	Revenue	07/01/1995	06/30/9999
				73183	FRINGE-HLTH PICKUP - KAISER(UNIFORM)	Revenue	07/01/1995	06/30/9999
				73184	FRINGE-HLTH PICKUP- PACIFIC CARE(NON-UNIF	Revenue	07/01/1995	06/30/9999
				73185	FRINGE-HLTH PICKUP- PACIFIC CARE(UNIFORM)	Revenue	07/01/1995	06/30/9999
				73190	FRINGE-HLTH PICKUP - HEALTHNET(NON-UNI	Revenue	07/01/1995	06/30/9999
				73191	FRINGE-HLTH PICKUP - HEALTHNET(UNIF)	Revenue	07/01/1995	06/30/9999
				73196	FRINGE-DENTAL CITY PD;P2:SAFEGUARD	Revenue	07/01/1995	06/30/9999
				73197	FRINGE-DENTAL CITY PD;P3:DENTICARE	Revenue	07/01/1995	06/30/9999
				73199	HSS EMPL HEALTH PLANS	Revenue	07/01/1991	12/31/2999
				73200	HEALTH ; RETIREE PAID- DENTAL	Revenue	07/01/1995	06/30/9999
				73201	FRINGE-DENTAL CITY PD - DELTA DENTAL	Revenue	07/01/1995	06/30/9999

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600	CHARGES FOR SERVICES	692	HEALTH SERV FUND-EMPLOYER CONTR-ACTIVES	73203	FRINGE-DENTAL CITY PD - DELTACARE	Revenue	07/01/1996	06/30/9999
				73204	FRINGE-DENTAL CITY PD - PAC UNION	Revenue	07/01/1996	06/30/9999
				73205	FRINGE-SHORT/LONG TERM DISABILITY PLAN	Revenue	07/01/1997	06/30/9999
				73206	FRINGE-MEA FLEX PLAN-CITY ADMINISTERED	Revenue	07/01/1997	06/30/9999
				73207	FRINGE-MEA FLEX PLAN-TPA ADMINISTERED	Revenue	07/01/1997	06/30/9999
				73211	SFUSD EMPLOYER CONTRIBUTION	Revenue	07/01/1999	06/30/9999
				73212	SFCCD EMPLOYER CONTRIBUTION	Revenue	07/01/1999	06/30/9999
				73220	DENTAL-CITY PKUP PLAN-4: DELTA DENTAL	Revenue	06/08/2012	06/30/2999
				73221	DENTAL-CITY PKUP PLAN-5: DELTACARE	Revenue	06/08/2012	06/30/2999
				73223	DENTAL-CITY PKUP PLAN-6: PAC UNION	Revenue	06/08/2012	06/30/2999
				73229	HEALTH REVENUE - UNALLOCATED	Revenue	07/01/1999	06/30/2999
				73257	ADMIN COSTS-CCSF-ACTIVE	Revenue	07/01/2006	06/30/9999
				73258	ADMIN COSTS-USD-ACTIVE	Revenue	07/01/2006	06/30/9999
				73259	ADMIN COSTS -CCD-ACTIVE	Revenue	07/01/2006	06/30/9999
				73264	VISION CARE-CCSF - ACTIVE	Revenue	07/01/2006	06/30/9999
				73265	VISION CARE -USD - ACTIVE	Revenue	07/01/2006	06/30/9999
				73266	VISION CARE -CCD-ACTIVE	Revenue	07/01/2006	06/30/9999
				73304	EMPLOYER CONTRIBUTION-COBRA MEDICAL	Revenue	05/12/2009	06/30/2999
				73305	EMPLOYER CONTRIBUTION-COBRA DENTAL	Revenue	05/12/2009	06/30/2999
		693	HEALTH SERV FUND-EMPLOYER CONTR-RETIRES	73151	HEALTH PRETAX DCAP-UNKNOWN CITY PLAN	Revenue	07/01/1995	06/30/9999
				73198	DEFAULT-HLTH/ RETIREMENT DEDUCTION ERROR	Revenue	07/01/1995	06/30/9999
				73215	RETIREE'S CITY SUBSIDY	Revenue	07/01/1999	06/30/9999
				73225	STRS-RETIREE HEALTH REV:STATE TEACHERS	Revenue	07/01/1999	06/30/2999
				73226	PERS-RETIREE HEALTH REV:PUBLIC EMPLOYEES	Revenue	07/01/1999	06/30/2999
				73227	SFERS-RETIREE HEALTH REV:RETIREMENT SYS	Revenue	07/01/1999	06/30/2999
				73244	RETIREE SUBSIDY-CCSF-MEDICAL	Revenue	07/01/2006	06/30/9999
				73245	RETIREE SUBSIDY-USD-MEDICAL	Revenue	07/01/2006	06/30/9999
				73246	RETIREE SUBSIDY-CCD-MEDICAL	Revenue	07/01/2006	06/30/9999
				73260	ADMIN COSTS-CCSF - RETIREE	Revenue	07/01/2006	06/30/9999

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600	CHARGES FOR SERVICES	693	HEALTH SERV FUND-EMPLOYER CONTR-RETIREEES	73261	ADMIN COSTS-USD - RETIREE	Revenue	07/01/2006	06/30/9999
				73262	ADMIN COSTS-CCD - RETIREE	Revenue	07/01/2006	06/30/9999
				73267	VISION CARE -CCSF- RETIREE	Revenue	07/01/2006	06/30/9999
				73268	VISION CARE -USD- RETIREE	Revenue	07/01/2006	06/30/9999
				73269	VISION CARE -CCD- RETIREE	Revenue	07/01/2006	06/30/9999
		699	OTHER CHARGES FOR SERVICES	69901	CUSTOMER SVC TRANSACTION FEES	Revenue	04/01/2010	12/31/2999
				69902	ONLINE COMPUTER TRANSACTION FEES	Revenue	04/01/2010	12/31/2999
				69911	ADOPTION PROGRAM CHARGES	Revenue	07/01/1991	12/31/2999
				69912	MISCELLANEOUS TAXI REVENUES	Revenue	02/05/2010	12/31/2999
				69921	MAINT OF MINORS	Revenue	07/01/1991	12/31/2999
				69931	JOB ORDER CONTRACTING-LABOR STANDARD FEE	Revenue	07/01/2004	12/31/2999
				69999	OTHER OPERATING REVENUE	Revenue	07/01/1991	12/31/2999
700	CONTRIBUTIONS(RETIEMENT;HSS;HLTH CARE)	701	RETIREMENT - CONTRIBUTIONS	70100	ERS CONTRIBUTIONS- BUDGET	Budget Sources	07/01/1991	12/31/2999
				70101	ERS PRE 11-2-76 EMPLOYEE	Revenue	07/01/1991	12/31/2999
				70102	ERS POST 11-1-76 EMPLOYEE	Revenue	07/01/1991	12/31/2999
				70109	OTHER ERS EMPLOYEE SHARE	Revenue	07/01/1991	12/31/2999
				70112	ERS POST 11-1-76 EMPLOYER	Revenue	07/01/1991	12/31/2999
				70113	RET CITY SHARE; MISC (OLD)	Revenue	07/01/1991	12/31/2999
				70113D	DROP RET CITY SHARE; MISC (OLD)	Revenue	07/01/2008	12/31/2999
				70114	RET CITY SHARE; MISC (NEW)	Revenue	07/01/1991	12/31/2999
				70114D	DROP RET CITY SHARE; MISC (NEW)	Revenue	07/01/2008	12/31/2999
				70114N	RET CITY SHARE; MISC (NEW) JUL 2010	Revenue	05/01/2011	12/31/2999
				70115	RET CITY SHARE; POLICE (OLD)	Revenue	07/01/1991	12/31/2999
				70115D	DROP RET CITY SHARE; POLICE (OLD)	Revenue	07/01/2008	12/31/2999
				70116	RET CITY SHARE; POLICE (NEW)	Revenue	07/01/1991	12/31/2999
				70116D	DROP RET CITY SHARE; POLICE (NEW)	Revenue	07/01/2008	12/31/2999
				70116N	RET CITY SHARE; POLICE (NEW) JUL 2010	Revenue	05/01/2011	12/31/2999
				70117	RET CITY SHARE; FIRE (OLD)	Revenue	07/01/1991	12/31/2999
				70118	RET CITY SHARE; FIRE (NEW)	Revenue	07/01/1991	12/31/2999
				70118N	RET CITY SHARE; FIRE	Revenue	05/01/2011	12/31/2999

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700	CONTRIBUTIONS(RETIREMENT;HSS;HLTH CARE)	701	RETIREMENT - CONTRIBUTIONS		(NEW) JUL 2010			
				70119	OTHER ERS EMPLOYER SHARE	Revenue	07/31/1991	12/31/2999
				70122	CITY SHARE-EPC(REV) UNIFORM EMPL	Revenue	07/01/1991	12/31/2999
				70123	RET PICKUP; MISC (OLD)	Revenue	07/01/1991	12/31/2999
				70124	RET PICKUP; MISC (NEW)	Revenue	07/01/1991	12/31/2999
				70124N	RET PICKUP; MISC (NEW) JUL 2010	Revenue	05/01/2011	12/31/2999
				70125	RET PICKUP; POLICE (OLD)	Revenue	07/01/1991	12/31/2999
				70126	RET PICKUP; POLICE (NEW)	Revenue	07/01/1991	12/31/2999
				70126N	RET PICKUP; POLICE (NEW) JUL 2010	Revenue	05/01/2011	12/31/2999
				70127	RET PICKUP; FIRE (OLD)	Revenue	07/01/1991	12/31/2999
				70128	RET PICKUP; FIRE (NEW)	Revenue	07/01/1991	12/31/2999
				70128N	RET PICKUP; FIRE (NEW) JUL 2010	Revenue	05/01/2011	12/31/2999
				70130	RETIREMENT POSTTAX-RAILROAD TIER I	Revenue	07/01/1995	06/30/9999
				70131	RETIREMENT POSTTAX-CITY MISC OLD	Revenue	07/01/1995	06/30/9999
				70132	RETIREMENT POSTTAX-CITY MISC NEW	Revenue	07/01/1995	06/30/9999
				70132N	RET POSTTAX-CITY MISC NEW JUL 2010	Revenue	05/01/2011	06/30/9999
				70133	RETIREMENT POSTTAX-PERS CONTRIB. REC.	Revenue	07/01/1995	06/30/9999
				70135	RETIREMENT POSTTAX+PENSION-CITY MISC OLD	Revenue	07/01/1995	06/30/9999
				70136	RETIREMENT POSTTAX+PENSION-CITY MISC NEW	Revenue	07/01/1995	06/30/9999
				70136N	RET POSTTAX+PENSION-CITY MISC NEWJUL2010	Revenue	05/01/2011	06/30/9999
				70137	RETIREMENT POSTTAX+PENSION-CITY POL. OLD	Revenue	07/01/1995	06/30/9999
				70138	RETIREMENT POSTTAX+PENSION-CITY POL. NEW	Revenue	07/01/1995	06/30/9999
				70138N	RET POSTTAX+PENSION-CITY POL NEWJUL2010	Revenue	05/01/2011	06/30/9999
				70139	RETIREMENT POSTTAX+PENSION-CITY FIRE OLD	Revenue	07/01/1995	06/30/9999
				70140	RETIREMENT POSTTAX+PENSION-CITY FIRE NEW	Revenue	07/01/1995	06/30/9999
				70140N	RET POSTTAX+PENSION-CITY FIRE NEWJUL2010	Revenue	05/01/2011	06/30/9999
				70141	RETIREMENT POSTTAX-PERS SURVIVOR BENEFIT	Revenue	07/01/1995	06/30/9999
				70142	RETIREMENT POSTTAX-JUDGES SURVIVOR BENEF	Revenue	07/01/1995	06/30/9999
				70143	RETIREMENT POSTTAX-RAILROAD TIER II	Revenue	07/01/1995	06/30/9999
				70145	RETIREMENT PRETAX-JUDGES	Revenue	07/01/1995	06/30/9999

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700	CONTRIBUTIONS(RETIEMENT;HSS;HLTH CARE)	701	RETIREMENT - CONTRIBUTIONS	70146	RETIREMENT PRETAX-STRS	Revenue	07/01/1995	06/30/9999
				70150	RETIREMENT PRETAX PLUS PENSION-STRS	Revenue	07/01/1995	06/30/9999
				70155	RETIREMENT POSTTAX + CONT-CITY MISC OLD	Revenue	07/01/1995	06/30/9999
				70156	RETIREMENT POSTTAX + CONT-CITY MISC NEW	Revenue	07/01/1995	06/30/9999
				70156N	RET POSTTAX+CONT-CITY MISC NEW JUL 2010	Revenue	05/01/2011	06/30/9999
				70157	RETIREMENT POSTTAX + CONT-STRS	Revenue	07/01/1995	06/30/9999
				70165	RETIREMENT PRETAX-CITY MISC OLD	Revenue	07/01/1995	06/30/9999
				70165D	DROP RETIREMENT PRETAX-CITY MISC OLD	Revenue	07/01/2008	06/30/9999
				70166	RETIREMENT PRETAX-CITY MISC NEW	Revenue	07/01/1995	06/30/9999
				70166D	DROP RETIREMENT PRETAX-CITY MISC NEW	Revenue	07/01/2008	06/30/9999
				70166N	RET PRETAX-CITY MISC NEW JUL 2010	Revenue	05/01/2011	06/30/9999
				70167	RETIREMENT PRETAX-CITY POLICE OLD	Revenue	07/01/1995	06/30/9999
				70167D	DROP RETIREMENT PRETAX-CITY POLICE OLD	Revenue	07/01/2008	06/30/9999
				70168	RETIREMENT PRETAX-CITY POLICE NEW	Revenue	07/01/1995	06/30/9999
				70168D	DROP RETIREMENT PRETAX-CITY POLICE NEW	Revenue	07/01/2008	06/30/9999
				70168N	RET PRETAX-CITY POLICE NEW JUL 2010	Revenue	05/01/2011	06/30/9999
				70169	RETIREMENT PRETAX-CITY FIRE OLD	Revenue	07/01/1995	06/30/9999
				70170	RETIREMENT PRETAX-CITY FIRE NEW	Revenue	07/01/1995	06/30/9999
				70170N	RET PRETAX-CITY FIRE NEW JUL 2010	Revenue	05/01/2011	06/30/9999
				70171	RETIREMENT PRETAX-PERS	Revenue	07/01/1995	06/30/9999
				70175	RETIREMENT PRETAX CORR-CITY MISC OLD	Revenue	07/01/1995	06/30/9999
				70175D	DROP RET PRETAX CORR-CITY MISC OLD	Revenue	07/01/2008	06/30/9999
				70176	RETIREMENT PRETAX CORR-CITY MISC NEW	Revenue	07/01/1995	06/30/9999
				70176D	DROP RET PRETAX CORR-CITY MISC NEW	Revenue	07/01/2008	06/30/9999
				70176N	RET PRETAX CORR-CITY MISC NEW JUL 2010	Revenue	05/01/2011	06/30/9999
				70177	RETIREMENT PRETAX CORR-CITY POLICE OLD	Revenue	07/01/1995	06/30/9999
				70177D	DROP RET PRETAX CORR-CITY POLICE OLD	Revenue	07/01/2008	06/30/9999
				70178	RETIREMENT PRETAX CORR-CITY POLICE NEW	Revenue	07/01/1995	06/30/9999
				70178D	DROP RET PRETAX CORR-CITY POLICE NEW	Revenue	07/01/2008	06/30/9999
				70178N	RET PRETAX CORR-CITY POLICE NEW JUL 2010	Revenue	05/01/2011	06/30/9999

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700	CONTRIBUTIONS(RETIEMENT;HSS;HLTH CARE)	701	RETIREMENT - CONTRIBUTIONS	70179	RETIREMENT PRETAX CORR-CITY FIRE OLD	Revenue	07/01/1995	06/30/9999
				70180	RETIREMENT PRETAX CORR-CITY FIRE NEW	Revenue	07/01/1995	06/30/9999
				70180N	RET PRETAX CORR-CITY FIRE NEW JUL 2010	Revenue	05/01/2011	06/30/9999
				70181	RETIREMENT PRETAX CORR-PERS (INACTIVE)	Revenue	07/01/1995	06/30/9999
				70185	RETIREMENT SPONSORED-PRETAX DEFERREDCOMP	Revenue	07/01/1995	06/30/9999
				70190	RETIREMENT COLLEGE ADMIN-PRETAX T.S.A.	Revenue	07/01/1995	06/30/9999
				70191	RETIREMENT PRETAX PLUS-CITY MISC OLD	Revenue	07/01/1999	06/30/2999
				70192	RETIREMENT PRETAX PLUS-CITY MISC NEW	Revenue	07/01/1999	06/30/2999
				70192N	RET PRETAX PLUS-CITY MISC NEW JUL 2010	Revenue	05/01/2011	06/30/9999
				70193	RETIREMENT PRETAX PLUS-CITY POLICE OLD	Revenue	07/01/1999	06/30/2999
				70194	RETIREMENT PRETAX PLUS-CITY POLICE NEW	Revenue	07/01/1999	06/30/2999
				70194N	RET PRETAX PLUS-CITY POLICE NEW JUL 2010	Revenue	05/01/2011	06/30/9999
				70195	RETIREMENT PRETAX PLUS-CITY FIRE OLD	Revenue	07/01/1999	06/30/2999
				70196	RETIREMENT PRETAX PLUS-CITY FIRE NEW	Revenue	07/01/1999	06/30/2999
				70196N	RET PRETAX PLUS-CITY FIRE NEW JUL 2010	Revenue	05/01/2011	06/30/9999
				70199	EMP RETIREMENT CONTRIBUTIONS	Revenue	07/01/1991	12/31/2999
		702	PROPOSITION B HEALTH CARE	70201	PROPOSITION B RET HEALTH CARE PRETAX	Revenue	01/10/2009	12/31/2999
				70211	FRINGE-PROP B RET HEALTH CARE-CITY SHARE	Revenue	01/10/2009	12/31/2999
		721	SELF INSURANCE	72100	SELF INSURANCE CONTRIBUTIONS	Revenue	07/01/1995	06/30/9999
		731	HEALTH SERVICE - CONTRIBUTIONS					
707	EXTRAORDINARY ITEMS - GAIN	707	EXTRAORDINARY GAIN	70700	EXTRAORDINARY GAIN	Revenue	07/01/2011	12/31/2999
		70G	GAAP RESTATEMENTS - CREDITS	70G00	GAAP RESTATEMENTS - CREDITS	Revenue	07/01/2013	12/31/2999
70S	SPECIAL ITEMS-INFLOW	70S	SPECIAL ITEMS-INFLOW	70S001	LEASE IN PERPETUITY	Revenue	07/01/2000	12/31/2999
750	OTHER REVENUES	751	SF COMMUNITY COLLEGE DIST REVENUE	75111	TUITION & FEE	Revenue	07/01/1991	12/31/2999
				75112	STATE AID PRINCIPAL APPORTIONMENT	Revenue	07/01/1991	12/31/2999
				75113	FEDERAL AID-ESEA(ABE)	Revenue	07/01/1991	12/31/2999
				75114	STATE LOTTERY	Revenue	07/01/1991	12/31/2999
				75119	SAN FRANCISCO COM.COL.DIS.REVENUE	Revenue	07/01/1991	12/31/2999
				75199	SFCCD-MISCELLANEOUS SERVICES	Revenue	07/01/1991	12/31/2999

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750	OTHER REVENUES	752	MUNICIPAL RAILWAY	75211	TRANSIT ADVERTISING	Revenue	06/01/1996	12/31/2999
				799CAP	INTRAFUND CAPITAL ASSISTANCE-SFMRIC	Revenue	07/01/1995	12/31/2999
		753	CHN-OTHER OPERATING REVENUE	75301	HOSPITAL-RENTS/ CONCESS-OTHER OPER	Revenue	07/01/1997	12/31/2999
				75302	HOSPITAL-RENTS/ CONCES/CAFETERIA SALES	Revenue	07/01/1991	12/31/2999
				75311	HOSPITAL-CHGS-OTHER GENRL GOVT	Revenue	07/01/1997	12/31/2999
				75312	HOSPITAL-CHGS-OTHER HEALTH FEE	Revenue	07/01/1997	12/31/2999
				75319	HOSPITAL-CHGS-TPA/ MISC REVENUE	Revenue	07/01/1997	12/31/2999
				75320	OTHER OPERATING REVENUE(FROM WITHIN DPH)	Revenue	07/01/2001	12/31/2999
		754	DEVELOPMENT IMPACT FEES & EXACTIONS	75411	AFFORDABLE HOUSING FEE	Revenue	02/01/2006	12/31/2999
				75412	DOWNTOWN PARK FEE	Revenue	02/01/2006	12/31/2999
				75413	CHILDCARE REQUIREMENT FEE	Revenue	02/01/2006	12/31/2999
				75414	TRANSIT IMPACT DEVELOPMENT FEE	Revenue	02/01/2006	12/31/2999
				75415	COMMUNITY IMPROVEMENT IMPACT FEE	Revenue	02/01/2006	12/31/2999
				75416	SOMA COMMUNITY STABILIZATION IMPACT FEE	Revenue	02/01/2006	12/31/2999
				75417	HOUSING INCLUSIONARY FEE	Revenue	04/25/2006	12/31/2999
		758	PORT-POWER	75890	COMMERCIAL POWER SERVICE	Revenue	07/01/1991	12/31/2999
		759	PORT-OTHER NON OPERATING REVENUE	75910	FACILITIES DAMAGES	Revenue	07/01/1991	12/31/2999
				75920	MISC SERVICES TO TENANTS	Revenue	07/01/1991	12/31/2999
				75930	PERMITS	Revenue	07/01/1991	12/31/2999
				75940	PORT PENALTY & SERVICE CHARGES	Revenue	07/01/1991	12/31/2999
				75999	PORT-MISC RECEIPTS	Revenue	07/01/1991	12/31/2999
		761	GAIN(LOSS) ON SALES OF FIXED ASSETS	76111	GAIN/LOSS-SALE OF LAND	Revenue	07/01/1991	12/31/2999
				76121	GAIN/LOSS-SALE OF EQUIPMENT	Revenue	07/01/1991	12/31/2999
				76122	GAIN/LOSS-EQUIP SALE OF SFMRIC	Revenue	07/01/1991	12/31/2999
				76123	GAIN/LOSS-SALE OF BUILDING & STRUCTURES	Revenue	07/01/1991	12/31/2999
				76199	GAIN/LOSS-SALE OF FIXED ASSETS	Revenue	07/01/1991	12/31/2999
		762	PROCEEDS FROM SALES OF OTHER CITY PROP	76201	PROCEEDS FR SALES OF TAX CREDITS	Revenue	07/01/1991	12/31/2999
				76251	SALE OF SCRAP AND WASTE	Revenue	07/01/1991	12/31/2999
				76252	MEDICAL RECORDS ABSTRACT SALES	Revenue	07/01/1991	12/31/2999
		763	REFUNDS OF PRIOR	76311	REFUND OF PY ERAF	Revenue	07/01/1998	12/31/2999

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750	OTHER REVENUES	763	YEAR PAYMENTS		PAYMENTS			
		769	INSURANCE PROCEEDS	76901	FIRE INSURANCE PROCEED	Revenue	07/01/1991	12/31/1999
		771	SFIA-COGENERATION FACILITIES	77111	COMMISSION-COGENERATION FACILITY-UAL	Revenue	07/01/1991	12/31/1999
		772	SFIA-ELECTRICITY	77211	SALE OF ELECTRICITY	Revenue	07/01/1991	12/31/1999
		773	SFIA-WATER	77311	WATER RESALE-SEWAGE DISPOSAL	Revenue	07/01/1991	12/31/1999
		774	SFIA-SECURITY SERVICES	77411	SECURITY SERVICES	Revenue	07/01/1991	12/31/1999
				77421	SECURITY RECOVERY FEE	Revenue	05/01/2002	12/31/1999
		775	SFIA-MEDICAL SERVICES	77511	MEDICAL SERVICES	Revenue	07/01/1991	12/31/1999
		776	SFIA-NATURAL GAS	77611	SALE OF NATURAL GAS	Revenue	02/01/2006	12/31/1999
		779	SFIA-MISCELLANEOUS	77911	LICENSES & PERMITS	Revenue	07/01/1991	12/31/1999
				77921	COLLECTION CHARGES	Revenue	07/01/1991	12/31/1999
				77931	REFUSE DISPOSAL	Revenue	07/01/1991	12/31/1999
				77932	REFUSE DISPOSAL-ITB	Revenue	07/01/1991	12/31/1999
				77933	MISCELLANEOUS TERMINAL FEES	Revenue	04/21/2005	12/31/1999
				77941	REIMBURSEMENT OF TAXES	Revenue	07/01/1991	12/31/1999
				77942	REIMBURSEMENT FROM SFOTEC	Revenue	07/01/1991	12/31/1999
				77951	RENT-GOVERNMENTAL AGENCY	Revenue	07/01/1991	12/31/1999
				77999	MISC AIRPORT REVENUE	Revenue	07/01/1991	12/31/1999
		780	WATER-OTHER OPERATING REVENUE	78001	WATER SERVICE INSTALLATION CHARGES	Revenue	07/01/1999	12/31/1999
		781	GIFTS & BEQUESTS	78101	GIFTS AND BEQUESTS	Revenue	07/01/1991	12/31/1999
				78102	HIGH EARNER CONTRIBUTIONS	Revenue	07/01/2004	06/30/1999
		782	PRIVATE GRANTS	78201	PRIVATE GRANTS	Revenue	07/01/2002	12/31/1999
				78202	IN-KIND CONTRIBUTION	Revenue	04/28/2015	12/31/1999
		789	OTHER OPERATING ADJUSTMENTS	78901	OVERAGE(SHORTAGE) CASH RECEIPTS	Revenue	07/01/1991	12/31/1999
				78902	NSF CHECKS	Revenue	07/01/1991	12/31/1999
				78905	OVER/SHORT CASH REPORT TO BOARD OF SUPVS	Revenue	07/01/2013	12/31/1999
				78951	EXPIRED CHECK CANCELLATIONS(REISSUE)	Revenue	07/01/1991	12/31/1999
				78960	BAD DEBTS RECOVERY	Revenue	07/01/1991	12/31/1999
		797	CUSTOM WORK&SVC TO OTHER GOV'T AGENCIES	79701	CUSTOM WORK	Revenue	07/01/1991	12/31/1999
				79751	SERVICES TO OTHER GOVT AGENCIES	Revenue	07/01/1991	12/31/1999
		799	OTHER NON-OPERATING REVENUES	78910	PASSPORT FEE	Revenue	07/01/1999	12/31/1999
				78990	ENTERPRISE FEDERAL BOND INT SUBSIDY	Revenue	07/01/2009	12/31/1999
				79901	SALE OF MEALS	Revenue	07/01/1991	12/31/1999
				79902	CAFETERIA SALES	Revenue	07/01/1991	06/30/1998

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750	OTHER REVENUES	799	OTHER NON-OPERATING REVENUES	79903	TELEPHONE	Revenue	07/01/1991	12/31/2999
				79940	LOAN REV-PRINCIPAL REPMT	Revenue	06/30/1998	12/31/2999
				79941	LOAN REV-PROGRAM INCOME TRANSFER	Revenue	07/01/2002	06/30/2999
				79945	LOAN REV-FEES	Revenue	06/30/1998	12/31/2999
				79950	SB1128 LHH COP CONSTRUCTION REIMB(CRRP)	Revenue	05/10/2010	12/31/2999
				79980	SSI/SSP CAAP INTERIM ASSTNCE REIMBURSEMT	Revenue	07/01/2006	12/31/2999
				79981	SSI/SSP CAPI INTERIM ASSTNCE REIMBURSEMT	Revenue	07/01/2006	12/31/2999
				79982	SSA/SSI FOSTER CARE REIMBURSEMENT	Revenue	07/01/2006	12/31/2999
				79985	TREASURE ISLAND UTILITIES REVENUE	Revenue	07/01/2009	12/31/2999
				79988	HETCHY CAP&TRADE - OTHER NON-OP REV	Revenue	06/01/2013	12/31/2999
				79989	LDS REVENUE CLEARING ACCOUNT	Revenue	06/30/2012	12/31/2999
				79990	SFERS OTHER NON-OPERATING REVENUE	Revenue	07/01/2009	12/31/2999
				79991	BIOFUEL REVENUE	Revenue	07/01/2007	12/31/2999
				79992	UNCLAIMED FUNDS FOR THE CITY (TTX)	Revenue	03/16/2006	12/31/2999
				79993	CAPACITY FEES	Revenue	07/01/2005	12/31/2999
				79994	DEVELOPER EXACTIONS	Revenue	05/05/2005	12/31/2999
				79995	CHILD SUPPORT OFFSETTING AID	Revenue	07/01/2004	12/31/2999
				79996	FISCAL AGENT REIMBURSEMENT CLEARING	Revenue	07/01/2003	12/31/2999
				79997	FOOD STAMP OVERPAYMENT COLLECTIONS	Revenue	07/01/1991	12/31/2999
				79998	COIT SURCHARGE - 1.9%	Revenue	07/01/1991	12/31/2999
				79999	OTHER NON-OPERATING REVENUE	Revenue	07/01/1991	12/31/2999
800	OTHER FINANCING SOURCES	801	PROCEED FROM LONG-TERM DEBTS	80111	PROCEEDS FROM SALE OF BONDS-FACE AMOUNT	Revenue	07/01/1991	12/31/2999
				80121	PROCEEDS FROM REFUNDING OF BONDS	Revenue	07/01/1991	12/31/2999
				80131	PROCEEDS FROM INTERFUND LOANS OBLIGATION	Revenue	07/01/1991	12/31/2999
				80141	PROCEEDS FROM CERT OF PARTICIPATION	Revenue	07/01/1991	12/31/2999
				80151	PROCEEDS FROM LEASE REVENUE BONDS	Revenue	07/01/1991	12/31/2999
				80199	PROCEEDS FROM OTHER L/T OBLIGATIONS	Revenue	07/01/1991	12/31/2999
				80499	PROCEEDS CONTRIB FR GOB TO AGENCY FUND	Revenue	06/30/2004	12/31/2999
		802	LOAN REPAYMENT	80231	RECOVERY OF INTERFUND LOANS	Revenue	07/01/1991	12/31/2999
		803	PROCEED FROM SHORT-TERM DEBTS	80311	PROCEEDS FROM TAX REV ANTICIPATION NOTES	Revenue	07/01/1991	12/31/2999

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800	OTHER FINANCING SOURCES	803	PROCEED FROM SHORT-TERM DEBTS	80399	PROCEEDS FROM OTHER S/T DEBTS	Revenue	07/01/1991	12/31/1999
		849	OTHER FINANCING SOURCES	80599	PREMIUM ON ISSUANCE OF DEBTS	Revenue	07/01/2001	12/31/1999
				84901	RETURN OF EXCESS DEPOSITS-FISCAL AGENTS	Revenue	07/01/1991	12/31/1999
				84902	OTHER FINANCING SOURCES-CAPITAL LEASES	Revenue	06/30/2002	12/31/1999
860	ISF CHARGES FOR SERVICES	860	ISF CHARGES FOR SERVICES TO AAO FUNDS	86099	ISF REC-GENERAL UNALLOCATED	Revenue	07/01/1991	10/11/1996
				860AA	ISF REC FR ASIAN ARTS MUSEUM (AAO)	Revenue	07/01/1991	06/30/1999
				860AC	ISF REC FR AIRPORT (AAO)	Revenue	07/01/1991	06/30/1999
				860AD	ISF REC FR ADMINISTRATIVE SERVICES(AAO)	Revenue	07/01/1991	06/30/1999
				860AG	ISF REC FR COMMISSION ON AGING (AAO)	Revenue	07/01/1991	06/30/1999
				860AN	ISF REC FR ANIMAL CARE & CONTROL (AAO)	Revenue	07/01/1991	06/30/1999
				860AP	ISF REC FR ADULT PROBATION (AAO)	Revenue	07/01/1991	06/30/2016
				860AR	ISF REC FR ART COMMISSION (AAO)	Revenue	07/01/1991	06/30/1999
				860AS	ISF REC FR ASSESSOR (AAO)	Revenue	07/01/1991	06/30/1996
				860AW	ISF REC FR COUNTY AG/WTS & MEASURES(AAO)	Revenue	07/01/1991	06/30/1999
				860BD	ISF REC FR BOARD OF SUPV (AAO)	Revenue	07/01/1991	06/30/1996
				860BI	ISF REC FR BLDG INSPECTION (AAO)	Revenue	07/01/1991	06/30/1999
				860CA	ISF REC FR ADM (AAO)	Revenue	07/01/1991	06/30/1999
				860CD	ISF REC FR CHILD SUPPORT SVCS (AAO)	Revenue	07/01/1991	06/30/1999
				860CF	ISF REC FR CONV FACILITIES MGMT (AAO)	Revenue	07/01/1991	06/30/1999
				860CM	ISF REC FR MEDICAL EXAM/CORONER (AAO)	Revenue	07/01/1991	06/30/1999
				860CO	ISF REC FR CONTROLLER (AAO)	Revenue	07/01/1991	06/30/1996
				860CP	ISF REC FR CITY PLANNING (AAO)	Revenue	07/01/1991	06/30/1996
				860CS	ISF REC FR CIVIL SERVICE (AAO)	Revenue	07/01/1991	06/30/1999
				860CT	ISF REC FR CITY ATTORNEY (AAO)	Revenue	07/01/1991	06/30/1996
				860DA	ISF REC FR DISTRICT ATTORNEY (AAO)	Revenue	07/01/1991	06/30/1999
				860EC	ISF REC FR ETHICS COMMISSION (AAO)	Revenue	07/01/1991	06/30/1996
				860ED	ISF REC FR EMERGENCY COMM. DEPT (AAO)	Revenue	07/01/2000	06/30/1999
				860EL	ISF REC FR ELECTRICITY (AAO)	Revenue	07/01/1991	06/30/1999
				860FA	ISF REC FR FINE ARTS MUSEUM (AAO)	Revenue	07/01/1991	06/30/1999

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860	ISF CHARGES FOR SERVICES	860	ISF CHARGES FOR SERVICES TO AAO FUNDS	860FC	ISF REC FR FIRE DEPT (AAO)	Revenue	07/01/1991	06/30/2999
				860GE	ISF REC FR GEN CITY RESPONSIBILITY (AAO)	Revenue	07/01/1991	06/30/1996
				860HC	ISF REC FR COMM HEALTH SERVICE (AAO)	Revenue	07/01/1991	06/30/2999
				860HG	ISF REC FR SF GENERAL HOSPITAL (AAO)	Revenue	07/01/1991	06/30/9999
				860HL	ISF REC FR LAGUNA HONDA HOSPITAL (AAO)	Revenue	07/01/1991	06/30/2999
				860HM	ISF REC FR COMM MENTAL HEALTH (AAO)	Revenue	07/01/1991	06/30/2999
				860JV	ISF REC FR JUVENILE COURT (AAO)	Revenue	07/01/1991	06/30/2999
				860LB	ISF REC FR PUBLIC LIBRARY (AAO)	Revenue	07/01/1991	06/30/2999
				860LL	ISF REC FR LAW LIBRARY (AAO)	Revenue	07/01/1991	06/30/1996
				860MC	ISF REC FR MUNI COURT (AAO)	Revenue	07/01/1991	06/30/1996
				860MO	ISF REC FR MAYOR - CDBG (AAO)	Revenue	07/01/1991	06/30/2999
				860MY	ISF REC FR MAYOR (AAO)	Revenue	07/01/1991	06/30/1996
				860PA	ISF REC FR PERMIT APPEALS (AAO)	Revenue	07/01/1991	06/30/1996
				860PC	ISF REC FR POLICE COMMISSION (AAO)	Revenue	07/01/1991	06/30/9999
				860PD	ISF REC FR PUBLIC DEFENDER (AAO)	Revenue	07/01/1991	06/30/2999
				860PG	ISF REC FR PUBLIC ADMIN/GUARDIAN (AAO)	Revenue	07/01/1991	06/30/1996
				860PK	ISF REC FR PARKING & TRAFFIC (AAO)	Revenue	07/01/1991	06/30/2999
				860PO	ISF REC FR PORT COMMISSION (AAO)	Revenue	07/01/1991	06/30/2999
				860PR	ISF REC FR PURCHASER (AAO)	Revenue	07/01/1991	06/30/2999
				860PT	ISF REC FR PUBLIC TRANSPORTATION (AAO)	Revenue	07/01/1991	06/30/2999
				860PW	ISF REC FR PUBLIC WORKS (AAO)	Revenue	07/01/1991	06/30/2999
				860RB	ISF REC FR RENT ARBITRATION (AAO)	Revenue	07/01/1991	06/30/1996
				860RC	ISF REC FR HUMAN RIGHTS (AAO)	Revenue	07/01/1991	06/30/1996
				860RD	ISF REC FR HUMAN RESOURCES (AAO)	Revenue	07/01/1991	06/30/2999
				860RE	ISF REC FR REAL ESTATE (AAO)	Revenue	07/01/1991	06/30/2999
				860RG	ISF REC FR ELECTIONS (AAO)	Revenue	07/01/1991	06/30/1996
				860RP	ISF REC FR REC & PARK (AAO)	Revenue	07/01/1991	06/30/2999
				860RR	ISF REC FR RECORDER (AAO)	Revenue	07/01/1991	06/30/1996
				860RS	ISF REC FR RETIREMENT SYSTEM (AAO)	Revenue	07/01/1991	06/30/1996
				860SC	ISF REC FR ACADEMY OF SCIENCE (AAO)	Revenue	07/01/1991	06/30/2999
				860SH	ISF REC FR SHERIFF (AAO)	Revenue	07/01/1991	06/30/2999

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860	ISF CHARGES FOR SERVICES	860	ISF CHARGES FOR SERVICES TO AAO FUNDS	860SP	ISF REC FR TRIAL COURTS (AAO)	Revenue	07/01/1991	08/31/2010
				860SS	ISF REC FR HUMAN SERVICES (AAO)	Revenue	07/01/1991	06/30/1999
				860TA	ISF REC FR SFCTA (AAO)	Revenue	07/01/1991	06/30/1996
				860TR	ISF REC FR TREAS/TAX COLL (AAO)	Revenue	07/01/1991	06/30/1999
				860UC	ISF REC FR PUC (AAO)	Revenue	07/01/1991	06/30/1999
				860UH	ISF REC FR HETCH HETCHY (AAO)	Revenue	07/01/1991	06/30/1999
				860UL	ISF REC FR LIGHT HEAT & POWER (AAO)	Revenue	07/01/1991	06/30/1999
				860UW	ISF REC FR WATER DEPT (AAO)	Revenue	07/01/1991	06/30/1999
				860WM	ISF REC FR WAR MEMORIAL (AAO)	Revenue	07/01/1991	06/30/1999
				860WO	ISF REC FR STATUS OF WOMEN (AAO)	Revenue	07/01/1991	06/30/1996
				860WP	ISF REC FR CLEANWATER (AAO)	Revenue	07/01/2003	10/11/1996
				860ZO	ISF REC FR REC & PARK (AAO)	Revenue	08/18/2009	06/30/1999
		870	ISF CHARGES FOR SERVICE TO NON-AAO FUNDS	870AA	ISF REC FR ASIAN ARTS MUSEUM (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870AC	ISF REC FR AIRPORT (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870AG	ISF REC FR COMMISSION ON AGING (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870AN	ISF REC FR ANIMAL CARE & CONTL (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870AP	ISF REC FR ADULT PROBATION (NON-AAO)	Revenue	01/01/1995	12/31/1996
				870AR	ISF REC FR ART COMMISSION (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870AS	ISF REC FR ASSESSOR (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870AW	ISF REC FR CTY AG/WTS & MEASU (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870BD	ISF REC FR BOARD OF SUPV (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870BI	ISF REC FR BLDG INSPECTION (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870CA	ISF REC FR ADM (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870CF	ISF REC FR CONV FACILIT MGMT (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870CM	ISF REC FR MED EXAM/CORONER (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870CO	ISF REC FR CONTROLLER (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870CP	ISF REC FR CITY PLANNING (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870CS	ISF REC FR CIVIL SERVICE (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870CT	ISF REC FR CITY ATTORNEY (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870DA	ISF REC FR DISTRICT ATTY (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870EC	ISF REC FR ETHICS	Revenue	07/01/1991	12/31/1996

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860	ISF CHARGES FOR SERVICES	870	ISF CHARGES FOR SERVICE TO NON-AAO FUNDS		COMMISSION (NON-AAO)			
				870EL	ISF REC FR ELECTRICITY (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870FA	ISF REC FR FINE ARTS MUSEUM (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870FC	ISF REC FR FIRE DEPT (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870GE	ISF REC FR GEN CITY RESP (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870HC	ISF REC FR COMM HEALTH SERV (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870HG	ISF REC FR SF GENERAL HOSP (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870HL	ISF REC FR LAGUNA HONDA HOSP (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870HM	ISF REC FR COM MENTAL HEALTH (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870JV	ISF REC FR JUVENILE COURT (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870LB	ISF REC FR PUBLIC LIBRARY (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870LL	ISF REC FR LAW LIBRARY (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870MC	ISF REC FR MUNI COURT (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870MO	ISF REC FR MAYOR-CDBG (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870MY	ISF REC FR MAYOR (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870PA	ISF REC FR PERMIT APPEALS (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870PC	ISF REC FR POLICE COMMISSION (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870PD	ISF REC FR PUBLIC DEFENDER (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870PG	ISF REC FR PUBLIC ADM/GUARDIAN (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870PK	ISF REC FR PARKING & TRAFFIC (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870PO	ISF REC FR PORT COMMISSION (NON-AAO)	Revenue	07/01/1991	07/15/1998
				870PR	ISF REC FR PURCHASER (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870PT	ISF REC FR PUBLIC TRANS (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870PW	ISF REC FR PUBLIC WORKS (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870RB	ISF REC FR RENT ARBITRATN BD (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870RC	ISF REC FR HUMAN RIGHTS (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870RD	ISF REC FR HUMAN RESOURCES (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870RE	ISF REC FR REAL ESTATE (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870RG	ISF REC FR REGISTRAR OF VOTERS (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870RP	ISF REC FR REC & PARK (NON-AAO)	Revenue	07/01/1991	12/31/1996

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860	ISF CHARGES FOR SERVICES	870	ISF CHARGES FOR SERVICE TO NON-AAO FUNDS	870RR	ISF REC FR RECORDER (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870RS	ISF REC FR RETIREMENT SYSTEM (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870SC	ISF REC FR ACADEMY OF SCIENCE (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870SH	ISF REC FR SHERIFF (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870SP	ISF REC FR TRIAL COURTS (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870SS	ISF REC FR HUMAN SERVICES (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870TA	ISF REC FR SFCTA (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870TR	ISF REC FR TREAS/TAX COLL (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870UC	ISF REC FR PUC (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870UH	ISF REC FR HETCH HETCHY (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870UL	ISF REC FR LIGHT HEAT & POWER (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870UW	ISF REC FR WATER DEPT (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870WM	ISF REC FR WAR MEMORIAL (NON-AAO)	Revenue	07/01/1991	12/31/1996
				870WO	ISF REC FR STATUS OF WOMEN (NON-AAO)	Revenue	07/01/1991	12/31/1996
		880	ISF CHARGE FOR SVC TO OTHER CITY AGENCIE	880CC	ISF REC FR SFCCD	Revenue	07/01/1991	12/31/1999
				880HA	ISF REC FR SF HOUSING AUTHORITY	Revenue	07/01/1991	12/31/1996
				880RA	ISF REC FR SF REDEVELOPMENT AGENCY	Revenue	07/01/1991	12/31/1999
				880SD	ISF REC FR SFUSD	Revenue	07/01/1991	12/31/1999
		890	NON-ISF CHARGES FOR SVC TO OTHER AGENCIE					
865	WORK ORDER RECOVERIES-BUDGET SYSTEM ONLY	865	RECOVERY FOR SVCS TO AAO FUNDS	86599	EXP REC-GENERAL UNALLOCATED	Expenditure	07/01/1991	12/31/1999
				865AA	EXP REC FR ASIAN ARTS MUSEUM (AAO)	Expenditure	07/01/1991	12/31/1999
				865AC	EXP REC FR AIRPORT (AAO)	Expenditure	07/01/1991	12/31/1999
				865AD	EXP REC FR ADMINISTRATIVE SERVICES (AAO)	Expenditure	07/01/1991	12/31/1999
				865AG	EXP REC FR COMMISSION ON AGING (AAO)	Expenditure	07/01/1991	12/31/1999
				865AN	EXP REC FR ANIMAL CARE & CONTROL (AAO)	Expenditure	07/01/1991	12/31/1999
				865AP	EXP REC FR ADULT PROBATION (AAO)	Expenditure	07/01/1991	12/31/1999
				865AR	EXP REC FR ART COMMISSION (AAO)	Expenditure	07/01/1991	12/31/1999
				865AS	EXP REC FR ASSESSOR (AAO)	Expenditure	07/01/1991	12/31/1999
				865AT	EXP REC FR DPW-AT (AAO)	Expenditure	07/01/1991	12/31/1999
				865AW	EXP REC FR COUNTY	Expenditure	07/01/1991	12/31/1999

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865	WORK ORDER RECOVERIES-BUDGET SYSTEM ONLY	865	RECOVERY FOR SVCS TO AAO FUNDS		AG/WTS & MEASURES(AAO)			
				865B1	DO NOT USE/DATA CONSOL TO 865BI	Expenditure	07/01/1991	07/21/2003
				865BD	EXP REC FR BOARD OF SUPV (AAO)	Expenditure	07/01/1991	12/31/1999
				865BE	EXP REC FR BUS & ENC DEV (AAO)	Expenditure	07/01/1991	12/31/1999
				865BI	EXP REC FR BLDG INSPECTION (AAO)	Expenditure	07/01/1991	12/31/1999
				865C1	EXP REC FR CON-EXTERNAL AUDIT (AAO)	Expenditure	07/01/1991	12/31/1999
				865C2	EXP REC FR CON-FINANCIAL SVC (AAO)	Expenditure	07/01/1991	12/31/1999
				865C4	EXP REC FR CON-INTERNAL AUDIT (AAO)	Expenditure	07/01/1991	12/31/1999
				865C7	EXP REC FR CON-EIPSC (AAO)	Expenditure	07/01/1991	12/31/1999
				865C8	EXP REC FR CON-PAYROLL/PERSONNEL (AAO)	Expenditure	07/01/1991	12/31/1999
				865CA	EXP REC FR ADM (AAO)	Expenditure	07/01/1991	12/31/1999
				865CC	EXP REC FR SFCCD (AAO)	Expenditure	07/01/1991	12/31/1999
				865CD	EXP REC FR CHILD SUPPORT SERVICES(AAO)	Expenditure	07/01/2000	12/31/1999
				865CF	EXP REC FR CONV FACILITIES MGMT (AAO)	Expenditure	07/01/1991	12/31/1999
				865CH	EXP REC FR CHILD;YOUTH & FAM (AAO)	Expenditure	07/01/1991	12/31/1999
				865CI	EXP REC FR CHILDREN AND FAMILIES (AAO)	Expenditure	07/01/2000	12/31/1999
				865CM	EXP REC FR MED EXAMINER/CORONER (AAO)	Expenditure	07/01/1991	12/31/1999
				865CO	EXP REC FR CONTROLLER (AAO)	Expenditure	07/01/1991	12/31/1999
				865CP	EXP REC FR CITY PLANNING (AAO)	Expenditure	07/01/1991	12/31/1999
				865CR	EXP REC FR COMMUNITY DEVELOPMENT (AAO)	Expenditure	05/15/2012	12/31/1999
				865CS	EXP REC FR CIVIL SERVICE (AAO)	Expenditure	07/01/1991	12/31/1999
				865CT	EXP REC FR CITY ATTORNEY (AAO)	Expenditure	07/01/1991	12/31/1999
				865CY	EXP REC FR CHILDREN YOUTH & FAMILIE(AAO)	Expenditure	02/20/2002	12/31/1999
				865DA	EXP REC FR DISTRICT ATTORNEY (AAO)	Expenditure	07/01/1991	12/31/1999
				865EC	EXP REC FR ETHICS COMMISSION (AAO)	Expenditure	07/01/1991	12/31/1999
				865ED	EXP REC FR EMERGENCY COMM. DEPT.	Expenditure	07/01/1991	06/30/1999
				865EL	EXP REC FR ELECTRICITY (AAO)	Expenditure	07/01/1991	12/31/1999
				865EN	I/D SVCS RECOVERY-BUDGET CFWD FOR ENC	Budget Uses	08/07/2000	12/31/1999
				865ENC	I/D SVCS RECOVERY-BUDGET CFWD FOR ENC	Budget Uses	07/01/1996	12/31/1999
				865ER	EXP REC FR EMERGENCY COMMUNICATIONS(AAO)	Expenditure	07/01/1991	12/31/1999

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865	WORK ORDER RECOVERIES-BUDGET SYSTEM ONLY	865	RECOVERY FOR SVCS TO AAO FUNDS	865EV	EXP REC FR ENVIRONMENT (AAO)	Expenditure	07/01/1996	12/31/2999
				865FA	EXP REC FR FINE ARTS MUSEUM (AAO)	Expenditure	07/01/1991	12/31/2999
				865FC	EXP REC FR FIRE DEPT (AAO)	Expenditure	07/01/1991	12/31/2999
				865FM	INACTIVE; USE 865CI	Expenditure	07/01/2000	08/31/2000
				865GE	EXP REC FR GENERAL CITY RESP (AAO)	Expenditure	07/01/1991	12/31/2999
				865GO	EXP REC FR GOBOC (AAO)	Expenditure	06/01/2012	12/31/2999
				865HC	EXP REC FR COMM HEALTH SERVICE (AAO)	Expenditure	07/01/1991	12/31/2999
				865HG	EXP REC FR SF GENERAL HOSPITAL (AAO)	Expenditure	07/01/1991	12/31/2999
				865HL	EXP REC FR LAGUNA HONDA HOSPITAL (AAO)	Expenditure	07/01/1991	12/31/2999
				865HM	EXP REC FR COMM MENTAL HEALTH (AAO)	Expenditure	07/01/1991	12/31/2999
				865HS	EXP REC FR HSS (AAO)	Expenditure	07/01/2000	12/31/2999
				865JV	EXP REC FR JUVENILE COURT (AAO)	Expenditure	07/01/1991	12/31/2999
				865LB	EXP REC FR PUBLIC LIBRARY (AAO)	Expenditure	07/01/1991	12/31/2999
				865LL	EXP REC FR LAW LIBRARY (AAO)	Expenditure	07/01/1991	12/31/2999
				865M2	EXP REC FR MAYOR YOUTH WORKS (AAO)	Expenditure	07/01/1991	12/31/2999
				865MC	EXP REC FR MUNI COURT (AAO)	Expenditure	07/01/1991	12/31/2999
				865MO	EXP REC FROM MOHCD	Expenditure	07/01/1991	12/31/2999
				865MT	EXP REC FR MUNICIPAL TRANSPORTATION(AAO)	Expenditure	07/01/2007	12/31/2999
				865MY	EXP REC FR MAYOR (AAO)	Expenditure	07/01/1991	12/31/2999
				865OC	EXP REC FR OFFICE OF CONTRACT ADMIN(AAO)	Expenditure	11/01/2001	12/31/2999
				865PA	EXP REC FR PERMIT APPEALS (AAO)	Expenditure	07/01/1991	12/31/2999
				865PC	EXP REC FR POLICE COMMISSION (AAO)	Expenditure	07/01/1991	12/31/2999
				865PD	EXP REC FR PUBLIC DEFENDER (AAO)	Expenditure	07/01/1991	12/31/2999
				865PG	EXP REC FR PUBLIC ADM/GUARDIAN (AAO)	Expenditure	07/01/1991	12/31/2999
				865PK	EXP REC FR PARKING & TRAFFIC (AAO)	Expenditure	07/01/1991	12/31/2999
				865PO	EXP REC FR PORT COMMISSION (AAO)	Expenditure	07/01/1991	12/31/2999
				865PR	EXP REC FR PURCHASER (AAO)	Expenditure	07/01/1991	12/31/2999
				865PT	EXP REC FR PUBLIC TRANSPORTATION(AAO)	Expenditure	07/01/1991	12/31/2999
				865PW	EXP REC FR PUBLIC WORKS (AAO)	Expenditure	07/01/1991	12/31/2999
				865RB	EXP REC FR RENT ARBITRATION BD (AAO)	Expenditure	07/01/1991	12/31/2999
				865RC	EXP REC FR HUMAN RIGHTS (AAO)	Expenditure	07/01/1991	12/31/2999
				865RD	EXP REC FR HUMAN RESOURCES (AAO)	Expenditure	07/01/1991	12/31/2999

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865	WORK ORDER RECOVERIES-BUDGET SYSTEM ONLY	865	RECOVERY FOR SVCS TO AAO FUNDS	865RE	EXP REC FR REAL ESTATE (AAO)	Expenditure	07/01/1991	12/31/1999
				865RG	EXP REC FR REGISTRAR OF VOTERS (AAO)	Expenditure	07/01/1991	12/31/1999
				865RH	EXP REC FR RETIREE HEALTH TRUST BOARD	Expenditure	07/01/2012	12/31/1999
				865RP	EXP REC FR REC & PARK (AAO)	Expenditure	07/01/1991	12/31/1999
				865RR	EXP REC FR RECORDER (AAO)	Expenditure	07/01/1991	12/31/1999
				865RS	EXP REC FR RETIREMENT SYSTEM (AAO)	Expenditure	07/01/1991	12/31/1999
				865SC	EXP REC FR ACADEMY OF SCIENCE (AAO)	Expenditure	07/01/1991	12/31/1999
				865SD	EXP REC FR COUNTY ED(AAO)	Expenditure	07/01/1991	12/31/1999
				865SH	EXP REC FR SHERIFF (AAO)	Expenditure	07/01/1991	12/31/1999
				865SP	EXP REC FR TRIAL COURTS (AAO)	Expenditure	07/01/1991	12/31/1999
				865SS	EXP REC FR HUMAN SERVICES (AAO)	Expenditure	07/01/1991	12/31/1999
				865TA	EXP REC FR SFCTA (AAO)	Expenditure	07/01/1991	12/31/1999
				865TC	EXP REC FR TRIAL COURTS (AAO)	Expenditure	07/01/1991	12/31/1999
				865TI	EXP REC FROM ISD (AAO)	Expenditure	07/01/1991	12/31/1999
				865TR	EXP REC FR TREAS/TAX COLL (AAO)	Expenditure	07/01/1991	12/31/1999
				865TY	EXP REC FR TAXICAB COMMISSION (AAO)	Expenditure	07/01/2002	12/31/1999
				865UC	EXP REC FR PUC (AAO)	Expenditure	07/01/1991	12/31/1999
				865UH	EXP REC FR HETCH HETCHY (AAO)	Expenditure	07/01/1991	12/31/1999
				865UL	EXP REC FR LIGHT HEAT & POWER (AAO)	Expenditure	07/01/1991	12/31/1999
				865UW	EXP REC FR WATER DEPT (AAO)	Expenditure	07/01/1991	12/31/1999
				865WC	EXP REC FR HRD-WC (AAO)	Expenditure	07/01/2000	12/31/1999
				865WM	EXP REC FR WAR MEMORIAL (AAO)	Expenditure	07/01/1991	12/31/1999
				865WO	EXP REC FR STATUS OF WOMEN (AAO)	Expenditure	07/01/1991	12/31/1999
				865WP	EXP REC FR CLEANWATER (AAO)	Expenditure	07/01/1991	12/31/1999
				865ZZ	EXP REC-UNALLOCATED (AAO FUNDS)-BUDGET	Budget Uses	07/01/1991	12/31/1999
		875	RECOVERY FOR SVCS TO NON-AAO FDS	87591	EXP REC-BOND ISSUANCE COSTS	Expenditure	07/01/1991	12/31/1999
				87598	RECLASS EXPENSE RECOVERY AS REVENUE	Expenditure	07/01/1991	12/31/1999
				87599	EXP REC-UNALLOCATED (NON-AAO FDS)	Expenditure	07/01/1991	12/31/1999
				875AA	EXP REC FR ASIAN ARTS MUSEUM (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875AC	EXP REC FR AIRPORT (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875AG	EXP REC FR COMMISSION ON AGING (NON-AAO)	Expenditure	07/01/1991	12/31/1999

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865	WORK ORDER RECOVERIES-BUDGET SYSTEM ONLY	875	RECOVERY FOR SVCS TO NON-AAO FDS	875AN	EXP REC FR ANIMAL CARE & CNTL (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875AP	EXP REC FR ADULT PROBATION (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875AR	EXP REC FR ART COMMISSION (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875AS	EXP REC FR ASSESSOR (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875AT	EXP REC FR DPW-AT(NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875AW	EXP REC FR CTY AG/WTS & MEASUR (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875BD	EXP REC FR BOARD OF SUPERVISORS (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875BE	EXP REC FR BUS & ENC DEV (NON AAO)	Expenditure	07/01/1991	12/31/1999
				875BI	EXP REC FR BLDG INSPECTION (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875C1	EXP REC FR CON-EXTERNAL AUDIT (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875C2	EXP REC FR CON-FINANCIAL SVC (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875C4	EXP REC FR CON-INTERNAL AUDIT (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875C7	EXP REC FR CON-EIPSC (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875C8	EXP REC FR CON-PAYROLL/ PERSONNEL(NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875CA	EXP REC FR ADM (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875CC	EXP REC FR SFCCD (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875CF	EXP REC FR CONV FACIL MGMT (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875CI	EXP REC FR CHILDREN AND FAMILIES(NONAAO)	Expenditure	07/01/2000	12/31/1999
				875CM	EXP REC FR MED EXAM/CORONER (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875CO	EXP REC FR CONTROLLER (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875CP	EXP REC FR CITY PLANNING (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875CR	EXP REC FR COMMUNITY DEVELOPMENT NON-AAO	Expenditure	05/15/2012	12/31/1999
				875CS	EXP REC FR CIVIL SERVICE (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875CT	EXP REC FR CITY ATTORNEY (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875DA	EXP REC FR DISTRICT ATTORNEY (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875EC	EXP REC FR ETHICS COMMISSION (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875ED	EXP REC FR BUS & ENC DEV (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875EL	EXP REC FR ELECTRICITY (NON-AAO)	Expenditure	07/01/1991	12/31/1999

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865	WORK ORDER RECOVERIES-BUDGET SYSTEM ONLY	875	RECOVERY FOR SVCS TO NON-AAO FDS	875EV	EXP REC FR ENVIRONMENT (NON-AAO)	Expenditure	07/01/1996	12/31/2999
				875FA	EXP REC FR FINE ARTS MUSEUM (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875FC	EXP REC FR FIRE DEPT (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875GE	EXP REC FR GEN CITY RESP (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875HC	EXP REC FR COMM HEALTH SERVICE (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875HG	EXP REC FR SF GENERAL HOSPITAL (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875HL	EXP REC FR LAGUNA HONDA HOSP (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875HM	EXP REC FR COMM MENTAL HEALTH (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875JV	EXP REC FR JUVENILE COURT (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875LB	EXP REC FR PUBLIC LIBRARY (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875LL	EXP REC FR LAW LIBRARY (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875M2	EXP REC FR MAYOR YOUTH WORKS (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875MC	EXP REC FR MUNI COURT (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875MO	EXP REC FR MAYOR-CDBG (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875MY	EXP REC FR MAYOR (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875PA	EXP REC FR PERMIT APPEALS (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875PC	EXP REC FR POLICE COMMISSION (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875PD	EXP REC FR PUBLIC DEFENDER (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875PG	EXP REC FR PUBLIC ADM/GUARDIAN (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875PK	EXP REC FR PARKING & TRAFFIC (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875PO	EXP REC FR PORT COMMISSION (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875PR	EXP REC FR PURCHASER (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875PT	EXP REC FR PUBLIC TRANSPORT (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875PW	EXP REC FR PUBLIC WORKS (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875RB	EXP REC FR RENT ARBITRATION (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875RC	EXP REC FR HUMAN RIGHTS (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875RD	EXP REC FR HUMAN RESOURCES (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875RE	EXP REC FR REAL ESTATE (NON-AAO)	Expenditure	07/01/1991	12/31/2999
				875RG	EXP REC FR REGISTRAR	Expenditure	07/01/1991	12/31/2999

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865	WORK ORDER RECOVERIES-BUDGET SYSTEM ONLY	875	RECOVERY FOR SVCS TO NON-AAO FDS		OF VOTERS (NON-AAO)			
				875RP	EXP REC FR REC & PARK (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875RR	EXP REC FR RECORDER (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875RS	EXP REC FR RETIREMENT SYSTEM (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875SC	EXP REC FR ACADEMY OF SCIENCE (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875SD	EXP REC FR COUNTY ED(NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875SH	EXP REC FR SHERIFF (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875SP	EXP REC FR TRIAL COURTS (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875SS	EXP REC FR HUMAN SERVICES (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875TA	EXP REC FR SFCTA (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875TC	EXP REC FR TRIAL COURTS (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875TI	EXP REC FROM ISD (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875TR	EXP REC FR TREAS/TAX COLL (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875UC	EXP REC FR PUC (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875UH	EXP REC FR HETCH HETCHY (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875UL	EXP REC FR LIGHT HEAT & POWER (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875UW	EXP REC FR WATER DEPT (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875WM	EXP REC FR WAR MEMORIAL (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875WO	EXP REC FR STATUS OF WOMEN (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875WP	EXP REC FR CLEANWATER (NON-AAO)	Expenditure	07/01/1991	12/31/1999
				875ZZ	EXP REC-UNALLOCATED (NON-AAO FDS)-BUDGET	Budget Uses	07/01/1991	12/31/1999
890	NON-ISF CHRGS FOR SVCS TO OTH CITY AGENC	890	NON-ISF CHARGES FOR SVC TO OTHER AGENCIE	890CC	NON-ISF REC FR SFCCD	Revenue	07/01/1991	12/31/1996
				890HA	NON-ISF REC FR SF HOUSING AUTHORITY	Revenue	07/01/1991	12/31/1996
				890RA	NON-ISF REC FR SF REDEVELOPMENT AGENCY	Revenue	07/01/1991	12/31/2003
				890SD	NON-ISF REC FR SFUSD	Revenue	07/01/1991	12/31/1999
910	OPERATING TRANSFERS IN	910	EQUITY TRANSFERS IN (ETI)	9101G	ETI FR 1G-GENERAL FUND	Transfer-In	07/01/1991	12/31/1999
				9103M	ETI FR 3C/MCF-MOSCONE CONV CTR CAP PRJ	Transfer-In	07/01/1991	12/31/1999
				9105A	ETI FR 5A-AIRPORT FUNDS	Transfer-In	07/01/1991	12/31/1999
				9105L	ETI FR 5L-LAGUNA HONDA HOSPITAL FUNDS	Transfer-In	07/01/1991	12/31/1999
				9105T	ETI FR 5T-HETCH HETCHY FUNDS	Transfer-In	07/01/1991	12/31/1999
		920	CONTRIBUTION TRANSFERS IN	9201G	CTI FR 1G-GENERAL FUND	Transfer-In	07/01/1991	12/31/1999

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910	OPERATING TRANSFERS IN	920	(CTI)	9205W	CTI FR 5W-WATER DEPARTMENT FUNDS	Transfer-In	07/01/1991	12/31/1999
		930	OTHER OPERATING TRANSFERS IN (OTI)	9301G	OTI FR 1G-GENERAL FUND	Transfer-In	07/01/1991	12/31/1999
				9301H	OTI FR 1G FOR PRIOR YR ADJ	Transfer-In	07/01/2010	12/31/1999
				9302A	OTI FR 2S/BIF-BLDG INSPECTION FUND	Transfer-In	07/01/1991	12/31/1999
				9302B	OTI FR 2S/CDB-COMM DEV BLOCK GRANT	Transfer-In	07/01/1991	12/31/1999
				9302C	OTI FR 2S/CFF-CONVENTION FACILITIES FD	Transfer-In	07/01/1991	12/31/1999
				9302D	OTI FR 2S/CHF-CHILDREN'S FUND	Transfer-In	07/01/1991	12/31/1999
				9302E	OTI FR 2S/CHS-COMM HEALTH SVCS FUND	Transfer-In	07/01/1991	12/31/1999
				9302F	OTI FR 2S/CRF-CULTURE & RECREATION FD	Transfer-In	07/01/1991	12/31/1999
				9302G	OTI FR 2S/CTF-COURTS' FUND	Transfer-In	07/01/1991	12/31/1999
				9302H	OTI FR 2S/GSF-GENERAL SERVICES FUND	Transfer-In	07/01/1991	12/31/1999
				9302I	OTI FR 2S/ENV-ENVIRONMENTAL PROTECTION	Transfer-In	07/01/2004	06/30/1999
				9302J	OTI FR 2S/GTF-GASOLINE TAX FUND	Transfer-In	07/01/1991	12/31/1999
				9302K	OTI FR 2S/HWF-HUMAN WELFARE FUND	Transfer-In	07/01/1991	12/31/1999
				9302L	OTI FR 2S/GOL-GOLF FUND	Transfer-In	05/21/2002	12/31/1999
				9302M	OTI FR 2S/LIB-PUBLIC LIBRARY FUND	Transfer-In	07/01/1991	12/31/1999
				9302N	OTI FR 2S/NDF-NEIGHBORHOOD DEV FD	Transfer-In	07/01/1991	12/31/1999
				9302O	OTI FR 2S/CFC-CHILDREN AND FAMILIES FUND	Transfer-In	07/01/1991	12/31/1999
				9302P	OTI FR 2S/OPF-OFF STREET PARKING FUND	Transfer-In	07/01/1991	12/31/1999
				9302Q	OTI FR 2S/OSP-OPEN SPACE & PARK FUND	Transfer-In	07/01/1991	12/31/1999
				9302R	OTI FR 2S/PPF-PUBLIC PROTECTION FUND	Transfer-In	07/01/1991	12/31/1999
				9302S	OTI FR 2S/PWF-PUBLIC WORKS FUND	Transfer-In	07/01/1991	12/31/1999
				9302T	OTI FR 2S/RPF-REAL PROPERTY FUND	Transfer-In	07/01/1991	12/31/1999
				9302U	OTI FR 2S/SCP-SENIOR CITIZEN'S PROGRAM	Transfer-In	07/01/1991	12/31/1999
				9302V	OTI FR 2S/T&C-TRANSPORTATION & COMMERC	Transfer-In	07/01/1991	12/31/1999
				9302W	OTI FR 2S/WMF-WAR MEMORIAL FUND	Transfer-In	07/01/1991	12/31/1999
				9302X	OTI FR 2S/CSS-CHILD SUPPORT SVC FUND	Transfer-In	06/30/2003	12/31/1999
				9302Y	OTI FR 2S/BUS-BUSINESS TAX SETTLEMENT	Transfer-In	06/30/2003	12/31/1999
				9302Z	OTI FR 2S/ROF-LMIHAF	Transfer-In	07/01/2012	12/31/1999
				9303A	OTI FR 3C/CCS-CW COMM	Transfer-In	07/01/1991	12/31/1999

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910	OPERATING TRANSFERS IN	930	OTHER OPERATING TRANSFERS IN (OTI)		SYSTEM CAP PRJ			
				9303C	OTI FR 3C/CFI-CORRECTION FAC CAP PRJ	Transfer-In	07/01/1991	12/31/2999
				9303D	OTI FR 3C/FCF-FINANCE CORP CAP PRJ FD	Transfer-In	07/01/1991	12/31/2999
				9303F	OTI FR 3C/FPS-FIRE PROTECT SYS CAP PRJ	Transfer-In	07/01/1991	12/31/2999
				9303H	OTI FR 3C/PHF-PUBL HEALTH FAC CAP PRJ	Transfer-In	07/01/1991	12/31/2999
				9303L	OTI FR 3C/PLI-PUBL LIBRARY FAC CAP PRJ	Transfer-In	07/01/1991	12/31/2999
				9303M	OTI FR 3C/MCF-MOSCONE CONV CTR CAP PRJ	Transfer-In	07/01/1991	12/31/2999
				9303P	OTI FR 3C/PFI-POLICE DEPT FAC CAP PRJ	Transfer-In	07/01/1991	12/31/2999
				9303Q	OTI FR 3C/EQS-EQUAKE SAFETY IMPVT CAP	Transfer-In	07/01/1991	12/31/2999
				9303R	OTI FR 3C/RPF-REC & PARK FAC CAP PRJ	Transfer-In	07/01/1991	12/31/2999
				9303S	OTI FR 3C/SIF-STREET IMPVT CAP PRJ FD	Transfer-In	07/01/1991	12/31/2999
				9303X	OTI FR 3C/XCF-CITY FAC CAP PRJ FD	Transfer-In	07/01/1991	12/31/2999
				9304C	OTI FR 4D/COP-CERT OF PARTICIPATION BOND	Transfer-In	07/01/1991	12/31/2999
				9304F	OTI FR 4D/FCL-FIN CORP LEASE REV BOND FD	Transfer-In	07/01/1991	12/31/2999
				9304G	OTI FR 4D/GOB-GEN OBLIGATION BOND FD	Transfer-In	07/01/1991	12/31/2999
				9304Z	OTI FR 4D/ODS-OTHER DEBT SERVICE FUNDS	Transfer-In	07/01/1991	12/31/2999
				9305A	OTI FR 5A-AIRPORT FUND	Transfer-In	07/01/1991	12/31/2999
				9305C	OTI FR 5C-CLEANWATER PROGRAM FUNDS	Transfer-In	07/01/1991	12/31/2999
				9305H	OTI FR 5H-GENERAL HOSPITAL FUND	Transfer-In	07/01/1991	12/31/2999
				9305L	OTI FR 5L-LAGUNA HONDA HOSPITAL FUNDS	Transfer-In	07/01/1991	12/31/2999
				9305M	OTI FR 5M-MUNI RAILWAY FUNDS	Transfer-In	07/01/1991	12/31/2999
				9305N	OTI FR 5N-PARKING & TRAFFIC FUNDS	Transfer-In	05/21/2002	12/31/2999
				9305O	OTI FR 5O-TAXI COMMISSION FUND	Transfer-In	05/01/2010	12/31/2999
				9305P	OTI FR 5P-PORT COMMISSION FUND	Transfer-In	07/01/1991	12/31/2999
				9305S	OTI FR 5S-PUC CLEARING FUNDS	Transfer-In	07/01/1991	12/31/2999
				9305T	OTI FR 5T-HETCH HETCHY FUNDS	Transfer-In	07/01/1991	12/31/2999
				9305W	OTI FR 5W-WATER DEPARTMENT FUNDS	Transfer-In	07/01/1991	12/31/2999
				9305X	OTI FR 5X - PARKING GARAGES FUNDS	Transfer-In	05/01/2010	12/31/2999
				9305Y	OTI FR 5Y - SFMTA BICYCLE FUND	Transfer-In	08/12/2011	12/31/2999
				9305Z	OTI FR 5Z - SFMTA PEDESTRIAN FUND	Transfer-In	06/30/2014	12/31/2999
				9306A	OTI FR 6I/DPF-CONTROLLER DP FUND	Transfer-In	07/01/1991	12/31/2999

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910	OPERATING TRANSFERS IN	930	OTHER OPERATING TRANSFERS IN (OTI)	9306B	OTI FR 6I/CSF-CENTRAL SHOPS FUND	Transfer-In	07/01/1991	12/31/1999
				9306C	OTI FR 6I/OIS-REPRODUCTION FUND	Transfer-In	07/01/1991	12/31/1999
				9306D	OTI FR 6I/TIF-TELECOMM & INFO	Transfer-In	07/01/1999	12/31/1999
				9306E	OTI FR 6I/FCF-FINANCE CORP	Transfer-In	06/30/2003	06/30/1999
				9307B	OTI FR 7E/BEQ-BEQUESTS FUNDS	Transfer-In	07/01/1991	12/31/1999
				9307C	OTI FR 7A/SCC-COMMUNITY COLLEGE AGENCY FD	Transfer-In	07/01/1991	12/31/1999
				9307G	OTI FR 7E/GIF-GIFT FUNDS	Transfer-In	07/01/1991	12/31/1999
				9307N	OTI FR 7N/HSS-HEALTH SERVICE TRUST FUNDS	Transfer-In	07/01/1991	12/31/1999
				9307Q	OTI FR 7Q-HSS-ARA	Transfer-In	07/01/1991	12/31/2000
				9307S	OTI FR 7A/SSD-SCHOOL DISTRICT AGENCY FD	Transfer-In	07/01/1991	12/31/1999
				9307T	OTI FR 7A/CRT-TRIAL COURTS AGENCY FUND	Transfer-In	07/01/2004	12/31/1999
				9307Z	OTI FR 7E/ZEF-OTHER EXPENDABLE TRUSTS FD	Transfer-In	07/01/1991	12/31/1999
				9308A	OTI FR 8A/TREASURE ISLAND DEV FUND	Transfer-In	06/01/2009	12/31/1999
				9308R	OTI FR 8R-SF REDEVELOPMENT AGENCY FUNDS	Transfer-In	07/01/1991	12/31/1999
				9308T	OTI FR 8T-TRANSPORTATION AUTHORITY FUNDS	Transfer-In	07/01/1991	12/31/1999
				93097	OTI FR 97-GENERAL FIXED ASSETS	Transfer-In	07/01/2002	06/30/1999
				93098	OTI FR 98-LONG TERM LIABILITIES	Transfer-In	07/01/2002	06/30/1999
				93099	OTI FR XX/XXX-TO BE RECONCILED	Transfer-In	07/01/1991	12/31/1999
				930ZZ	OTI FR ZZ-INACTIVE FUNDS	Transfer-In	07/01/1991	12/31/1999
				932AA	OTI FR 2S/T&C TRANSPORTATION & COMMERCE	Transfer-In	07/01/2012	12/31/1999
				932AB	OTI FR 2S/ROF LOW-MOD INCOME HOUSING	Transfer-In	07/01/1991	12/31/1999
930	TRANSFER IN FOR CAPITAL EXPENDITURES	930	TRANSFER IN FOR CAPITAL EXPENDITURES	930CE	TRANSFER IN FOR CAPITAL EXPENDITURES	Transfer-In	07/01/1991	12/31/1999
				930MT	TRANSFER IN FOR MTA POPULATION BASELINE	Transfer-In	11/04/2014	12/31/1999
940	RESIDUAL EQUITY TRANSFERS IN	940	RESIDUAL EQUITY TRANSFERS IN (RETI)	9401G	RTI FR 1G-GENERAL FUND(RESIDUAL EQUITY)	Transfer-In	07/01/1991	12/31/1999
				9405A	RTI FR 5A-AIRPORT FUNDS(RESIDUAL EQUITY)	Transfer-In	07/01/1991	07/01/1995
				9405T	RTI FR 5T-HETCH HETCHY FD(RESIDUAL EQUIT	Transfer-In	07/01/1991	07/01/1995
950	INTRAFUND TRANSFERS IN	950	INTRAFUND TRANSFERS IN (ITI)	9501G	ITI FR 1G-GENERAL FUND	Transfer-In	07/01/1991	12/31/1999
				9502A	ITI FR 2S/BIF-BLDG INSPECTION FUND	Transfer-In	07/01/1991	12/31/1999

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950	INTRAFUND TRANSFERS IN	950	INTRAFUND TRANSFERS IN (ITI)	9502B	ITI FR 2S/CDB-COMM DEV BLOCK GRANT	Transfer-In	07/01/1991	12/31/1999
				9502C	ITI FR 2S/CFF-CONVENTION FACILITIES FD	Transfer-In	07/01/1991	12/31/1999
				9502D	ITI FR 2S/CHF-CHILDREN'S FUND	Transfer-In	07/01/1991	12/31/1999
				9502E	ITI FR 2S/CHS-COMM HEALTH SVCS FUND	Transfer-In	07/01/1991	12/31/1999
				9502F	ITI FR 2S/CRF-CULTURE & RECREATION FD	Transfer-In	07/01/1991	12/31/1999
				9502G	ITI FR 2S/CTF-COURTS' FUND	Transfer-In	07/01/1991	12/31/1999
				9502H	ITI FR 2S/GSF-GENERAL SERVICES FUND	Transfer-In	07/01/1991	12/31/1999
				9502I	ITI FR 2S/CFC-CHILDREN AND FAMILIES FUND	Transfer-In	07/01/2014	12/31/1999
				9502J	ITI FR 2S/GTF-GASOLINE TAX FUND	Transfer-In	07/01/1991	12/31/1999
				9502K	ITI FR 2S/HWF-HUMAN WELFARE FUND	Transfer-In	07/01/1991	12/31/1999
				9502L	ITI FR 2S/GOL-GOLF FUND	Transfer-In	05/21/2002	12/31/1999
				9502M	ITI FR 2S/LIB-PUBLIC LIBRARY FUND	Transfer-In	07/01/1991	12/31/1999
				9502N	ITI FR 2S/NDF-NEIGHBORHOOD DEV FD	Transfer-In	07/01/1991	12/31/1999
				9502P	ITI FR 2S/OPF-OFF STREET PARKING FUND	Transfer-In	07/01/1991	12/31/1999
				9502Q	ITI FR 2S/OSP-OPEN SPACE & PARK FUND	Transfer-In	07/01/1991	12/31/1999
				9502R	ITI FR 2S/PPF-PUBLIC PROTECTION FUND	Transfer-In	07/01/1991	12/31/1999
				9502S	ITI FR 2S/PWF-PUBLIC WORKS FUND	Transfer-In	07/01/1991	12/31/1999
				9502T	ITI FR 2S/RPF-REAL PROPERTY FUND	Transfer-In	07/01/1991	12/31/1999
				9502U	ITI FR 2S/SCP-SENIOR CITIZEN'S PROGRAM	Transfer-In	07/01/1991	12/31/1999
				9502V	ITI FR 2S/T&C-TRANSPORTATION & COMMERC	Transfer-In	07/01/1991	12/31/1999
				9502W	ITI FR 2S/WMF-WAR MEMORIAL FUND	Transfer-In	07/01/1991	12/31/1999
				9503A	ITI FR 3C/CCS-CW COMM SYSTEM CAP PRJ	Transfer-In	07/01/1991	12/31/1999
				9503C	ITI FR 3C/CFI-CORRECTION FAC CAP PRJ F	Transfer-In	07/01/1991	12/31/1999
				9503D	ITI FR 3C/FCF-FINANCE CORP CAP PRJ FD	Transfer-In	07/01/1991	12/31/1999
				9503F	ITI FR 3C/FPS-FIRE PROTECT SYS CAP PRJ	Transfer-In	07/01/1991	12/31/1999
				9503H	ITI FR 3C/PHF-PUBLIC HEALTH FAC CAP PRJ	Transfer-In	07/01/1991	12/31/1999
				9503L	ITI FR 3C/PLI-PUBLIC LIBRARY FAC CAP PRJ	Transfer-In	07/01/1991	12/31/1999
				9503M	ITI FR 3C/MCF-MOSCONE CONV CTR CAP PRJ	Transfer-In	07/01/1991	12/31/1999
				9503P	ITI FR 3C/PFI-POLICE DEPT FAC CAP PRJ FD	Transfer-In	07/01/1991	12/31/1999
				9503Q	ITI FR 3C/EQS-EQUAKE	Transfer-In	07/01/1991	12/31/1999

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950	INTRAFUND TRANSFERS IN	950	INTRAFUND TRANSFERS IN (ITI)		SAFETY IMPVT CAP PR			
				9503R	ITI FR 3C/RPF-REC & PARK FAC CAP PRJ FD	Transfer-In	07/01/1991	12/31/2999
				9503S	ITI FR 3C/SIF-STREET IMPVT CAP PRJ FUND	Transfer-In	07/01/1991	12/31/2999
				9503X	ITI FR 3C/XCF-CITY FAC CAP PRJ FD	Transfer-In	07/01/1991	12/31/2999
				9504C	ITI FR 4D/COP-CERT OF PARTICIPATION BOND	Transfer-In	07/01/1991	12/31/2999
				9504F	ITI FR 4D/FCL-FIN CORP LEASE REV BOND FD	Transfer-In	07/01/1991	12/31/2999
				9504G	ITI FR 4D/GOB-GEN OBLIGATION BOND FD	Transfer-In	07/01/1991	12/31/2999
				9504Z	ITI FR 4D/ODS-OTHER DEBT SERVICE FUNDS	Transfer-In	07/01/1991	12/31/2999
				9505A	ITI FR 5A-AIRPORT FUNDS	Transfer-In	07/01/1991	12/31/2999
				9505C	ITI FR 5C-CLEANWATER PROGRAM FUNDS	Transfer-In	07/01/1991	12/31/2999
				9505H	ITI FR 5H-GENERAL HOSPITAL FUNDS	Transfer-In	07/01/1991	12/31/2999
				9505L	ITI FR 5L-LAGUNA HONDA HOSPITAL FUNDS	Transfer-In	07/01/1991	12/31/2999
				9505M	ITI FR 5M-PTC-MUNI RAILWAY FUNDS	Transfer-In	07/01/1991	12/31/2999
				9505N	ITI FR 5N-PARKING & TRAFFIC FUNDS	Transfer-In	05/21/2002	12/31/2999
				9505O	ITI FR 5O TAXI OPERATING FD	Transfer-In	01/25/2011	12/31/2999
				9505P	ITI FR 5P-PORT COMMISSION FUNDS	Transfer-In	07/01/1991	12/31/2999
				9505S	ITI FR 5S-PUC CLEARING FUNDS	Transfer-In	07/01/1991	12/31/2999
				9505T	ITI FR 5T-HETCH HETCHY FUNDS	Transfer-In	07/01/1991	12/31/2999
				9505W	ITI FR 5W-WATER DEPARTMENT FUNDS	Transfer-In	07/01/1991	12/31/2999
				9505X	ITI FR 5X - PARKING GARAGES FUNDS	Transfer-In	06/30/2012	12/31/2999
				9506A	ITI FR 6I/DPF-TIS DATA PROCESS FUND	Transfer-In	07/01/1991	12/31/2999
				9506B	ITI FR 6I/CSF-CENTRAL SHOPS FUNDS	Transfer-In	07/01/1991	12/31/2999
				9506F	ITI FR 6I/FCF-SF FINANCE CORPORATION	Transfer-In	06/30/2002	12/31/2999
				9506T	ITI FR 6I/TIF-DTIS	Transfer-In	01/01/2013	12/31/2999
				9507B	ITI FR 7E/BEQ-BEQUESTS FUNDS	Transfer-In	07/01/1991	12/31/2999
				9507C	ITI FR 7A/SCC-COMM COLLEGE AGENCY FUND	Transfer-In	07/01/1991	12/31/2999
				9507G	ITI FR 7E/GIF-GIFT FUNDS	Transfer-In	07/01/1991	12/31/2999
				9507N	ITI FR 7N/HSS-HEALTH SERVICE TRUST FUNDS	Transfer-In	07/01/1991	12/31/2999
				9507R	ITI FR 7S/ROF-REDEV OBLIGATION FUNDS	Transfer-In	07/01/2012	12/31/2999
				9507S	ITI FR 7A/SSD-SCHOOL DIST AGENCY FUNDS	Transfer-In	07/01/1991	12/31/2999
				9507Z	ITI FR 7E/ZEF-OTHR EXPENDABLE TRST FUN	Transfer-In	07/01/1991	12/31/2999
				9508R	ITI FR 8R- REDEVELOPMENT AGENCY	Transfer-In	07/01/1991	12/31/2999

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950	INTRAFUND TRANSFERS IN	950	INTRAFUND TRANSFERS IN (ITI)		FUNDS			
				9508T	ITI FR 8T-TRANSPORTATION AUTHORITY FUN	Transfer-In	07/01/1991	12/31/2999
				95099	ITI FR XX/XXX-TO BE RECONCILED	Transfer-In	07/01/1991	12/31/2999
				950ZZ	ITI FR ZZ-INACTIVE FUNDS	Transfer-In	07/01/1991	12/31/2999
975	DATA CONVERSION ADJUSTMENT	975	DATA CONVERSION ADJUSTMENT	97500	DATA CONVERSION ADJUSTMENT	Budget Sources	07/01/2014	12/31/2999
999	UNAPPROPRIATED FUND BALANCE	999	UNAPPROPRIATED FUND BALANCE	99999	APPROP. AND BUDGET CARRYFORWARDS	Budget Sources	07/01/1991	12/31/2999
				99999B	BEGINNING FUND BALANCE-BUDGET BASIS	Budget Sources	07/01/1991	12/31/2999
				99999R	PRIOR YEAR DESIGNATED RESERVE	Budget Sources	07/01/2001	12/31/2999
CAP	CAPITALIZED EXPENDITURES	C60	EQUIPMENT PURCHASE	CAP60	EQUIPMENT PURCHASE	Other	07/01/1995	12/31/2999
		C61	EQUIPMENT LEASE PURCHASE-INITIAL	CAP61	EQUIPMENT LEASE PURCHASE-INITIAL	Other	07/01/1995	12/31/2999
		C62	EQUIPMENT LEASE PURCHASE-OPTION RENEWAL	CAP62	EQUIPMENT LEASE PURCHASE-OPTION RENEWAL	Other	07/01/1995	12/31/2999
		C63	EQUIPT LEASE/PURCHASE-FIN AGCY-INITIAL	CAP63	EQUIPT LEASE/PURCHASE-FIN AGCY-INITIAL	Other	07/01/1995	12/31/2999
		C64	EQUIPT LEASE/PURCHASE-FIN AGCY-OPT RENEW	CAP64	EQUIPT LEASE/PURCHASE-FIN AGCY-OPT RENEW	Other	07/01/1995	12/31/2999
		C65	ANIMAL PURCHASE	CAP65	ANIMAL PURCHASE	Other	07/01/1995	12/31/2999
		C66	LAND	CAP66	LAND	Other	07/01/1995	12/31/2999
		C67	BLDGS; STRUCTURES & IMPROVEMENTS	CAP67	BLDGS; STRUCTURES & IMPROVEMENTS	Other	07/01/1995	12/31/2999
		C68	INTEREST EXPENSE-CAPITALIZED	CAP68	INTEREST EXPENSE-CAPITALIZED	Other	07/01/1995	12/31/2999
		C69	CONSTRUCTION IN PROGRESS	CAP69	CONSTRUCTION IN PROGRESS	Other	07/01/1993	12/31/2993
				CAP69A	CONSTRUCTION IN PROGRESS	Other	07/01/1995	12/31/2999
				CAP69B	COMPLETED CAPITAL PROJECTS	Other	07/01/1995	12/31/2999
				CAP69E	CONSTRUCTION IN PROGRESS-EQUIPMENT	Other	07/01/1995	12/31/2999
		C70	DEVELOPMENT COST IN PROGRESS-INTANGIBLE	CAP70	DEVELOPMENT COST IN PROGRESS-INTANGIBLE	Other	07/01/2009	12/31/2999
ELS	TRANSFER ADJUSTMENTS-SOURCES	ELS	TRANSFER ADJUSTMENTS-SOURCES	ELIMSC	TRANSFER ADJUSTMENTS-SOURCES (CITYWIDE)	Revenue	07/01/2007	12/31/2999
				ELIMSD	TRANSFER ADJUSTMENTS-SOURCES	Revenue	07/01/2007	12/31/2999
ELU	TRANSFER ADJUSTMENTS-USES	ELU	TRANSFER ADJUSTMENTS-	ELIMUC	TRANSFER ADJUSTMENTS-USES (CITYWIDE)	Expenditure	07/01/2007	12/31/2999

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ELU	TRANSFER ADJUSTMENTS-USES	ELU	USES	ELIMUD	TRANSFER ADJUSTMENTS-USES	Expenditure	07/01/2007	12/31/2099
GFS	GENERAL FUND SUPPORT	GFS	GENERAL FUND SUPPORT	GFSUP	GENERAL FUND SUPPORT	Revenue	07/01/2007	12/31/2099
NCP	NON-CAPITALIZED EXPENDITURES	N60	EQUIPMENT PURCHASE	NCP60	EQUIPMENT PURCHASE	Other	07/01/1995	12/31/2099
		N61	EQUIPMENT LEASE PURCHASE-INITIAL	NCP61	EQUIPMENT LEASE PURCHASE-INITIAL	Other	07/01/1995	12/31/2099
		N62	EQUIPMENT LEASE PURCHASE-OPTION RENEWAL	NCP62	EQUIPMENT LEASE PURCHASE-OPTION RENEWAL	Other	07/01/1995	12/31/2099
		N63	EQUIPT LEASE/PURCHASE-FIN AGCY-INITIAL	NCP63	EQUIPT LEASE/PURCHASE-FIN AGCY-INITIAL	Other	07/01/1995	12/31/2099
		N64	EQUIPT LEASE/PURCHASE-FIN AGCY-OPT RENEW	NCP64	EQUIPT LEASE/PURCHASE-FIN AGCY-OPT RENEW	Other	07/01/1995	12/31/2099
		N65	ANIMAL PURCHASE	NCP65	ANIMAL PURCHASE	Other	07/01/1995	12/31/2099
		N66	LAND	NCP66	LAND	Other	07/01/1995	12/31/2099
		N67	BLDGS; STRUCTURES & IMPROVEMENTS	NCP67	BLDGS; STRUCTURES & IMPROVEMENTS	Other	07/01/1995	12/31/2099
		N68	INTEREST EXPENSE-CAPITALIZED	NCP68	INTEREST EXPENSE-CAPITALIZED	Other	07/01/1995	12/31/2099
		N69	CONSTRUCTION IN PROGRESS	NCP69	CONSTRUCTION IN PROGRESS	Other	07/01/1995	12/31/2099
				NCP69A	CONSTRUCTION IN PROGRESS	Other	07/01/1995	12/31/2099
				NCP69B	COMPLETED CAPITAL PROJECTS	Other	07/01/1995	12/31/2099
NKE	NO OBJECT			NKEY				
STA	STATISTICS	STA	STATISTICS	SDICT	INPATIENT DAYS	Statistical	07/01/1991	12/31/2099
				SOECT	EMERGENCY OTHER	Statistical	07/01/1991	12/31/2099
				SOICT	INPATIENT OTHER	Statistical	07/01/1991	12/31/2099
				SOOCT	OUTPATIENT OTHER	Statistical	07/01/1991	12/31/2099
				SPECT	EMERGENCY PROCEDURES	Statistical	07/01/1991	12/31/2099
				SPICT	INPATIENT PROCEDURES	Statistical	07/01/1991	12/31/2099
				SPOCT	OUTPATIENT PROCEDURES	Statistical	07/01/1991	12/31/2099
				STECT	EMERGENCY ACCOUNT TOTAL	Statistical	07/01/1991	12/31/2099
				STICT	INPATIENT ACCOUNT TOTAL	Statistical	07/01/1991	12/31/2099
				STOCT	OUTPATIENT ACCOUNT TOTAL	Statistical	07/01/1991	12/31/2099
				SVECT	EMERGENCY VISITS	Statistical	07/01/1991	12/31/2099
				SVOCT	OUTPATIENT VISITS	Statistical	07/01/1991	12/31/2099