

DEPARTMENT OF FINANCE
UNIFORM CODES MANUAL
ORGANIZATION CODES
NUMERICAL LISTING

0001 Major Revenue - DOF USE ONLY
0002 Major Policy Revenue - DOF USE ONLY
0003 Prop 98 Exp Adjustment Related to Tax Reductions - DOF USE ONLY
0010 Legislative, Judicial, and Executive
0020 Legislative
0100 Legislature
0110 Senate
0120 Assembly
0130 Joint Expenses
0150 Contributions to Legislators' Retirement System
0155 Office of the Auditor General - DO NOT USE (See 8855)
0157 Control Section 3350 - Auditor General and Legislative Analyst
0160 Legislative Counsel Bureau
0170 Calif. Law Revision Comm. (Renum to 8830) - DO NOT USE
0180 Comm. On Uniform State Laws (Renum to 8840) - DO NOT USE
0200 Judicial
0240 Judicial Center Library, California
0250 Judicial Branch
0260 Supreme Court
0270 Judicial Council
0280 Commission on Judicial Performance
0290 Habeas Resource Center
0300 District Courts of Appeal
0310 First District Court of Appeal
0320 Second District Court of Appeal
0330 Third District Court of Appeal
0340 Fourth District Court of Appeal
0350 Fifth District Court of Appeal
0360 Sixth District Court of Appeal
0390 Contributions to Judges' Retirement System
0420 Salaries of Superior Court Judges
0440 State Block Grant for Superior Court Judgeships
0450 State Trial Court Funding
0460 National Center for State Courts (See 8800)
0490 Executive/Governor
0495 Executive Office of the Governor
0500 Governor's Office
0502 Chief Information Officer, Office of the State
0505 Department of Information Technology
0510 Secretary for State and Consumer Services
0520 Secretary for Business, Transportation, and Housing
0525 Secretary of Technology, Trade, and Commerce
0530 Secretary for California Health and Human Services Agency
0531 Office of System Integration - (DOF/SCO USE ONLY)
0540 Secretary for Resources
0550 Secretary for Youth and Adult Correctional Agency

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0552 Office of the Inspector General
0553 Office of Inspector General for Veterans Affairs
0555 Secretary for Environmental Protection (See Environmental Protection Agency)
0558 Office of the Secretary for Education
0559 Secretary for Labor and Workforce Development Agency
0560 Office for Citizen Initiative and Voluntary Action
0565 California Commission on Industrial Innovation
0570 Governor's Council on Wellness and Physical Fitness
0580 Office of California/Mexico Affairs
0585 World Trade Commission (Merged into 2920) - DO NOT USE
0590 Southwest Border Reg. Comm. (Merged into 0580) - DO NOT USE
0610 Office of Information Services DO NOT USE
0620 Office of Employee Relations (Merged into 8380) - DO NOT USE
0630 Office of Special Health Care Negotiations
0650 Office of Planning and Research
0660 Office of Economic Opportunity (Renum to 8915) - DO NOT USE
0670 Office of Long Term Care
0690 California Emergency Management Agency
0695 Natural Disaster Assistance
0697 Northridge Earthquake
0720 Governor's Portrait
0730 Requirements of Governor Elect and Outgoing Governor
0740 Executive/Constitutional Offices
0750 Office of the Lieutenant Governor (Total)
0760 Office of the Lieutenant Governor
0780 Rural Youth Employment Commission
0820 Department of Justice
0825 O.J. Hawkins Data Center
0840 State Controller
0841 State Controller's Statewide Information Technology Projects
0845 Department of Insurance (Renumbered from 2290)
0850 Lottery Commission, California State
0855 California Gambling Control Commission
0860 State Board of Equalization
0880 Secretary of State
0890 Secretary of State
0900 Heritage Preservation Commission
0910 Commission on Voting Machines and Vote Tabulating Devices
0920 Special Statewide Elections - DO NOT USE
0950 State Treasurer
0953 Local Agency Indebtedness Fund Loan Program
0954 Scholarshare Investment Board
0955 California Revenue Bonds Financing Authority
0956 Debt and Investment Advisory Commission, California
0959 Debt Limit Allocation Committee, California
0960 Local Agency Indebt Program (Renum to 0953) - DO NOT USE

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0962 Rail Passenger Financing Commission, California
 0965 Industrial Development Financing Advisory Commission, California
 0968 California Tax Credit Allocation Committee
 0970 Calif. Debt Advisory Comm. (Renum to 0956) - DO NOT USE
 0971 California Alternative Energy & Advanced Transportation Financing Authority
 0972 Sacramento City Financing Authority
 0973 Riverside County Public Financing Authority
 0974 Pollution Control Financing Authority, California
 0975 Los Angeles State Building Authority
 0976 Capitol Area Development Authority
 0977 Health Facilities Financing Authority, California
 0978 San Francisco State Building Authority
 0979 Oakland Joint Powers Authority
 0980 Housing Finance Agency, California (Temp - Do not use)
 0983 Urban Waterfront Area Restoration Financing Authority, California
 0985 School Finance Authority, California
 0986 California Student Loan Authority
 0989 Educational Facilities Authority, California (info display only)
 0990 Statewide Distributed Costs
 0991 Fiscal Recovery Financing Authority, California
 0992 Hazardous Substance Cleanup Financing Authority - DO NOT USE
 0993 Simon Wiesenthal Center -- Museum of Tolerance
 0994 Task Force to Promote Self-Esteem, and Personal and Social Responsibility, California
 0995 Payment of Interest on PMIA Loans - LJE - DOF USE ONLY
 0996 General Obligation Bonds - LJE - DOF USE ONLY
 0998 Mandated Local Costs, State - LJE - DOF USE ONLY
 0999 Miscellaneous Adjustments - LJE - DOF USE ONLY
 1000 State and Consumer Services
 1020 No Subagency - DO NOT USE
 1030 Secretary of State and Consumer Services - DOF USE ONLY
 1080 Department of Commerce (Renum to 2200) - DO NOT USE
 1100 California Science Center
 1105 California African-American Museum
 1108 Aerospace Commission, California
 1110 Consumer Affairs - Regulatory Boards, Department of
 1111 Dept. of Consumer Affairs - Bureaus, Prog. Div.
 1120 California Board of Accountancy
 1130 California Board of Architectural Examiners
 1140 State Athletic Commission
 1150 Bureau of Automotive Repair (Moved to 1111)
 1160 Board of Barber Examiners (Moved to 1111)
 1165 Board of Barbering and Cosmetology, State (Moved to 1111)
 1170 Board of Behavioral Sciences
 1180 Cemetery Board (Moved to 1111)
 1190 Bureau of Security & Investigative Serv. (Moved to 1111)
 1200 Bureau of Security & Investigative Serv.(Moved to 1111)

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- 1210 Private Investigators and Adjusters (Moved to 1111)
- 1220 Board of Registered Construction Inspectors (ABOLISHED)
- 1230 Contractors' State License Board
- 1240 Board of Cosmetology (Moved to 1111)
- 1250 Board of Dentistry
- 1260 Dental Board of California
- 1270 Committee on Dental Auxiliaries
- 1280 Bureau of Electronic & Appliance Repair (MOVED to 1111)
- 1300 Bureau of Personnel Services (ABOLISHED)
- 1310 Nurses Registry (Moved to 1510)
- 1320 Board of Dry Clean & Fabric Care (Abolished 1/87) - DO NOT USE
- 1330 Board of Funeral Directors and Embalmers (MOVED TO 1111)
- 1335 State Board of Funeral & Cemetery Serv. (MOVED TO 1111)
- 1340 Board for Geologists and Geophysicists
- 1350 State Board of Guide Dogs for the Blind
- 1360 Bureau of Home Furnish & Thermal Insulation(MOVED TO 1111)
- 1370 Board of Landscape Architects(Moved to 1111)
- 1380 Medical Board of California
- 1390 Medical Board of California
- 1395 Registered Dispensing Optician Committee (Moved to 1111)
- 1400 Acupuncture Board
- 1410 Hearing Aid Dispensers' Examining Committee
- 1420 Physical Therapy Board of California
- 1430 Physician Assistant Examining Committee
- 1440 Board of Podiatry Medicine
- 1450 Board of Psychology
- 1455 Respiratory Care Board of California
- 1460 Speech - Language Pathology & Audiology Board
- 1470 State Board of Nursing Home Administrators (MOVED TO 1111)
- 1475 California Board of Occupational Therapy
- 1480 State Board of Optometry
- 1485 Osteopathic Medical Board of CA (moved from 8510)
- 1490 California State Board of Pharmacy
- 1495 Polygraph Examiners Board (ABOLISHED 1/88)
- 1500 Board for Professional Engineers and Land Surveyors
- 1510 Board of Registered Nursing
- 1520 Court Reporters Board of California
- 1530 Structural Pest Control Board
- 1540 Tax Preparers Program (Moved to 1111)
- 1550 Veterinary Medicine
- 1560 Board of Examiners for Veterinary Medicine
- 1570 Registered Veterinary Technician Committee
- 1580 Board of Vocational Nursing and Psychiatric Technicians of the State of California
- 1590 Vocational Nursing Program
- 1600 Psychiatric Technician Program
- 1630 Consumer Affairs - Admin Svs. (Changed to 1655) - DO NOT USE

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1640 Division of Consumer Services - DO NOT USE
 1650 Consumer Advisory Council - DO NOT USE
 1655 Dept. of Consumer Affairs - Admin Svcs. (DO NOT USE - Moved to 1111)
 1660 Division of Investigation (MOVED TO 1111)
 1670 Division of Administration (MOVED TO 1111)
 1680 Building Maintenance and Operation (MOVED TO 1111)
 1690 Alfred E. Alquist Seismic Safety Commission
 1700 Department of Fair Employment and Housing
 1705 Fair Employment and Housing Commission
 1710 Office of the State Fire Marshal (Merged into 3540 - DO NOT USE)
 1730 Franchise Tax Board
 1760 Department of General Services
 1770 Department of General Services - DO NOT USE
 1780 Public Works Board (Renum to 8850, 7/89) - DO NOT USE
 1790 Office of State Architect
 1800 Office of State Printing
 1820 Office of Public School Construction
 1830 State Allocation Board (SCO-DGS USE ONLY)
 1840 Office of the California State Police - DO NOT USE
 1860 Intergovernmental Personnel Act Advisory Council
 1870 California Victim Compensation & Government Claims Board (was Board of Control)
 1880 State Personnel Board
 1900 Public Employees' Retirement System
 1920 State Teachers' Retirement System
 1950 Department of Veterans Affairs - DO NOT USE
 1955 Department of Technology Services
 1960 Department of Veterans Affairs - DO NOT USE
 1970 Veterans' Home of California - Yountville - DO NOT USE
 1975 Veteran's Home of California – Barstow - DO NOT USE
 1980 Vietnam Veterans' Memorial Commission - DO NOT USE
 1985 Veterans Memorial Commission - DO NOT USE
 1995 Payment of Interest on PMIA Loans - SCS - DOF USE ONLY
 1996 General Obligation Bonds - SCS - DOF USE ONLY
 1998 Mandated Local Costs, State - SCS - DOF USE ONLY
 1999 Miscellaneous Adjustments - SCS - DOF USE ONLY
 2000 Business, Transportation and Housing
 2010 Business and Housing
 2020 Transportation
 2030 Secretary for Business, Transportation and Housing - DOF USE ONLY
 2050 Business, Transportation, and Housing Agency Programs**
 2060 Solar Cal Office
 2070 Solar Business Office**
 2080 Solar and Energy Conservation Mortgage Corporation
 2100 Department of Alcoholic Beverage Control
 2120 Alcoholic Beverage Control Appeals Board

** To be used when reporting to State Controller's Office (Detail not contained in CFIS)

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2140 State Banking Department (merged into 2150)
 2150 Department of Financial Institutions
 2160 California Job Creation Program (merged into 2920)
 2180 Department of Corporations
 2190 Major Risk Medical Insurance Board - DO NOT USE
 2200 Department of Commerce (Merged into 2920)
 2222 State Assistance Fund for Enterprise, Business and Industrial Development Corporation
 2225 Unitary Fund Programs
 2230 CA Indust. Finance Advisory Comm. (Renum to 0965) - DO NOT USE
 2235 California Home Loan Mortgage Association
 2240 Department of Housing and Community Development
 2260 California Housing Finance Agency
 2265 California Housing Insurance (Merged into 2260) - DO NOT USE
 2270 Mortgage Bond Allocation Comm. (Renum to 0968) - DO NOT USE
 2290 Department of Insurance (Renumbered to 0845) - DO NOT USE
 2295 Insurance Advisory Office
 2300 Riot and Civil Disorders Insurance (Prior year only)
 2310 Office of Real Estate Appraisers
 2320 Department of Real Estate
 2340 Office of Savings and Loan (merged into 2150)
 2400 Department of Managed Health Care
 2600 California Transportation Commission
 2620 State Transportation Board
 2640 State Transit Assistance
 2650 Transportation Services for Social Service Recipients (Info. Display Only)
 2660 Department of Transportation
 2665 High Speed Rail Authority
 2670 Board of Pilot Commissioners for the Bays of San Francisco, San Pablo, & Suisun
 2680 State Highway User's Tax Study Commission - DO NOT USE
 2700 Office of Traffic Safety
 2720 Department of the California Highway Patrol
 2740 Department of Motor Vehicles
 2745 DMV Test Only DO NOT USE
 2760 Traffic Adjudication Board (Abolished 7/85) - DO NOT USE
 2780 Stephen P. Teale Data Center
 2790 Housing Finance Agency, California - DO NOT USE
 2800 Statewide Distributed Costs - DOF USE ONLY (Renumbered from 2993)
 2805 Citizenship and Alien Verification
 2810 Miscellaneous Adjustments - BT&H - DOF USE ONLY
 2820 Payment of Interest on PMIA Loans - BT&H - DOF USE ONLY
 2830 General Obligation Bonds - BT&H - (Renum. From 2996) - DOF USE ONLY
 2840 State Mandated Local Costs - BT&H (Renum. from 2998) - DOF USE ONLY
 2900 Technology, Trade and Commerce Agency
 2905 No Subagency - DO NOT USE
 2910 Secretary for Trade and Commerce - DO NOT USE
 2915 California State World Trade Commission - DO NOT USE

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2920 Technology, Trade, and Commerce Agency
 2922 Department of Permit Assistance - DO NOT USE
 2925 Miscellaneous Adjustments - T&C - DOF USE ONLY
 2930 Payment of Interest on PMIA Loans - T&C - DOF USE ONLY
 2935 General Obligation Bonds - T&C - DOF USE ONLY
 2940 State Mandated Local Costs - T&C - DOF USE ONLY
 2993 Statewide Distributed Costs (Renumbered to 2800) - DO NOT USE
 2994 Misc. Adj. - BTH (Renumbered to 2810) - DO NOT USE
 2995 Payment of Interest on PMIA Loans - BT&H - (Renum. To 2820) - DO NOT USE
 2996 General Obligation Bonds - BT&H - (Renum. To 2830) - DO NOT USE
 2998 State Mandates - BT&H (Renumbered to 2840) - DO NOT USE
 3000 Resources
 3010 No Subagency - DO NOT USE
 3030 Secretary for Resources - DOF USE ONLY
 3110 Special Resources Programs
 3125 California Tahoe Conservancy
 3150 California-Tahoe Regional Planning Agency
 3180 Geothermal Resources Development Program
 3210 Environmental Protection Program
 3300 State Assistance Fund for Enterprise, Business and Industry Development Corporation
 3310 CA Alt. Energy Fin. Auth. (Renum to 0971) - DO NOT USE
 3320 CA Pollution Contr. Fin. (Renum to 0974) - DO NOT USE
 3340 California Conservation Corps
 3350 Department of Energy and Conservation - DO NOT USE
 3360 Energy Resources Conservation and Development Commission
 3370 Renewable Resource Investment Program (Renumbered to 2810)
 3380 California Integrated Waste Management Board - DO NOT USE
 3400 Air Resources Board - DO NOT USE
 3410 Humboldt Bay Fund
 3430 California Advisory Committee - DO NOT USE
 3440 California-Nevada Interstate Compact Commission
 3460 Colorado River Board of California
 3480 Department of Conservation
 3540 Department of Forestry and Fire Protection
 3560 State Lands Commission
 3580 Seismic Safety Commission (Renumbered to 8690) - DO NOT USE
 3600 Department of Fish and Game
 3640 Wildlife Conservation Board
 3660 Klamath River Compact Commission (Info display only)
 3680 Department of Boating and Waterways
 3720 California Coastal Commission
 3760 State Coastal Conservancy
 3780 Native American Heritage Commission (renum. from 8280)
 3790 Department of Parks and Recreation
 3800 California Exposition and State Fair - DO NOT USE
 3810 Santa Monica Mountains Conservancy

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3820 San Francisco Bay Conservation and Development Commission
 3825 San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy
 3830 San Joaquin River Conservancy
 3835 Baldwin Hills Conservancy
 3840 Delta Protection Commission
 3845 San Diego River Conservancy
 3850 Coachella Valley Mountains Conservancy
 3855 Sierra Nevada Conservancy
 3860 Department of Water Resources
 3862 Central Valley Flood Protection Board – DO NOT USE
 3865 Reclamation Board (For inventory use only)
 3870 California Bay-Delta Authority
 3880 Payment of Interest on PMIA Loans – Resources - DOF USE ONLY
 3882 General Obligation Bonds – Resources - DOF USE ONLY
 3884 State Mandated Local Costs – Resources - DOF USE ONLY
 3886 Miscellaneous Adjustments – Resources - DOF USE ONLY
 3890 Environmental Protection
 3892 No Subagency - DO NOT USE
 3895 Secretary for Environmental Protection - DOF USE ONLY
 3900 State Air Resources Board
 3910 California Integrated Waste Management Board
 3930 Department of Pesticide Regulation
 3940 State Water Resources Control Board
 3945 Payment of Interest on PMIA Loans - DO NOT USE
 3946 General Obligation Bonds - DO NOT USE
 3948 State Mandated Local Costs - DO NOT USE
 3949 Miscellaneous Adjustments - DO NOT USE
 3950 Department of Waste Management - DO NOT USE
 3960 Department of Toxic Substances Control
 3980 Office of Environmental Health Hazard Assessment
 3985 Special Environmental Programs - DO NOT USE
 3990 Department of Air Quality - DO NOT USE
 3995 Payment of Interest on PMIA Loans-Environmental Protection
 3996 General Obligation Bonds-Environmental Protection
 3998 Mandated Local Costs, State-Environmental Protection
 3999 Miscellaneous Adjustments-Environmental Protection
 4000 Health and Human Services
 4010 No Subagency - DO NOT USE
 4020 Secretary for California Health and Human Services Agency - (DOF USE ONLY)
 4080 Office of Educational Liaison - DO NOT USE
 4100 State Council on Developmental Disabilities
 4110 Area Boards on Developmental Disabilities
 4120 Emergency Medical Service Authority
 4130 Health and Human Services Agency Data Center, California
 4140 Office of Statewide Health Planning and Development
 4160 Total Department of Aging - DO NOT USE

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4170 Department of Aging
4180 Commission on Aging
4185 California Senior Legislature
4200 Department of Alcohol and Drug Programs
4210 Governor's Policy Council on Drug and Alcohol Abuse
4220 Child Development Policy Advisory Committee
4230 Children and Youth Program and Services (Info. display only)
4240 Department of Health - DO NOT USE
4250 California Children and Families Commission
4260 Department of Health Care Services (Formerly Department of Health Services effective
7/1/2007)
4261 Department of Health Svcs - Headquarters - DO NOT USE
4265 Department of Public Health
4268 Set-Aside for Medi-Cal Long-Term Care Rates - DOF USE ONLY
4270 California Medical Assistance Commission
4280 Managed Risk Medical Insurance Board
4300 Department of Developmental Services
4310 Department of Developmental Services - Headquarters
4320 State Hospitals
4330 Agnews State Hospital
4340 Camarillo State Hospital (Renum to 4480) - DO NOT USE
4350 Fairview State Hospital
4360 Napa State Hospital (DS) (Renum to 4500) - DO NOT USE
4370 Frank D. Lanterman State Hospital (Formerly Pacific State Hospital)
4380 Patton State Hospital (DS) (Renum to 4510) - DO NOT USE
4390 Porterville State Hospital
4400 Sonoma State Hospital
4410 Stockton State Hospital (Renum to 4520) - DO NOT USE
4420 Northern California Facility - Yuba City (DDS)
4430 Southern California Facility – Cathedral City (DDS)
4440 Department of Mental Health
4450 Department of Mental Health - Headquarters
4460 State Hospitals
4470 Atascadero State Hospital
4480 Camarillo State Hospital (MH) - DO NOT USE
4490 Metropolitan State Hospital
4500 Napa State Hospital
4510 Patton State Hospital
4520 Stockton State Hospital (MH) - DO NOT USE
4530 Vacaville Psychiatric Services
4540 Coalinga State Hospital
4550 Salinas Valley Psychiatric Program
4600 Department of Developmental and Rehabilitative Services
4700 Department of Community Services and Development
5100 Employment Development Department (Renum. to 7100) - DO NOT USE
5110 Employment Development Dept. (thru 6/82) - DO NOT USE

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5120 California Workforce Investment Board (Renum. to 7120) - DO NOT USE
 5160 Department of Rehabilitation
 5170 State Independent Living Council
 5175 Department of Child Support Services
 5180 Department of Social Services
 5181 Social Services - Cost Recoveries - DO NOT USE
 5185 Immigration Reform and Control Act. (Info display only)
 5190 California Health Facilities Commission
 5195 State - Local Realignment
 5200 CA Health Facilities Authority (Renum to 0977) - DO NOT USE
 5205 Payment of Interest on PMIA Loans - H&HS - DOF USE ONLY
 5206 General Obligation Bonds - H&HS - DOF USE ONLY
 5208 Mandated Local Costs, State - H&HS - DOF USE ONLY
 5209 Miscellaneous Adjustments - H&HS - DOF USE ONLY
 5210 Corrections and Rehabilitation
 5220 No Subagency - DO NOT USE
 5225 Department of Corrections and Rehabilitation
 5226 Corrections and Rehabilitation Headquarters
 5230 Secretary for Youth and Adult Corrections - DOF USE ONLY
 5231 Corrections and Rehabilitation – Corcoran Region
 5232 Corrections and Rehabilitation – El Centro Region
 5233 Corrections and Rehabilitation – Bakersfield Region
 5234 Corrections and Rehabilitation – Sacramento Region
 5235 Office of the Inspector General – DOF USE ONLY
 5236 Corrections and Rehabilitation – North Coast Region
 5237 Corrections and Rehabilitation – Central Coast Region
 5238 Corrections and Rehabilitation – Southern California Region
 5239 Corrections and Rehabilitation – Central Valley Region
 5240 Department of Corrections
 5241 Corrections and Rehabilitation – Northern Youth Region
 5242 Corrections and Rehabilitation – Southern Youth Region
 5250 Department of Corrections – Central Office
 5254 Inmate Services
 5260 Department of Corrections - Parole Division
 5280 Department of Corrections - Headquarters
 5281 Corrections-Corcoran Region
 5282 Corrections - El Centro Region
 5283 Corrections - Bakersfield Region
 5284 Corrections - Sacramento Region
 5285 Corrections - North Coast Region
 5286 Corrections - Central Coast Region
 5287 Corrections - Southern California Region
 5288 Corrections - Central Valley Region
 5290 California Correctional Center
 5291 Valley State Prison for Women
 5292 California State Prison - Monterey County, Soledad II

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5295 High Desert State Prison
5300 California Correctional Institution
5310 California Institution for Men
5320 California Institution for Women
5330 California Medical Facility
5335 California State Prison - Solano County
5340 California Men's Colony
5341 Pleasant Valley State Prison
5342 Centinela State Prison
5344 California State Prison - Sacramento County
5349 California Substance Abuse Treatment Facility & State Prison
5350 California Rehabilitation Center
5351 Mule Creek State Prison, Ione (Formerly CA State Prison, Amador County)
5352 Avenal State Prison
5353 California State Prison, Los Angeles County
5354 Chuckawalla Valley State Prison, Riverside County
5355 Ironwood State Prison
5357 R.J. Donovan Correctional Facility at Rock Mountain
5358 California State Prison, Corcoran
5359 Pelican Bay State Prison (Formerly CA State Prison, Del Norte County)
5360 Correctional Training Facility
5361 Central California Women's Facility
5362 Calipatria State Prison
5363 Wasco State Prison Reception Center
5364 North Kern State Prison
5365 California State Prison – Kern County at Delano II
5370 Deuel Vocational Institution
5380 Folsom State Prison
5384 Northern California Women's Facility
5388 Richard A. McGee Correctional Training Facility
5390 California State Prison, San Quentin
5400 Sierra Conservation Center
5420 Prison Industry Authority
5430 Board of Corrections
5440 Board of Prison Terms (Formerly Community Release Board)
5450 Youthful Offender Parole Board
5460 Department of the Youth Authority
5465 Youth Authority – Headquarters Region
5470 Department of the Youth Authority - Headquarters
5471 Northern California Youth Correctional Center
5472 Northern Youth Conservation Camps
5473 Youth Authority – Northern Region
5474 Youth Authority – Southern Region
5475 Southern Schools - DO NOT USE
5480 Commission on Correctional Peace Officers' Standards and Training
5500 Northern Youth Correctional Reception Center and Clinic

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5510 Southern Youth Correctional Reception Center and Clinic
5520 El Paso de Robles Youth Correctional Facility
5530 Fred C. Nelles Youth Correctional Facility
5540 Northern Cal Youth Correct Fac – DO NOT USE (Abolished)
5550 DeWitt Nelson Youth Correctional Facility - DO NOT USE
5555 N.A. Chaderjian Youth Correctional Facility - DO NOT USE
5560 Karl Holton Youth Correctional Drug and Alcohol Treatment Facility - DO NOT USE
5570 O. H. Close Youth Correctional Facility - DO NOT USE
5580 Preston Youth Correctional Facility
5590 Ventura Youth Correctional Facility
5600 Heman G. Stark Youth Correctional Facility
5610 Ben Lomond Youth Conservation Camp - DO NOT USE
5620 Mt. Bullion Youth Conservation Camp - DO NOT USE
5630 Oak Glen Camp - DO NOT USE
5640 Pine Grove Youth Conservation Camp - DO NOT USE
5650 Washington Ridge Youth Conservation Camp - DO NOT USE
5660 Fenner Canyon Youth Conservation Camp - DO NOT USE
5670 El Centro Training Center - DO NOT USE
5680 Silver Lake Pre Parole Center - DO NOT USE
5690 Ventura Public Service and Fire Center - DO NOT USE
5760 Institutional Review Board
5770 Robert B. Presley Institute of Corrections Research and Training (Abolished 1/1/94)
5990 Federal Immigration Funding - Incarceration
5991 Violent Offender Incarceration and Truth in Sentencing
5995 Payment of Interest on PMIA Loans -YAC - DOF USE ONLY
5996 General Obligation Bonds – Corrections and Rehabilitation - DOF USE ONLY
5998 Mandated Local Costs, State - YAC - DOF USE ONLY
5999 Miscellaneous Adjustments - YAC - DOF USE ONLY
6000 Education
6010 K-12 Education
6015 Higher Education - Community Colleges
6020 Higher Education - UC, CSU, and Other
6025 Higher Education Unallocated Salary Increase - DOF/SCO USE ONLY
6050 Office of the Secretary for Education, K-12 DOF USE ONLY
6054 Scholarshare Investment Board – DOF USE ONLY
6100 Department of Education
6110 Department of Education—Headquarters
6115 Commission for the Establishment of Academic Content and Performance
Standards (Abolished) - DO NOT USE
6120 California State Library
6125 Education Audit Appeals Panel
6130 California Quality Education Commission
6150 California State Summer School for the Arts (Renumbered to 6255)
6170 State Agency for Surplus Property
6190 Special Schools
6200 California School for the Blind

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6210 Diagnostic School for Neurologically Handicapped Children--Northern California
6220 Diagnostic School for Neurologically Handicapped Children--Central California
6230 Diagnostic School for Neurologically Handicapped Children--Southern California
6240 California School for the Deaf--Fremont
6250 California School for the Deaf—Riverside
6255 California State Summer School for the Arts
6260 Diagnostic Centers
6300 State Contributions to the State Teachers' Retirement System
6305 Retirement Costs for Community Colleges - DOF USE ONLY
6320 Council on Vocational Education, California State
6330 California Career Resource Network
6340 State School Building Safety Program
6350 School Facilities Aid Program
6360 Commission on Teacher Credentialing
6370 School Finance Authority, California
6380 Debt Service on Public School Building Bonds
6395 Payment of Interest on PMIA Loans - K-12 - DOF USE ONLY
6396 General Obligation Bonds - K-12 - DOF USE ONLY
6398 Mandated Local Costs, State - K-12 - DOF USE ONLY
6399 Miscellaneous Adjustments - K-12 - DOF USE ONLY
6405 Secretary for Child Development and Education, Higher Education - (DOF USE ONLY)
6420 California Postsecondary Education Commission
6425 Commission for the Review of the Master Plan for Higher Education
6430 CA Education Facilities Authority (Renum to 0989) - DO NOT USE
6440 University of California
6441 University of California Auxiliary Fac. - DO NOT USE
6445 California Institute for Regenerative Medicine
6450 University of California
6460 Institute of Appropriate Technology
6470 Institute of Transportation Studies
6480 Campuses
6490 General Campuses
6500 Berkeley Campus
6510 Davis Campus
6520 Irvine Campus
6530 Los Angeles Campus
6540 Riverside Campus
6550 San Diego Campus
6560 San Francisco Campus
6570 Santa Barbara Campus
6580 Santa Cruz Campus
6600 Hastings College of the Law
6610 Total California State University
6611 California St. University Auxiliary Fac. - DO NOT USE
6620 CSU Statewide Programs
6630 CSU Systemwide Offices

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6640 CSU Campuses
 6650 CSC, Bakersfield
 6660 CSC, San Bernardino
 6670 CSC, Stanislaus
 6680 CSU, Chico
 6690 CSU, Dominguez Hills
 6700 CSU, Fresno
 6710 CSU, Fullerton
 6720 CSU, East Bay (formerly Hayward)
 6730 CSU, Humboldt
 6740 CSU, Long Beach
 6750 CSU, Los Angeles
 6752 CSU, Maritime Academy
 6756 CSU, Monterey Bay
 6760 CSU, Northridge
 6770 CSPU, Pomona
 6780 CSU, Sacramento
 6790 CSU, San Diego
 6800 CSU, San Francisco
 6810 CSU, San Jose
 6820 CPSU, San Luis Obispo
 6830 CSU, Sonoma
 6840 CSU, San Marcos
 6850 CSU, Channel Islands
 6860 California Maritime Academy
 6870 Board of Governors of the California Community Colleges
 6872 Payment of Interest on PMIA Loans - Hi Ed-CC - DOF USE ONLY
 6874 General Obligation Bonds - Hi Ed-CC - DOF USE ONLY
 6876 State Mandated Local Costs - Hi Ed-CC - DOF USE ONLY
 6878 Retirement Costs for Community Colleges - Hi Ed-CC - DOF USE ONLY
 6879 Miscellaneous Adjustments - Hi Ed-CC - DOF USE ONLY
 6880 Council for Private Postsecondary and Vocational Education
 6990 Other Education - DO NOT USE
 7000 Labor and Workforce Development
 7010 No Subagency – DO NO USE
 7020 Secretary for Labor and Workforce Development – DOF USE ONLY
 7100 Employment Development Department (Renum. from 5100)
 7120 California Workforce Investment Board (Renum. from 5120)
 7300 Agricultural Labor Relations Board (Renum. from 8300)
 7350 Department of Industrial Relations (Renum. from 8350)
 7360 Industrial Relations Unpaid Wage Fund (Renum. from 8360)
 7370 Uninsured Employers Fund (Renum. from 8370)
 7399 General Obligation Bonds – Labor and Workforce Development – DOF USE ONLY
 7961 CA Educational Development Asst. Network - DO NOT USE
 7970 Calif. Student Loan Authority (Renum to 0986) - DO NOT USE
 7980 Student Aid Commission

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7991 Unallocated Salary Increase - DOF USE ONLY
7995 Payment of Interest on PMIA Loans - Hi Ed - DOF USE ONLY
7996 General Obligation Bonds - Hi Ed - DOF USE ONLY
7998 Mandated Local Costs, State - Hi Ed - DOF USE ONLY
7999 Miscellaneous Adjustments - Hi Ed - DOF USE ONLY
8000 General Government
8010 General Administration
8100 Office of Criminal Justice Planning (Abolished 1/1/04; Payments for Prior Years by OES)
8103 Board of Victims' Assistance
8105 Commission for the Revision of the Juvenile Court Law
8110 California Crime Technological Research Foundation - DO NOT USE
8120 Commission on Peace Officer Standards and Training
8140 State Public Defender
8160 Assistance to Counties for Defense of Indigents
8170 Subvention for Guardianship/Conservatorship Proceedings
8180 Payment to Counties for Costs of Homicide Trials
8190 Tort Liability Claims (Merged with 9670) - DO NOT USE
8200 Commission for Economic Development - DO NOT USE
8220 Motion Picture Council
8225 California Entertainment Commission
8250 American Revolution Bicentennial Commission of California
8255 Bicentennial Commission on the United States, California
8260 California Arts Council
8280 Native American Heritage Commission (Renum. to 3780) - DO NOT USE
8290 California Public Broadcasting Commission
8300 Agricultural Labor Relations Board (Renum. to 7300) - DO NOT USE
8320 Public Employment Relations Board
8340 Department of Industrial Relations, Total - Abolished 2/15/95
8350 Department of Industrial Relations (Renum. to 7350) - DO NOT USE
8360 Industrial Relations Unpaid Wage Fund (Renum. to 7360) - DO NOT USE
8370 Uninsured Employers' Fund (Renum. to 7370) - DO NOT USE
8380 Department of Personnel Administration
8385 California Citizen Compensation Commission
8420 Compensation Insurance Fund, State
8430 State Compensation Insurance Fund
8440 Uninsured Employers
8450 Subsequent Injuries
8460 Disaster Service Workers
8500 Board of Chiropractic Examiners
8510 Osteopathic Medical Board of California (moved to 1485) - DO NOT USE
8540 California Auctioneer Commission
8550 California Horse Racing Board
8560 California Exposition and State Fair
8570 Department of Food and Agriculture
8580 Department of Food and Agriculture - DO NOT USE
8590 Financial Assistance to Local Fairs - DO NOT USE

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- 8600 Financial Assistance to County Fairs - DO NOT USE
- 8610 Financial Assistance to Local Fairs DO NOT USE
- 8620 Fair Political Practices Commission
- 8640 Political Reform Act of 1974
- 8650 Waste Management, Department of (Abolish) - DO NOT USE
- 8655 Independent Citizens Redistricting Commission - DOF USE ONLY
- 8660 Public Utilities Commission
- 8665 Consumer Power and Conservation Financing Authority, California
- 8680 State Bar of California
- 8690 Seismic Safety Commission (renumbered from 3580)
- 8700 California Victim Compensation & Government Claims Bd (renumb to 1870) - DO NOT USE
- 8710 Board of Control - perations DO NOT USE
- 8720 Indemnification of Private Citizens - DO NOT USE
- 8730 Commission on State Finance
- 8735 California Tax Reform Study Commission - DO NOT USE
- 8740 California Information Systems Implementation Committee
- 8750 Commission on Local Government for the 21st Century
- 8760 Commission of the Californias
- 8770 Electricity Oversight Board
- 8780 Milton Marks "Little Hoover" Commission on California State Government Organization and Economy
- 8800 Membership in Interstate Organizations
- 8810 Retail Credit Advisory Committee
- 8820 Commission on the Status of Women
- 8825 Commission on Asian and Pacific Islander American Affairs
- 8830 Law Revision Commission, California
- 8840 Commission on Uniform State Laws
- 8850 Public Works Board
- 8855 Bureau of State Audits
- 8856 Office of the California Analyst
- 8857 Fiscal & Management Audit of State Controller - DO NOT USE
- 8860 Department of Finance
- 8870 Department of Finance – Operations - DO NOT USE
- 8880 Financial Information System for California
- 8882 Constitutional Revision Commission
- 8885 States Mandates, Commission on
- 8890 Office of Information Technology - DO NOT USE
- 8900 Intergovernmental Board on Electronic Data Processing
- 8910 Office of Administrative Law
- 8915 Economic Opportunity, Department of (Renum. to 4700) - DO NOT USE
- 8920 Santa Monica Mountains Comprehensive Planning Commission
- 8940 Military Department
- 8950 Department of Veterans Affairs
- 8951 Federal Per Diem for Veterans Housing
- 8955 Department of Veterans Affairs

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8960 Veteran's Home of California - Yountville
8965 Veteran's Home of California - Barstow
8966 Veteran's Home of California - Chula Vista
8967 Veteran's Home of California – Greater Los Angeles Ventura County
8970 Vietnam Veterans Memorial Commission
8975 Veterans Memorial Commission
8990 Pending New Organization - DOF USE ONLY
8994 State Mandated Local Costs- DOF USE ONLY
8996 Payment of Interest on PMIA Loans - General Government DOF USE ONLY
8998 General Obligation Bonds - General Government - DOF USE ONLY
8999 Miscellaneous Adjustments - General Government DOF USE ONLY
9010 Tax Relief - DOF USE ONLY
9020 Local Government Aid (Subventions)
9030 Debt Service
9035 Statewide Distributed Costs
9040 Statewide Expenditures
9045 Augmentation for Employee Compensation
9050 Statewide Savings
9055 Adjustment to Reconcile to Controller - DOF/SCO USE ONLY
9060 State Appropriations Limit (Section 12)
9100 Tax Relief
9110 Sr Citizens Property Tax Assistance
9120 Sr Citizens Property Tax Deferral Program
9130 Sr Citizens Renters' Tax Assistance
9140 Personal Property Tax Relief
9150 Homeowners Property Tax Relief
9160 Subventions for Open Space
9170 Payments to Local Government for Sales and Property Tax Revenue Loss
9180 Renters Tax Relief
9190 Substandard Housing
9200 Alternate Energy Tax Credit Refund
9210 Local Government Financing
9220 Aid to Counties
9230 Aid to Education—K-12
9240 Aid to Community Colleges
9250 Aid to Cities
9260 Aid to Special Districts
9270 Local Agency Emergency Loan Program
9280 Local Agency Indebtedness Loan Program
9290 Rural Renaissance
9350 Shared Revenue
9360 Apportionment of Liquor License Fees
9370 Apportionment of Highway Properties Rental Receipts
9380 Apportionment of Off-Highway License Fees
9390 Apportionment of Federal Receipts for Flood Control Lands
9400 Apportionment of Federal Receipts for Forest Reserves

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- 9410 Apportionment of Federal Receipts for Grazing Land
- 9420 Apportionment of Federal Potash Lease Rentals
- 9425 Apportionment of Mobilehome and Commercial Coach License Fees
- 9430 Apportionment of Motor Vehicle License Fees
- 9440 Apportionment of Cigarette Tax
- 9450 Apportionment of Highway Carriers' Uniform Business Tax Fee
- 9460 Apportionment of Tideland Revenues
- 9480 Apportionment of Motor Vehicle Fuel Tax for County Roads
- 9490 Apportionment of Motor Vehicle Fuel Tax for City Streets
- 9500 Apportionment of Motor Vehicle Fuel Tax for County Roads and City Streets
- 9505 Apportionment of Motor Vehicle Fuel Tax to Counties and Cities for Streets and Highway Purposes
- 9510 Financial Aid to Local Agencies
- 9515 Apportionment of Local Agency Reimbursements
- 9520 Apportionment of Geothermal Resources Development
- 9530 Apportionments for Public Safety
- 9533 Apportionment of Traffic Congestion Relief Fund
- 9535 Apportionment of Local Transportation Funding
- 9540 Federal Revenue Sharing
- 9590 Payment of Interest on Pooled Money Investment Account Loans
- 9600 General Obligation Bonds and Commercial Paper
- 9610 Lease-Revenue Notes and Bonds
- 9612 Tobacco Settlement Revenue Shortfall
- 9613 Unenhanced Tobacco Bond Proceeds
- 9615 Payment of Pension Obligation
- 9618 Economic Recovery Financing Committee
- 9620 Payment of Interest on General Fund Loans
- 9625 Interest Payments to the Federal Government
- 9632 State Mandated Local Costs - DO NOT USE
- 9633 Payment of Interest on PMIA Loans - DO NOT USE
- 9634 General Obligation Bonds - DO NOT USE
- 9636 Miscellaneous Adjustments - DO NOT USE
- 9650 Health & Dental Benefits for Annuitants
- 9658 Budget Stabilization Account
- 9655 Statewide Accounts Receivable Management Enhancements
- 9660 Los Angeles County Medical Assistance Grant Program
- 9670 Equity Claims of California Victim Compensation and Government Claims Board and Settlements and Judgments by Department of Justice
- 9671 Equity Claims of California Victim Compensation and Government Claims Board
- 9672 Settlements and Judgments by Department of Justice
- 9673 San Francisco-Oakland Bay Bridge & I-880 Cypress Structure Disaster Fund
- 9675 Construction & Repair of Local Streets and Roads
- 9680 State Mandated Local Programs - DO NOT USE
- 9690 Refunds of Taxes, Licenses & Other Fees
- 9695 Universal Telephone Service Program
- 9700 Repayment of Loans Under Completed Programs

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NUMERICAL LISTING

- 9720 Working Capital Advances
- 9730 State Clean Water Grants Revolving Fund
- 9740 Cooperative Personnel Services Revolving Fund
- 9750 County Formation Revolving Fund
- 9790 Augmentation for Mediterranean Fruit Fly
- 9800 Augmentation for Employee Compensation
- 9801 Reduction for Employee Compensation – DOF/SCO USE ONLY
- 9805 Commission on Pay Equity
- 9810 Payment of Specified Attorney Fees
- 9815 Federal Court Awarded Attorney Fees - DO NOT USE
- 9818 Federal Levy of State Funds
- 9820 Augmentation for Price Increases
- 9830 Control/Replacement of Polychlorinated Biphenyls (PCBs) in State Facilities
- 9840 Augmentation for Contingencies or Emergency
- 9845 Information Technology Equipment Management Program
- 9847 Statewide Telecommunications System
- 9850 Loans for Contingencies or Emergencies
- 9855 Legislative Initiatives
- 9858 Guarantee of Loan, State
- 9860 Capital Outlay Planning and Studies Funding
- 9865 Architecture Revolving Fund, Recovery of Uncharged Costs
- 9870 Unallocated Cost-of-Living
- 9873 Various Unallocated
- 9875 General Fund Deficit Recovery Payments
- 9880 Augmentation for Office of Administrative Law Services
- 9885 Reserve for Liquidation of Encumbrances
- 9886 Past Year Adjustments - Reserve for Encumbrances
- 9890 Reserve for Economic Uncertainties
- 9891 Brown V. US Dept of Health and Human Svs – DOF/SCO USE ONLY
- 9893 UC Retirement Adjustment – DOF/SCO USE ONLY
- 9894 Statewide Proposition 98 Reconciliation - DOF USE ONLY
- 9895 Petroleum Violation Escrow Account Program
- 9896 Outer Continental Shelf Land Act. Section 8 (g)
- 9897 Section 3.60 Rate Adjustments - DOF USE ONLY
- 9898 PERS General Fund Payment - DOF/SCO USE ONLY
- 9899 Information Technology Century Change and Alternative Procurements
- 9900 Statewide General Administration Expenditures (Pro-Rata)
- 9901 Various Departments - DOF USE ONLY
- 9902 Citizenship & Alien Verification - DO NOT USE
- 9903 Alternative Procurements for Information Technology
- 9904 Information Technology Century Change
- 9906 Statewide Americans with Disabilities Act - DOF/SCO USE ONLY
- 9907 E-Government Projects – DOF/SCO USE ONLY
- 9908 Janitorial/Contract Services – DOF/SCO USE ONLY
- 9909 Health Insurance Portability & Accountability – DOF/SCO USE ONLY
- 9910 General Fund Credits from Federal Funds (SWCAP)

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- 9911 Utilities Costs – DOF/SCO USE ONLY
- 9912 State Appropriations Limit (Section 12)
- 9913 Department of Justice Attorney Fees – DOF/SCO USE ONLY-
- 9914 Postage Rate Increase – DOF/SCO USE ONLY
- 9915 Augmentation Authority per Control Section 31.70 - DOF USE ONLY
- 9920 Mandated Reductions - DOF USE ONLY
- 9930 Section 3.60(a) Rate Reductions - DOF USE ONLY
- 9931 Section 3.60(b) Surplus Assets - DOF USE ONLY
- 9934 PERS Payment Recovery
- 9935 PERS Deferral - DOF USE ONLY
- 9936 PERS Surplus Asset Savings - DOF USE ONLY
- 9937 Federal Recoveries - DOF USE ONLY
- 9939 Antiterrorism Federal Reimbursements – DOF USE ONLY
- 9940 Estimated Unidentifiable Savings - DOF USE ONLY
- 9941 Revenue Bond Debt Refinancing - DOF USE ONLY
- 9942 Reorganizing & Downsizing State Government - DOF USE ONLY
- 9943 Control Section 14.95 - DOF USE ONLY
- 9945 Unallocated Statewide Reductions - DOF USE ONLY
- 9946 Salary Reductions
- 9947 Past Years' Disencumbrances – DOF USE ONLY
- 9948 Operating Expenses and Equipment Savings – DOF USE ONLY
- 9949 Local District Projects Savings – DOF USE ONLY
- 9950 Hiring Freeze Savings – DOF USE ONLY
- 9955 Employee Compensation Reform – DOF USE ONLY
- 9956 Alternate Retirement Program – DOF USE ONLY
- 9960 Vacant Position Savings per Section 31.60 – DOF USE ONLY
- 9966 Section 4.30 Debt Service Adjustments – DOF USE ONLY
- 9970 California Fiscal Information System Use Only
- 9980 Premium Offset for Employer-Paid Life Insurance – DOF USE ONLY
- 9985 Early Retirement Program – DOF USE ONLY
- 9990 Misc Control Accounts - DOF/SCO USE ONLY
- 9996 Adjustment to Reconcile to Controller
- 9997 Pending New Organization - DO NOT USE
- 9998 Control Sections for Budget Enactment Process - DOF USE ONLY
- 9999 Major Revenue - DOF/SCO USE ONLY