

Invoice Transaction Types

Type	Description	Phone	Office
1110	Application Review	916.323.7314	PUBLIC SCHOOL CONSTRUCTION
1189	Feb Renovation 0890 Reimburse	916.323.7314	PUBLIC SCHOOL CONSTRUCTION
1195	OPSC CSEA Reimbursement	916.322.5327	PUBLIC SCHOOL CONSTRUCTION
1210	Building Standards Review	916.323.3297	BUILDING STANDARDS COMMISSION
1397	Energy Plan Fee	916.445.0119	DIVISION OF STATE ARCHITECT
1398	Plan Field Checks	916.323.6136	REGULATION SERVICES
1399	Plan/Field Checks	916.323.6136	REGULATION SERVICES
2110	Special Requests	916.376.1877	REAL ESTATE SERVICES DIVISION
2210	Planning Analysis	916.376.1877	REAL ESTATE SERVICES DIVISION
2310	Project Management	916.376.1877	REAL ESTATE SERVICES DIVISION
2399	Project Management	916.376.5156	FISCAL SERVICES
2410	Contract Administration	916.376.1877	REAL ESTATE SERVICES DIVISION
2420	OH & Support DCU	916.376.1877	REAL ESTATE SERVICES DIVISION
2421	OH & Support CES	916.376.1864	REAL ESTATE SERVICES DIVISION
2430	SPI-Record Inv Surcharge	916.375.4052	REAL ESTATE SERVICES DIVISION
2495	BOPP CSEA Reimbursement	916.376.1876	REAL ESTATE SERVICES DIVISION
2499	Contract Administration	916.376.1877	REAL ESTATE SERVICES DIVISION
2510	PSB Administration	916.376.1877	REAL ESTATE SERVICES DIVISION
2610	Project Sch/Cost Analysis	916.376.1877	REAL ESTATE SERVICES DIVISION
2695	PSCC CSEA Reimbursement	916.376.5006	REAL ESTATE SERVICES DIVISION
2699	Cost Control	916.375.4674	REAL ESTATE SERVICES DIVISION
2799	Environmental Services	916.375.4688	REAL ESTATE SERVICES DIVISION
2810	Leasing & Design Services	916.376.1872	REAL ESTATE SERVICES DIVISION
2820	Architectural Services	916.376.1872	REAL ESTATE SERVICES DIVISION
2820	PSDS-Architectural Services PA	916.376.1872	REAL ESTATE SERVICES DIVISION
2899	Design Services	916.376.1877	REAL ESTATE SERVICES DIVISION
2910	Leasing & Design	916.376.1877	REAL ESTATE SERVICES DIVISION
2920	Real Estate Services	916.376.1877	REAL ESTATE SERVICES DIVISION
2920	2920-Real Estate Services 2920	916.376.1877	REAL ESTATE SERVICES DIVISION
2930	Lease Management - Surcharge A	916.375.4055	REAL ESTATE SERVICES DIVISION
2989	By-State Leases, SSL, Easement	.916.375.4025	REAL ESTATE SERVICES DIVISION
2989	By-State Leases, SSL, Easement	916.375.4025	REAL ESTATE SERVICES DIVISION
2995	PSRES CSEA Reimbursement	916.376.5006	REAL ESTATE SERVICES DIVISION
2996	Fund 3090 Sale of SurplusLand	916.376.1805	REAL ESTATE SERVICES DIVISION
2998	Rental of State Property	916.376.1877	REAL ESTATE SERVICES DIVISION
2999	Sale of SurplusLand	916.376.1877	REAL ESTATE SERVICES DIVISION
3095	CSB CSEA Reimbursement	916.376.5006	REAL ESTATE SERVICES DIVISION
3099	Construction Services	916.376.1866	REAL ESTATE SERVICES DIVISION
3299	Special Programs	916.376.5158	REAL ESTATE SERVICES DIVISION
3310	Building Services	916.322.8779	REAL ESTATE SERVICES DIVISION
3320	BPM Parking/Riverside Bond	916.322.8779	REAL ESTATE SERVICES DIVISION

3330	BPM Building Space Rent	916.322.8779	REAL ESTATE SERVICES DIVISION
3340	Security Contract Service	916.322.8779	REAL ESTATE SERVICES DIVISION
3350	Building Services-Monthly	916.322.8779	REAL ESTATE SERVICES DIVISION
3380	Flood Insurance Reimbursement	916.376.5176	REAL ESTATE SERVICES DIVISION
3395	BPM CSEA Reimbursement	916.376.1844	REAL ESTATE SERVICES DIVISION
3410	RELPS Services	916.376.1877	REAL ESTATE SERVICES DIVISION
3430	Lease Surcharge Activities	916.375.4055	REAL ESTATE SERVICES DIVISION
5110	OAH Services-State	916.263.0681	ADMINISTRATIVE HEARINGS
5115	APA Publication Sales	916.263.0681	ADMINISTRATIVE HEARINGS
5120	OAH Services-Non-State	916.263.0681	ADMINISTRATIVE HEARINGS
5130	Teacher Dismissal (Stull)	916.263.0681	ADMINISTRATIVE HEARINGS
5160	OAH Deposit Disposition	916.263.0587	ADMINISTRATIVE HEARINGS
5165	OAH Training	916.263.0681	ADMINISTRATIVE HEARINGS
5170	OAH Disputes	916.324.3900	ADMINISTRATIVE HEARINGS
5175	OAH Special Education	916.263.0681	ADMINISTRATIVE HEARINGS
5410	State Telephone Directory Sale	916.657.6148	TELECOMMUNICATIONS DIVISION
5440	Engineering/Consulting	916.657.6148	TELECOMMUNICATIONS DIVISION
5499	911 Program	916.657.9236	TELECOMMUNICATIONS DIVISION
5530	Vault Rental	916.657.6148	TELECOMMUNICATIONS DIVISION
5550	Radio Services	916.657.6188	TELECOMMUNICATIONS DIVISION
5560	Radio Annual	916.657.6148	TELECOMMUNICATIONS DIVISION
5595	TD CSEA Reimbursement	916.657.6106	TELECOMMUNICATIONS DIVISION
5601	Transportation Conference	916.327.1801	FLEET ADMINISTRATION
5602	Transportation Management PA I	916.376.1888	FLEET ADMINISTRATION
5602	Transportation Management	916.327.1801	FLEET ADMINISTRATION
5610	Fleet Asset Management	916.327.1801	FLEET ADMINISTRATION
5611	State Property Reutilization	916.928.5823	FLEET ADMINISTRATION
5612	Transit Storage	916.928.5823	FLEET ADMINISTRATION
5613	Federal Surplus Property	916.928.5823	FLEET ADMINISTRATION
5620	Heavy Equipment Sales	916.322.2786	FLEET ADMINISTRATION
5630	Auto Inspection Rehab	916.327.1801	FLEET ADMINISTRATION
5640	Automobile Rental	916.651.6233	FLEET ADMINISTRATION
5650	Garage Services	916.928.2550	FLEET ADMINISTRATION
5660	Parking Rent	916.651.0309	FLEET ADMINISTRATION
5665	Shuttle Services	916.445.0201	FLEET ADMINISTRATION
5670	Auto Maintenance Services	916.651.6233	FLEET ADMINISTRATION
5680	Lease/Purchase Vehicle Sales	916.327.2085	FLEET ADMINISTRATION
5690	Vehicle Sales	916.327.2085	FLEET ADMINISTRATION
5691	Transit Pass Reimbursement	916.327.2086	FLEET ADMINISTRATION
5692	Pre-Paid Parking Tickets	916.327.1078	FLEET ADMINISTRATION
5699	Parking Rent	916.651.0309	FLEET ADMINISTRATION
5701	Natural Gas-Non Core	916.376.5274	RISK & INSURANCE MANAGEMENT
5702	Natural Gas-Core	916.376.5274	RISK & INSURANCE MANAGEMENT
5710	Insurance Services	916.376.5280	RISK & INSURANCE MANAGEMENT
5711	Claims Services PA Invoice	916.376.5297	RISK & INSURANCE MANAGEMENT
5711	Claims Services	916.376.5423	RISK & INSURANCE MANAGEMENT
5712	Workers Comp Admin PA Invoice	916.376.5296	RISK & INSURANCE MANAGEMENT

5713	Insurance Pro-rata	916.376.1662	RISK & INSURANCE MANAGEMENT
5720	Defensive Driver Training	916.376.5308	RISK & INSURANCE MANAGEMENT
5730	State Safety Program	916.376.1662	RISK & INSURANCE MANAGEMENT
5740	5740-Basic Safety Training PA	916.376.5309	RISK & INSURANCE MANAGEMENT
5745	Fleet Subro	916.376.5315	RISK & INSURANCE MANAGEMENT
5750	First Aid/CPR PA Invoice	916.376.5285	RISK & INSURANCE MANAGEMENT
5799	Motor Vehicle Insurance	916.376.5285	RISK & INSURANCE MANAGEMENT
5801	Legal Training	916.376.5090	LEGAL SERVICES
5810	Contract/Other Documents	916.376.5090	LEGAL SERVICES
5820	Legal Advice	916.376.5090	LEGAL SERVICES
5830	Bid Protest	916.376.5090	LEGAL SERVICES
5840	Conference Income	916.376.5090	LEGAL SERVICES
6040	Purchasing	916.375.2010	PROCUREMENT DIVISION
6041	CSSI Purchasing	916.375.4515	PROCUREMENT DIVISION
6050	Transportation Management	916.376.1888	PROCUREMENT DIVISION
6095	PD CSEA Reimbursement	916.375.4507	PROCUREMENT DIVISION
6140	Office Machine Repair	916.227.2836	PROCUREMENT DIVISION
6150	Advertising Services	916.375.2000	SMALL BUSINESS CERT & RESOURCES
6210	Material Services	916.928.4630	PROCUREMENT DIVISION
6211	Subscription Sales	916.574.2241	PROCUREMENT DIVISION
6212	Transit Storage	916.928.5839	SURPLUS PROPERTY REUTILIZATION
6213	Transportation Management	916.322.1737	PROCUREMENT DIVISION
6214	Trucking Chargeback	714.449.5905	PROCUREMENT DIVISION
6215	Material Mgmt Training Fee	916.375.4507	PROCUREMENT DIVISION
6219	Consignment Federal Civilian A	916.928.5807	PROCUREMENT DIVISION
6220	Surplus Property, Sacramento	916.928.5823	SURPLUS PROPERTY REUTILIZATION
6221	Surplus Property, Santa Ana	714.558.6792	SURPLUS PROPERTY REUTILIZATION
6222	Warehouse Rent	714.449.5900	PROCUREMENT DIVISION
6223	SP San Fran Screening Office	714.449.5900	PROCUREMENT DIVISION
6240	State Record Services	916.375.6761	PROCUREMENT DIVISION
6241	Confidential Destruction	916.375.6764	PROCUREMENT DIVISION
6250	Records Management	916.375.4405	PROCUREMENT DIVISION
6406	TV Multimedia Production	916.445.5395	STATE PUBLISHING
6410	Print Services	1.800.963.7860	STATE PUBLISHING
6412	State Administrative Manual	916.327.8908	STATE PUBLISHING
6420	Interagency Mail & Messenger S	916.327.5203	STATE PUBLISHING
6430	Legislative BillRoom	916.445.5357	STATE PUBLISHING
6441	Standard Forms	1.800.964.3214	STATE PUBLISHING
6442	Fulfillment	916.322.1018	STATE PUBLISHING
6443	Peace Officer's Standard Train	916.322.1018	STATE PUBLISHING
6451	State Records Services	916.375.6761	STATE PUBLISHING
6452	Records Management	916.375.4405	STATE PUBLISHING
6453	Confidential Destruction	916.375.6764	STATE PUBLISHING
6495	OSP CSEA Reimbursement	916.445.5395	STATE PUBLISHING
6520	OSMB	916.324.4726	SMALL BUSINESS CERT & RESOURCES
6540	DSA SMB Surcharge	916.445.0595	DIVISION OF STATE ARCHITECT
8010	External Services	916.274.6381	TECHNOLOGY RESOURCES

8030	DTS Service	916.375.4791	TECHNOLOGY RESOURCES
8060	Misc Reimbursements	916.375.4791	TECHNOLOGY RESOURCES
8160	EEO Services	916.376.5131	EXECUTIVE
8180	Enterprise Training Registrati	N/A	EXECUTIVE
8199	New Governor In Transit	916.324.5607	EXECUTIVE
8210	Personnel Services	916.376.5429	HUMAN RESOURCES
8250	Payroll Accounts Receivable	916.322.9342	HUMAN RESOURCES
8310	CFS Services PA Invoice	916.376.5234	FISCAL SERVICES
8310	CFS Services	916.376.5234	FISCAL SERVICES
8320	Administrative Overhead	916.376.5133	FISCAL SERVICES
8340	SRF Prepayment Refund	916.376.5188	FISCAL SERVICES
8350	Dishonored Checks	916.376.5181	FISCAL SERVICES
8360	Dishonored Check-Invoice Relat	916.376.5177	FISCAL SERVICES
8370	Transit Pass	916.376.5196	FISCAL SERVICES
8380	OFS Misc Revenue	916.376.5138	FISCAL SERVICES
8381	ARF Misc Revenue	916.376.5157	FISCAL SERVICES
8395	OFS CSEA Reimbursement	916.376.5138	FISCAL SERVICES
8399	Statewide Surcharge	916.376.5138	FISCAL SERVICES
8810	Audit/External Assignments	916.376.5055	EXECUTIVE
8820	Internal Assignments	916.376.5137	EXECUTIVE
8910	eGovernment Services	916.375.4727	EGOVERNMENT INITIATIVES
9010	BSO Revenue for Postage Machin	916.376.5337	BUSINESS SERVICE OFFICE
9020	Ziggurat Room Rental	916.376.5329	BUSINESS SERVICE OFFICE
9399	Direct Construction	916.376.5158	FISCAL SERVICES