

Proprietary Funds Listing

As of June 16, 2009

Fund	Fund Name	Department	Department ID Name
Enterprise Funds			
31010 89 93A&B		925004	CORAL-Interest
31050 97 B-C Hospital Project		925004	CORAL-Interest
36040 89 93A&B		925002	CORAL-General Govt
		925004	CORAL-Interest
36090 97 BC Hospital Project		925002	CORAL-General Govt
		925004	CORAL-Interest
36130 2003AB Hospital Project CORAL		925002	CORAL-General Govt
		925004	CORAL-Interest
40050 Riv Co Regional Medical Cntr		4300100000 Rcrmc	
		4300160100	Adult Critical Care 1 (2d1)
		4300160110	Adult Critical Care 2 (2d2)
		4300160120	Adult Critical Care 3 (2d3)
		4300160500	Pediatric Crit Care Unit(3d)
		4300160700	NICU Unit (3f)
		4300160900	Mental Health ICU (Unit A)
		4300161510	Progressive Care Unit (2c)
		4300161710	Medical Acute Unit (4c)
		4300161720	Surgical Acute Unit (3c)
		4300161730	Med Acute Unit #2 (4a)
		4300161770	Surgical Specialties (3a)
		4300161800	Detention Care Unit (4d))
		4300162900	Pediatric Acute Unit (3d)
		4300163400	Mental Health Acute (Unit B)
		4300163410	Mental Health Acute (Unit C)
		4300163600	MH Adolescent (Unit D)
		4300163800	Obstetrics Acute (3b)
		4300165320	Newborn Nursery (3e)
		4300170100	Emergency Department
		4300170110	Trauma
		4300170400	Med Trans Services
		4300170410	Mental Health Trans Svcs
		4300170600	MH ER Treatment Facility
		4300170720	Medical Clinic
		4300170730	Ear Nose & Throat Clinic
		4300170740	Eye Clinic
		4300170750	OB Gyn Clinic
		4300170760	Orthopedics Clinic

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Fund	Fund Name	Department	Department ID Name
		4300170770	Pediatrics Clinic
		4300170780	Surgery Clinic
		4300170800	Infectious Disease Clinic
		4300170820	Urology Clinic
		4300170850	Dental Clinic
		4300170860	Family Care Clinic
		4300170870	Family Planning Clinic
		4300170920	RW Dental Clinic
		4300170930	CPSP Services
		4300172300	Observation Care
		4300174000	L & D Birthing Center
		4300174200	Operating Room
		4300174300	Same Day Surgery
		4300174700	Med Supplies Sold to Patients
		4300174710	MH Med Sup Sold to Patients
		4300174810	Durable Medical Equipment
		4300175000	Clinical Laboratory
		4300175010	Clinical Lab-Hematology
		4300175020	Clinical Lab-Microbiology
		4300175030	Clinical Lab-Chemistry
		4300175040	Clinical Lab-Immunology
		4300175090	Clinical Lab-Other
		4300175200	Pathological Lab
		4300175220	Pathological Lab-Surgical
		4300175230	Pathological Lab-Cytology
		4300175400	Blood Bank
		4300175600	Echocardiology
		4300175910	EKG
		4300175940	Halter Monitoring
		4300176100	Electromyography-EMG
		4300176200	Electroencephalography-EEG
		4300176300	Radiology-Diagnostic Imaging
		4300176310	Angiography-Diagnostic Imaging
		4300176320	Mammography-Diagnostic Imagin
		4300176510	Nuclear Med Diagnostic Imaging
		4300176600	MRI-Diagnostic Imaging
		4300176700	Ultrasound-Diagnostic Imaging
		4300176800	Catscan-Diagnostic Imaging
		4300177100	Drugs Sold to Patient
		4300177110	MH Drugs Sold to Patient

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Fund	Fund Name	Department	Department ID Name
		4300177200	Respiratory Therapy
		4300177210	Respiratory Therapy Hyperbaric
		4300177400	Renal Dialysis
		4300177700	Physical Therapy
		4300177800	Speech Language Pathology
		4300177900	Occupational Therapy
		4300178300	Psych Testing
		4300178700	Other Ancillary Svcs-Nutrition
		4300179000	Purchased IP Services
		4300183390	Coffee Shop
		4300183400	Dietary
		4300183900	Pharmacy
		4300184000	Purchasing & Stores
		4300184500	Plant Operations
		4300184800	Data Processing
		4300185100	Fiscal Services
		4300185300	Patient Accounting-Billing
		4300185500	Credit & Colln-Pt Acct Svc
		4300187000	Medical Records
		4300187900	Oth Admin Costs-MISP
		4300187990	Oth Admin Svcs-Campus Off Bldg
		4300188600	Interest Working Capital
		4300194120	Non-Oper Rev DPSS
40051	RCRMC Site Dev Debt Serv	4300100000	Rcrmc
40053	Restricted Grants	4300100000	Rcrmc
		4300170920	RW Dental Clinic
40200	Waste Disposal Enterprise	4500100000	Waste Management
40203	Escrow-Oasis Closure	4500100000	Waste Management
40204	Escrow-Anza Closure	4500100000	Waste Management
40205	Escrow-Lamb Canyon Closure	4500100000	Waste Management
40206	Escrow-Mecca li Closure	4500100000	Waste Management
40207	Escrow-Badlands Closure	4500100000	Waste Management
40208	Escrow-Edom Hill Clsoure	4500100000	Waste Management
40209	Escrow-Desert Center Closure	4500100000	Waste Management
40211	Escrow-Blythe Closure	4500100000	Waste Management
40212	Waste-Closure Fund	4500100000	Waste Management
40213	Waste-Remediation Fund	4500100000	Waste Management
40214	Highgrove Cap/Remediation Fur	4500100000	Waste Management
40215	Blythe Cap/Remediation	4500100000	Waste Management
40216	Desert Center Cap/Remediation	4500100000	Waste Management

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Fund	Fund Name	Department	Department ID Name
40217	Double Butte Cap/Remediation	4500100000	Waste Management
40218	Badlands Cap/Remediation	4500100000	Waste Management
40219	Edom Hill Cap/Remediation	4500100000	Waste Management
40220	Oasis Cap/Remediation	4500100000	Waste Management
40221	Lamb Canyon Cap/Remediation	4500100000	Waste Management
40222	Coachella Cap/Remediation	4500100000	Waste Management
40223	Mead Valley Cap/Remediation	4500100000	Waste Management
40224	Anza Cap/Remediation	4500100000	Waste Management
40225	Mecca II Cap/Remediation	4500100000	Waste Management
40226	Corona Cap/Remediation	4500100000	Waste Management
40227	Elsinore Cap/Remediation	4500100000	Waste Management
40228	West Riverside Cap/Remediation	4500100000	Waste Management
40229	Beaumont Cap/Remediation	4500100000	Waste Management
40230	Hemet Cap/Remediation	4500100000	Waste Management
40250	WRMD Operating	943001	WRMD Operating
40400	Co Service Area #122 Water	912211	CSA 122 Mesa Verde Lighting
40420	Co Service Area #62 Sewer	906202	CSA 062 Ripley Debt Service
40440	CSA #62 Water-Sewer	906203	CSA 062 Ripley Dept Service
40600	Housing Authority	1900400000	Housing Authority (County)
40650	Photogrammetry Operation	947120	Photogrammetry Operations
40660	Subdivision Operation	947140	Subdivision Operations
40670	Encroachment Permits	947160	Encroachment Permits

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Fund	Fund Name	Department	Department ID Name
Internal Service Funds			
45100	Records Mgt & Archives Program	1200300000	Records Mgt & Archives Pgrm
45300	ISF-Automotive Maintenance	7300500000	Fleet Services
		7300513000	Vehicle Assignment
45420	OnlineAdmSvcsInfoSys(OASIS)	1103100000	OnlineAdmSvcsInfoSys(OASIS)
		1109200000	OASIS Financials Production
		1109300000	OASIS HRMS Production
45500	ISF-Information Technology	7400100000	Information Technology
		7400101000	Office of CIO
		7400101100	Technology Office
		7400101200	Financial Office
		7400101210	Accounting
		7400101220	Administrative Services
		7400101250	Inventory Management
		7400101300	CIO Administration Support
		7400101400	Project Management Office
		7400151000	Communications Technology
		7400151100	Comm Tech Engineering
		7400151200	Communication Technology Radic
		7400151400	CommEngineering Strategic Plan
		7400152100	Communication Services Network
		7400152110	Comm Svcs Network Telephone
		7400152300	Communication Services Telecom
		7400152400	CB-Services Technicians
		7400153000	Information Security Office
		7400161000	Systems
		7400161100	Systems Infrastructure
		7400161300	Systems Email
		7400162000	Operational Support
		7400162100	Operations Support Help Desk
		7400162200	Operations Support OP Services
		7400163000	Services and Support
		7400163100	Svcs & Support - CTS
		7400163200	Svcs & Support - Enterprise
		7400170000	App Design and Development
		7400171000	App and Website Support
		7400172000	Applications-Database

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Fund	Fund Name	Department	Department ID Name
		7400180000	Business Office
		7400181000	CSM Account Consultant
		7400182000	CS-Marketing
		7400183000	Business Services
		7400184000	Planning
		7400185000	Procurement & Acquisition
		7400186000	Project Management Services
45510	RCIT Pass Thru	7400400000	RCIT Pass Thru
45600	ISF-Printing Services	7300300000	Printing Services
45620	ISF-Central Mail Services	7300600000	Central Mail Services
45700	ISF-Supply Services	7300400000	Supply Services
		7300444000	Warehouse
45800	ISF-Exclusive Provider Optn	1132000000	Exclusive Provider Option
45840	ISF-Concordia Preferred Dental	1132400000	United Concordia Preferred
45870	ISF-Freedom Dental Plan	1132800000	Freedom Dental Plan
45900	ISF-Local Adv Plus Dental	1132600000	Local Advantage Plus Dental
45920	ISF-Local Adv Blythe Dental	1132500000	Local Advantage Blythe Dental
45960	ISF-Liability Insurance	1131000000	Liability Insurance
46000	ISF-Malpractice Insurance	1130900000	Malpractice Insurance
46040	ISF-Safety Loss Control	1131300000	Safety Loss Control
46060	ISF-Std Disability Ins	1131200000	STD Disability Insurance
46080	ISF-Unemployment Insurance	1131100000	Unemployment Insurance
46100	ISF-Workers Comp Insurance	1130800000	Workers Compensation
		1132200000	Employee Assistance Program
46120	ISF-Occupational Health & Well	1132900000	Occupational Health & Wellness
47000	Temporary Assistance Pool	1131800000	Temporary Assistance
48000	Hydrology Services	947240	Hydrology
48020	Garage-Fleet Operations	947260	Garage and Fleet Operations
48040	Project-Maintenance Operation	947280	Project Maint Ops
48060	Mapping Services	947300	Mapping Services
48080	Data Processing	947320	Data Processing
48100	Photography	947220	Photography
48101	Flood County Flight Photos	947220	Photography