

# Financial Records System Chart of Accounts

Section: E0705.315

**Fund Name: 1992 HIGHER EDUCATION CAPITAL OULAY BON**  
**CSU Fund Name: 1992 HIGHER EDUC CAPITAL OUTLAY BON**

**GAAP Fund Classification: Plant Funds**

**07**

**Operation and Maintenance of Plant**

**0701**

**Physical Plant Administration**

**94**

**6610-301-705-94-0139**

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600172	1992 HIGH EDUC CAP OUT-SYSWD SAVINGS PWDC TANK SEISMIC RETRO	060172		94	D	301			00	00	000	000	

**6610-801-705-94-0015**

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600223	1992 HIGH EDUC CAP OUT-SYSTEMWIDE FEMA GRANTS EO D 94/95-14	060223	002	94	D	801			00	00	000	000	00100

**0706**

**Major Repairs and Renovations**

**53**

**6610-504-705-53-1698**

**Systemwide**

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600085	1992 HIGH EDUC CAP OUT-UP FRONT BONDS PREM/INT TRF TO GF	060085	330	53	D	504			00	00	000	000	00091
600167	1992 HIGH EDUC CAP OUT-UP FRONT BONDS PREMIUM/INT TRF TO GF	060167	331	53	D	504			00	00	000	000	00091
600178	1992 HIGH EDUC CAP OUT-UP FRONT BONDS TRF PREM/INT TO GEN FD	060178	341	53	D	504			00	00	000	000	

**87**

**Systemwide**

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600163	1992 HIGH EDUC CAP OUT-UP FRONT BONDS SMIF TRF REIM DEBT SER	060163	331	87	T	518	13		00	00	000	000	00091

**6610-501-705-87-0006**

**Systemwide**

# Financial Records System Chart of Accounts

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600198 1992 HIGH EDUC CAP OUT-EXP REIMB FR BOND PROCEEDS	060198	502	87	T	501	14		00	00	000	000	
600201 1992 HIGH EDUC CAP OUT-PMIB LOAN TRF FR INTEREST PAYMENT	060201	506	87	T	501	12		00	00	000	000	
600202 1992 HIGH EDUC CAP OUT-SMIF TRF TO SCO 003	060202	506	87	T	501	13		00	00	000	000	
600203 1992 HIGH EDUC CAP OUT-REIMB FROM BOND PROCEEDS	060203	506	87	T	501	14		00	00	000	000	

## 6610-504-705-87-0006

### Systemwide

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600084 1992 HIGH EDUC CAP OUT-PMIB LOAN INTEREST EXPENSE	060084	002	87	D	504			00	00	000	000	00091

## 6610-505-705-87-0006

### Systemwide

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600197 1992 HIGH EDUC CAP OUT-PMIA LOAN COSTS TRF TO PMIB SUS ACCT	060197	003	87	D	505			00	00	000	000	

## 6610-511-705-87-0006

### Systemwide

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600230 1992 HIGH EDUC CAP OUT-PMIB LOAN PROCEEDS TRF TO SCO 002	060230	701	87	T	511	11		00	00	000	000	
600231 1992 HIGH EDUC CAP OUT-PMIB LOAN REIM FR BOND PROC SYSTEMWD	060231	701	87	T	511	14		00	00	000	000	
600232 1992 HIGH EDUC CAP OUT-PMIB RES FOR INT & QTRLY ADMIN COSTS	060232	701	87	T	511	20		00	00	000	000	
600246 1992 HIGH EDUC CAP OUT-PMIB SMIF INCOME TFR SYSTEMWIDE PROJ	060246	701	87	T	511	13		00	00	000	000	

## 6610-511-705-87-0055

### Systemwide

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600226 1992 HIGH EDUC CAP OUT-PMIB PROCEEDS TRF TO SCO 002	060226	509	87	D	511	11		00	00	000	000	

## 6610-514-705-87-0006

### Systemwide

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600238 1992 HIGH EDUC CAP OUT-PMIB LOAN INT TRF TO SUSPENSE ACCT	060238	002	87	D	514			00	00	000	000	

# Financial Records System Chart of Accounts

---

**6610-517-705-87-0006**
**Systemwide**

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600081	1992 HIGH EDUC CAP OUT-PMIB PROCEEDS FOR TRF TO SCO 002	060081	503	87	T	517	11		00	00	000	000	00091
600092	1992 HIGH EDUC CAP OUT-PMIB LOAN PROCEEDS TRF FROM INT PAY	060092	503	87	T	517	12		00	00	000	000	00091
600093	1992 HIGH EDUC CAP OUT-SMIF TRF FOR INT PAYMENT	060093	503	87	T	517	13		00	00	000	000	00091
600094	1992 HIGH EDUC CAP OUT-REIMB FROM BOND PROCEEDS	060094	503	87	T	517	14		00	00	000	000	00091

---

**6610-518-705-87-0006**
**Systemwide**

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600087	1992 HIGH EDUC CAP OUT-UP FRONT BONDS SMIF TRF REIM DEBT	060087	330	87	T	518	13		00	00	000	000	00091
600088	1992 HIGH EDUC CAP OUT-UP FRONT BOND SALE TO REPAY PMIB LOAN	060088	330	87	T	518	15		00	00	000	000	00091
600173	1992 HIGH EDUC CAP OUT-UP FRONT BOND SALES TRF TO SCO 002	060173	339	87	T	518	11		00	00	000	000	
600174	1992 HIGH EDUC CAP OUT-UP FRONT BOND SALES TRF TO SCO 002	060174	341	87	T	518	11		00	00	000	000	
600175	1992 HIGH EDUC CAP OUT-UP FRONT SMIF TRF TO SCO 002	060175	341	87	T	518	13		00	00	000	000	
600176	1992 HIGH EDUC CAP OUT-UP FRONT BOND REPAY TO PMIB SCO 002	060176	341	87	T	518	15		00	00	000	000	
600182	1992 HIGH EDUC CAP OUT-UP FRONT BOND SALES TRF TO SCO 002	060182	344	87	T	518	11		00	00	000	000	
600183	1992 HIGH EDUC CAP OUT-UP FRONT SMIF TRF TO SCO 002	060183	344	87	T	518	13		00	00	000	000	
600192	1992 HIGH EDUC CAP OUT-UP FRONT BOND SALE TRF TO CMA 003	060192	348	87	T	518	11		00	00	000	000	
600193	1992 HIGH EDUC CAP OUT-UP FRONT BONDS SMIF TRF REIMB DEBT	060193	348	87	T	518	13		00	00	000	000	
600194	1992 HIGH EDUC CAP OUT-UP FRONT BOND SALE TO REPAY PMIB LOAN	060194	348	87	T	518	15		00	00	000	000	
600205	1992 HIGH EDUC CAP OUT-UP FRONT BOND SALES TRF TO SCO 002	060205	347	87	T	518	11		00	00	000	000	
600206	1992 HIGH EDUC CAP OUT-UP FRONT SMIF TRF TO SCO 002 FOR INT	060206	347	87	T	518	13		00	00	000	000	
600228	1992 HIGH EDUC CAP OUT-UP FRONT BOND SALES TRF TO SCO 002	060228	353	87	T	518	11		00	00	000	000	

# Financial Records System Chart of Accounts

600235	1992 HIGH EDUC CAP OUT-UP FRONT BOND SALE TRF TO CMA 003	060235	351	87	T	518	11		00	00	000	000
600236	1992 HIGH EDUC CAP OUT-UP FRONT BOND SMIF TRF REIMB DEBT SVC	060236	351	87	T	518	13		00	00	000	000

## 6610-518-705-87-1698

### Systemwide

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600086	1992 HIGH EDUC CAP OUT-UP FRONT BONDS TRF TO SCO 002	060086	330	87	T	518	11		00	00	000	000	00091
600162	1992 HIGH EDUC CAP OUT-UP FRONT BOND SALE TRF TO SCO 002	060162	331	87	T	518	11		00	00	000	000	00091
600170	1992 HIGH EDUC CAP OUT-UP FRONT BONDS SALE TRF TO SCO 002	060170	336	87	T	518	11		00	00	000	000	

## 91

### 6610-596-705-91-0856

### Systemwide

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600168	1992 HIGH EDUC CAP OUT-1991 ADMIN COST CHAPTER 856/91	060168	003	91	D	596			00	00	000	000	00091
600240	1992 HIGH EDUC CAP OUT-1991 ADMIN COSTS 856/91	060240	002	91	D	596			00	00	000	000	

## 92

### 6610-001-705-92-0587

### Systemwide

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600080	1992 HIGH EDUC CAP OUT-SYSTEMWD REMOVAL ASBESTOS CAT C,D,F	060080	002	92	D	001			00	00	000	000	00091

### 6610-301-705-92-0587

### Bakersfield

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600009	1992 HIGH EDUC CAP OUT-BAKERSFIELD PPWDC RENOV UTIL DISTRIB	060009	002	92	D	301			06	50	056	000	00425
600010	1992 HIGH EDUC CAP OUT-BAKERSFIELD PPWD REMODEL LIBRARY	060010	002	92	D	301			06	50	057	000	00426

### Chico

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600011	1992 HIGH EDUC CAP OUT-CHICO WDC CORRECT FIRE CODE VIOLATNS	060011	002	92	D	301			06	52	095	000	00028

# Financial Records System Chart of Accounts

600012	1992 HIGH EDUC CAP OUT-CHICO WDC TRINITY HALL ELEVATOR	060012	002	92	D	301			06	52	096	000	00032
600013	1992 HIGH EDUC CAP OUT-CHICO PPWD EDUC/CLASSROOM/FACULTY	060013	002	92	D	301			06	52	097	000	00427
600207	1992 HIGH EDUC CAP OUT-CHICO SAVINGS FOR ADA RESTROOM MOD	060207	002	92	D	301			06	52	095	000	0156A
600208	1992 HIGH EDUC CAP OUT-CHICO SAVINGS FOR ADA RESTROOM MOD	060208	002	92	D	301			06	52	096	000	0156B
600225	1992 HIGH EDUC CAP OUT-CHICO ADA RESTROOM MODIFICATIONS	060225	002	92	D	301			06	52	101	000	0156C

## CMA

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600250 1992 HIGH EDUC CAP OUT-MARITIME ACAD ADA DOOR OPENERS ADMIN	060250	002	92	D	301			06	51	002	000	

## Dominguez Hills

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600014 1992 HIGH EDUC CAP OUT-DOMINGUEZ HILLS PPWD CORP YARD II	060014	002	92	D	301			06	54	053	000	00428
600015 1992 HIGH EDUC CAP OUT-DOMINGUEZ HILLS PPWD TECH CTR/ADMIN	060015	002	92	D	301			06	54	059	000	00429
600016 1992 HIGH EDUC CAP OUT-DOMINGUEZ HILLS PPWD REN INIT BLDG I	060016	002	92	D	301			06	54	070	000	00430

## Fresno

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600017 1992 HIGH EDUC CAP OUT-FRESNO EQUIP REMODEL MUSIC BLDG ADDN	060017	002	92	D	301			06	56	067	000	00972
600018 1992 HIGH EDUC CAP OUT-FRESNO CONSTR CENTRAL PLANT UTIL	060018	002	92	D	301			06	56	080	000	00239
600019 1992 HIGH EDUC CAP OUT-FRESNO WDC DOMESTIC WATER(HLTH/SAFTY)	060019	002	92	D	301			06	56	081	000	00036
600020 1992 HIGH EDUC CAP OUT-REAPPRO FRESNO PPWD CLASSROOM BLDG	060020	002	92	D	301			06	56	082	000	0431A
600215 1992 HIGH EDUC CAP OUT-FRESNO WD RENOV HIGH VOLTAGE I	060215	002	92	D	301			06	56	080	000	0485B
600216 1992 HIGH EDUC CAP OUT-FRESNO WD RENOV HIGH VOLTAGE II	060216	002	92	D	301			06	56	081	000	0485C
600224 1992 HIGH EDUC CAP OUT-FRESNO RENOV/UPGRD HI VOLT DIST SYS	060224	002	92	D	301			06	56	083	000	0485D

## Fullerton

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
----------------------	------------------	---------------------	-------------------	------------------	------------	------------	-----------------	-----------------	-----------------	-----------------	-----------------	----------------

# Financial Records System Chart of Accounts

600021	1992 HIGH EDUC CAP OUT-FULLERTON WD PHYSICAL EDUC ADDN	060021	002	92	D	301			06	62	070	000	00241
600022	1992 HIGH EDUC CAP OUT-FULLERTON WD LIBRARY ADDN	060022	002	92	D	301			06	62	074	000	00242
600023	1992 HIGH EDUC CAP OUT-FULLERTON PPWD RENOV ELECTRICAL INFRA	060023	002	92	D	301			06	62	077	000	00432
600024	1992 HIGH EDUC CAP OUT-FULLERTON PPWD AUDITORIUM	060024	002	92	D	301			06	62	079	000	00433

## Hayward

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600025	1992 HIGH EDUC CAP OUT-HAYWARD EQUIP COSTA OFF CAMPUS	060025	002	92	D	301			06	64	070	000	00992
600026	1992 HIGH EDUC CAP OUT-REAPPRO HAYWARD PPWD REN SCIENCE BLDG	060026	002	92	D	301			06	64	073	000	00434
600244	1992 HIGH EDUC CAP OUT-HAYWARD ADA TRIPPING HAZARDS CAMPUSWD	060244	002	92	D	301			06	64	079	000	

## Humboldt

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600027	1992 HIGH EDUC CAP OUT-HUMBOLDT PPWD RENOV SCIENCE BLDG/LAB	060027	002	92	D	301			06	67	086	000	00435
600028	1992 HIGH EDUC CAP OUT-HUMBOLDT PPWD SOCIAL/BEHAV SCIENCE I	060028	002	92	D	301			06	67	087	000	00436
600029	1992 HIGH EDUC CAP OUT-HUMBOLDT PPWD REN WILDLIFE/FISHERIES	060029	002	92	D	301			06	67	088	000	00437

## Long Beach

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600030	1992 HIGH EDUC CAP OUT-LONG BEACH EQUIP RENOV ENGINEER BLDG	060030	002	92	D	301			06	71	083	000	00988
600031	1992 HIGH EDUC CAP OUT-LONG BEACH PPWD CENTRAL PLANT ADDN	060031	002	92	D	301			06	71	095	000	00438
600032	1992 HIGH EDUC CAP OUT-REAPPRO LONG BEACH PPWD REN FINE ARTS	060032	002	92	D	301			06	71	097	000	00439
600033	1992 HIGH EDUC CAP OUT-REAPPRO LONG BEACH PPWD REM PETERSON	060033	002	92	D	301			06	71	098	000	00440

## Los Angeles

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600034	1992 HIGH EDUC CAP OUT-LOS ANGELES EQUIP LUCKMAN FINE ARTS	060034	002	92	D	301			06	73	077	000	00836
600035	1992 HIGH EDUC CAP OUT-LOS ANGELES PPWD REMODEL MUSIC BLDG	060035	002	92	D	301			06	73	082	000	00441

# Financial Records System Chart of Accounts

600036	1992 HIGH EDUC CAP OUT-LOS ANGELES PPWD THERMAL ENERGY	060036	002	92	D	301			06	73	083	000	00442
600037	1992 HIGH EDUC CAP OUT-LOS ANGELES PPWD REN ENGINR TECH BLDG	060037	002	92	D	301			06	73	084	000	00443
600242	1992 HIGH EDUC CAP OUT-LOS ANGELES ADA AUTO DOORS LIBRARY	060242	002	92	D	301			06	73	089	000	

## Northridge

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600038	1992 HIGH EDUC CAP OUT-NORTHRIDGE EQUIP SOUTH LIBRARY CONVER	060038	002	92	D	301			06	82	059	000	00977
600039	1992 HIGH EDUC CAP OUT-NORTHRIDGE WD RENOVATE PHYSICAL EDUC	060039	002	92	D	301			06	82	060	000	00257
600040	1992 HIGH EDUC CAP OUT-NORTHRIDGE WD RENOVATE SCIENCE BLDG I	060040	002	92	D	301			06	82	067	000	00258
600041	1992 HIGH EDUC CAP OUT-REAPPRO NORTHRIDGE PPWD ENGR ASBEST	060041	002	92	D	301			06	82	068	000	00444

## Pomona

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600042	1992 HIGH EDUC CAP OUT-POMONA PPWD RENOV SCIENCE BLDG ADDN I	060042	002	92	D	301			06	98	085	000	00261
600043	1992 HIGH EDUC CAP OUT-POMONA PPWD CLASSROOM/LAB/ADMIN II	060043	002	92	D	301			06	98	093	000	00445

## Sacramento

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600044	1992 HIGH EDUC CAP OUT-SACRAMENTO PPWD INFRASTRUCTURE UPGRDE	060044	002	92	D	301			06	76	086	000	00446
600045	1992 HIGH EDUC CAP OUT-SACRAMENTO WDC SCIENCE FUME HOOD	060045	002	92	D	301			06	76	087	000	00447
600046	1992 HIGH EDUC CAP OUT-SACRAMENTO PPWD CLASSROOM BLDG II	060046	002	92	D	301			06	76	088	000	00448
600047	1992 HIGH EDUC CAP OUT-SACRAMENTO PPWD REMOD/EXP STU SER CTR	060047	002	92	D	301			06	76	089	000	00449
600048	1992 HIGH EDUC CAP OUT-SACRAMENTO PPWD SITE DEVELOPMENT	060048	002	92	D	301			06	76	090	000	00466

## San Bernardino

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600049	1992 HIGH EDUC CAP OUT-SAN BERNARDINO WD VISUAL ARTS BLDG	060049	002	92	D	301			06	78	069	000	00263
600050	1992 HIGH EDUC CAP OUT-SAN BERNARDINO PPWD REN CORP YARD/ADM	060050	002	92	D	301			06	78	072	000	00450

# Financial Records System Chart of Accounts

600051	1992 HIGH EDUC CAP OUT-REAPPRO S BERNERDINO PPWD SOC BEH SCI	060051	002	92	D	301			06	78	081	000	00451
--------	---	--------	-----	----	---	-----	--	--	----	----	-----	-----	-------

## San Diego

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>Sco Task</u>	<u>Proj No</u>
600052	1992 HIGH EDUC CAP OUT-SAN DIEGO EQUIP RENOV CHEM/GEO BLDG	060052	002	92	D	301			06	80	109	000	00879
600053	1992 HIGH EDUC CAP OUT-SAN DIEGO EQUIP SAN MARCOS ACAD BLDGI	060053	002	92	D	301			06	80	117	000	00990
600054	1992 HIGH EDUC CAP OUT-REAP CONST SAN DIEGO IMP VLLY IMPROV	060054	002	92	D	301			06	80	120	000	00007
600055	1992 HIGH EDUC CAP OUT-SAN DIEGO CONSTR RENOV ELEC INFRAST	060055	002	92	D	301			06	80	119	000	0038A
600056	1992 HIGH EDUC CAP OUT-SAN DIEGO WD RENOV ENGINEER BLDG I	060056	002	92	D	301			06	80	137	000	00265
600057	1992 HIGH EDUC CAP OUT-SAN DIEGO WD LIBRARY ADDN	060057	002	92	D	301			06	80	140	000	00266
600058	1992 HIGH EDUC CAP OUT-REAPPRO SAN DIEGO PPWD SCIENCE LAB	060058	002	92	D	301			06	80	143	000	00452
600227	1992 HIGH EDUC CAP OUT-SAN DIEGO SEISMIC SAFETY ACTION PLAN	060227	002	92	D	301			06	80	147	000	0566C

## San Francisco

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>Sco Task</u>	<u>Proj No</u>
600059	1992 HIGH EDUC CAP OUT-SAN FRANCISCO WD REMOD BURK EDUC BLDG	060059	002	92	D	301			06	84	060	000	00267
600060	1992 HIGH EDUC CAP OUT-SAN FRANCISCO WD FACULTY OFF/LAB/GYM	060060	002	92	D	301			06	84	086	000	00268
600061	1992 HIGH EDUC CAP OUT-REAPPRO SAN FRANCISCO PPWD CORP YARD	060061	002	92	D	301			06	84	087	000	00453
600062	1992 HIGH EDUC CAP OUT-REAPPRO S FRAN WDC CORR FIRE SAFETY	060062	002	92	D	301			06	84	088	000	00055
600063	1992 HIGH EDUC CAP OUT-REAPPRO S FRAN PPWD ADM SEISMIC REHAB	060063	002	92	D	301			06	84	091	000	00454
600243	1992 HIGH EDUC CAP OUT-SAN FRANCISCO ADA RAMPS & HANDRAILS	060243	002	92	D	301			06	84	096	000	

## San Jose

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>Sco Task</u>	<u>Proj No</u>
600064	1992 HIGH EDUC CAP OUT-SAN JOSE WDC RENOV WAHLQUIST	060064	002	92	D	301			06	86	083	000	00057
600065	1992 HIGH EDUC CAP OUT-SAN JOSE PPWD HUMANITIES BLDG	060065	002	92	D	301			06	86	097	000	00455

# Financial Records System Chart of Accounts

600066	1992 HIGH EDUC CAP OUT-REAP SAN JOSE PPWD 7 & 9TH CARLOS ST	060066	002	92	D	301			06	86	098	000	00456
600067	1992 HIGH EDUC CAP OUT-REAPPRO SAN JOSE PPWD REN SPARTAN CMP	060067	002	92	D	301			06	86	099	000	00457
600245	1992 HIGH EDUC CAP OUT-SAN JOSE ADA DOOR CLOSURE OPERATORS	060245	002	92	D	301			06	86	105	000	

## San Luis Obispo

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600068	1992 HIGH EDUC CAP OUT-SL OBISPO WDC DAIRY SCIENCE II	060068	002	92	D	301			06	96	088	000	00270
600069	1992 HIGH EDUC CAP OUT-SLO REAPP CONST POULTRY SCIENCE UNIT	060069	002	92	D	301			06	96	089	000	00271
600070	1992 HIGH EDUC CAP OUT-SL OBISPO PPWD UPGRADE HIGH VOLTAGE I	060070	002	92	D	301			06	96	104	000	00458
600078	1992 HIGH EDUC CAP OUT-SL OBISPO EQUIP PHYSICAL EDUC ADDN	060078	002	92	D	301			06	96	086	920	0714A

## San Marcos

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600071	1992 HIGH EDUC CAP OUT-SAN MARCOS PPWD SITE DEVELOP INFRA II	060071	002	92	D	301			06	68	054	000	00459
600072	1992 HIGH EDUC CAP OUT-SAN MARCOS PPWD ACADEMIC COMPLEX II	060072	002	92	D	301			06	68	056	000	00460

## Sonoma

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600073	1992 HIGH EDUC CAP OUT-SONOMA PPWD REMODEL LIBRARY ADDN	060073	002	92	D	301			06	90	074	000	00461

## Stanislaus

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600074	1992 HIGH EDUC CAP OUT-REAPPRO STANISLAUS PPWD PROFESNL SCHL	060074	002	92	D	301			06	92	051	000	00462
600075	1992 HIGH EDUC CAP OUT-REAPPRO STANISLAUS PPWD EDUC SERV BLD	060075	002	92	D	301			06	92	052	000	00463
600076	1992 HIGH EDUC CAP OUT-STANISLAUS PPWD CAMPUS PEREMITER ROAD	060076	002	92	D	301			06	92	053	000	00464
600077	1992 HIGH EDUC CAP OUT-STANISLAUS WDC REPLACE FIRE ALARM	060077	002	92	D	301			06	92	054	000	00465

## Systemwide

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
--	----------------------	------------------	-----------------------------	-----------------------	----------------------	------------	------------	---------------------	---------------------	---------------------	---------------------	---------------------	--------------------

# Financial Records System Chart of Accounts

600001	1992 HIGH EDUC CAP OUT-SYSTEMWD PP ARCHITECTURAL SERVICES	060001	002	92	D	301			06	48	314	000	00469
600002	1992 HIGH EDUC CAP OUT-REAPPRO SYSTEMWD PPWDCE MIN CAP OUT	060002	002	92	D	301			06	48	315	000	00470
600003	1992 HIGH EDUC CAP OUT-SYSTEMWD PP FEASIBILITY STUDIES ENRGY	060003	002	92	D	301			06	48	321	000	00471
600004	1992 HIGH EDUC CAP OUT-REAP SWD PP VENTURA CTR MSTR PLAN III	060004	002	92	D	301			06	48	323	000	0812C
600005	1992 HIGH EDUC CAP OUT-SYSTEMWD PP CAMP UTIL INFRA MSTR PLAN	060005	002	92	D	301			06	48	333	000	00472
600006	1992 HIGH EDUC CAP OUT-REAP SWD PP SEISMIC SAFETY ACTION PLN	060006	002	92	D	301			06	48	335	000	00473
600007	1992 HIGH EDUC CAP OUT-SYSTEMWD WDC SEISMIC BRACING FOR LIB	060007	002	92	D	301			06	48	336	000	00474
600008	1992 HIGH EDUC CAP OUT-REAPPRO SYSTEMWD PPWDCE BOILER RET	060008	002	92	D	301			06	48	337	000	00467
600083	1992 HIGH EDUC CAP OUT-SYSTEMWD PP 1992/93 & 1993/94 PROG	060083	002	92	D	301			06	48	313	000	00468

93

## Long Beach

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>Sco Task</u>	<u>Proj No</u>
600171	1992 HIGH EDUC CAP OUT-LONG BEACH DANCE FACILITY, AUDITORIUM	060171	331	93	D	801			06	71	084	000	00969

6610-001-705-93-0055

## Systemwide

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>Sco Task</u>	<u>Proj No</u>
600137	1992 HIGH EDUC CAP OUT-SYSTEMWD REMOVAL ASBESTOS CAT C,D,F	060137	002	93	D	001			00	00	000	000	00091

6610-301-705-93-0055

## Bakersfield

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>Sco Task</u>	<u>Proj No</u>
600103	1992 HIGH EDUC CAP OUT-BAKERSFIELD EQUIP MUSIC BLDG ADM	060103	002	93	D	301			06	50	049	000	00238

## Chico

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>Sco Task</u>	<u>Proj No</u>
600104	1992 HIGH EDUC CAP OUT-CHICO PP UPGRADE AIR COND COMP CTR	060104	002	93	D	301			06	52	098	000	00484

## Fresno

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>Sco Task</u>	<u>Proj No</u>
--	----------------------	------------------	---------------------	-------------------	------------------	------------	------------	-----------------	-----------------	-----------------	-----------------	-----------------	----------------

# Financial Records System Chart of Accounts

600105	1992 HIGH EDUC CAP OUT-FRESNO PP REN/UPGRD HIGH VOLT DIST	060105	002	93	D	301		06	56	083	000	0485D
--------	--	--------	-----	----	---	-----	--	----	----	-----	-----	-------

## Fullerton

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>Sco Task</u>	<u>Proj No</u>
600106 1992 HIGH EDUC CAP OUT-FULLERTON WDC ELEC/COMM INFRA UPGRD	060106	002	93	D	301			06	62	077	000	00432
600107 1992 HIGH EDUC CAP OUT-FULLERTON PPWDC REN/UPG CENTRAL PLANT	060107	002	93	D	301			06	62	080	000	0243B

## Hayward

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>Sco Task</u>	<u>Proj No</u>
600108 1992 HIGH EDUC CAP OUT-HAYWARD PP REN/UPG LIB/MOTOR CONTROL	060108	002	93	D	301			06	64	074	000	00488

## Humboldt

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>Sco Task</u>	<u>Proj No</u>
600109 1992 HIGH EDUC CAP OUT-HUMBOLDT CONSTR REN SCIENCE/LAB	060109	002	93	D	301			06	67	086	000	00435
600110 1992 HIGH EDUC CAP OUT-HUMBOLDT PP REN/UPG VENTILATION/ARTS	060110	002	93	D	301			06	67	089	000	00490

## Long Beach

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>Sco Task</u>	<u>Proj No</u>
600111 1992 HIGH EDUC CAP OUT-LONG BEACH EQUIP REM LIBRARY ADDN	060111	002	93	D	301			06	71	082	000	00987
600112 1992 HIGH EDUC CAP OUT-LONG BEACH CONSTR EQUIP CENTRAL PLANT	060112	002	93	D	301			06	71	095	000	00438

## Los Angeles

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>Sco Task</u>	<u>Proj No</u>
600113 1992 HIGH EDUC CAP OUT-REAPP LOS ANG C THERM ENERGY STORAGE	060113	002	93	D	301			06	73	083	000	00442
600114 1992 HIGH EDUC CAP OUT-LOS ANGELES PP REN/UPG WATER DIST	060114	002	93	D	301			06	73	085	000	00494

## Northridge

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>Sco Task</u>	<u>Proj No</u>
600115 1992 HIGH EDUC CAP OUT-NORTHRIDGE EQUIP BUS ADM/ECON/EDUC	060115	002	93	D	301			06	82	058	000	00495
600116 1992 HIGH EDUC CAP OUT-NORTHRIDGE PPWD CENTRAL/UTIL I,II	060116	002	93	D	301			06	82	073	000	00496

## Pomona

# Financial Records System Chart of Accounts

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600117 1992 HIGH EDUC CAP OUT-POMONA PP REN/UPG HVAC SYS LIB/ARTS	060117	002	93	D	301			06	98	094	000	00497
600118 1992 HIGH EDUC CAP OUT-POMONA WDCE INST FOR REG STUDIES II	060118	002	93	D	301			06	98	096	000	00498
600252 1992 HIGH EDUC CAP OUT-POMONA SEISMIC ENG EVAL BLDGS 3 & 8	060252	002	93	D	301			06	98	099	000	
600253 1992 HIGH EDUC CAP OUT-POMONA UNDERGROUND TANK CORRECTION	060253	002	93	D	301			06	98	100	000	

## Sacramento

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600119 1992 HIGH EDUC CAP OUT-SACRAMENTO CONSTR UPG INFRASTRUCTURE	060119	002	93	D	301			06	76	086	000	00446
600120 1992 HIGH EDUC CAP OUT-SACRAMENTO PP UPG CENTRAL UTIL SYS	060120	002	93	D	301			06	76	091	000	00500

## San Bernardino

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600121 1992 HIGH EDUC CAP OUT-SAN BERNARDINO CONSTR VISUAL ARTS	060121	002	93	D	301			06	78	069	000	00263
600122 1992 HIGH EDUC CAP OUT-SAN BERNARDINO PP REN/UPG CENTRL PLT	060122	002	93	D	301			06	78	082	000	00502

## San Diego

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600123 1992 HIGH EDUC CAP OUT-SAN DIEGO EQUIP IMPERIAL VALLEY CAMP	060123	002	93	D	301			06	80	120	000	00503
600124 1992 HIGH EDUC CAP OUT-SAN DIEGO PP REN HVAC/ADAMS HUMANTIES	060124	002	93	D	301			06	80	144	000	00504

## San Francisco

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600125 1992 HIGH EDUC CAP OUT-S FRANCISCO CONSTR REM BURK EDUC ADDN	060125	002	93	D	301			06	84	060	000	00267
600126 1992 HIGH EDUC CAP OUT-SAN FRANCISCO PPWD CENTRAL/UTIL INFRA	060126	002	93	D	301			06	84	089	000	00476
600127 1992 HIGH EDUC CAP OUT-SAN FRANCISCO PP REN/UPG HVAC/ARTS	060127	002	93	D	301			06	84	093	000	00506

## San Jose

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
----------------------	------------------	---------------------	-------------------	------------------	------------	------------	-----------------	-----------------	-----------------	-----------------	-----------------	----------------

# Financial Records System Chart of Accounts

600128	1992 HIGH EDUC CAP OUT-SAN JOSE CONSTR 7TH,9TH,SAN CARLOS ST	060128	002	93	D	301			06	86	098	000	00456
600129	1992 HIGH EDUC CAP OUT-SAN JOSE PP REN/UPG ELECTRICAL INFRA	060129	002	93	D	301			06	86	100	000	00508
600130	1992 HIGH EDUC CAP OUT-SAN JOSE SAN CARLOS ACQUISITION	060130	002	93	D	301			06	86	101	000	00509

## San Luis Obispo

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600131	1992 HIGH EDUC CAP OUT-SL OBISPO PPWD UTIL/HEAT/WATER DIST	060131	002	93	D	301			06	96	106	000	00475

## San Marcus

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600132	1992 HIGH EDUC CAP OUT-SAN MARCOS CONSTR INFRA/SITE DEV II	060132	002	93	D	301			06	68	054	000	00459
600133	1992 HIGH EDUC CAP OUT-SAN MARCOS PPWD CENTRAL PLANT EXPAN	060133	002	93	D	301			06	68	058	000	00511
600185	1992 HIGH EDUC CAP OUT-CAL MARITIME ACAD PP PIER REPLACEMENT	060185	003	93	D	301			70	68	002	000	
600186	1992 HIGH EDUC CAP OUT-CAL MARITIME ACAD UTILITIES INFRASTR	060186	003	93	D	301			70	68	003	000	
600187	1992 HIGH EDUC CAP OUT-CAL MARITIME ACAD LAB ADDITION STUDY	060187	003	93	D	301			70	68	004	000	

## Sonoma

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600134	1992 HIGH EDUC CAP OUT-SONOMA PP REN/UPG CHILL/CENTRAL PLT	060134	002	93	D	301			06	90	076	000	00512

## Stanislaus

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600135	1992 HIGH EDUC CAP OUT-STANISLAUS PP REN/UPG CHILL/CENTRAL	060135	002	93	D	301			06	92	055	000	00513

## Systemwide

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600096	1992 HIGH EDUC CAP OUT-SYSTEMWD PP COST FEASIBILITY STUDIES	060096	002	93	D	301			06	48	313	000	00477
600097	1992 HIGH EDUC CAP OUT-SYSTEMWD PP MSTR PLAN ARCHIT SERV	060097	002	93	D	301			06	48	314	000	00478
600098	1992 HIGH EDUC CAP OUT-SYSTEMWD PPWDCE MINOR CAPITAL OUTLAY	060098	002	93	D	301			06	48	315	000	00479

# Financial Records System Chart of Accounts

600099	1992 HIGH EDUC CAP OUT-SYSTEMWD PP RETROFIT FEAS STU ENERGY	060099	002	93	D	301	06	48	321	000	00480
600100	1992 HIGH EDUC CAP OUT-SYSTEMWD PP UTIL INFRA MASTER PLAN	060100	002	93	D	301	06	48	333	000	00481
600101	1992 HIGH EDUC CAP OUT-SYSTEMWD PP SEISMIC SAFETY PLAN	060101	002	93	D	301	06	48	335	000	0091C
600102	1992 HIGH EDUC CAP OUT-REAPPROP SYSTEMWIDE BOILER RETROFITS	060102	002	93	D	301	06	48	337	000	00482
600138	1992 HIGH EDUC CAP OUT-SYSTEMWD WDC SEISMIC SAFETY DH	060138	002	93	D	301	06	48	341	000	00551
600139	1992 HIGH EDUC CAP OUT-SYSTEMWD WDC SEISMIC SAFETY FR	060139	002	93	D	301	06	48	342	000	00552
600140	1992 HIGH EDUC CAP OUT-SYSTEMWD WDC SEISMIC SAFETY FU	060140	002	93	D	301	06	48	343	000	00553
600141	1992 HIGH EDUC CAP OUT-SYSTEMWD WDC SEISMIC SAFETY HA	060141	002	93	D	301	06	48	344	000	00554
600142	1992 HIGH EDUC CAP OUT-SYSTEMWD WDC SEISMIC BOILER PLANT HA	060142	002	93	D	301	06	48	345	000	00555
600143	1992 HIGH EDUC CAP OUT-SYSTEMWD WDC SEISMIC SAFETY HU	060143	002	93	D	301	06	48	346	000	00556
600144	1992 HIGH EDUC CAP OUT-SYSTEMWD WDC SEISMIC SAFETY LB	060144	002	93	D	301	06	48	347	000	00557
600145	1992 HIGH EDUC CAP OUT-SYSTEMWD WD SEISMIC MCINTOSH HALL LB	060145	002	93	D	301	06	48	348	000	00558
600146	1992 HIGH EDUC CAP OUT-SYSTEMWD WD SEISMIC SAFETY LA	060146	002	93	D	301	06	48	349	000	00559
600147	1992 HIGH EDUC CAP OUT-SYSTEMWD WDC SEISMIC SAFETY NO	060147	002	93	D	301	06	48	350	000	00560
600148	1992 HIGH EDUC CAP OUT-SYSTEMWD WD SEISMIC SIERA TOWER NO	060148	002	93	D	301	06	48	351	000	00561
600149	1992 HIGH EDUC CAP OUT-SYSTEMWD WDC SEISMIC SAFETY PO	060149	002	93	D	301	06	48	352	000	00562
600150	1992 HIGH EDUC CAP OUT-SYSTEMWD WDC SEISMIC SAFETY SA	060150	002	93	D	301	06	48	353	000	00563
600151	1992 HIGH EDUC CAP OUT-SYSTEMWD WD SEISMIC PHAU LIB SB	060151	002	93	D	301	06	48	354	000	00564
600152	1992 HIGH EDUC CAP OUT-SYSTEMWD WD SEISMIC PHYS EDUC SB	060152	002	93	D	301	06	48	355	000	00565
600153	1992 HIGH EDUC CAP OUT-SYSTEMWD WD SEISMIC SAFETY SD	060153	002	93	D	301	06	48	356	000	0566A
600154	1992 HIGH EDUC CAP OUT-SYSTEMWD WDC SEISMIC SAFETY SF	060154	002	93	D	301	06	48	357	000	00567
600155	1992 HIGH EDUC CAP OUT-SYSTEMWD WD SEISMIC SAFETY LIB SF	060155	002	93	D	301	06	48	358	000	00568

# Financial Records System Chart of Accounts

600156	1992 HIGH EDUC CAP OUT-SYSTEMWD WD SEISMIC HUMANITIES SF	060156	002	93	D	301			06	48	359	000	00569
600157	1992 HIGH EDUC CAP OUT-SYSTEMWD WD SEISMIC HENSILL SF	060157	002	93	D	301			06	48	360	000	00570
600158	1992 HIGH EDUC CAP OUT-SYSTEMWD WDC SEISMIC SAFETY SJ	060158	002	93	D	301			06	48	361	000	00571
600159	1992 HIGH EDUC CAP OUT-SYSTEMWD WDC SEISMIC SAFETY SL OBISPO	060159	002	93	D	301			06	48	362	000	00572
600160	1992 HIGH EDUC CAP OUT-SYSTEMWD WDC SEISMIC SAFETY SONOMA	060160	002	93	D	301			06	48	363	000	00573
600161	1992 HIGH EDUC CAP OUT-SYSTEMWD WD SEISMIC SCIENCE STANISLAUS	060161	002	93	D	301			06	48	364	000	00574
600221	1992 HIGH EDUC CAP OUT-SYSTEMWIDE ADA SIGN/SITEWORK FRESNO	060221	002	93	D	301			06	48	375	000	
600222	1992 HIGH EDUC CAP OUT-SYSTEMWIDE HIGH VOLT UPGRADE FRESNO	060222	002	93	D	301			06	48	376	000	0485A

**94**  
**6610-301-705-94-0139**  
**San Marcus**

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600189	1992 HIGH EDUC CAP OUT-CAL MARITIME ACAD CONST PIER REPLCMNT	060189	002	94	D	301			70	68	002	000	00762
600190	1992 HIGH EDUC CAP OUT-CAL MARITIME ACAD PPWD UTILITIES INFR	060190	002	94	D	301			70	68	003	000	00764
600191	1992 HIGH EDUC CAP OUT-CAL MARITIME ACAD PPWD LAB/LIB ADDN	060191	002	94	D	301			70	68	004	000	00766
600254	1992 HIGH EDUC CAP OUT-MARITIME ACAD CONST PIER REPLACEMENT	060254	002	94	D	301			70	68	002	000	
600255	1992 HIGH EDUC CAP OUT-MARITIME ACAD PPWD UTILITIES INFRSTR	060255	002	94	D	301			70	68	003	000	
600256	1992 HIGH EDUC CAP OUT-MARITIME ACAD LAB/LIB ADDITION	060256	002	94	D	301			70	68	004	000	

**95**  
**6610-301-705-95-0303**  
**Sacramento**

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600212	1992 HIGH EDUC CAP OUT-SACRAMENTO WD CENTRAL UTILITY UPGRADE	060212	002	95	D	301			06	76	091	000	00500

**San Diego**

	<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
--	----------------------	------------------	---------------------	-------------------	------------------	------------	------------	-----------------	-----------------	-----------------	-----------------	-----------------	----------------

# Financial Records System Chart of Accounts

600213	1992 HIGH EDUC CAP OUT-SAN DIEGO WD REN/UPGD HVAC SYSTEMS	060213	002	95	D	301			06	80	144	000	00504
--------	--	--------	-----	----	---	-----	--	--	----	----	-----	-----	-------

## San Francisco

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600214 1992 HIGH EDUC CAP OUT-SAN FRAN WC HVAC CREATIVE ARTS	060214	002	95	D	301			06	84	093	000	00506

## San Jose

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600217 1992 HIGH EDUC CAP OUT-SAN JOSE WD ELEC INFRASTRUCTURE	060217	002	95	D	301			06	86	100	000	00508

## San Luis Obispo

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600218 1992 HIGH EDUC CAP OUT-SAN LUIS OBISPO CONST WASTE WATER	060218	002	95	D	301			06	96	107	000	00515

## Sonoma

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600219 1992 HIGH EDUC CAP OUT-SONOMA WD REN/UPGD CHILLER/CENT PLANT	060219	002	95	D	301			06	90	076	000	00512

## Stanislaus

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600220 1992 HIGH EDUC CAP OUT-STANISLAUS WD CENTRAL PLANT/CHILLER	060220	002	95	D	301			06	92	055	000	00513

## Systemwide

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600210 1992 HIGH EDUC CAP OUT-SYSTEMWIDE PPWDCE MINOR CAP OUTLAY	060210	002	95	D	301			06	48	315	000	
600211 1992 HIGH EDUC CAP OUT-SYS PP FEAS STUDIES ENERGY RETROFITS	060211	002	95	D	301			06	48	321	000	

## 96 6610-301-705-96-0162 Long Beach

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600241 1992 HIGH EDUC CAP OUT-LONG BEACH CONST DANCE FAC/AUDITORIUM	060241	002	96	D	301			06	71	084	000	

# Financial Records System Chart of Accounts

Revenues  
5000  
Receipts  
94

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600188 1992 HIGH EDUC CAP OUT-CAL MARITIME ACAD 1994 TRF TO HECOB	060188	003		R			370500	00	00	000	000	

95

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600229 1992 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1995 BOND SALE	060229	353		R			520000	00	00	000	000	
600233 1992 HIGH EDUC CAP OUT-COMMERCIAL PAPER	060233	701		R			365600	00	00	000	000	
600234 1992 HIGH EDUC CAP OUT-CAL MARITIME ACAD 95 TRF TO HECOB	060234	003		R			370500	00	00	000	000	
600258 1992 HIGH EDUC CAP OUT-REFUNDS TO REVERTED APPROPRIATIONS	060258	002		R			500000					

96

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600082 1992 HIGH EDUC CAP OUT-1996 PROCEEDS FROM PMIB LOAN	060082	002		R				00	00	000	000	00091
600089 1992 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1996 BONDS SALE	060089	330		R			520000	00	00	000	000	00091
600090 1992 HIGH EDUC CAP OUT-UP FRONT BONDS 1996 ACCR INT ON BONDS	060090	330		R			520200	00	00	000	000	00091
600091 1992 HIGH EDUC CAP OUT-UP FRONT BONDS 1996 PREMIUM ON BONDS	060091	330		R			521000	00	00	000	000	00091
600095 1992 HIGH EDUC CAP OUT-TRF FROM BOND PROCEEDS	060095	503		R			370500	00	00	000	000	00091
600136 1992 HIGH EDUC CAP OUT-UP FRONT BONDS 1996 SMIF INCOME	060136	330		R			250300	00	00	000	000	00091
600164 1992 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1996 BOND SALE	060164	331		R			520000	00	00	000	000	00091
600165 1992 HIGH EDUC CAP OUT-UP FRONT BONDS 1996 ACCR INT ON BONDS	060165	331		R			520200	00	00	000	000	00091
600166 1992 HIGH EDUC CAP OUT-UP FRONT BONDS 1996 PREMIUM ON BOND	060166	331		R			521000	00	00	000	000	00091

# Financial Records System Chart of Accounts

600177	1992 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1996 BOND SALE	060177	336	R		520000	00	00	000	000
600179	1992 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1996 BOND SALE	060179	341	R		520000	00	00	000	000
600180	1992 HIGH EDUC CAP OUT-UP FRONT BONDS 1996 PREMIUM ON BOND	060180	341	R		521000	00	00	000	000
600181	1992 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1996 BOND SALE	060181	339	R		520000	00	00	000	000
600195	1992 HIGH EDUC CAP OUT-UP FRONT BONDS 1996 SMIF INCOME CMA	060195	348	R		250300	00	00	000	000
600196	1992 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1996 BOND SALE	060196	348	R		520000	00	00	000	000
600200	1992 HIGH EDUC CAP OUT-1996 BOND PROC TRF FROM PMIB ACCT	060200	502	R		370500	00	00	000	000
600204	1992 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1996 BOND SALE	060204	344	R		520000	00	00	000	000
600209	1992 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1996 BOND SALE	060209	347	R		520000	00	00	000	000
600237	1992 HIGH EDUC CAP OUT-UP FRONT BONDS 1996 SMIF INCOME CMA	060237	351	R			00	00	000	000
600248	1992 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1996 BOND SALE	060248	701	R		520000	00	00	000	000
600249	1992 HIGH EDUC CAP OUT-UP FRONT BOND 1996 SMIF INCOME	060249	701	R		250300	00	00	000	000
600251	1992 HIGH EDUC CAP OUT-1996 BOND PROC TRF FROM PMIB ACCT	060251	351	R		370500	00	00	000	000
600257	1992 HIGH EDUC CAP OUT-MARITIME ACADEMY 1996 TRF TO HECOB	060257	002	R		370500	00	00	000	000

97

<u>Account Title</u>	<u>GI Global</u>	<u>SCO Sub Fund</u>	<u>Enact Year</u>	<u>Acct Type</u>	<u>Ref</u>	<u>Cat</u>	<u>Rev Code</u>	<u>SCO Prog</u>	<u>SCO Elem</u>	<u>SCO Comp</u>	<u>SCO Task</u>	<u>Proj No</u>
600169 1992 HIGH EDUC CAP OUT-1997 TRF FROM PMIB ACCOUNT	060169	002		R			307050	00	00	000	000	
600239 1992 HIGH EDUC CAP OUT-1997 SMIF INCOME	060239	701		R			250300	00	00	000	000	
600247 1992 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1997 BOND SALE	060247	701		R			520000	00	00	000	000	
600259 1992 HIGH EDUC CAP OUT-1997 REVENUE OTHER INTERSTATE	060259	002		R			299100					