

Financial Records System Chart of Accounts

Section: E0791.339

Fund Name: 1990 HIGHER EDUCATION CAPITAL OUTLAY BC
CSU Fund Name: 1990 HIGHER EDUC CAPITAL OUTLAY BON

GAAP Fund Classification: Plant Funds

07

Operation and Maintenance of Plant

0701

Physical Plant Administration

94

6610-301-791-94-0139

	<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>
616112	1990 HIGH EDUC CAP OUT-SYSWD SVGS UNDGRND TANK/SEISMIC RETRO	061712	001	94	D	301			00	00	000	000	

0706

Major Repairs and Renovations

53

6610-525-791-53-0698

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>
616065	1990 HIGH EDUC CAP OUT-UP FRONT BONDS TRF TO GEN FUND	061665	332	53	D	525			00	00	000	000	00091

6610-525-791-53-1698

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>
616096	1990 HIGH EDUC CAP OUT-UP FRONT BONDS SALE TRF TO GF	061696	337	53	D	525			00	00	000	000	00091
616108	1990 HIGH EDUC CAP OUT-TRF TO GEN FUND PREMIUM & ACCR INT	061708	340	53	D	525			00	00	000	000	00091

87

6610-503-791-87-0006

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>
616061	1990 HIGH EDUC CAP OUT-PMIB LOAN TRF TO VARIOUS PROJ	061661	500	87	T	503	11		00	00	000	000	00000
616062	1990 HIGH EDUC CAP OUT-PMIB PROCEEDS TRF TO SYSTEMWD PROJ	061662	500	87	T	503	12		00	00	000	000	00000
616063	1990 HIGH EDUC CAP OUT-PMIB SMIF INCOME TRF TO SYSTEMWD PROJ	061663	500	87	T	503	13		00	00	000	000	00000

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616064	1990 HIGH EDUC CAP OUT-PMIB LOAN REIM FR BOND PROC SYSTEMWD	061664	500	87	T	503	14	00	00	000	000	0000
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6610-508-791-87-0006

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>
616060	1990 HIGH EDUC CAP OUT-PMIB INT EXPENSE VARIOUS PROJ	061660	001	87	D	508			00	00	000	000	00272

6610-513-791-87-0006

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>
616114	1990 HIGH EDUC CAP OUT-PMIB PROCEEDS TRF TO SYSTEMWIDE PROJ	061714	503	87	T	513	11		00	00	000	000	
616118	1990 HIGH EDUC CAP OUT-PMIB PROCEEDS TRF FOR INTEREST PMT	061718	503	87	T	513	12		00	00	000	000	
616132	1990 HIGH EDUC CAP OUT-PMIB SMIF INCOME TRF TO SYSTEMWD PROJ	061732	503	87	T	513	13		00	00	000	000	
616133	1990 HIGH EDUC CAP OUT-PMIB LOAN REIM FR BOND PROC SYSTEMWD	061733	503	87	T	513	14		00	00	000	000	
616137	1990 HIGH EDUC CAP OUT-PMIB PROCEEDS TRF TO SYSTEMWIDE PROJ	061737	506	87	T	513	11		00	00	000	000	
616138	1990 HIGH EDUC CAP OUT-PMIB PROCEEDS TRF FOR INTEREST PMT	061738	506	87	T	513	12		00	00	000	000	
616139	1990 HIGH EDUC CAP OUT-PMIB SMIF INCOME TRF TO SYSTWD PROJ	061739	506	87	T	513	13		00	00	000	000	
616140	1990 HIGH EDUC CAP OUT-PMIB LOAN REIM FR BOND SYSTEMWIDE PRJ	061740	506	87	T	513	14		00	00	000	000	
616141	1990 HIGH EDUC CAP OUT-PMIB PROCEEDS TRF TO SYSTEMWIDE PROJ	061741	508	87	T	513	11		00	00	000	000	
616142	1990 HIGH EDUC CAP OUT-PMIB SMIF INCOME TRF SYSTEMWIDE PROJ	061742	508	87	T	513	13		00	00	000	000	
616143	1990 HIGH EDUC CAP OUT-PMIB PROCEEDS TRF TO SYSTEMWIDE PROJ	061743	701	87	T	513	11		00	00	000	000	
616144	1990 HIGH EDUC CAP OUT-PMIB SMIF INCOME TRF SYSTEMWIDE PROJ	061744	701	87	T	513	13		00	00	000	000	
616145	1990 HIGH EDUC CAP OUT-PMIB RES FOR INT & QTRLY ADMIN COSTS	061745	701	87	T	513	20		00	00	000	000	
620003	1990 HIGH EDUC CAP OUT-PMIB PROCEEDS TRF FOR INTEREST PMT	062003	508	87	T	513	12		00	00	000	000	
620004	1990 HIGH EDUC CAP OUT-PMIB LOAN REIM FR BOND PROC SYSTEMWD	062004	508	87	T	513	14		00	00	000	000	
620005	1990 HIGH EDUC CAP OUT-PMIB LOAN REIM FR BOND PROC SYSTEMWD	062005	701	87	T	513	14		00	00	000	000	

6610-524-791-87-0006

Systemwide

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<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>
616066 1990 HIGH EDUC CAP OUT-UP FRONT BONDS SALE TRF TO SCO 001	061666	332	87	T	524	11		00	00	000	000	00000
616067 1990 HIGH EDUC CAP OUT-UP FRONT BOND SALE TO REPAY PMIB LOAN	061667	332	87	T	524	15		00	00	000	000	00000
616077 1990 HIGH EDUC CAP OUT-UP FRONT BOND SALE SMIF TRF REIM DEBT	061677	332	87	T	524	13		00	00	000	000	00000
616097 1990 HIGH EDUC CAP OUT-UP FRONT BONDS SALE TRF TO SCO 001	061697	337	87	T	524	11		00	00	000	000	00000
616098 1990 HIGH EDUC CAP OUT-UP FRONT BONDS SALE REPAY PMIB LOAN	061698	337	87	T	524	15		00	00	000	000	00000
616107 1990 HIGH EDUC CAP OUT-UP FRONT BOND SALE TRF TO SCO 001	061707	340	87	T	524	11		00	00	000	000	00000
616111 1990 HIGH EDUC CAP OUT-UP FRONT BOND SALE TRF TO SCO 001	061711	343	87	T	524	11		00	00	000	000	
616113 1990 HIGH EDUC CAP OUT-UP FRONT BONDS SALE REPAY PMIB LOAN	061713	343	87	T	524	15		00	00	000	000	
616121 1990 HIGH EDUC CAP OUT-UP FRONT BOND SALE TRF TO SCO 001	061721	348	87	T	524	11		00	00	000	000	
616122 1990 HIGH EDUC CAP OUT-UP FRONT BOND SALE SMIF TRF REIM DEBT	061722	348	87	T	524	13		00	00	000	000	
616123 1990 HIGH EDUC CAP OUT-UP FRONT BOND SALE TO REPAY PMIB LOAN	061723	348	87	T	524	15		00	00	000	000	
616125 1990 HIGH EDUC CAP OUT-UP FRONT BOND SALE TRF TO 001	061725	353	87	T	524	11		00	00	000	000	
616128 1990 HIGH EDUC CAP OUT-UP FRONT BOND SALE TRF TO SCO 001	061728	351	87	T	524	11		00	00	000	000	
616129 1990 HIGH EDUC CAP OUT-UP FRONT BOND SALE SMIF TRF REIM DEBT	061729	351	87	T	524	13		00	00	000	000	
616146 1990 HIGH EDUC CAP OUT-UP FRONT BOND SALE TRF TO SCO 001	061746	356	87	T	524	11		00	00	000	000	
616147 1990 HIGH EDUC CAP OUT-UP FRONT BOND SALE SMIF TRF REIM DEBT	061747	356	87	T	524	13		00	00	000	000	
616148 1990 HIGH EDUC CAP OUT-UP FRONT BOND SALE TO REPAY PMIB LOAN	061748	356	87	T	524	15		00	00	000	000	

**90
6610-001-791-90-0467
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>
616000 1990 HIGH EDUC CAP OUT-REAPPRO SYWD REM ASBESTOS CAT(C,D,F)	061600	001	90	D	001			00	00	000	000	00273

**6610-301-791-90-0467
Chico**

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>
616009 1990 HIGH EDUC CAP OUT-CHICO EQUIP PLUMAS HALL ADDITION	061609	001	90	D	301			06	52	093	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>
616010 1990 HIGH EDUC CAP OUT-D HILLS EQUIP EDUC RES CTR-LIB REMOD	061610	001	90	D	301			06	54	057	000	

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>
616011 1990 HIGH EDUC CAP OUT-REAPPRO FRESNO CONSTR REM MUSIC BLDG	061611	001	90	D	301			06	56	067	000	00972
616013 1990 HIGH EDUC CAP OUT-FRESNO EQUIP ENGINEER EAST ADDN	061613	001	90	D	301			06	56	077	000	
616014 1990 HIGH EDUC CAP OUT-FRESNO EQUIP UNIVERSITY FARM LAB	061614	001	90	D	301			06	56	079	000	

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>
616019 1990 HIGH EDUC CAP OUT-REAPPRO FULLERTON PPWD CNTRL PLANT V	061619	001	90	D	301			06	62	075	000	0243A

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>
616021 1990 HIGH EDUC CAP OUT-HAYWARD WDC CONTRA COSTA INFRASTR II	061621	001	90	D	301			06	64	071	000	00181

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>
616023 1990 HIGH EDUC CAP OUT-REAPPRO LONG BEACH CONSTR LIB ADD/REM	061623	001	90	D	301			06	71	082	000	00987
616024 1990 HIGH EDUC CAP OUT-LONG BEACH CONSTR RENOV ENGINEER BLDG	061624	001	90	D	301			06	71	083	000	00988
616025 1990 HIGH EDUC CAP OUT-LONG BEACH EQUIP SCHOOL OF BUSINESS	061625	001	90	D	301			06	71	091	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>
616029 1990 HIGH EDUC CAP OUT-NORTHRIDGE CONSTR SOUTH LIB CONVERSN	061629	001	90	D	301			06	82	059	000	00977

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>
616034 1990 HIGH EDUC CAP OUT-POMONA CONSTR UTILITIES I	061634	001	90	D	301			06	98	083	000	00123
616036 1990 HIGH EDUC CAP OUT-REAPPRO POMONA PPWDC UTILITIES II	061636	001	90	D	301			06	98	092	000	00280

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>
616037 1990 HIGH EDUC CAP OUT-SACRAMENTO EQUIP CLASSROOM BLDG	061637	001	90	D	301			06	76	083	000	
616038 1990 HIGH EDUC CAP-REAPPRO SACRAMENTO PPWDC FIRE MARSHLL DEF	061638	001	90	D	301			06	76	084	000	00262

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>
616040 1990 HIGH EDUC CAP OUT-SAN BERNARDINO WDC ELECTRICAL FEEDER	061640	001	90	D	301			06	78	061	000	00127
616041 1990 HIGH EDUC CAP OUT-SAN BERNARDINO WDC PLANT EXPANSION	061641	001	90	D	301			06	78	062	000	00130
616042 1990 HIGH EDUC CAP OUT-S BERNARDINO EQUIP CLSRM/FAC/STU SERV	061642	001	90	D	301			06	78	068	000	00878

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>
616045 1990 HIGH EDUC CAP OUT-REAPPRO SAN DIEGO WDC CHEM/GEO/CHILL	061645	001	90	D	301			06	80	109	000	00879
616046 1990 HIGH EDUC CAP OUT-REAPPRO SAN DIEGO CONSTR CLSRM/STU	061646	001	90	D	301			06	80	110	000	00880
616047 1990 HIGH EDUC CAP OUT-SAN DIEGO SAN MARCOS EQUIP INIT FACIL	061647	001	90	D	301			06	80	116	000	
616048 1990 HIGH EDUC CAP OUT-SAN DIEGO S MARCOS EQUIP PHYS PLT/YRD	061648	001	90	D	301			06	80	118	000	
616051 1990 HIGH EDUC CAP OUT-REAPPRO SAN DIEGO WDC UTIL IMPROV I	061651	001	90	D	301			06	80	142	000	00219
620002 1990 HIGH EDUC CAP OUT-SAN DIEGO SCIENCE LAB BUILDING	062002	001	90	D	301			06	80	143	000	00452
620011 1990 HIGH EDUC CAP OUT-SAN DIEGO SEISMIC SAFETY FALLING HZDS	062011	001	90	D	301			06	80	146	000	0566B

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>
616055 1990 HIGH EDUC CAP-REAPPRO SAN JOSE PPWDC FIRE ALARM EMERGCY	061655	001	90	D	301			06	86	095	000	00269

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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>
616056 1990 HIGH EDUC CAP OUT-SL OBISPO CONSTR PHYSICAL EDUC ADDN	061656	001	90	D	301			06	96	086	000	00914

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>
616071 1990 HIGH EDUC CAP OUT-SAN MARCOS EQUIP INIT LIB BOOK ACQ I	061671	001	90	D	301			06	68	051	000	

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>
616001 1990 HIGH EDUC CAP OUT-REAPPRO STATEWD PP 91/92 & 92/93 PROJ	061601	001	90	D	301			06	48	313	000	00274
616002 1990 HIGH EDUC CAP OUT-REAPPRO STATEWD ARCHITECTURAL SERV	061602	001	90	D	301			06	48	314	000	00275
616003 1990 HIGH EDUC CAP OUT-REAPPRO STATEWD MIN CAP OUT PPWDCE	061603	001	90	D	301			06	48	315	000	00276
616006 1990 HIGH EDUC CAP OUT-REAPPRO SYSTEMWD UTIL INFRA MSTR PLAN	061606	001	90	D	301			06	48	333	000	00279

91 6610-301-791-91-0118 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>
616083 1990 HIGH EDUC CAP OUT-CHICO PP FIRE CODE VIOLATIONS	061683	001	91	D	301			06	52	095	000	00028
616084 1990 HIGH EDUC CAP OUT-CHICO PP TRINITY HALL ELEVATOR	061684	001	91	D	301			06	52	096	000	00032

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>
616085 1990 HIGH EDUC CAP OUT-FRESNO PP DOMESTIC WATER SUPPLY	061685	001	91	D	301			06	56	081	000	00036

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>
616086 1990 HIGH EDUC CAP-REAPPRO LONG BEACH CONSTR UPGRD HV ELEC	061686	001	91	D	301			06	71	093	901	00255

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>
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616087	1990 HIGH EDUC CAP OUT-LOS ANGELES CONSTR REMOD FINE ARTS	061687	001	91	D	301			06	73	080	000	00736
616088	1990 HIGH EDUC CAP OUT-REAPPRO LOS ANGELES PPWDC RSEARCH LAB	061688	001	91	D	301			06	73	081	000	00037

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>
616074 1990 HIGH EDUC CAP OUT-REAPPRO NORTHRIDGE CONSTR REN ELECT I	061674	001	91	D	301			06	82	070	000	00260
616090 1990 HIGH EDUC CAP OUT-NORTHRIDGE WD RENOV ENGNR, ASBESTOS I	061690	001	91	D	301			06	82	069	000	0259B

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>
616091 1990 HIGH EDUC CAP OUT-SACRAMENTO PP SCIENCE FUME HOOD MOD	061691	001	91	D	301			06	76	087	000	00052

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>
616092 1990 HIGH EDUC CAP OUT-SAN BERNARDINO WD HLTH/PE CLSRM FAC	061692	001	91	D	301			06	78	070	901	0264A
620012 1990 HIGH EDUC CAP OUT-SAN BERNARDINO ADA IMPROVEMENTS	062012	001	91	D	301			06	78	087	000	

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>
616073 1990 HIGH EDUC CAP OUT-SAN DIEGO EQUIP CLSRM/STUDENT SERV II	061673	001	91	D	301			06	80	110	000	
616089 1990 HIGH EDUC CAP OUT-SAN DIEGO PPWD REM/UPGR ELEC INFRAST	061689	001	91	D	301			06	80	119	000	0038A

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>
616093 1990 HIGH EDUC CAP OUT-SAN FRANCISCO PP LIFE SAFETY DEF	061693	001	91	D	301			06	84	088	000	00055

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>
616094 1990 HIGH EDUC CAP OUT-SAN JOSE PP WALQUIST REN-LIFE SAFETY	061694	001	91	D	301			06	86	083	000	00057

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>
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Financial Records System Chart of Accounts

616095 1990 HIGH EDUC CAP OUT-SL OBISPO EQUIP 061695 001 91 D 301 06 96 087 000
DAIRY SCI I, INSTR CTR

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>
616072 1990 HIGH EDUC CAP OUT-STATEWD PPWDCE BOILER RETROFITS	061672	001	91	D	301			06	48	337	000	00026
616080 1990 HIGH EDUC CAP OUT-REAPPRO STATEWD PPWDCE MIN CAP OUTLAY	061680	001	91	D	301			06	48	315	000	00016
616081 1990 HIGH EDUC CAP OUT-STATEWD PP SEISMIC SAFETY ACTION PLAN	061681	001	91	D	301			06	48	335	000	00017
616082 1990 HIGH EDUC CAP OUT-STATEWD PP SEISMIC BRACING LIBRARY	061682	001	91	D	301			06	48	336	000	00023

6610-596-791-91-0856

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>
616109 1990 HIGH EDUC CAP OUT-1991 ADM COST CHAPTER 856/91	061709	001	91	D	596			00	00	000	000	00091

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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>
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<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>
620001 1990 HIGH EDUC CAP OUT-PMIB 1995 BOND PROC TRF TO SCO 001	062001	506		R			379100	00	00	000	000	

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<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>
620013 1990 HIGH EDUC CAP OUT-1996 SMIF INCOME	062013	701		R			250300					

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Revenues

5000

Receipts

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<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>
616099 1990 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1995 BONDS SALE	061699	337		R			520000	00	00	000	000	00000
616100 1990 HIGH EDUC CAP OUT-UP FRONT BONDS 1995 PREMIUM ON BONDS	061700	337		R			521000	00	00	000	000	00000
616101 1990 HIGH EDUC CAP OUT-UP FRONT BONDS 1995 ACCR INT ON BONDS	061701	337		R			520200	00	00	000	000	00000
616102 1990 HIGH EDUC CAP OUT-UP FRONT BONDS 1995 SMIF INCOME	061702	337		R			250300	00	00	000	000	00000
616115 1990 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1995 BOND SALE	061715	343		R			520000	00	00	000	000	00000
616116 1990 HIGH EDUC CAP OUT-UP FRONT BONDS 1995 SMIF INCOME	061716	500		R			250300	00	00	000	000	00000
616117 1990 HIGH EDUC CAP OUT-PMIB 1995 BOND PROC TRF TO SCO 001	061717	500		R			379100	00	00	000	000	00000
616119 1990 HIGH EDUC CAP OUT-UP FRONT BONDS 1995 SMIF INCOME	061719	343		R			250300	00	00	000	000	00000
616120 1990 HIGH EDUC CAP OUT-UP FORNT BONDS 1995 SMIF INCOME	061720	503		R			250300	00	00	000	000	00000
616126 1990 HIGH EDUC CAP OUT-UP FRONT BONDS 1995 SMIF INCOME	061726	349		R			250300	00	00	000	000	00000
616149 1990 HIGH EDUC CAP OUT-UP FRONT BONDS 1995 SMIF INCOME	061749	356		R			250300	00	00	000	000	00000
620000 1990 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1995 BOND SALE	062000	356		R			520000	00	00	000	000	00000
620006 1990 HIGH EDUC CAP OUT-COMMERCIAL PAPER	062006	701		R			365600	00	00	000	000	00000

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<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>
616068 1990 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1996 BONDS SALE	061668	332		R			520000	00	00	000	000	00000
616069 1990 HIGH EDUC CAP OUT-UP FRONT BONDS 1996 PREM ON BOND SALE	061669	332		R			521000	00	00	000	000	00000
616070 1990 HIGH EDUC CAP OUT-UP FRONT BONDS 1996 ACCR INT ON BONDS	061670	332		R			520200	00	00	000	000	00000
616078 1990 HIGH EDUC CAP OUT-UP FRONT BONDS 1996 SMIF INC PROJ 001	061678	332		R			250300	00	00	000	000	00000
616079 1990 HIGH EDUC CAP OUT-PMIB 1996 TRF FROM BONDS	061679	500		R			379100	00	00	000	000	00000

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616103	1990 HIGH EDUC CAP OUT-PMIB 1996 BOND PROC TRF TO SCO 001	061703	001	R			379100	00	00	000	000	00000
616104	1990 HIGH EDUC CAP OUT-UP FRONT 1996 PROC FR BOND/NOTE SALE	061704	340	R			520000	00	00	000	000	00000
616105	1990 HIGH EDUC CAP OUT-UP FRONT 1996 ACCR INT ON BONDS	061705	340	R			520200	00	00	000	000	00000
616106	1990 HIGH EDUC CAP OUT-UP FRONT 1996 PREMIUM ON BOND SALE	061706	340	R			521000	00	00	000	000	00000
616110	1990 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1996 BOND SALE	061710	332	R			520000	00	00	000	000	00000
616124	1990 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1996 BOND SALE	061724	348	R			520000	00	00	000	000	
616127	1990 HIGH EDUC CAP OUT-UP FRONT BONDS 1996 SMIF INCOME	061727	349	R			250300	00	00	000	000	
616130	1990 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1996 BOND SALE	061730	351	R			520000	00	00	000	000	
616131	1990 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1996 BOND SALE	061731	353	R			520000	00	00	000	000	
616134	1990 HIGH EDUC CAP OUT-PMIB 1996 BOND PROC TRF TO SCO 001	061734	503	R			379100	00	00	000	000	
616135	1990 HIGH EDUC CAP OUT-1996 REVENUE	061735	001	R			299100	00	00	000	000	
620008	1990 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1996 BOND SALE	062008	701	R			520000	00	00	000	000	
620009	1990 HIGH EDUC CAP OUT-1996 COMMERCIAL PAPER	062009	701	R			365600	00	00	000	000	

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<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>
616076 1990 HIGH EDUC CAP OUT-PMIB 1997 BOND PROC TRF TO SCO 001	061676	001		R			307910	00	00	000	000	00000
620007 1990 HIGH EDUC CAP OUT-1997 SMIF INCOME	062007	701		R			250300	00	00	000	000	
620010 1990 HIGH EDUC CAP OUT-UP FRONT BOND PROC FR 1997 BOND SALE	062010	701		R			520000	00	00	000	000	