

THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
400 Golden Shore Drive  
Long Beach, California 90802-4275  
(562) 985-2900

Date: April 7, 1998

Code: AD NOAT 98-25

To: Financial Managers  
Accounting Officers  
Budget Officers

From:   
George A. Pardon  
Accounting Director  
Business and Finance

Subject: Transfer Request 979101

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 979101 dated April 1, 1998 for Project Authorizations.

• Bakersfield	\$4,655.03
• Chico	\$7,983.19
• Fresno	\$6,886.56
• Hayward	\$3,050.40
• Humboldt	\$10,079.74
• Los Angeles	\$1,893.28
• Maritime Academy	\$299.08
• Monterey Bay	\$2,305.53
• Northridge	\$1,527.90
• Sacramento	\$5,305.19
• San Bernardino	\$6,223.07
• San Francisco	\$7,120.68
• San Jose	\$3,136.87
• San Marcos	\$986.43
• San Diego	\$1,169.58
• San Luis Obispo	\$4,239.75
• Sonoma	\$6,182.71
• Stanislaus	\$3,159.81

Please see the enclosed attachment for further details of this transfer request. Questions regarding these credits may be directed to Ms. Penny Seegmiller at (562) 985-2570 or via e-mail at [penny\\_seegmiller@calstate.edu](mailto:penny_seegmiller@calstate.edu).

GAP:PS:tp AD NOAT 98-25

Attachment

THE CALIFORNIA STATE UNIVERSITY  
PFA REQUEST 979101

Campus	Project Authorization	Campus Invoice	97/98 General Fund
Bakersfield	51970006	08872	\$374.50
Bakersfield	51970007	08875	1,069.21
Bakersfield	51970245	08870	223.35
Bakersfield	51970244	08873	384.50
Bakersfield	51970246	08869	223.70
Bakersfield	51970295	08882	437.74
Bakersfield	51970295	08883	175.82
Bakersfield	51970295	08884	249.92
Bakersfield	51970216	08885	124.60
Bakersfield	51970238	08885	124.60
Bakersfield	51970260	08871	367.25
Bakersfield	51970242	08936	50.34
Bakersfield	51970326	08915	300.00
Bakersfield	51970295	08930	123.00
Bakersfield	51970083	08874	426.50
			<b>\$4,655.03</b>
Chico	51970008	002404	\$541.05
Chico	51970009	002406	443.93
Chico	51960624	002402	431.44
Chico	51970294	003109	762.38
Chico	51970294	003110	160.00
Chico	51970148	003106	471.83
Chico	51970077	003125	286.77
Chico	51970184	003123	106.02
Chico	51960749	002405	309.48
Chico	51970273	003126	139.12
Chico	51970391	003108	566.77
Chico	51960726	002401	767.53
Chico	51970405	003868	361.43
Chico	51970390	003862	338.36
Chico	51970419	003870	270.48
Chico	51970421	003857	214.68
Chico	51970294	003859	365.52
Chico	51970294	003863	228.46
Chico	51970294	003869	178.06
Chico	51970403	003866	375.03
Chico	51970307	003128	67.78
Chico	51960712	002400	184.00
Chico	51960753	003102	49.00
Chico	51970364	003867	364.07
			<b>\$7,983.19</b>
Maritime Academy	51970024	3985	<b>\$299.08</b>

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<b>Campus</b>	<b>Project Authorization</b>	<b>Campus Invoice</b>	<b>97/98 General Fund</b>
Fresno	51970012	31932	\$381.60
Fresno	51970173	31933	182.75
Fresno	51970075	31934	330.94
Fresno	51970292	32154	240.51
Fresno	51970292	32155	234.00
Fresno	51970230	32156	143.00
Fresno	51970314	32157	187.50
Fresno	51970303	32160	232.46
Fresno	51970147	32161	373.00
Fresno	51970292	32255	405.78
Fresno	51970205	32256	233.00
Fresno	51970292	32285	261.60
Fresno	51970206	32287	300.00
Fresno	51970384	32411	120.00
Fresno	51970382	32414	422.50
Fresno	51970269	32415	418.44
Fresno	51970292	32416	422.32
Fresno	51970256	32417	277.50
Fresno	51970270	32418	597.66
Fresno	51960756	32419	391.00
Fresno	51970412	32590	340.00
Fresno	51960756	32591	391.00
			<b>\$6,886.56</b>
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Hayward	51970145	048181	\$363.15
Hayward		048179	243.00
Hayward	51970290	048178	938.27
Hayward	51970097	048180	1,178.18
Hayward	51970097	048279	327.80
			<b>\$3,050.40</b>
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Humboldt	51970018	62435	\$5.00
Humboldt	51970301	62435	489.30
Humboldt	51970018	62436	792.85
Humboldt	51970017	62442	395.31
Humboldt	51970124	63129	366.52
Humboldt	51970401	63130	230.00
Humboldt	51970017	62443	886.21
Humboldt	51970358	62770	375.74
Humboldt	51970144	62540	493.36
Humboldt	51970124	63128	1,146.18
Humboldt	51970345	62539	414.50
Humboldt	51970201	62537	1,034.99
Humboldt	51970124	62537	750.12
Humboldt	51970289	62545	408.46
Humboldt	51970289	62544	363.84
Humboldt	51970289	62543	296.09
Humboldt	51970289	62542	492.30
Humboldt	51970289	62541	363.84
Humboldt	51970207	62240	323.50
Humboldt	51970376	62769	451.63

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<b>Campus</b>	<b>Project Authorization</b>	<b>Campus Invoice</b>	<b>97/98 General Fund</b>
			<b>\$10,079.74</b>
Los Angeles	51970099	27-237005	\$350.00
Los Angeles	51970344	27-237015	79.00
Los Angeles	51970344	27-237016	87.75
Los Angeles	51970287	27-237014	16.00
Los Angeles	51970203	27-237012	311.80
Los Angeles	51970121	27-237010	17.36
Los Angeles	51970099	27-237006	350.00
Los Angeles	51970099	27-237004	350.00
Los Angeles	51970099	27-237003	331.37
			<b>\$1,893.28</b>
Monterey Bay	51970025	7099	\$617.68
Monterey Bay	51970285	7102	480.00
Monterey Bay	51970025	7161	303.15
Monterey Bay	51970310	7159	240.00
Monterey Bay	51970254	7105	500.00
Monterey Bay	51970254	7105	164.70
			<b>\$2,305.53</b>
Northridge	51970026	82862	\$251.80
Northridge	51970284	83041	457.09
Northridge	51970143	83040	243.93
Northridge	51970389	83285	88.00
Northridge	51970118	82889	31.00
Northridge	51970179	83210	456.08
			<b>\$1,527.90</b>
Sacramento	51970251	0225076	\$107.40
Sacramento	51970032	0225076	338.01
Sacramento	51970030	0225076	975.34
Sacramento	51970031	0225076	685.35
Sacramento	51970162	0225504	678.59
Sacramento	51970239	0225724	360.00
Sacramento	51970247	0225724	278.14
Sacramento	51970164	0225724	540.49
Sacramento	51970267	0225724	216.69
Sacramento	51970268	0225724	135.07
Sacramento	51970251	0225738	83.44
Sacramento	51970032	0225738	349.43
Sacramento	51970030	0225738	157.30
Sacramento	51970031	0225738	36.48
Sacramento	51970282	0225922	363.46
			<b>\$5,305.19</b>

<b>Campus</b>	<b>Project Authorization</b>	<b>Campus Invoice</b>	<b>97/98 General Fund</b>
San Bernardino	51960731	D978-084	\$316.66
San Bernardino	51960730	D978-092	360.26
San Bernardino	51960544	D978-093	311.75
San Bernardino	51970097	D978-085	262.00
San Bernardino	51960704	D978-095	110.00
San Bernardino	51960767	D978-097	1,141.10
San Bernardino	51960767	D978-082	2,119.19
San Bernardino	51970154	D978-130	885.61
San Bernardino	51970140	D978-129	306.70
San Bernardino	51970103	D978-073	83.00
San Bernardino	51970065	D978-088	275.70
San Bernardino	51960638	D978096	51.10
			<b>\$6,223.07</b>
San Francisco	51970161	00825278	\$108.04
San Francisco	51970036	00833104	308.85
San Francisco	51970279	00866696	223.00
San Francisco	51970279	00865161	1,195.50
San Francisco	51970139	00876174	250.16
San Francisco	51970367	00866679	142.00
San Francisco	51970150	00921800	385.61
San Francisco	51970233	00866675	262.20
San Francisco	51970050	00866671	114.64
San Francisco	51970057	00866677	120.00
San Francisco	51970056	00866664	136.00
San Francisco	51970229	00865214	360.00
San Francisco	51970300	00865843	78.00
San Francisco	51970150	00875967	463.36
San Francisco	51970125	00875991	299.06
San Francisco	51970235	00875975	360.00
San Francisco	51970054	00876179	118.00
San Francisco	51970150	00865838	290.29
San Francisco	51970304	00865197	316.63
San Francisco	51970168	00841690	279.31
San Francisco	51970125	00841691	11.45
San Francisco	51970150	00841693	266.74
San Francisco	51970215	00831159	265.83
San Francisco	51970215	00831158	766.01
			<b>\$7,120.68</b>
San Jose	51970110	113222	\$149.00
San Jose	51970398	113511	199.25
San Jose	51970398	113510	308.43
San Jose	51970514	113813	310.37
San Jose	51970428	113585	155.89
San Jose	51970278	113584	276.00
San Jose	51970311	113806	213.49
San Jose	51970474	113805	205.46
San Jose	51970278	113565	225.00
San Jose	51970406	113669	263.16

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<b>Campus</b>	<b>Project Authorization</b>	<b>Campus Invoice</b>	<b>97/98 General Fund</b>
San Jose	51970496	113814	389.50
San Jose	51970456	113810	126.40
San Jose	51970457	113817	200.84
San Jose	51970158	113221	114.08
			<b>\$3,136.87</b>
San Marcos	51970163	5197-0163-100	\$54.12
San Marcos	51970135	5197-0135-101	350.00
San Marcos	51970135	5197-0135-101	114.74
San Marcos	51970210	5197-0210-102	58.36
San Marcos	51970209	5197-0209-103	55.05
San Marcos	51970321	5197-0321-105	62.62
San Marcos	51970266	5197-0266-104	291.54
			<b>\$986.43</b>
San Diego	51970280	105397	\$360.48
San Diego	51970130	91501	450.00
San Diego	51970702	66655	120.00
San Diego	51970034	40683	239.10
			<b>\$1,169.58</b>
San Luis Obispo	51970129	21393	\$99.00
San Luis Obispo	51970199	21455	145.70
San Luis Obispo	51970038	21427	(548.24)
San Luis Obispo	51970039	21428	(358.50)
San Luis Obispo	51970003	21456	424.86
San Luis Obispo	51970038	21457	345.00
San Luis Obispo	51970039	21454	437.50
San Luis Obispo	51960698	21549	211.00
San Luis Obispo	51960277	21549	933.56
San Luis Obispo	51970300	21485	47.50
San Luis Obispo	51970513	21655	140.30
San Luis Obispo	51970299	21486	681.65
San Luis Obispo	51970277	21486	325.00
San Luis Obispo		21562	311.00
San Luis Obispo	51970277	21561	339.00
San Luis Obispo	51970129	21597	355.42
San Luis Obispo	51970061	21594	350.00
			<b>\$4,239.75</b>
Sonoma	51970175	BR2548	\$488.46
Sonoma	51970312	BR2880	408.94
Sonoma	51970447	BR2879	265.69
Sonoma	51970378	BR2878	350.00
Sonoma	51970315	BR2877	229.00
Sonoma	51970274	BR2874	1,114.28
Sonoma	51970089	BR2873	691.98
Sonoma	51970134	BR2875	450.00
Sonoma	51970112	BR2546	405.54
Sonoma	51970062	BR2545	96.82
Sonoma	51960773	BR2544	372.00
Sonoma	51960708	BR2543	420.00
Sonoma	51970192	BR2876	440.00
Sonoma	51970155	BR2547	450.00

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<b>Campus</b>	<b>Project Authorization</b>	<b>Campus Invoice</b>	<b>97/98 General Fund</b>
			<b>\$6,182.71</b>
Stanislaus	51970275	S0015114	\$40.80
Stanislaus	51970275	S0015171	159.62
Stanislaus	51970181	S0015110	69.20
Stanislaus	51970133	S0015111	499.90
Stanislaus		S0015112	198.48
Stanislaus	51970275	S0015108	264.70
Stanislaus	51970316	S0015109	427.50
Stanislaus	51970272	S0015113	1,000.00
Stanislaus	51970323	S0015169	200.49
Stanislaus	51970377	S0015170	299.12
			<b>\$3,159.81</b>