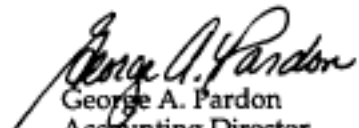


THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
400 Golden Shore Drive  
Long Beach, California 90802-4275  
(562) 985-2900

**Date:** June 10, 1998 **Code:** AD NOAT 98-39

**To:** Financial Managers  
Accounting Officers  
Budget Officers

**From:**   
George A. Pardon  
Accounting Director  
Business and Finance

**Subject:** Transfer Request 979144

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 979144 dated June 8, 1998 for Project Authorizations.

• Bakersfield	\$1,923.19
• Chico	\$7,027.39
• Dominguez Hills	\$4,654.46
• Fresno	\$4,063.94
• Hayward	\$4,301.94
• Humboldt	\$10,272.97
• Long Beach	\$1,467.02
• Los Angeles	\$3,773.40
• Maritime Academy	\$751.54
• Monterey Bay	\$2,770.25
• Northridge	\$515.32
• Pomona	\$912.82
• Sacramento	\$1,435.87
• San Bernardino	\$3,040.80
• San Diego	\$2,523.05
• San Francisco	\$4,118.96
• San Jose	\$4,308.22
• San Luis Obispo	\$6,903.29
• San Marcos	\$2,767.66
• Sonoma	\$470.00
• Stanislaus	\$1,043.00

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 98-39

Attachment

c: Ms. Lisa Chavez  
Ms. Penny Seegmiller

THE CALIFORNIA STATE UNIVERSITY  
PFA 979144

Campus	PA	INV#	Amount
Bakersfield	51970007	08958	155.19
Bakersfield	51970006	08956	819.18
Bakersfield	51970193	08989	55.62
Bakersfield	51970372	08989	52.92
Bakersfield	51970444	08989	107.79
Bakersfield	51970498	08989	51.89
Bakersfield	51970007	08955	680.60
			<u>\$1,923.19</u>
Chico	51970008	004760	555.53
Chico	51970009	004752	982.50
Chico	51970009	004758	60.14
Chico	51970009	004753	630.33
Chico	51970009	004754	448.82
Chico	51970009	004757	543.72
Chico	51970009	004756	829.07
Chico	51970008	004759	548.12
Chico	51970338	004767	250.00
Chico	51970392	004768	441.85
Chico	51970393	005104	454.61
Chico	51970416	004764	320.00
Chico	51970460	004765	222.54
Chico	51970455	004766	300.63
Chico	51970394	004755	439.53
			<u>\$7,027.39</u>
Dominguez Hills	51970094	12871	1,051.29
Dominguez Hills	51960569	12871	312.50
Dominguez Hills	51960569	12872	71.81
Dominguez Hills	51970010	12872	386.93
Dominguez Hills	51970048	12872	225.00
Dominguez Hills	51970293	12873	306.75
Dominguez Hills	51970010	12873	345.00
Dominguez Hills	51970010	12874	27.28
Dominguez Hills	51960114	12874	71.00
Dominguez Hills	51970048	12874	484.95
Dominguez Hills	51970383	12874	159.87
Dominguez Hills	51970293	12874	103.06
Dominguez Hills	51970094	12874	261.00
Dominguez Hills	51970010	12875	488.02
Dominguez Hills	51960114	12875	360.00
			<u>\$4,654.46</u>

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Fresno	51970701	33462	94.00
Fresno	51970679	33460	404.00
Fresno	51970126	33463	237.42
Fresno	51970012	32949	395.28
Fresno	51970012	32947	403.36
Fresno	51970012	32948	209.74
Fresno	51970012	32946	304.99
Fresno	51970012	33048	319.06
Fresno	51970152	32959	152.00
Fresno	51970012	33046	251.26
Fresno	51970012	33047	445.08
Fresno	51970528	33284	426.00
Fresno	51970012	33257	213.77
Fresno	51970469	33461	207.98
			<u>\$4,063.94</u>
Hayward	51970016 048583		1,482.59
Hayward	51970015 048582		2,053.80
Hayward	51970463 048669		142.09
Hayward	51970015 048670		623.46
			<u>\$4,301.94</u>
Humboldt	51970018	63382	445.52
Humboldt	51970018	63384	744.02
Humboldt	51970017	63385	772.03
Humboldt	51970018	63381	996.21
Humboldt	51970018	63394	592.00
Humboldt	51970127	63734	326.71
Humboldt	51970127	63735	692.24
Humboldt	51970446	63740	240.46
Humboldt	51960776	63738	300.00
Humboldt	51970018	63599	566.00
Humboldt	51970017	63604	582.19
Humboldt	51970018	63736	118.57
Humboldt	51970018	63737	674.36
Humboldt	51970017	63739	458.27
Humboldt	51970018	63682	442.57
Humboldt	51970018	63679	292.65
Humboldt	51970018	63678	551.81
Humboldt	51970018	63600	550.64
Humboldt	51970018	63601	298.56
Humboldt	51970018	63683	346.56
Humboldt	51970018	63684	281.60
			<u>\$10,272.97</u>

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Long Beach	51970020	59343	324.14
Long Beach	51970020	58942	1,079.28
Long Beach	51970019	58942	63.60
			<u>\$1,467.02</u>
Los Angeles	51970121 27-237780		13.64
Los Angeles	51970471 27-237781		132.50
Los Angeles	51970022 27-237792		45.28
Los Angeles	51970121 27-237789		49.99
Los Angeles	51970523 27-237790		204.48
Los Angeles	51970523 27-237785		153.28
Los Angeles	51970121 27-237784		68.14
Los Angeles	51970121 27-237783		22.64
Los Angeles	51970523 27-237791		199.00
Los Angeles	51970523 27-237793		206.00
Los Angeles	51970577 27-237794		1,030.66
Los Angeles	51970022 27-237007		86.80
Los Angeles	51970022 27-237013		34.72
Los Angeles	51970023 27-237008		89.04
Los Angeles	51970023 27-237408		38.13
Los Angeles	51970022 27-237409		69.58
Los Angeles	51970023 27-237410		410.37
Los Angeles	51960720 27-237614		618.25
Los Angeles	51960688 27-237615		210.90
Los Angeles	51960703 27-237616		90.00
			<u>\$3,773.40</u>
Maritime Academy	51970024	4043	217.20
Maritime Academy	51970024	4080	222.23
Maritime Academy	51970024	4136	312.11
			<u>\$751.54</u>
Monterey Bay	51970521	7287	1,010.50
Monterey Bay	51970685	7301	473.87
			<u>\$2,770.25</u>
Northridge	51970252	83490	53.94
Northridge	51970520	83793	208.00
Northridge	51970026	83607	253.38
			<u>\$515.32</u>
Pomona	51970657	79359	279.50
Pomona	51970619	79357	234.00
Pomona	51970590	79360	32.00
Pomona	51970519	79358	112.22
Pomona	51970029 IO572646		255.10
			<u>\$912.82</u>

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Sacramento	51970227	0235181	360.00
Sacramento	51970227	0235181	156.31
Sacramento	51970227	0235181	638.00
Sacramento	51970227	0235181	137.93
Sacramento	51970162	0235153	143.63
			<u>\$1,435.87</u>
San Bernardino	51970281	P98000125	443.30
San Bernardino	51970517	P98000126	472.00
San Bernardino	51970033	003156	2,086.25
San Bernardino	51970106	P98000104	39.25
			<u>\$3,040.80</u>
San Diego	51970563	212952	55.24
San Diego	51960768	212175	242.00
San Diego	51970034	163110	383.50
San Diego	51970034	105421	239.10
San Diego	51970002	163105	597.90
San Diego	51970554	209581	80.00
San Diego	51970442	209594	85.00
San Diego	51970516	209611	602.20
San Diego	51970035	198290	56.81
San Diego	51970516	212947	181.30
			<u>\$2,523.05</u>
San Francisco	51970036	00953883	64.00
San Francisco	51970037	00953874	388.02
San Francisco	51970036	00947193	618.20
San Francisco	51970005	00945720	689.72
San Francisco	51970005	00934800	949.21
San Francisco	51970515	00966478	448.65
San Francisco	51970037	00934795	412.41
San Francisco	51970037	00936235	316.75
San Francisco	51970036	00964304	232.00
			<u>\$4,118.96</u>
San Jose	51970044	114062	229.50
San Jose	51970349	113840	164.74
San Jose	51970043	113841	174.21
San Jose	51970045	113730	219.50
San Jose	51970349	113731	68.79
San Jose	51970349	113698	384.61
San Jose	51970045	114206	522.12
San Jose	51970045	114207	408.77

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San Jose	51970045	114205	408.48
San Jose	51970045	114204	464.83
San Jose	51970646	114338	160.03
San Jose	51970604	114337	203.12
San Jose	51970688	114334	133.75
San Jose	51970579	114336	765.77
			<u>\$4,308.22</u>
San Luis Obispo	51970003	21719	465.12
San Luis Obispo	51970039	21687	962.70
San Luis Obispo	51970038	21682	1,220.63
San Luis Obispo	51960698	21683	435.98
San Luis Obispo	51970003	21686	621.64
San Luis Obispo	51970039	21730	597.03
San Luis Obispo	51970039	21739	1,160.50
San Luis Obispo	51960698	21746	695.61
San Luis Obispo	51970038	21744	277.38
San Luis Obispo	51970003	21745	361.70
San Luis Obispo	51970620	21742	105.00
			<u>\$6,903.29</u>
San Marcos	51960705	51960705131	330.00
San Marcos	51970040	51970040116	725.76
San Marcos	51970512	51970512132	221.00
San Marcos	51970541	51970541122	216.00
San Marcos	51960414	5196041474	147.00
San Marcos	51960414	51960414128	968.40
San Marcos	51970601	51970601134	75.00
San Marcos	51970562	51970562133	84.50
			<u>\$2,767.66</u>
Sonoma	51970360	BR3055	<u>\$470.00</u>
Stanislaus	51970510	S0016973	484.00
	51970537	S0016972	559.00
			<u>\$1,043.00</u>