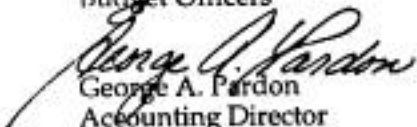


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
400 Golden Shore Drive
Long Beach, California 90802-4275
(562) 985-2900

Date: July 16, 1998

Code: AD NOAT 98-48

To: Financial Managers
Accounting Officers
Budget Officers

From: 
George A. Pardon
Accounting Director
Business and Finance

Subject: Transfer Request 989000

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 989000 dated July 15, 1998 for Project Authorizations.

• Bakersfield	\$1,038.85
• Chico	\$11,907.75
• Dominguez Hills	\$1,445.70
• Fresno	\$6,382.88
• Hayward	\$2,429.91
• Humboldt	\$3,450.70
• Long Beach	\$1,011.22
• Los Angeles	\$1,135.14
• Maritime Academy	\$88.00
• Monterey Bay	\$6,056.32
• Northridge	\$1,218.81
• Pomona	\$6,154.43
• Sacramento	\$4,900.90
• San Bernardino	\$674.00
• San Diego	\$1,027.70
• San Francisco	\$1,637.85
• San Jose	\$1,343.19
• San Luis Obispo	\$2,511.70
• San Marcos	\$4,025.03
• Sonoma	\$6,133.63
• Stanislaus	\$897.56

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.

GAP:PS:tp AD NOAT 98-48

Attachment

c: Ms. Lisa Chavez
Ms. Penny Seegmiller

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GAP:PS:tp AD NOAT 98-48

Attachment

c: Ms. Lisa Chavez
Ms. Penny Seegmiller

THE CALIFORNIA STATE UNIVERSITY
PFA 989000

Campus	PA	Inv #	Amount
Bakersfield	51970660	9005	187.26
Bakersfield	51970702	9005	93.00
Bakersfield	51970629	9005	106.20
Bakersfield	51970589	9007	207.44
Bakersfield	51970616	9008	161.01
Bakersfield	51970697	9023	168.44
Bakersfield	51970630	9024	115.50
			<u>\$1,038.85</u>
Chico	51970571	5506	290.25
Chico	51970571	5507	300.50
Chico	51970571	5508	437.31
Chico	51970571	5509	527.33
Chico	51970008	5510	408.14
Chico	51970008	5511	767.63
Chico	51970587	5512	580.20
Chico	51970588	5513	792.14
Chico	51970571	5514	323.50
Chico	51970571	5515	323.00
Chico	51970571	5516	229.73
Chico	51970369	5517	694.52
Chico	51970571	5518	302.25
Chico	51970571	5519	396.40
Chico	51970571	5520	358.40
Chico	51970008	5521	458.79
Chico	51970586	5522	513.49
Chico	51970467	5790	379.89
Chico	51970656	5796	300.00
Chico	51970656	5796	52.47
Chico	51970772	5798	446.14
Chico	51970704	5818	466.66
Chico	51970566	5820	565.01
Chico	51970592	5823	464.20
Chico	51970705	5824	618.42
Chico	51970547	5825	302.82
Chico	51970706	5826	608.56
			<u>\$11,907.75</u>
Maritime Academy	51970024	4203	<u>\$88.00</u>
Dominguez Hills	51970048	13065	106.00
Dominguez Hills	51970010	13070	865.70
Dominguez Hills	51970048	13071	474.00
			<u>\$1,445.70</u>
Fresno	51970012	33459	418.67
Fresno	51970494	33526	572.14
Fresno	51970475	33527	468.64

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Fresno	51970594	33528	152.70
Fresno	51970743	33596	770.60
Fresno	51970717	33689	415.00
Fresno	97988022	33689	240.22
Fresno	51970675	33690	150.00
Fresno	51970723	33724	232.68
Fresno	51970723	33725	248.18
Fresno	51970769	33726	205.00
Fresno	51970760	33727	1,206.20
Fresno	51970723	33728	363.59
Fresno	51970580	33729	939.26
			<u>\$6,382.88</u>
Hayward	51970711	48965	227.50
Hayward	51970732	48966	800.00
Hayward	51970742	48967	689.02
Hayward	51970731	48968	713.39
			<u>\$2,429.91</u>
Humboldt	51970018	64162	82.94
Humboldt	51970124	64163	37.16
Humboldt	51970602	64164	300.00
Humboldt	51970652	64165	298.30
Humboldt	51970726	64166	351.45
Humboldt	51970689	64167	470.01
Humboldt	51970017	64218	614.26
Humboldt	51970017	64219	441.52
Humboldt	51970715	64220	517.02
Humboldt	51970651	64221	300.00
Humboldt	97988001	64221	38.04
			<u>\$3,450.70</u>
Long Beach	51970019	60330	452.16
Long Beach	51970020	60330	559.06
			<u>\$1,011.22</u>
Los Angeles	51970121	27-238088	13.33
Los Angeles	51970472	27-238090	825.85
Los Angeles	51970373	27-237896	250.00
Los Angeles	51970523	27-237897	45.96
			<u>\$1,135.14</u>
Monterey Bay	51970521	7277	351.00
Monterey Bay	51970025	7289	1,609.56
Monterey Bay	51970251	7291	565.00
Monterey Bay	51970698	7337	338.00
Monterey Bay	51970575	7338	818.23
Monterey Bay	51970025	7339	272.93
Monterey Bay	51970025	7340	519.00
Monterey Bay	51970786	7383	782.60
Monterey Bay	51970786	7384	800.00
			<u>\$6,056.32</u>

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Northridge	51970570	84026	171.16
Northridge	51970520	84176	85.10
Northridge	51970741	84182	522.60
Northridge	51970561	84187	26.35
Northridge	51970658	84188	265.00
Northridge	51970639	84189	148.60
			<u>\$1,218.81</u>
Pomona	51970633	CHN*79379	18.60
Pomona	51970738	CHN*79612	693.74
Pomona	51970552	CHN*79613	20.00
Pomona	51970029	CHN*T0029	49.60
Pomona	51970029	CHN*T0029	1,126.56
Pomona	51970436	CHN*T0436	383.91
Pomona	51970488	CHN*T0488	37.20
Pomona	51970506	CHN*T0506	37.20
Pomona	51970519	CHN*T0519	230.80
Pomona	51970634	CHN*T0634	21.70
Pomona	51970733	CHN*T0733	403.30
Pomona	51970747	CHN*T0747	477.95
Pomona	51970755	CHN*T0755	2,653.87
			<u>\$6,154.43</u>
Sacramento	51970030	229546	175.36
Sacramento	51970251	229546	119.90
Sacramento	51970031	229546	151.97
Sacramento	51970151	229546	322.97
Sacramento	51970212	234603	326.24
Sacramento	51970032	234615	340.00
Sacramento	51970030	234615	1,275.22
Sacramento	51970031	234615	508.27
Sacramento	51970031	235617	519.15
Sacramento	51970032	235617	335.90
Sacramento	51970251	235618	144.50
Sacramento	51970231	235618	115.40
Sacramento	51970030	235618	566.02
			<u>\$4,900.90</u>
San Bernardino	51970305	P98000127	<u>\$674.00</u>
San Diego	51970574	243277	789.26
San Diego	51970516	243285	70.44
San Diego	51970442	250424	168.00
			<u>\$1,027.70</u>
San Francisco	51970005	976042	211.37
San Francisco	51970353	976044	236.88
San Francisco	51970037	976723	50.32
San Francisco	51970005	978772	610.30
San Francisco	97988003	984517	289.35
San Francisco	51970036	984518	239.63
			<u>\$1,637.85</u>

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San Jose	51970713	114438	104.50
San Jose	51970349	114439	152.86
San Jose	51970349	114445	72.20
San Jose	51970514	114447	367.00
	97988002	114504	646.63
			<u>\$1,343.19</u>
San Luis Obispo	51970039	21759	520.60
San Luis Obispo	51970003	21762	598.30
San Luis Obispo	51970038	21764	350.00
San Luis Obispo	51970038	21764	529.89
San Luis Obispo	51970501	21784	193.00
San Luis Obispo	51970691	21788	293.00
San Luis Obispo	51970621	21802	26.91
			<u>\$2,511.70</u>
San Marcos	51970040	51970040137	400.76
San Marcos	51970253	51970253141	3,624.27
			<u>\$4,025.03</u>
Sonoma	51970189	BR0189	419.66
Sonoma	51970710	BR3150	261.40
Sonoma	51970693	BR3151	570.00
Sonoma	51970617	BR3152	536.69
Sonoma	51970667	BR3153	250.00
Sonoma	51970366	BR3154	217.50
Sonoma	51970483	BR3155	415.00
Sonoma	51970342	BR3156	535.62
Sonoma	51970352	BR3157	450.00
Sonoma	51970113	BR3158	444.32
Sonoma	51970114	BR3159	396.61
Sonoma	51970343	BR3160	200.00
Sonoma	51970507	BR3162	265.00
Sonoma	51970174	BR3163	329.31
Sonoma	51970638	BR3220	523.76
Sonoma	51970087	BR3221	318.76
			<u>\$6,133.63</u>
Stanislaus	51970665	S0021338	150.00
Stanislaus	51970718	S0021413	425.00
Stanislaus	51970708	S0021414	322.56
			<u>\$897.56</u>