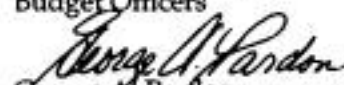


THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
400 Golden Shore Drive  
Long Beach, California 90802-4275  
(562) 985-2900

Date: August 3, 1998

Code: AD NOAT 98-49

To: Financial Managers  
Accounting Officers  
Budget Officers

From:   
George A. Pardon  
Accounting Director  
Business and Finance

Subject: Transfer Request 989011

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 989011 dated August 1, 1998 for Project Authorizations.

• Bakersfield	\$818.00
• Chico	\$6,678.98
• Dominguez Hills	\$42.00
• Fresno	\$3,408.33
• Hayward	\$3,240.98
• Humboldt	\$595.63
• Long Beach	\$205.52
• Los Angeles	\$920.41
• Monterey Bay	\$2,353.44
• Northridge	\$1,235.73
• Pomona	\$1,508.06
• Sacramento	\$835.72
• San Bernardino	\$956.20
• San Diego	\$1,693.34
• San Francisco	\$3,064.49
• San Jose	\$974.89
• San Luis Obispo	\$837.23
• San Marcos	\$350.96
• Stanislaus	\$1,484.96

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 98-49

Attachment

c: Ms. Lisa Chavez  
Ms. Penny Seegmiller

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Office of the Chancellor  
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GAP:PS:tp AD NOAT 98-49

Attachment

c: Ms. Lisa Chavez  
Ms. Penny Seegmiller

THE CALIFORNIA STATE UNIVERSITY  
PFA 989011

Campus	PA#	Inv #	Amount	CAT	FY
Bakersfield	51970007	9006	331.66	90	97
Bakersfield	51970681	9030	283.06	90	97
Bakersfield	51970695	9032	60.70	90	97
Bakersfield	51970697	9038	71.86	90	97
Bakersfield	51970111	9039	70.72	90	97
			<u>\$818.00</u>		
Chico	51970009	5792	1,337.37	90	97
Chico	51970009	5793	1,461.04	90	97
Chico	51970009	5794	298.83	90	97
Chico	51970655	5795	575.48	90	97
Chico	51970009	5797	581.55	90	97
Chico	51970009	5817	491.21	90	97
Chico	51970009	5819	797.48	90	97
Chico	51970009	5821	58.90	90	97
Chico	51970009	5822	1,077.12	90	97
			<u>\$6,678.98</u>		
Dominguez Hills	51970048	14027	<u>\$42.00</u>	90	97
Fresno	51970012	33731	317.51	90	97
Fresno	51970012	33732	158.72	90	97
Fresno	51970011	33733	299.92	90	97
Fresno	51970011	33734	284.50	90	97
Fresno	51970011	33735	190.00	90	97
Fresno	51970011	33736	396.50	90	97
Fresno	51970011	33737	494.50	90	97
Fresno	51970011	33738	467.00	90	97
Fresno	51970011	33739	320.34	90	97
Fresno	51970011	33740	479.34	90	97
			<u>\$3,408.33</u>		
Hayward	51970015	48736	511.44	90	97
Hayward	51970016	48969	1,064.59	90	97
Hayward	51970015	48970	1,455.65	90	97
Hayward	51970016	48971	209.30	90	97
			<u>\$3,240.98</u>		

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Attachment

Humboldt	51970018	63931	245.60	90	97
Humboldt	51970018	63932	350.03	90	97
			<u>\$595.63</u>		
Long Beach	51970582	60523	<u>\$205.52</u>	90	97
Los Angeles	51960075	27-237611	42.78	90	96
Los Angeles	51960076	27-237613	17.36	90	96
Los Angeles	51970023	27-238089	236.82	90	97
Los Angeles	51970023	27-238091	49.99	90	97
Los Angeles	51970441	27-238185	240.00	90	97
Los Angeles	51970022	27-238186	67.92	90	97
Los Angeles	51970682	27-238187	265.54	90	97
			<u>\$920.41</u>		
Monterey Bay	51970025	7289	1,609.56	90	97
Monterey Bay	51970730	7392	743.88	90	97
			<u>\$2,353.44</u>		
Northridge	51970252	84175	557.78	90	97
Northridge	51970026	84181	327.95	90	97
Northridge	51970100	84233	350.00	90	97
			<u>\$1,235.73</u>		
Pomona	51970653	CHN*T0653	18.60	90	97
Pomona	51970755	CHN*T0755	261.80	90	97
Pomona	51970758	CHN*T0758	1,227.66	90	97
			<u>\$1,508.06</u>		
Sacramento	51970030	234615	(151.97)	90	97
Sacramento	51970032	236250	349.43	90	97
Sacramento	51970031	236250	471.85	90	97
Sacramento	51970030	236250	166.41	90	97
			<u>\$835.72</u>		
San Bernardino	51970033	P98000137	<u>\$956.20</u>	90	97

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Attachment

San Diego	51970034	209624	159.40	90	97
San Diego	51970002	209627	297.70	90	97
San Diego	51970002	212922	632.17	90	97
San Diego	51970035	212930	115.80	90	97
San Diego	51970002	256164	55.92	90	97
San Diego	51970034	256169	230.35	90	97
San Diego	51970714	256181	202.00	90	97
			<u>\$1,693.34</u>		
San Francisco	51970037	983740	760.91	90	97
San Francisco	51970005	983746	437.06	90	97
San Francisco	51970036	983752	364.00	90	97
San Francisco	51970749	991309	248.00	90	97
San Francisco	51970581	991311	880.00	90	97
San Francisco	51970037	991312	68.82	90	97
San Francisco	51970005	991314	305.70	90	97
			<u>\$3,064.49</u>		
San Jose	51970045	114335	375.14	90	97
San Jose	51970043	114339	329.27	90	97
San Jose	51970044	114534	194.00	90	97
San Jose	51970349	114584	76.48	90	97
			<u>\$974.89</u>		
San Luis Obispo	51970039	21787	279.00	90	97
San Luis Obispo	51960698	21797	294.00	90	97
San Luis Obispo	51970038	21798	264.23	90	97
			<u>\$837.23</u>		
San Marcos	51970040	51970040135	<u>\$350.96</u>		97
Stanislaus	51970042	S0016971	618.01	90	97
Stanislaus	51970046	S0021336	432.86	90	97
Stanislaus	51970042	S0021337	434.09	90	97
			<u>\$1,484.96</u>		