

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

Date: September 3, 1998 **Code:** AD NOAT 98-57

To: Financial Managers
Accounting Officers
Budget Officers

From: 
George A. Pardon
Accounting Director
Business and Finance

Subject: Transfer Request 989023

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 989023 dated September 1, 1998 for Project Authorizations.

• Bakersfield	\$3,263.48
• Dominguez Hills	\$196.50
• Fresno	\$1,624.65
• Hayward	\$231.50
• Humboldt	\$1,648.32
• Northridge	\$1,756.44
• Pomona	\$68.20
• Sacramento	\$843.38
• San Bernardino	\$1,099.02
• San Diego	\$1007.88
• San Francisco	\$1,319.21
• San Jose	\$547.00
• San Luis Obispo	\$442.93
• San Marcos	\$1,120.94
• Sonoma	\$2,244.81

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.

GAP:PS:tp AD NOAT 98-57

Attachment

c: Ms. Lisa Chavez
Ms. Penny Seegmiller

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c: Ms. Lisa Chavez
Ms. Penny Seegmiller

THE CALIFORNIA STATE UNIVERSITY
PFA 989023

Campus	PA#	Inv #	Amount
Bakersfield	51970149	9037	500.00
Bakersfield	51970721	9043	750.00
Bakersfield	51970773	9045	250.00
Bakersfield	51970770	9044	250.00
Bakersfield	51970762	9052	713.48
Bakersfield	51970761	9051	800.00
			<u>\$3,263.48</u>
Dominguez Hills	51970662	14048	<u>\$196.50</u>
Fresno	51970674	33847	155.00
Fresno	51970723	33846	256.49
Fresno	51970528	33849	401.56
Fresno	51970495	33850	400.00
Fresno	51970756	33848	411.60
			<u>\$1,624.65</u>
Hayward	51970610	49072	<u>\$231.50</u>
Humboldt	51970650	64357	333.31
Humboldt	51970789	64356	600.86
Humboldt	51970127	64355	714.15
			<u>\$1,648.32</u>
Northridge	51970735	84434	800.00
Northridge	51970734	84433	708.40
Northridge	51970751	84436	34.72
Northridge	51970232	84431	24.80
Northridge	51970568	84435	188.52
			<u>\$1,756.44</u>
Pomona	51970753 CHN*79690		18.60
Pomona	51970283 CHN*T0283		49.60
			<u>\$68.20</u>
Sacramento	51970162	235859	143.63
Sacramento	51970162	236211	663.32
Sacramento	51970162	235575	36.43
			<u>\$843.38</u>
San Bernardino	51970040 A9900056		900.00
San Bernardino	51970517 A9900057		199.02
			<u>\$1,099.02</u>
San Diego	51970759	345111	<u>\$1,007.88</u>

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Attachment

Campus	PA#	Inv #	Amount
San Francisco	51970161	837467	210.00
San Francisco	51970139	837468	138.00
San Francisco	51970458	983777	158.31
San Francisco	51970631	1016215	250.00
San Francisco	51970791	1016222	86.90
San Francisco	51970515	1016217	334.00
San Francisco	51970775	1016216	142.00
			<u>\$1,319.21</u>
San Jose	51970609	114512	<u>\$547.00</u>
San Luis Obispo	51970501	21796	193.00
San Luis Obispo	51970814	21882	249.93
			<u>\$442.93</u>
San Marcos	51970253	51970253143	908.50
San Marcos	51970584	51970584142	102.50
San Marcos	51970707	51970707145	47.74
San Marcos	51970771	51970771144	62.20
			<u>\$1,120.94</u>
Sonoma	51970274	BR3262	283.76
Sonoma	51970690	BR3263	442.00
Sonoma	51970719	BR3265	350.00
Sonoma	51970752	BR3266	266.28
Sonoma	51970792	BR3267	281.32
Sonoma	51970388	BR3268	298.31
Sonoma	51970784	BR3270	323.14
			<u>\$2,244.81</u>