

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

Date: December 10, 1998 **Code:** AD NOAT 98-71

To: Financial Managers
Accounting Officers
Budget Officers

From: George A. Pardon
Accounting Director
Business and Finance

Subject: Transfer Request 989070

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 989070 dated December 3, 1998 for Project Authorizations.

• Bakersfield	\$377.22
• Dominguez Hills	\$571.90
• Fresno	\$783.71
• Hayward	\$470.71
• Humboldt	\$2,650.68
• Los Angeles	\$45.88
• Monterey Bay	\$251.90
• Northridge	\$32.24
• Pomona	\$5,436.66
• Sacramento	\$4,832.46
• San Francisco	\$2,261.03
• San Jose	\$555.95
• San Luis Obispo	\$349.50
• San Marcos	\$1,326.36
• Sonoma	\$717.86
• Stanislaus	\$1,883.37

Please see the enclosed attachment for further details of this transfer request. Questions regarding these credits may be directed to Mr. Steve Denison at (562) 985-2890 or via e-mail at sdenison@calstate.edu.

GAP:SD:tp AD NOAT 98-71

Attachment

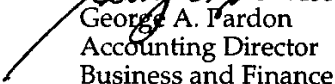
c: Ms. Lisa Chavez
Mr. Steve Denison

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c: Ms. Lisa Chavez
Mr. Steve Denison

THE CALIFORNIA STATE UNIVERSITY
PFA 989070

Campus	PA#	Inv #	Inv Date	Amount
Bakersfield	51980203	9093	102898	94.30
Bakersfield	51980150	9094	102898	282.92
				<u>\$377.22</u>
Dominguez Hills	51980180	14161	102698	155.80
Dominguez Hills	51970800	14162	102698	9.30
Dominguez Hills	51970722	14163	102698	167.70
Dominguez Hills	51970722	14164	102698	152.30
Dominguez Hills	51980176	14165	102698	11.16
Dominguez Hills	51980188	14166	102698	44.64
Dominguez Hills	51970800	14168	102698	19.84
Dominguez Hills	51980261	14169	102698	11.16
				<u>\$571.90</u>
Fresno	51970799	34586	111898	365.00
Fresno	51970684	34578	111698	71.71
Fresno	51970528	34578	111698	347.00
				<u>\$783.71</u>
Hayward	51980041	49217	100298	470.71
				<u>\$470.71</u>
Humboldt	51980148	64874	102898	398.06
Humboldt	51980120	65036	111998	942.64
Humboldt	51980315	65035	111998	463.12
Humboldt	51980266	64917	111698	375.87
Humboldt	51980272	64913	111698	470.99
				<u>\$2,650.68</u>
Los Angeles	51980040	27-238641	101698	22.94
Los Angeles	51980175	27-238643	101698	22.94
				<u>\$45.88</u>
Monterey Bay	51980254	8114	110998	251.90
				<u>\$251.90</u>
Northridge	51980281	84931	112398	32.24
				<u>\$32.24</u>
Pomona	51980247	CHN*79895	110298	268.31
Pomona	51970807	CHN*79896	110298	65.00
Pomona	51970807	CHN*79897	110298	84.00
Pomona	51980001	CHN*T0001	121098	9.30
Pomona	51980034	CHN*T0034	121098	9.30
Pomona	51980050	CHN*T0050	121098	320.00
Pomona	51980062	CHN*T0062	110398	358.40

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Campus	PA#	Inv #	Inv Date	Amount
Pomona	51980079	CHN*T0079	121098	19.84
Pomona	51980085	CHN*T0085	110398	130.85
Pomona	51970807	CHN*T0807	121098	351.98
Pomona	51970318	CHN*T0318	031198	18.60
Pomona	51960084	CHN*T0084	080397	276.50
Pomona	51960086	CHN*T0086	080397	1,056.50
Pomona	51970263	CHN*T0263	031198	131.57
Pomona	51970264	CHN*T0264	060998	92.96
Pomona	51970264	CHN*T0264	031198	58.09
Pomona	51970265	CHN*T0265	031198	22.50
Pomona	51970283	CHN*T0283	031198	629.55
Pomona	51970337	CHN*T0337	031198	175.50
Pomona	51970346	CHN*T0346	031198	190.00
Pomona	51970347	CHN*T0347	031198	288.86
Pomona	51970427	CHN*T0427	031198	136.41
Pomona	51970400	CHN*T0400	060998	30.00
Pomona	51970445	CHN*T0445	060998	27.15
Pomona	51970497	CHN*T0497	060998	144.98
Pomona	51970634	CHN*T6034	070698	21.70
Pomona	51980294	CHN*80247	112398	19.84
Pomona	51980295	CHN*80249	112398	69.44
Pomona	51980275	CHN*80248	112398	19.84
Pomona	51970807	CHN*80239	112098	409.69
				<u>\$5,436.66</u>
Sacramento	51970808	237149	111698	224.00
Sacramento	51970808	237148	111698	425.00
Sacramento	51980075	237154	111698	240.22
Sacramento	51980087	237197	111698	64.00
Sacramento	51970808	237146	111698	280.83
Sacramento	51970808	237193	111698	2,371.00
Sacramento	51970808	237151	111698	263.00
Sacramento	51970808	237153	111698	454.00
Sacramento	51980048	237195	111698	445.00
Sacramento	51980047	237194	111698	65.41
				<u>\$4,832.46</u>
San Francisco	51980262	1096617	111098	91.61
San Francisco	51970812	1097061	111198	409.47
San Francisco	51970812	1097062	111198	525.37
San Francisco	51970812	1097065	111198	463.53
San Francisco	51980279	2100027	110298	283.00
San Francisco	51980365	1104184	112498	17.08
San Francisco	51980291	1104184	112498	237.82
San Francisco	51980354	1104183	112498	233.15
				<u>\$2,261.03</u>
San Jose	51980155	114989	102098	248.73
San Jose	51980357	115226	112498	307.22

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Campus	PA#	Inv #	Inv Date	Amount
				<u>\$555.95</u>
San Luis Obispo	51980147	21963	111098	349.50
				<u>\$349.50</u>
San Marcos	51980216	5198-0216-150	111398	257.36
San Marcos	51980287	5198-0287-149	111398	805.14
San Marcos	51970815	5197-0815-151	112098	111.60
San Marcos	51980067	5198-0067-152	112098	103.90
San Marcos	51980037	5198-0037-153	112098	48.36
				<u>\$1,326.36</u>
Sonoma	51980152	BR3518	102298	372.96
Sonoma	51980313	BR3571	111898	344.90
				<u>\$717.86</u>
Stanislaus	51980212	S0051392	102398	448.00
Stanislaus	51980214	S0051391	102398	70.20
Stanislaus	51980143	S0051390	102398	75.40
Stanislaus	51980257	S0051393	102398	316.03
Stanislaus	51980263	S0051395	102398	347.98
Stanislaus	51980283	S0054494	112398	300.86
Stanislaus	51980277	S0054496	112398	324.90
				<u>\$1,883.37</u>
				<u>\$22,547.43</u>