

THE CALIFORNIA STATE UNIVERSITY
Health Center Facilities Fund
1996/97 Centrally Paid Costs

Health Center Facilities Fund 1996/97 Centrally Paid Costs Campus	Chancellor's Office Services	State Pro-Rata Costs	PFA Totals
Bakersfield	1,372.56	158.56	1,531.12
Chico	3,479.72	401.97	3,881.69
Dominguez Hills	2,589.83	299.17	2,889.00
Fresno	5,103.02	589.49	5,692.51
Fullerton	5,114.23	590.79	5,705.02
Hayward	3,247.06	375.10	3,622.16
Humboldt	1,618.06	186.92	1,804.97
Long Beach	6,150.81	710.53	6,861.34
Los Angeles	9,412.13	1,087.28	10,499.41
Northridge	5,569.62	643.40	6,213.02
Pomona	5,027.04	580.72	5,607.76
Sacramento	7,467.27	862.61	8,329.88
San Bernardino	2,859.84	330.37	3,190.20
San Diego	7,492.38	865.51	8,357.89
San Francisco	5,879.07	679.14	6,558.21
San Jose	6,936.54	801.30	7,737.84
San Luis Obispo	5,923.32	684.26	6,607.58
San Marcos	909.00	105.01	1,014.01
Sonoma	1,972.49	227.86	2,200.35
Stanislaus	1,826.03	210.94	2,036.97
Totals	89,950.00	10,390.92	100,340.92

Note: The absence of bonds outstanding eliminates the need for other required fees. Other costs related to insurance will be recovered via the CSU Risk Pool.

Campus Journal Entry Required:

Sub-code Debit	5560	5780
Acct. Control Credit	4260	4260

7/19/96

