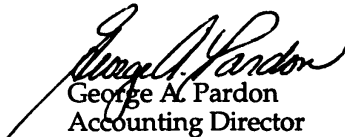


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
400 Golden Shore Drive
Long Beach, California 90802-4275
(562) 985-2900

Date: February 12, 1998 **Code:** AD NOAT 98-08

To: Financial Managers
Accounting Officers
Budget Officers

From: 
George A. Pardon
Accounting Director
Business and Finance

Subject: PFA Request 979065

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 979065 dated February 6, 1998 for Project Authorizations.

• Bakersfield	\$972.96
• Chico	\$800.68
• Fresno	\$502.38
• Humboldt	\$6,782.08
• Long Beach	\$982.26
• Maritime Academy	\$574.47
• Monterey Bay	\$1,256.55
• Northridge	\$1,479.42
• Pomona	\$459.42
• Sacramento	\$671.17
• San Francisco	\$860.27
• San Jose	\$939.81
• San Luis Obispo	\$1,480.09
• Stanislaus	\$309.00

Please see the enclosed attachment for further details of this PFA. If you have questions regarding these credits please contact Ms. Penny Seegmiller at (562) 985-2570.

GAP:PS:tp AD NOAT 98-08

Attachments

c: Ms. Lisa Chavez
Ms. Penny Seegmiller

THE CALIFORNIA STATE UNIVERSITY
PFA REQUEST 979065

Campus	Project Authorization	Campus Invoice	97/98 General Fund	96/97 General Fund
Bakersfield	51970006	08858	\$483.50	
Bakersfield	51970204	08868	489.46	
			<u>\$972.96</u>	\$0.00
Chico	51970093	002408	\$350.00	
Chico	51970093	002409	278.02	
Chico	51970093	002407	172.66	
			<u>\$800.68</u>	\$0.00
Fresno	51970012	31839	\$381.38	
Fresno	51970152	31840	121.00	
			<u>\$502.38</u>	
Humboldt	51970018	62001	\$454.87	
Humboldt	51970018	62000	578.79	
Humboldt	51970018	61999	595.90	
Humboldt	51970018	62002	1,061.90	
Humboldt	51970018	61998	447.90	
Humboldt	51970018	62003	461.44	
Humboldt	51970018	62004	683.62	
Humboldt	51970018	62237	455.70	
Humboldt	51970018	62238	216.95	
Humboldt	51970201	62434	1,465.01	
Humboldt	51970219	62444	360.00	
			<u>\$6,782.08</u>	
Long Beach	NONE	58706		\$982.26
Maritime Academy	51970024	3828	<u>\$574.47</u>	
Monterey Bay	51970025	7064	\$876.55	
Monterey Bay	51970224	7100	380.00	
			<u>\$1,256.55</u>	\$0.00
Northridge	51970100	82888	\$700.00	
Northridge	51970179	82890	779.42	
			<u>\$1,479.42</u>	\$0.00
Pomona	51960406	78553		\$459.42
Sacramento	51970030	0221130	<u>\$671.17</u>	
San Francisco	51970005	00824593	\$346.50	
San Francisco	51970036	00824592	266.27	
San Francisco	51970036	00819971	247.50	
			<u>\$860.27</u>	\$0.00
San Jose	51970045	113080	\$484.37	
San Jose	51970296	113306	157.70	
San Jose	51970297	113305	148.74	
San Jose	51970298	113304	149.00	
			<u>\$939.81</u>	\$0.00
San Luis Obispo	51970003	21425	\$573.35	
San Luis Obispo	51970038	21427	548.24	
San Luis Obispo	51970039	21428	358.50	
			<u>\$1,480.09</u>	\$0.00
Stanislaus	51970046	900002385	<u>\$309.00</u>	