


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

**Date:** May 14, 1998 **Code:** AD NOAT 98-33

**To:** Financial Managers  
Accounting Officers  
Budget Officers

**From:**   
George A. Pardon  
Accounting Director  
Business and Finance

**Subject:** Transfer Request 979120

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 979120 dated May 13, 1998 for Project Authorizations.

• Bakersfield	\$5,635.81
• Chico	\$6,187.43
• Fresno	\$8,289.22
• Hayward	\$8,954.75
• Humboldt	\$17,527.37
• Long Beach	\$3,249.68
• Los Angeles	\$383.27
• Maritime Academy	\$2,242.59
• Monterey Bay	\$1,463.09
• Northridge	\$2,600.62
• Pomona	\$640.70
• Sacramento	\$3,635.85
• San Bernardino	\$5,069.89
• San Diego	\$5,448.78
• San Francisco	\$9,040.06
• San Jose	\$5,861.91
• San Luis Obispo	\$10,041.94
• San Marcos	\$5,995.46
• Sonoma	\$7,443.71
• Stanislaus	\$5,801.32

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 98-33

Attachment

c: Ms. Lisa Chavez  
Ms. Penny Seegmiller

THE CALIFORNIA STATE UNIVERSITY  
PFA REQUEST 979120

Campus	Project Authorization	Campus Invoice	Amount
Bakersfield	51970006	08913	777.66
Bakersfield	51970007	08886	852.42
Bakersfield	51970336	08914	200.00
Bakersfield	51970440	08961	912.24
Bakersfield	51970607	08960	67.89
Bakersfield	51970295	08959	160.20
Bakersfield	51970557	08957	114.26
Bakersfield	51970509	08954	2,551.14
			<b><u>\$5,635.81</u></b>
Chico	51960064	002403	450.75
Chico	51960752	004199	34.00
Chico	51970271	003127	253.82
Chico	51970250	003856	427.38
Chico	51970250	003858	419.41
Chico	51970009	003864	270.73
Chico	51970008	003860	348.27
Chico	51970008	003865	443.40
Chico	51970008	003124	268.55
Chico	51970008	003122	507.58
Chico	51970009	003107	903.57
Chico	51970009	003103	810.66
Chico	51970009	003104	59.52
Chico	51970009	003105	989.79
			<b><u>\$6,187.43</u></b>
Fresno	51970488	32430	191.20
Fresno	51970404	32945	307.00
Fresno	51970469	32944	307.58
Fresno	51970398	32943	314.83
Fresno	51970368	32942	225.00
Fresno	51970126	32958	1,932.88
Fresno	51970528	32960	464.50
Fresno	51970528	32961	241.50
Fresno	51970528	32962	421.00
Fresno	51970530	32964	287.50
Fresno	51970012	32413	242.65
Fresno	51970012	32412	429.59
Fresno	51970012	32159	381.11
Fresno	51970152	32158	117.80
Fresno	51970152	32254	127.00

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<u>Campus</u>	<u>Project Authorization</u>	<u>Campus Invoice</u>	<u>Amount</u>
Fresno	51970160	33152	450.00
Fresno	51970370	32963	555.50
Fresno	51970500	33157	275.00
Fresno	51970528	33156	370.50
Fresno	51970559	33158	375.00
Fresno	51970126	33155	272.08
			<b><u>\$8,289.22</u></b>
Hayward	51970016	048182	417.11
Hayward	51970016	048280	599.63
Hayward	51970015	048183	2,578.90
Hayward	51970015	048281	1,389.40
Hayward	51970526	048586	3,112.86
Hayward	51970363	048585	212.00
Hayward	51970371	048584	555.00
Hayward	51970641	048658	89.85
			<b><u>\$8,954.75</u></b>
Humboldt	51970525	63362	493.45
Humboldt	51970525	63363	324.97
Humboldt	51970525	63361	476.04
Humboldt	51970525	63360	467.11
Humboldt	51970127	63379	1,072.11
Humboldt	51970124	63380	910.03
Humboldt	51970124	63383	358.52
Humboldt	51970525	63386	554.48
Humboldt	51970525	63387	430.47
Humboldt	51970502	63388	285.00
Humboldt	51970464	63364	255.76
Humboldt	51970207	63365	276.50
Humboldt	51970446	63365	73.43
Humboldt	51970018	62536	920.80
Humboldt	51970018	62538	608.88
Humboldt	51970018	62718	1,446.85
Humboldt	51970018	62717	514.03
Humboldt	51970018	62716	440.54
Humboldt	51970018	62723	397.54
Humboldt	51970018	63127	797.11
Humboldt	51970018	62768	443.95
Humboldt	51970017	62724	581.79
Humboldt	51970018	62967	582.77
Humboldt	51970018	62944	383.55
Humboldt	51970018	62966	591.54
Humboldt	51970018	62943	194.20

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<u>Campus</u>	<u>Project Authorization</u>	<u>Campus Invoice</u>	<u>Amount</u>
Humboldt	51970017	62968	587.50
Humboldt	51970017	63175	647.40
Humboldt	51970329	63395	50.00
Humboldt	51970329	63396	50.00
Humboldt	51970525	63603	547.48
Humboldt	51970544	63602	398.75
Humboldt	51970608	63686	383.64
Humboldt	51970545	63685	304.15
Humboldt	51970569	63681	315.00
Humboldt	51970124	63680	362.03
			<b><u>\$17,527.37</u></b>
Long Beach	51970019	58942	63.60
Long Beach	51970020	58942	1,079.28
Long Beach	51970288	59589	49.48
Long Beach	51970071	59159	372.26
Long Beach	51970020	59731	1,248.44
Long Beach	51970288	59731	436.62
			<b><u>\$3,249.68</u></b>
Los Angeles	51970226	27-237406	17.05
Los Angeles	51970287	27-237407	97.72
Los Angeles	51970070	27-237009	268.50
			<b><u>\$383.27</u></b>
Maritime Academy	51970024	3890	408.59
Maritime Academy	51970522	4045	788.00
Maritime Academy	51970286	3889	616.00
Maritime Academy	51970522	4089	430.00
			<b><u>\$2,242.59</u></b>
Monterey Bay	51970025	7213	538.17
Monterey Bay	51970521	7213	363.34
Monterey Bay	51970525	7188	561.58
			<b><u>\$1,463.09</u></b>
Northridge	51970520	83492	935.72
Northridge	51970490	83491	26.35
Northridge	51970252	83159	43.71
Northridge	51970026	83164	304.67
Northridge	51970252	83406	247.97
Northridge	51970284	83160	442.20
Northridge	51970359	83608	237.50

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<u>Campus</u>	<u>Project Authorization</u>	<u>Campus Invoice</u>	<u>Amount</u>
Northridge	51970068	83606	362.50
			<b><u>\$2,600.82</u></b>
Pomona	51970375	IO572650	45.40
Pomona	51970407	IO572651	193.10
Pomona	51970222	IO572649	37.20
Pomona	51970067	IO572647	288.00
Pomona	51970142	IO572648	77.00
			<b><u>\$640.70</u></b>
Sacramento	51970162	0229504	160.00
Sacramento	51970191	0234603	588.00
Sacramento	51970258	0234603	299.77
Sacramento	51970282	0234603	269.00
Sacramento	51970249	0234603	248.45
Sacramento	51970243	0234603	162.13
Sacramento	51970248	0234603	221.60
Sacramento	51970282	0229531	260.62
Sacramento	51970413	0229531	110.00
Sacramento	51970423	0229531	82.14
Sacramento	51970428	0229531	60.03
Sacramento	51970439	0229531	75.56
Sacramento	51970214	0225063	120.00
Sacramento	51970187	0225063	60.35
Sacramento	51970132	0225063	394.90
Sacramento	51970066	0225063	381.00
Sacramento	51970107	0225063	142.30
			<b><u>\$3,635.85</u></b>
San Bernardino	51970504	P98000102	41.23
San Bernardino	51970417	P98000103	264.00
San Bernardino	51970517	P98000101	868.37
San Bernardino	51970033	D978-128	752.65
San Bernardino	51970033	D978-133	52.70
San Bernardino	51970033	D978-086	2,124.59
San Bernardino	51960096	D978-094	175.70
San Bernardino	51960096	D978-132	318.70
San Bernardino	51960211	D978-083	358.80
San Bernardino	51970106	D978-131	113.15
			<b><u>\$5,069.89</u></b>
San Diego	51970516	198329	453.90

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<b>Campus</b>	<b>Project Authorization</b>	<b>Campus Invoice</b>	<b>Amount</b>
San Diego	51970508	198286	68.20
San Diego	51970034	105421	239.10
San Diego	51970002	91498	632.62
San Diego	51970064	40682	420.80
San Diego	51970002	66608	578.38
San Diego	51970002	105423	684.25
San Diego	51970035	91504	377.00
San Diego	51970035	66601	718.49
San Diego	51970002	158972	591.80
San Diego	51970374	158958	364.30
San Diego	51970516	171159	243.00
San Diego	51970462	165969	76.94
			<b><u>\$5,448.78</u></b>
San Francisco	51970453	00938203	168.00
San Francisco	51970161	00949903	600.39
San Francisco	51970036	00872000	292.61
San Francisco	51970036	00834863	61.26
San Francisco	51970036	00876175	65.79
San Francisco	51970037	00876186	738.94
San Francisco	51970005	00866645	515.36
San Francisco	51970005	00841692	531.22
San Francisco	51970005	00876180	22.29
San Francisco	51970005	00841694	1,230.72
San Francisco	51970005	00865190	778.74
San Francisco	51970036	00841696	144.00
San Francisco	51970037	00841695	85.00
San Francisco	51970037	00865181	298.00
San Francisco	51970515	00951090	726.00
San Francisco	51970005	00901873	721.83
San Francisco	51970037	00919694	127.00
San Francisco	51970005	00919692	210.00
San Francisco	51970036	00919691	288.00
San Francisco	51970005	00927929	290.15
San Francisco	51970036	00927930	230.96
San Francisco	51970005	00931200	276.70
San Francisco	51970125	00949989	72.87
San Francisco	51970397	00947194	167.20
San Francisco	51970125	00945721	60.75
San Francisco	51970161	00865217	291.00
San Francisco	51970161	00834865	45.28
			<b><u>\$9,040.06</u></b>
San Jose	51970357	114063	380.46

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<b>Campus</b>	<b>Project Authorization</b>	<b>Campus Invoice</b>	<b>Amount</b>
San Jose	51970138	113474	400.00
San Jose	51970514	114058	272.00
San Jose	51970565	114059	61.00
San Jose	51970514	114059	210.80
San Jose	51970514	114060	304.70
San Jose	51970565	114060	16.00
San Jose	51970514	114061	321.95
San Jose	51970565	114061	17.00
San Jose	51970044	113478	455.39
San Jose	51970045	113509	316.88
San Jose	51970045	113508	207.67
San Jose	51970045	113518	555.55
San Jose	51970043	113442	247.88
San Jose	51970043	113580	92.15
San Jose	51970349	113701	141.82
San Jose	51970043	113812	135.96
San Jose	51970043	113707	274.73
San Jose	51970043	113811	278.17
San Jose	51970045	113582	241.19
San Jose	51970045	113583	60.28
San Jose	51970306	113309	365.25
San Jose	51970514	113866	364.23
San Jose	51970535	113865	106.75
San Jose	51970331	113494	34.10
			<b><u>\$5,861.91</u></b>
San Luis Obispo	51970591	21741	276.00
San Luis Obispo	51970513	21743	358.00
San Luis Obispo	51970137	21487	493.00
San Luis Obispo	51970698	21484	394.22
San Luis Obispo	51970038	21654	261.43
San Luis Obispo	51970038	21595	576.59
San Luis Obispo	51970039	21657	464.38
San Luis Obispo	51960698	21596	426.98
San Luis Obispo	51960698	21564	37.93
San Luis Obispo	51970038	21614	772.93
San Luis Obispo	51970038	21480	925.01
San Luis Obispo	51970039	21550	485.56
San Luis Obispo	51970037	21483	1,196.00
San Luis Obispo	51970003	21482	1,035.52
San Luis Obispo	51970513	21685	1,258.07
San Luis Obispo	51970513	21718	664.00
San Luis Obispo	51970354	21684	416.32
			<b><u>\$10,041.94</u></b>

<u>Campus</u>	<u>Project Authorization</u>	<u>Campus Invoice</u>	<u>Amount</u>
San Marcos	51970454	51970454-120	67.64
San Marcos	51970531	51970531-121	57.04
San Marcos	51970395	51970395-118	1,296.00
San Marcos	51970512	51970512-119	240.00
San Marcos	51970060	51970060-110	228.56
San Marcos	51970465	51970465-113	58.36
San Marcos	51970420	51970420-117	590.00
San Marcos	51970450	51970450-115	45.00
San Marcos	51970512	51970512-112	217.90
San Marcos	51970466	51970466-114	121.50
San Marcos	51970512	51970512-111	248.08
San Marcos	51970333	51970333-106	199.50
San Marcos	51970276	51970276-108	112.67
San Marcos	51970276	51970276-107	172.09
San Marcos	51970276	51970276-109	160.72
San Marcos	51960603	51960603-129	179.32
San Marcos	51970396	51960396-130	1,150.00
San Marcos	51970772	51960772-125	242.00
San Marcos	51970512	51970512-126	222.00
San Marcos	51970512	51970512-127	262.33
San Marcos	51960566	51960566-123	62.05
San Marcos	51960659	51960659-124	62.70
			<b><u>\$5,995.46</u></b>
Sonoma	51970004	BR2881	418.36
Sonoma	51970041	BR2882	1,503.16
Sonoma	51970240	BR3045	282.00
Sonoma	51970308	BR3054	163.24
Sonoma	51970312	BR3043	511.67
Sonoma	51970341	BR3053	456.01
Sonoma	51970511	BR3044	2,346.60
Sonoma	51970573	BR3046	457.39
Sonoma	51970605	BR2981	211.03
Sonoma	51970567	BR2983	220.62
Sonoma	51970583	BR3062	423.63
Sonoma	51970614	BR3061	450.00
			<b><u>\$7,443.71</u></b>
Stanislaus	51970042	S0015301	616.48
Stanislaus	51970046	S0015301	473.60
Stanislaus	51970042	S0015168	377.11
Stanislaus	51970042	S0015107	615.85
Stanislaus	51970510	S0015329	3,112.65

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<b>Campus</b>	<b>Project Authorization</b>	<b>Campus Invoice</b>	<b>Amount</b>
Stanislaus	51970433	S0015330	150.99
Stanislaus	51970492	S0015332	204.64
Stanislaus	51970503	S0015331	250.00
			<b><u>5,801.32</u></b>