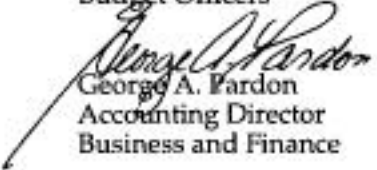


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
400 Golden Shore Drive
Long Beach, California 90802-4275
(562) 985-2900

Date: October 28, 1998

Code: AD NOAT 98-62

To: Financial Managers
Accounting Officers
Budget Officers

From: 
George A. Fardon
Accounting Director
Business and Finance

Subject: Transfer Request 989047

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 989047 dated October 27, 1998 for Project Authorizations.

• Bakersfield	\$1,820.70
• Chico	\$3,558.00
• Dominguez Hills	\$322.32
• Fresno	\$1,843.29
• Hayward	\$1,861.99
• Humboldt	\$5,093.17
• Long Beach	\$2,819.86
• Los Angeles	\$1,495.10
• Monterey Bay	\$611.60
• Pomona	\$1,223.40
• Sacramento	\$3,860.95
• San Bernardino	\$1,613.73
• San Diego	\$939.01
• San Francisco	\$6,280.66
• San Jose	\$1,935.97
• San Luis Obispo	\$2,207.70
• San Marcos	\$193.70
• Sonoma	\$4,930.19
• Stanislaus	\$643.67

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 98-62

Attachment

c: Ms. Lisa Chavez
Ms. Penny Seegmiller

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Office of the Chancellor
400 Golden Shore Drive
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• San Diego	\$939.01
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GAP:PS:tp AD NOAT 98-62

Attachment

c: Ms. Lisa Chavez
Ms. Penny Seegmiller

THE CALIFORNIA STATE UNIVERSITY
PFA 989047

Campus	PA#	Inv #	Inv Date	Amount
Bakersfield	51970774	9060	083198	90.52
Bakersfield	51970797	9059	083198	175.00
Bakersfield	51980063	9070	092198	202.82
Bakersfield	51980036	9068	092198	633.00
Bakersfield	51980009	9069	092198	322.16
Bakersfield	51980038	9067	092198	201.00
Bakersfield	51980021	9066	092198	90.00
Bakersfield	51980072	9065	092198	106.20
				\$1,820.70
Chico	51970794	883	100198	118.90
Chico	51970793	880	100198	459.09
Chico	51970434	879	100198	105.40
Chico	51970694	878	100198	207.00
Chico	51970468	876	100198	351.26
Chico	51970473	875	100198	133.64
Chico	51970566	874	100198	581.85
Chico	51970736	869	100198	800.06
Chico	51970744	868	100198	800.80
				\$3,558.00
Dominguez Hills	51970529	14092	083198	22.32
Dominguez Hills	51970720	14093	083198	62.00
Dominguez Hills	51970048	14049	073198	238.00
				\$322.32
Fresno	51980008	34149	091698	299.54
Fresno	51980003	34148	091698	89.46
Fresno	51980080	34147	091698	275.41
Fresno	51980035	34146	091698	242.08
Fresno	51970787	34145	091698	250.00
Fresno	51970611	33912	073198	369.00
Fresno	51980066	34362	101498	200.00
Fresno	51970152	33845	072798	117.80
				\$1,843.29
Hayward	51970802	49181	090198	518.89
Hayward	Bateman	Memo	091498	1,343.10
				\$1,861.99
Humboldt	51980052	64598	091698	991.52
Humboldt	51970803	64599	091698	477.94
Humboldt	51980215	64637	100798	465.99
Humboldt	51980076	64636	100798	298.38
Humboldt	51980028	64635	100798	387.86

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Attachment

Campus	PA#	Inv #	Inv Date	Amount
Humboldt	51970803	64607	092598	324.09
Humboldt	51980068	64608	092598	280.83
Humboldt	51970018	64352	072798	582.00
Humboldt	51970018	64354	072798	708.80
Humboldt	51970018	64353	072798	575.76
				\$5,093.17
Long Beach	51970020	60136	051098	483.12
Long Beach	51970408	60136	051098	386.00
Long Beach	51970411	60136	051098	320.00
Long Beach	51970424	60136	051098	136.06
Long Beach	51970425	60136	051098	183.00
Long Beach	51974018	60136	051098	291.00
Long Beach		60136	051098	394.94
Long Beach	51970582	60544	063098	625.74
				\$2,819.86
Los Angeles	51970287	27-238474	091098	96.50
Los Angeles	51970523	27-238473	091098	174.00
Los Angeles	51970805	27-238476	091098	27.28
Los Angeles	51970523	27-238475	091098	32.90
Los Angeles	51970805	27-238477	091098	27.28
Los Angeles	51970805	27-238478	091098	27.28
Los Angeles	51970805	27-238479	091098	27.28
Los Angeles	51970805	27-28481	091098	27.28
Los Angeles	51970805	27-238480	091098	27.28
Los Angeles	51980006	27-238638	101698	371.00
Los Angeles	51980031	27-238639	101698	76.55
Los Angeles	51980032	27-238640	101698	29.14
Los Angeles	51980042	27-238642	101698	387.93
Los Angeles	51970805	27-238645	101698	27.28
Los Angeles	51970805	27-238644	101698	108.84
Los Angeles	51970805	27-238646	101698	27.28
				\$1,495.10
Monterey Bay	51970330	7385	070198	55.80
Monterey Bay	51970330	7385	070198	55.80
Monterey Bay	51980162	8080	100898	500.00
				\$611.60
Pomona	51970807	CHN*79827	083198	95.00
Pomona	51970807	CHN*79819	082698	340.00
Pomona	51970807	CHN*79818	082698	268.40
Pomona	51970807	CHN*79820	082698	148.00
Pomona	51970028	CHN*79710	081298	372.00
				\$1,223.40

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Attachment

Campus	PA#	Inv #	Inv Date	Amount
Sacramento	51970696	236768	092398	181.30
Sacramento	51970796	236768	092398	257.00
Sacramento	51970636	236768	092398	515.51
Sacramento	51970030	235906	061198	244.62
Sacramento	51970031	235906	061198	359.72
Sacramento	51970151	235906	061198	639.39
Sacramento	51970251	235906	061198	106.40
Sacramento	51970030	225936	012998	989.72
Sacramento	51970031	225936	012998	567.29
				\$3,860.95
San Bernardino	51970033	A9900055	072798	297.63
San Bernardino	51970033	A9900062	072798	303.40
San Bernardino	51970033	A9900061	072798	78.70
San Bernardino	51970033	A9900060	072798	414.10
San Bernardino	51970033	A9900059	072798	78.70
San Bernardino	51970033	A9900058	072798	441.20
				\$1,613.73
San Diego	51970746	470670	101598	401.01
San Diego	51970361	256174	063098	199.62
San Diego	51970810	431196	092298	105.00
San Diego	51970810	431145	092298	233.38
				\$939.01
San Francisco	51970353	98753	062398	213.00
San Francisco	51970161	991310	071598	85.88
San Francisco	51970161	983772	062398	522.39
San Francisco	51980156	1082533	100298	196.50
San Francisco	51980011	1082532	100298	429.35
San Francisco	51970812	1080058	092998	293.69
San Francisco	51980005	1076416	092498	459.80
San Francisco	51980013	1076420	092498	605.47
San Francisco	51980027	1076421	092498	269.70
San Francisco	51980002	1076418	092498	384.52
San Francisco	51980014	1076423	092498	135.00
San Francisco	51980014	1076423	092498	135.00
San Francisco	51970812	1076426	092498	688.38
San Francisco	51970036	837465	120397	394.50
San Francisco	51970005	837464	120397	83.00
San Francisco	51970005	837471	120397	627.78
San Francisco	51970036	1016223	080498	40.00
San Francisco	51970005	995213	072398	716.70
				\$6,280.66
San Jose	51970813	114695	082598	234.00
San Jose	51980248	114985	101998	206.50

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Campus	PA#	Inv #	Inv Date	Amount
San Jose	51980248	114986	101998	230.25
San Jose	51970265	114987	102098	202.82
San Jose	51980056	114972	101498	815.40
San Jose	51980030	114963	101298	247.00
				<u>\$1,935.97</u>
San Luis Obispo	51970501	21943	101498	193.00
San Luis Obispo	51980154	21935	100798	388.50
San Luis Obispo	51970814	21939	101398	676.60
San Luis Obispo	51970814	21940	101398	863.50
San Luis Obispo	51970814	21941	101398	472.10
				<u>\$2,207.70</u>
San Marcos	51970512	51970512146	100698	141.00
San Marcos	51970750	51970750147	100698	52.70
				<u>\$193.70</u>
Somoma	51960415	BR2335	063097	688.91
Somoma	51980093	BR3311	092398	396.76
Somoma	51980012	BR3310	092398	378.76
Somoma	51970004	BR3264	081998	1,484.99
Somoma	51970041	BR3269	081998	1,039.82
Somoma	51980083	BR3517	102298	63.76
Somoma	51980077	BR3516	102298	284.71
Somoma	51980089	BR3515	102298	97.08
Somoma	51980033	BR3514	102298	105.40
Somoma	51980198	BR3512	102298	390.00
				<u>\$4,930.19</u>
Stanislaus	51970767	S0021482	082898	313.67
Stanislaus	51970816	S0021577	092398	330.00
				<u>\$643.67</u>