

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

Date: January 11, 1999 **Code:** AD NOAT 99-04
To: Financial Managers
Accounting Officers
Budget Officers
From: William P. Musselman
Acting Accounting Director
Business and Finance
Subject: Transfer Request 989079

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 989079 dated December 22, 1998 for Project Authorizations.

• Bakersfield	\$ 468.90
• Chico	3,414.78
• Dominguez Hills	275.28
• Fresno	4,051.95
• Hayward	299.20
• Humboldt	526.79
• Los Angeles	2,208.96
• Maritime Academy	330.24
• Monterey Bay	1,462.03
• Northridge	224.50
• Pomona	868.50
• Sacramento	2,865.98
• San Diego	2,017.62
• San Francisco	361.40
• San Jose	196.50
• San Luis Obispo	1,690.47
• San Marcos	146.00
• Sonoma	839.44
• Stanislaus	1,302.04

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 pseegmiller@calstate.edu.

WPM:PS:tp AD NOAT 99-04


Attachment

c: Ms. Lisa Chavez
Ms. Penny Seegmiller

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PFA 989079

Campus	PA#	Inv #	Inv Date	Amount	
Bakersfield	51980213	9111	11/30/98	259.58	
Bakersfield	51980142	9110	11/30/98	209.32	<u>\$468.90</u>
Chico	51970008	881	10/1/98	405.75	
Chico	51970008	882	10/1/98	333.25	
Chico	51970250	872	10/1/98	529.23	
Chico	51970250	873	10/1/98	638.10	
Chico	51970250	870	10/1/98	597.54	
Chico	51970250	871	10/1/98	621.04	
Chico	51970764	877	10/1/98	289.87	<u>\$3,414.78</u>
Dominguez Hills	51980140	14167	10/26/98	275.28	<u>\$275.28</u>
Fresno	51980333	34801	12/14/98	182.00	
Fresno	51980126	34581	11/16/98	212.83	
Fresno	51970095	34579	11/16/98	251.94	
Fresno	51980095	34396	10/28/98	480.27	
Fresno	51980107	34394	10/28/98	59.04	
Fresno	51980107	34395	10/28/98	673.08	
Fresno	51980107	34582	11/16/98	339.20	
Fresno	51980107	34580	11/16/98	1,309.99	
Fresno	51980107	34583	11/16/98	271.48	
Fresno	51980107	34587	11/18/98	272.12	<u>\$4,051.95</u>
Hayward	51980166	49220	10/5/98	299.20	<u>\$299.20</u>
Humboldt	51980120	64875	10/28/98	526.79	<u>\$526.79</u>
Los Angeles	51980088	27-238920	11/30/98	211.84	
Los Angeles	51980252	27-238921	11/30/98	174.76	
Los Angeles	51980054	27-238922	11/30/98	898.76	
Los Angeles	51970822	27-238925	11/30/98	22.94	
Los Angeles	51970821	27-238924	11/30/98	12.40	
	51980239	27-238923	11/30/98	888.26	<u>\$2,208.96</u>
Maritime Academy	51980100	4371	10/24/98	330.24	<u>\$330.24</u>
Monterey Bay	51980355	8132	12/4/98	267.79	
Monterey Bay	51980121	8112	11/9/98	718.43	
Monterey Bay	51980181	8082	10/8/98	224.81	
Monterey Bay	51980049	8082	10/8/98	251.00	<u>\$1,462.03</u>

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Northridge	51980127	84766	10/28/98	55.80	
Northridge	51980007	84765	10/28/98	68.70	
Northridge	51970335	84930	11/23/98	100.00	<u>\$224.50</u>
Pomona	51980114	CHN*79899	11/2/98	27.90	
Pomona	51980112	CHN*79898	11/2/98	166.30	
Pomona	51980114	CHN*T0114	12/10/98	291.90	
Pomona	51980112	CHN*T0112	12/10/98	317.60	
Pomona	51980235	CHN*80250	11/25/98	64.80	<u>\$868.50</u>
Sacramento	51980255	237150	11/16/98	227.59	
Sacramento	51980255	237152	11/16/98	297.41	
Sacramento	51980187	236707	9/22/98	135.63	
Sacramento	51970030	236398	8/25/98	1,276.61	
Sacramento	51970777	237184	11/16/98	269.87	
Sacramento	51970776	237185	11/16/98	27.80	
Sacramento	51980010	237199	11/16/98	167.34	
Sacramento	51980159	237196	11/16/98	399.90	
Sacramento	51980204	237147	11/16/98	63.83	<u>\$2,865.98</u>
San Diego	51970002	431216	9/22/98	219.08	
San Diego	51970516	537344	12/10/98	246.50	
San Diego	51970810	525114	11/30/98	176.00	
San Diego	51970737	525065	11/30/98	259.23	
San Diego	51980055	525123	11/30/98	948.51	
San Diego	51980081	525203	11/30/98	168.30	<u>\$2,017.62</u>
San Francisco	51980099	2100025	10/30/98	211.40	
San Francisco	51980331	1105991	11/30/98	150.00	<u>\$361.40</u>
San Jose	51980328	115302	12/8/98	196.50	<u>\$196.50</u>
San Luis Obispo	51970038	21921	9/29/98	269.51	
San Luis Obispo	51980104	21957	11/10/98	837.28	
San Luis Obispo	51980244	22002	12/1/98	148.80	
San Luis Obispo	51980210	21999	12/1/98	434.88	<u>\$1,690.47</u>
San Marcos	51980153	51980153154	11/20/98	146.00	<u>\$146.00</u>
Sonoma	51980116	BR3545	11/9/98	211.62	
Sonoma	51980125	BR3544	11/9/98	214.86	
Sonoma	51980211	BR3574	11/15/98	412.96	<u>\$839.44</u>
Stanislaus	51980137	S0051394	10/23/98	619.62	
Stanislaus	51980131	S0051389	11/26/98	266.22	
Stanislaus	51980209	S0054495	11/23/98	416.20	<u>\$1,302.04</u>