

THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
401 Golden Shore, 5<sup>th</sup> Floor  
Long Beach, California 90802-4210  
(562) 951-4610

**Date:** November 30, 1999 **Code:** AD NOAT 99-54

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

**From:** William P. Musselman  
Acting Director of Accounting  
Business and Finance

**Subject:** Transfer Request 999074

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 999074 dated November 30, 1999 for Project Authorizations.

• Bakersfield	\$1,557.29
• Chico	3,213.54
• Dominguez Hills	1,331.70
• Fresno	4,002.98
• Fullerton	1,488.30
• Hayward	4,130.60
• Humboldt	6,019.99
• Long Beach	571.50
• Los Angeles	394.99
• Maritime	529.81
• Monterey Bay	1,072.97
• Northridge	2,203.81
• Pomona	4,347.62
• Sacramento	1,054.90
• San Francisco	1,936.11
• San Jose	2,833.26
• San Luis Obispo	3,273.78
• Sonoma	2,901.39
• Stanislaus	4,815.83

Please see the enclosed attachment for further details of this transfer request. Questions regarding these credits may be directed to Mr. Steve Denison at (562) 951-4632 or via e-mail at [sdenison@calstate.edu](mailto:sdenison@calstate.edu).

WPM:SD:au AD NOAT 99-54

**Attachment**

c: Mr. Steve Denison  
Mr. Mark Osborne

The California State University  
PFA 999074

Campus	PA#	Inv #	Inv Date	Amount
Bakersfield	51980981	09328	101499	523.60
Bakersfield	51980843	09335	101599	91.71
Bakersfield	51980869	09350	102299	502.00
Bakersfield	51990117	09329	101499	75.00
Bakersfield	51990023	09330	101499	118.50
Bakersfield	51990129	09334	001015	22.20
Bakersfield	51990176	09348	102299	89.28
Bakersfield	51990133	09351	102299	135.00
				\$1,557.29
Chico	51980982	000068	090199	444.00
Chico	51981170	000069	090199	247.00
Chico	51981125	000071	090199	247.00
Chico	51981164	000072	090199	247.00
Chico	51981174	000073	090199	371.00
Chico	51981168	000074	090199	247.00
Chico	51980983	000075	090199	613.54
Chico	51981173	000078	090199	142.00
Chico	51981172	000079	090199	284.00
Chico	51981171	000080	090199	371.00
				\$3,213.54
Dominguez Hills	51980962	14778	102899	1,000.00
Dominguez Hills	51990132	14787	102899	331.70
				\$1,331.70
Fresno	51981248	36547	083199	69.03
Fresno	51981156	36548	083199	392.00
Fresno	51980986	36768	093099	540.00
Fresno	51990006	36550	083199	241.64
Fresno	51990006	36551	083199	231.19
Fresno	51990006	36552	083199	259.82
Fresno	51990006	36553	083199	169.91
Fresno	51990006	36554	083199	134.82
Fresno	51990006	36555	083199	182.82
Fresno	51990006	36556	083199	279.50
Fresno	51990006	36751	083199	546.26
Fresno	51990111	36752	083199	252.34
Fresno	51990009	36769	093099	296.00
Fresno	51990006	36770	093099	407.65
				\$4,002.98

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Fullerton	51980988	01720b	091599	650.00
Fullerton	51980119	01720c	091599	188.30
Fullerton	51990002	01720a	091599	650.00
				<u>\$1,488.30</u>
Hayward	51980178	50549	060399	340.00
Hayward	51980178	50572	060499	400.00
Hayward	51980178	50573	060499	400.00
Hayward	51980556	51120	101399	550.00
Hayward	51990041	51056	092299	298.48
Hayward	51990166	51095	100699	204.80
Hayward	51990042	51096	100699	411.26
Hayward	51990041	51097	100699	494.97
Hayward	51990052	51114	101199	241.90
Hayward	51990219	51119	101399	254.48
Hayward	51990164	51183	102199	534.71
				<u>\$4,130.60</u>
Humboldt	51981115	66866	082599	353.00
Humboldt	51981114	66867	082599	320.00
Humboldt	51981108	66868	082599	282.00
Humboldt	51981111	67055	092399	300.00
Humboldt	51990105	67054	092399	254.00
Humboldt	51990152	67139	093099	504.83
Humboldt	51990040	67140	093099	764.45
Humboldt	51990039	67141	093099	538.62
Humboldt	51990039	67142	093099	692.22
Humboldt	51990123	67143	093099	304.00
Humboldt	51990150	67152	101399	569.00
Humboldt	51990039	67153	101399	650.77
Humboldt	51990146	67154	101399	487.10
				<u>\$6,019.99</u>
Long Beach	51981103	09-63165	091099	571.50
				<u>\$571.50</u>
Los Angeles	51980484	27-240302	063099	394.99
				<u>\$394.99</u>
Maritime	51990097	4913	102899	529.81
				<u>\$529.81</u>
Monterey	51990094	99081	100599	1,072.97
				<u>\$1,072.97</u>
Northridge	51981133	56933	082799	318.16

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Northridge	51980305	57052	092399	627.56
Northridge	51981135	87051	092399	395.00
Northridge	51980999	87053	092399	501.09
Northridge	51981020	87155	101499	222.10
Northridge	51990197	87201	102699	139.90
				\$2,203.81
Pomona	51981002	CHN*81164	082799	399.32
Pomona	51981022	CHN*81165	082799	222.00
Pomona	51981025	CHN*81166	082799	222.00
Pomona	51981031	CHN*81167	083199	240.00
Pomona	51981039	CHN*81168	083099	434.00
Pomona	51981043	CHN*81169	083099	326.00
Pomona	51981234	CHN*81170	083099	240.00
Pomona	51981024	CHN*81171	083099	400.00
Pomona	51981029	CHN*81172	083099	364.00
Pomona	51981027	CHN*81173	083099	240.00
Pomona	51981030	CHN*81174	083099	364.00
Pomona	51990091	CHN*51334	100799	74.40
Pomona	51990131	CHN*81332	100799	537.60
Pomona	51990090	CHN*81333	100799	284.30
				\$4,347.62
Sacramento	51981003	0239885	101999	643.00
Sacramento	51990037	0239704	091799	142.00
Sacramento	51990060	0239885b	101999	269.90
				\$1,054.90
San Francisco	51981069	01337780	082599	304.00
San Francisco	51980872	01385525	102199	478.06
San Francisco	51980896	01385527	102199	262.53
San Francisco	51990081	01381366	101299	407.00
San Francisco	51990080	01381369	101299	366.72
San Francisco	51990028	01381373	101299	117.80
				\$1,936.11
San Jose	51981012	116533	083099	532.51
San Jose	51981013	116534	083099	362.99
San Jose	51981010	116591	090899	539.60
San Jose	51990116	116623	092199	133.61
San Jose	51990020	116624	092199	434.05
San Jose	51990018	116703	093099	580.50
San Jose	51990058	116728	100899	250.00
				\$2,833.26
San Luis Obispo	51981189	22421	090899	243.00

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San Luis Obispo	51981201	22422	090899	243.00
San Luis Obispo	51980912	22434	100499	425.00
San Luis Obispo	51980113	22434	100499	520.04
San Luis Obispo	51990016	22433	100499	525.79
San Luis Obispo	51990155	22448	101399	290.00
San Luis Obispo	51990015	22449	101399	649.29
San Luis Obispo	51990050	22450	101399	233.75
San Luis Obispo	51990017	22451	101399	143.91
				\$3,273.78
Sonoma	51981057	BR4238	082599	7.29
Sonoma	51981059	BR4239	082599	30.79
Sonoma	51981233	BR4275	083199	62.00
Sonoma	51981054	BR4406	092399	283.80
Sonoma	51981218	BR4475	100699	781.87
Sonoma	51990055	BR4494	101399	404.19
Sonoma	51990077	BR4495	101399	464.14
Sonoma	51990196	BR4505	101999	398.73
Sonoma	51990139	BR4514	102599	468.58
				\$2,901.39
Stanislaus	51981047	S0061016	082799	500.00
Stanislaus	51981050	S0061017	082799	210.00
Stanislaus	51981049	S0061018	082799	250.00
Stanislaus	51981052	S0061019	082799	210.00
Stanislaus	51981053	S0061020	082799	334.00
Stanislaus	51981016	S0062867	092899	620.00
Stanislaus	51981048	S0062870	092899	160.00
Stanislaus	51980971	S0064238	102299	1,000.00
Stanislaus	51990073	S0062868	092899	239.00
Stanislaus	51990179	S0064197	101999	70.20
Stanislaus	51990138	S0064199	101999	457.47
Stanislaus	51990151	S0064236	102299	305.66
Stanislaus	51990167	S0064237	102299	459.50
				\$4,815.83