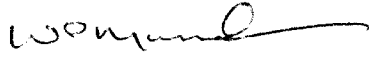


THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
401 Golden Shore, 5<sup>th</sup> Floor  
Long Beach, California 90802-4210  
(562) 951-4610

**Date:** August 9, 2000 **Code:** AD NOAT 00-28

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

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

**Subject:** Transfer Request 009000

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 009000 dated August 4, 2000 for Project Authorizations.

• Bakersfield	3,261.91
• Chico	9,476.14
• Dominguez Hills	2,822.21
• Fresno	8,988.04
• Fullerton	151.00
• Hayward	4,382.41
• Humboldt	1,598.80
• Long Beach	283.10
• Los Angeles	6,852.99
• Monterey Bay	2,053.81
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• Sacramento	4,864.02
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• San Francisco	6,789.77
• San Jose	1,783.45
• San Luis Obispo	1,375.76
• San Marcos	596.40
• Sonoma	2,430.57
• Stanislaus	1,929.70

Please see the enclosed attachment for further details of this transfer request. Questions regarding these credits may be directed to Mr. John Kuchumman at (562) 951-4622 or via e-mail [jkochumman@calstate.edu](mailto:jkochumman@calstate.edu).

WPM:JK:tp AD NOAT 00-28

Attachment

c: Ms. Penny Seegmiller

**The California State University  
PFA 009000**

<b>Campus</b>	<b>PA#</b>	<b>Inv #</b>	<b>Inv Date</b>	<b>Amount</b>
Bakersfield	51990199	09444	03/13/00	77.26
Bakersfield	51990636	09581	06/30/00	230.06
Bakersfield	51990702	09580	06/30/00	312.86
Bakersfield	51990711	09554	06/26/00	347.53
Bakersfield	51990727	09574	06/30/00	199.00
Bakersfield	51990727	09573	06/30/00	199.00
Bakersfield	51990733	09555	06/26/00	276.43
Bakersfield	51990734	09582	06/30/00	339.55
Bakersfield	51990831	09583	06/30/00	251.42
Bakersfield	51990696	09512	05/18/00	84.00
Bakersfield	51990778	09584	06/30/00	124.00
Bakersfield	51990678	9532	05/31/00	93.00
Bakersfield	51990129	9556	06/26/00	127.80
Bakersfield	51990203	09575	06/30/00	600.00
				<b>\$3,261.91</b>
Chico	51990505	001673	06/01/00	222.50
Chico	51990508	001675	06/01/00	290.50
Chico	51990021	001774	06/17/00	1,404.53
Chico	51990705	001775	06/17/00	285.77
Chico	51990706	001776	06/17/00	1,347.61
Chico	51990047	001777	06/17/00	1,384.41
Chico	51990506	001778	06/17/00	257.00
Chico	51990443	001779	06/17/00	317.50
Chico	51990507	001781	06/17/00	306.50
Chico	51990047	001782	06/17/00	607.97
Chico	51990504	001874	06/28/00	396.69
Chico	51981019	001875	06/28/00	500.00
Chico	51990401	001876	06/28/00	204.97
Chico	51990808	001877	06/28/00	359.69
Chico	51990756	001878	06/28/00	448.00
Chico	51990654	001780	06/17/00	326.00
Chico	51990666	001676	06/01/00	475.00
Chico	51990653	001677	06/01/00	341.50
				<b>\$9,476.14</b>
Dominguez Hills	51990590	16059	06/27/00	101.95
Dominguez Hills	51990595	16061	06/27/00	104.02
Dominguez Hills	51990594	16062	06/27/00	88.90

## AD NOAT 00-28

## Attachment

Dominguez Hills	51990593	16064	06/27/00	97.65
Dominguez Hills	51990646	16065	06/27/00	404.91
Dominguez Hills	51990647	16067	06/27/00	304.90
Dominguez Hills	51990446	16068	06/27/00	228.00
Dominguez Hills	51990396	16122	06/30/00	258.20
Dominguez Hills	51990640	16060	06/27/00	1,233.68
				<b><u><u>\$2,822.21</u></u></b>
Fresno	51981158	38614	05/23/00	232.00
Fresno	51981159	38615	05/23/00	303.00
Fresno	51981252	38616	05/23/00	149.33
Fresno	51981249	38607	05/22/00	114.08
Fresno	51981242	38606	05/22/00	197.10
Fresno	51980686	38605	05/22/00	200.00
Fresno	51981241	38608	05/22/00	261.91
Fresno	51980943	38609	05/22/00	300.00
Fresno	51990641	38584	05/19/00	574.28
Fresno	51990625	38886	06/14/00	232.00
Fresno	51990716	38889	06/14/00	962.14
Fresno	51990468	38915	06/23/00	284.00
Fresno	51990788	39002	06/29/00	245.00
Fresno	51990624	38501	05/11/00	129.23
Fresno	51990588	38502	05/11/00	300.00
Fresno	51990586	38503	05/11/00	312.00
Fresno	51990585	38505	05/11/00	284.00
Fresno	51990587	38507	05/11/00	304.00
Fresno	51980987	38621	05/24/00	540.00
Fresno	51990763	38885	06/14/00	199.00
Fresno	51990732	38887	06/14/00	294.18
Fresno	51990726	38914	06/23/00	180.95
Fresno	51990883	39124	06/30/00	303.68
Fresno	51990854	39125	06/30/00	158.80
Fresno	51990860	39126	06/30/00	337.00
Fresno	51990453	38506	05/11/00	135.78
Fresno	51990658	38586	05/19/00	200.00
Fresno	51990639	38585	06/02/01	280.00
Fresno	51990659	38622	05/24/00	261.00
Fresno	51990677	38625	05/24/00	400.00
Fresno	51990699	38913	06/23/00	167.50
Fresno	51990832	39123	06/30/00	146.08
				<b><u><u>\$8,988.04</u></u></b>
Fullerton	51981116	01923	11/05/99	151.00
				<b><u><u>\$151.00</u></u></b>

Hayward	51981253	51331	12/08/99	153.65
Hayward	51990886	51512	01/31/00	328.86
Hayward	51990581	52011	05/23/00	181.00
Hayward	51990645	52125	06/06/00	1,522.59
Hayward	51990856	52324	06/28/00	205.00
Hayward	51990398	52325	06/28/00	410.00
Hayward	51990582	52390	06/30/00	235.00
Hayward	51990779	52391	07/06/00	194.90
Hayward	51990738	52393	07/11/00	199.00
Hayward	51990738	52394	07/11/00	199.00
Hayward	51990579	51981	05/12/00	299.00
Hayward	51990804	52302	06/23/00	202.41
Hayward	51990492	52402	07/24/00	252.00
				<b><u>\$4,382.41</u></b>
Humboldt	51990781	68992	06/07/00	583.00
Humboldt	51990712	68993	06/07/00	15.00
Humboldt	51990718	68994	06/07/00	15.00
Humboldt	51990803	69141	06/21/00	455.00
Humboldt	51990717	69171	06/27/00	74.80
Humboldt	51990536	687999	05/19/00	441.00
Humboldt	51990686	68999	06/07/00	15.00
				<b><u>\$1,598.80</u></b>
Long Beach	51990281	64642	02/14/01	283.10
				<b><u>\$283.10</u></b>
Los Angeles	51981141	20000408	01/26/00	235.00
Los Angeles	51990327	20001884	06/19/00	31.64
Los Angeles	51981142	20000157	12/13/99	387.80
Los Angeles	51981143	20000158	12/13/99	235.00
Los Angeles	51980271	20000160	12/13/99	606.97
Los Angeles	51981148	20000161	12/13/99	235.00
Los Angeles	51981150	20000162	12/13/99	444.00
Los Angeles	51981144	20000163	12/23/99	235.00
Los Angeles	51981140	20000169	12/13/99	235.00
Los Angeles	51990340	20001872	06/19/00	449.34
Los Angeles	51990449	20001874	06/19/00	470.56
Los Angeles	51990459	20001875	06/19/00	211.00
Los Angeles	51990391	20001876	06/19/00	1,301.70
Los Angeles	51990428	20001877	06/19/00	230.86
Los Angeles	51990422	20001885	06/19/00	380.00
Los Angeles	51990309	20001887	06/19/00	250.00

## AD NOAT 00-28

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Los Angeles	51990346	20001889	06/19/00	74.40
Los Angeles	51990567	20001883	06/19/00	110.74
Los Angeles	51990568	20001879	06/19/00	94.20
Los Angeles	51990569	20001881	06/19/00	94.00
Los Angeles	51990570	20001880	06/19/00	102.26
Los Angeles	51990571	20001886	06/19/00	116.20
Los Angeles	51990674	20001878	06/19/00	32.24
Los Angeles	51990296	20001890	06/19/00	290.08
				<b><u><u>\$6,852.99</u></u></b>

Monterey Bay	51990333	99328	06/13/00	52.16
Monterey Bay	51990649	99331	06/13/00	49.41
Monterey Bay	51990333	99363	07/06/00	205.22
Monterey Bay	51990470	99365	06/30/00	324.00
Monterey Bay	51990474	99366	06/30/00	105.50
Monterey Bay	51990493	99200	06/30/00	316.00
Monterey Bay	51990664	99330	06/13/00	446.54
Monterey Bay	51990271	99327	06/13/00	554.98
				<b><u><u>\$2,053.81</u></u></b>

Northridge	51990338	88744	06/08/00	59.02
Northridge	51990356	88745	06/08/00	79.36
Northridge	51990366	88746	06/08/00	343.09
Northridge	51990720	88920	06/27/00	199.00
Northridge	51990785	88921	06/27/00	515.21
Northridge	51990566	88751	06/08/00	117.02
Northridge	51990561	88747	06/08/00	110.31
Northridge	51990562	88748	06/08/00	24.72
Northridge	51990563	88749	06/08/00	104.48
Northridge	51990564	88750	06/08/00	142.74
Northridge	51980914	88753	06/08/00	205.12
Northridge	51990665	88919	06/27/00	42.10
				<b><u><u>\$1,942.17</u></u></b>

Pomona	51990090	CHN*82337	06/19/00	47.32
Pomona	51990476	CHN*82174	06/05/00	148.90
Pomona	51990672	CHN*82175	06/05/00	24.80
Pomona	51990676	CHN*82338	06/19/00	18.60
				<b><u><u>\$239.62</u></u></b>

Sacramento	51990086	0241906	06/13/00	30.00
Sacramento	51990087	0241906	06/13/00	760.71
Sacramento	51990089	0241906	06/13/00	885.41

## AD NOAT 00-28

## Attachment

Sacramento	51990786	0242179	06/30/00	1,350.00
Sacramento	51990560	0241426	05/11/00	244.00
Sacramento	51990238	0240503	01/11/00	238.00
Sacramento	51990614	0242179	06/30/00	239.90
Sacramento	51990759	0242179	06/30/00	447.00
Sacramento	51990687	0241426	05/11/00	333.00
Sacramento	51990657	0241426	05/11/00	230.00
<b>Sacramento</b>	<b>51990119</b>	<b>0240503</b>	<b>01/11/00</b>	<b>106.00</b>
				<b><u>\$4,864.02</u></b>
San Bernardino	51981215	A2000076	03/17/00	254.00
San Bernardino	51990617	A2000141	05/31/00	153.00
San Bernardino	51990552	A2000142	05/31/00	153.00
San Bernardino	51990682	A2000179	06/30/00	43.40
				<b><u>\$603.40</u></b>
San Diego	51990533	1259115	05/10/00	162.40
San Diego	51990528	1259130	05/10/00	184.00
San Diego	51990529	1259120	05/10/00	152.70
San Diego	51990530	1283730	06/05/00	156.20
San Diego	51990531	1259124	05/10/00	175.00
San Diego	51990532	1259107	05/10/00	175.00
				<b><u>\$1,005.30</u></b>
San Francisco	51990402	01578298	06/21/00	400.00
San Francisco	51990082	01576493	06/16/00	389.82
San Francisco	51990709	01573354	06/08/00	202.27
San Francisco	51990438	01576086	06/15/00	250.00
San Francisco	51990378	01578290	09/12/01	190.93
San Francisco	51990022	01578449	06/22/00	250.65
San Francisco	51990082	01578449	06/22/00	220.86
San Francisco	51990080	01578449	06/22/00	176.05
San Francisco	51990477	01578292	06/21/00	249.00
San Francisco	51990525	01554074	05/05/00	187.39
San Francisco	51990527	01554069	05/05/00	290.61
San Francisco	51990656	1575000	06/13/00	254.45
San Francisco	51990681	1578296	06/21/00	231.38
San Francisco	51990655	1575013	06/13/00	283.12
San Francisco	51990692	1573358	06/08/00	215.75
San Francisco	51990639	1578456	09/13/01	294.50
San Francisco	51990283	01570655	06/02/00	1,950.99
San Francisco	51990283	01579555	06/23/00	752.00
				<b><u>\$6,789.77</u></b>

## AD NOAT 00-28

## Attachment

San Jose	51990688	117815	05/12/00	351.46
San Jose	51990690	117838	05/15/00	277.19
San Jose	51990658	117839	05/15/00	161.00
San Jose	51990662	117876	05/24/00	131.00
San Jose	51990667	118076	06/29/00	143.00
San Jose	51990359	117814	05/12/00	157.25
San Jose	51990652	117850	05/17/00	40.32
San Jose	51990652	117851	05/17/00	522.23
				<b><u><u>\$1,783.45</u></u></b>

San Luis Obispo	51990637	22846	05/23/00	120.90
San Luis Obispo	51990612	22781	04/21/00	241.00
San Luis Obispo	51990611	22781	04/21/00	241.00
San Luis Obispo	51990613	22781	04/21/00	241.00
San Luis Obispo	51990668	22850	05/23/00	272.82
San Luis Obispo	51990679	22845	05/23/00	259.04
				<b><u><u>\$1,375.76</u></u></b>

San Marcos	51990207	51990207	05/24/00	210.00
San Marcos	51990545	51990545-209	05/24/00	79.00
San Marcos	51990548	51990548-210	05/24/00	142.40
San Marcos	51990550	51990550-212	05/24/00	165.00
				<b><u><u>\$596.40</u></u></b>

Sonoma	51990724	BR5148	05/26/00	802.24
Sonoma	51990077	BR5250	06/19/00	345.63
Sonoma	51990744	BR5266	06/28/00	485.00
Sonoma	51990479	BR5101	05/15/00	325.70
Sonoma	51990480	BR5265	06/28/00	114.00
Sonoma	51990480	BR5248	06/15/00	79.00
Sonoma	51990484	BR5251	06/19/00	279.00
				<b><u><u>\$2,430.57</u></u></b>

Stanislaus	51990801	S0078195	06/26/00	194.64
Stanislaus	51981017	S0062869	09/28/99	620.00
Stanislaus	51990704	S0073673	06/15/00	324.12
Stanislaus	51990268	S0078121	06/13/00	381.20
Stanislaus	51990268	S0078122	06/13/00	409.74
				<b><u><u>\$1,929.70</u></u></b>

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

**Date:** August 9, 2000 **Code: AD NOAT 00-28**

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

**From:** William P. Musselman  
Acting Director of Accounting  
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**Subject:** Transfer Request 009000

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WPM:JK:tp AD NOAT 00-28

Attachment

c: Ms. Penny Seegmiller