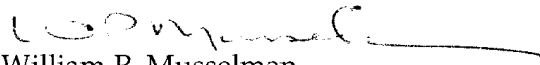


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: December 11, 2000 **Code:** AD NOAT 00-41

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 009039

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 009039 dated November 30, 2000 for Project Authorizations.

• Bakersfield	989.85
• Chico	5,197.68
• Dominguez Hills	498.04
• Fresno	2,118.03
• Fullerton	1,271.14
• Hayward	1,911.38
• Humboldt	5,356.63
• Long Beach	687.34
• Los Angeles	152.26
• Maritime	1,280.27
• Monterey Bay	2,237.89
• Northridge	886.14
• Pomona	484.60
• Sacramento	1,385.89
• San Diego	2,866.28
• San Francisco	1,534.74
• San Jose	557.00
• San Luis Obispo	1,009.76
• San Marcos	495.88
• Sonoma	486.44
• Stanislaus	592.15

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 at jkochumman@calstate.edu.

WPM:JK:tp AD NOAT 00-41

Attachment

c: Mr. Mark Osborne

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401 Golden Shore, 5th Floor
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WPM:JK:tp AD NOAT 00-41

Attachment

c: Mr. Mark Osborne

**THE CALIFORNIA STATE UNIVERSITY
PFA 009039**

Campus	PA No	Inv Number	Inv Date	Amounts
Bakersfield	51000190	09662	103100	70.06
Bakersfield	51000175	09657	102500	78.49
Bakersfield	51000198	09657	102500	347.85
Bakersfield	51000227	09672	111500	395.00
Bakersfield	51000090	09663	103100	98.45
				989.85
Chico	51000029	002067	101600	161.20
Chico	51000088	002122	110100	615.10
Chico	51000088	002123	110100	62.00
Chico	51000088	002126	110100	329.10
Chico	51000088	002127	110100	235.00
Chico	51000089	002128	110100	852.69
Chico	51000089	002129	110100	146.02
Chico	51000165	002124	110100	609.26
Chico	51000171	002125	110100	519.38
Chico	51000183	002066	101600	459.53
Chico	51990723	002065	101600	1,208.40
				5,197.68
Dominguez Hills	51000002	16285	110900	236.00
Dominguez Hills	51000003	16285	110900	236.00
Dominguez Hills	51000086	16286	110900	26.04
				498.04
Fresno	51000202	39652	101700	202.08
Fresno	51000200	39653	101700	111.00
Fresno	51000223	39965	111400	139.51
Fresno	51000084	39650	101700	156.34
Fresno	51000084	39649	101700	948.86
Fresno	51000084	39964	111400	286.52
Fresno	51000084	39651	101700	273.72
				2,118.03
Fullerton	51000235	03231	111300	18.60
Fullerton	51990043	02952	110700	323.40
Fullerton	51990719	02952	103000	199.00
Fullerton	51990827	03152	101700	670.00
Fullerton	51990780	03152	101700	26.04
Fullerton	51990853	03152	101700	34.10
				1,271.14
Hayward	51000079	52605	101100	575.75
Hayward	51000079	52657	102500	187.44
Hayward	51000080	52644	101800	762.02
Hayward	51000080	52643	101800	178.13

AD NOAT 00-41
Attachment

Hayward	51000192	52646	102300	208.04
				<u>1,911.38</u>
Humboldt	51000246	69808	102600	682.92
Humboldt	510000240	69807	102600	409.00
Humboldt	51000077	69806	102600	478.95
Humboldt	51000077	69635	100400	527.20
Humboldt	51000077	69636	100400	183.70
Humboldt	51000077	69637	100400	477.20
Humboldt	51990039	68997	060700	760.60
Humboldt	51990039	68996	060700	512.54
Humboldt	51990039	68995	060700	639.63
Humboldt	51990039	68998	060700	684.89
				<u>5,356.63</u>
Long Beach	51000058	51000058	101700	322.74
Long Beach	51000059	51000059	101700	326.00
Long Beach	51990852	10-65815	101200	38.60
				<u>687.34</u>
Los Angeles	51990095	20001873	061900	40.92
Los Angeles	51990095	20001888	061900	84.06
Los Angeles	51990096	20001882	061900	27.28
				<u>152.26</u>
Maritime Academy	51000146	5340	110300	107.31
Maritime Academy	51000146	5313	102300	306.00
Maritime Academy	51990798	5315	102300	112.90
Maritime Academy	51990097	5316	102300	432.37
Maritime Academy	51000072	5312	112300	321.69
				<u>1,280.27</u>
Monterey Bay	51990304	REF519900304	111600	100.00
Monterey Bay	51000189	20100	110900	1,213.26
Monterey Bay	51000070	20079	100900	641.93
Monterey Bay	51000070	20101	110900	282.70
				<u>2,237.89</u>
Northridge	51990013	89723	103100	270.89
Northridge	51000147	89573	101900	427.72
Northridge	51000068	89572	101900	187.53
				<u>886.14</u>
Pomona	51000066	CHN*00434	111500	271.30
Pomona	51000065	CHN*00435	111500	45.68
Pomona	51000065	CHN*00435	111500	167.62
				<u>484.60</u>
Sacramento	51000204	0243330	111300	278.65
Sacramento	51000123	0243331	111300	152.50
Sacramento	51000208	0243332	111300	68.48

AD NOAT 00-41
Attachment

Sacramento	51980187	0238974	053199	150.13
Sacramento	51980187	0238314	041999	150.13
Sacramento	51981082	0239738	080900	382.00
Sacramento	51981090	0239738	080900	204.00
				<u>1,385.89</u>
San Diego	51000121	1486769	110100	67.38
San Diego	51000167	1486755	110100	69.44
San Diego	51000156	1486775	110100	341.17
San Diego	51000159	1486777	110100	309.87
San Diego	51000184	1486780	110100	1,633.12
San Diego	51000197	1486615	111000	63.24
San Diego	51990867	1486247	103100	382.06
				<u>2,866.28</u>
San Francisco	51990080	01403409	101900	469.00
San Francisco	51000234	01682201	102600	298.98
San Francisco	51000222	01682197	102600	766.76
				<u>1,534.74</u>
San Jose	51000111	118558	101900	173.00
San Jose	51990751	118645	110100	384.00
				<u>557.00</u>
San Luis Obispo	51000020	90002	101900	214.70
San Luis Obispo	51000041	90010	101900	126.40
San Luis Obispo	51000166	90006	101900	89.90
San Luis Obispo	51000042	90007	101900	163.99
San Luis Obispo	51000118	90003	111300	100.00
San Luis Obispo	51000118	90003	111300	239.77
San Luis Obispo	51990866	000337	083100	75.00
				<u>1,009.76</u>
San Marcos	51000061	51000061-226	102000	130.00
San Marcos	51990870	51990870220	100900	365.88
				<u>495.88</u>
Sonoma	51000206	BR5720	111600	486.44
				<u>486.44</u>
Stanislaus	51990076	90003029	072200	592.15
				<u>592.15</u>