

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

**Date:** May 12, 1999 **Code:** AD NOAT 99-24

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

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

**Subject:** Transfer Request 989157

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 989157 dated May 3, 1999 for Project Authorizations.

• Bakersfield	\$2,501.00
• Chico	2,202.53
• Dominguez Hills	1,970.28
• Fresno	3,620.82
• Humboldt	6,103.80
• Long Beach	287.95
• Los Angeles	848.96
• Maritime Academy	320.00
• Monterey Bay	428.99
• Northridge	1,542.65
• Pomona	1,053.99
• Sacramento	1,941.14
• San Bernardino	(60.00)
• San Diego	2,205.99
• San Francisco	3,033.11
• San Jose	897.05
• San Luis Obispo	3,745.44
• San Marcos	1,474.11
• Sonoma	2,677.48
• Stanislaus	3,113.14

Please see the enclosed attachment for further details of this transfer request. Questions regarding these credits may be directed to Ms. Susan Costa at (562) 951-4631 or via e-mail at [scosta@calstate.edu](mailto:scosta@calstate.edu).

WPM:SC:tp AD NOAT 99-24

Attachment

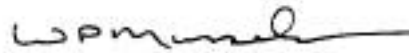
c: Ms. Lisa Chavez  
Ms. Susan Costa

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THE CALIFORNIA STATE UNIVERSITY  
PFA 989157

Campus	PA#	Inv #	Inv Date	Amount
Bakersfield	51980111	9187	031599	679.86
Bakersfield	51980135	9189	031899	214.27
Bakersfield	51980111	9188	031899	406.78
Bakersfield	51980656	9199	032599	127.80
Bakersfield	51980111	9198	032599	387.30
Bakersfield	51980430	9195	032599	174.17
Bakersfield	51980785	9209	042199	70.67
Bakersfield	51980625	9197	032599	71.84
Bakersfield	51980689	9210	042199	92.33
Bakersfield	51980688	9213	042199	77.40
Bakersfield	51980563	9212	042199	198.58
				<u>\$2,501.00</u>
Chico	51980540	2823	032699	284.67
Chico	51980133	2822	032699	718.30
Chico	51980102	2821	032699	835.52
Chico	51980465	2820	032699	364.04
				<u>\$2,202.53</u>
Dominguez Hills	51980510	14387	033199	6.00
Dominguez Hills	51980140	14392	033199	48.00
Dominguez Hills	51980140	14386	033199	161.00
Dominguez Hills	51980140	14390	033199	124.00
Dominguez Hills	51980140	14391	033199	133.41
Dominguez Hills	51980098	14385	033199	282.18
Dominguez Hills	51980098	14388	033199	191.18
Dominguez Hills	51980098	14393	033199	33.48
Dominguez Hills	51980098	14389	033199	991.03
				<u>\$1,970.28</u>
Fresno	51980126	35461	031599	372.20
Fresno	51980107	35460	031599	279.39
Fresno	51980618	35491	032399	267.60
Fresno	51980712	35605	033199	336.00
Fresno	51980630	35604	033199	125.42
Fresno	51980696	35602	033199	359.00
Fresno	51980726	35603	033199	730.00
Fresno	51980629	35601	033199	530.32
Fresno	51980594	35742	042799	178.39
Fresno	51980684	35607	033199	210.00

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Fresno	51980687	35606	033199	232.50
				<u>\$3,620.82</u>
Humboldt	51980546	65663	031099	448.08
Humboldt	51980549	65664	031099	200.00
Humboldt	51980136	65664	031099	629.36
Humboldt	51980613	65806	032499	431.90
Humboldt	51980580	65857	040799	464.34
Humboldt	51980479	65856	040799	478.64
Humboldt	51980694	65854	040799	581.20
Humboldt	51980264	65853	040799	449.62
Humboldt	51980645	65807	032499	317.54
Humboldt	51980455	65808	032499	296.15
Humboldt	51980758	66091	042199	232.66
Humboldt	51980782	66090	042199	283.54
Humboldt	51980787	65978	041699	457.66
Humboldt	51980759	66109	042899	174.71
Humboldt	51980646	66087	042199	220.00
Humboldt	51980647	66088	042199	374.40
Humboldt	51980644	65979	041699	64.00
				<u>\$6,103.80</u>
Long Beach	51980484	61203	112598	287.95
				<u>\$287.95</u>
Los Angeles	51980254	27-239630	033199	695.32
Los Angeles	51980271	27-239628	033199	13.64
Los Angeles	51980477	27-239632	033199	140.00
				<u>\$848.96</u>
Maritime	51980774	4739	041499	160.00
Maritime	51980773	4740	041499	160.00
				<u>\$320.00</u>
Monterey Bay	51980121	8273	030999	428.99
				<u>\$428.99</u>
Northridge	51980253	85894	033199	1,476.65
Northridge	51980289	86014	042099	36.00
Northridge	51980674	86030	042399	30.00
				<u>\$1,542.65</u>
Pomona	51980446	CHN*80590	031099	142.29
Pomona	51980704	CHN*80685	032999	255.40
Pomona	51980112	CHN*80709	040699	268.90
Pomona	51980447	CHN*80710	040699	150.00

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Pomona	51980622	CHN*80735	042799	19.84
Pomona	51980614	CHN*80734	042799	132.00
Pomona	51980711	CHN*80742	042899	19.84
Pomona	51980755	CHN*80743	042899	65.72
				\$1,053.99
Sacramento	51980527	237916	031199	156.80
Sacramento	51980528	237916	031199	158.92
Sacramento	51980542	237917	031199	137.00
Sacramento	51980445	237917	031199	185.40
Sacramento	51980103	237873	030999	402.22
Sacramento	51980109	237873	030999	1,194.98
Sacramento	51980109	238317	041999	(274.18)
Sacramento	51980409	237593	011599	(20.00)
				\$1,941.14
San Bernardino	51980522	A9900444	032999	260.00
San Bernardino	51980444	A9900441	032999	112.50
San Bernardino	51980099	1204668	030299	(432.50)
				(\$60.00)
San Diego	51980410	744840	032599	200.00
San Diego	51980547	744755	032599	337.00
San Diego	51970810	744861	032599	1,244.00
San Diego	51980595	760684	041399	276.99
San Diego	51980616	760657	041399	148.00
				\$2,205.99
San Francisco	51980441	1194764	021899	133.30
San Francisco	51980442	1209728	031599	225.00
San Francisco	51980611	1224930	040199	205.00
San Francisco	51980664	1217232	032699	194.00
San Francisco	51980569	1217233	032699	263.00
San Francisco	51980094	1224917	040199	576.53
San Francisco	51980442	1194765	021899	88.00
San Francisco	51980710	1230605	040999	209.72
San Francisco	51980708	1230614	040999	291.00
San Francisco	51980568	1230608	040999	121.30
San Francisco	51980604	1217231	032699	293.76
San Francisco	51980099	1204668	030299	432.50
				\$3,033.11
San Jose	51980106	115817	040299	374.56
San Jose	51980132	115790	033099	357.49
San Jose	51980663	115971	042799	165.00

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\$897.05

San Luis Obispo	51980332	22196	033099	136.48
San Luis Obispo	51980579	22239	040899	762.89
San Luis Obispo	51980697	22242	040899	346.39
San Luis Obispo	51980698	22242	040899	289.01
San Luis Obispo	51980699	22242	040899	304.50
San Luis Obispo	51970790	22242	040899	272.11
San Luis Obispo	51980572	22235	040899	363.50
San Luis Obispo	51980571	22234	040899	150.10
San Luis Obispo	51980395	22238	040899	317.92
San Luis Obispo	51980662	22236	040899	204.00
San Luis Obispo	51980218	22260	042899	303.54
San Luis Obispo	51980740	22260	042899	295.00
				<hr/>
				\$3,745.44

San Marcos	51980575	51980575163	032399	314.00
San Marcos	51980123	51970123155	010699	1,160.11
				<hr/>
				\$1,474.11

Sonoma	51980600	BR3908	032599	278.29
Sonoma	51980690	BR3942	033099	154.00
Sonoma	51980706	BR3943	033099	468.29
Sonoma	51980514	BR3941	033099	307.88
Sonoma	51980401	BR3907	032599	380.00
Sonoma	51980744	BR3995	042399	121.00
Sonoma	51980742	BR3996	042399	333.81
Sonoma	51980745	BR3997	042399	121.00
Sonoma	51980396	BR3959	041299	513.21
				<hr/>
				\$2,677.48

Stanislaus	51980603	S0056326	032399	295.00
Stanislaus	51980617	S0056328	032399	521.40
Stanislaus	51980526	S0056330	032399	490.00
Stanislaus	51980399	S0056329	032399	460.08
Stanislaus	51980716	S0056409	041299	137.68
Stanislaus	51980761	S0056411	041299	136.68
Stanislaus	51980738	S0056414	041299	250.80
Stanislaus	51980792	S0056415	041299	303.00
Stanislaus	51980596	S0056419	041299	135.00
Stanislaus	51980635	S0056410	041299	75.00
Stanislaus	51980397	S0056413	041299	308.50
				<hr/>
				\$3,113.14

Correction to AD NOAT 99-19  
Long Beach

FY 97/98	8,862.22
FY 98/99	(8,862.22)