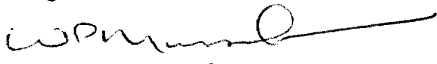


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: May 4, 2000 **Code:** AD NOAT 00-16

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 999097

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 999097 dated April 28, 2000 for Project Authorizations.

• Bakersfield	\$14,629.22
• Chico	10,292.56
• Dominguez Hills	5,981.72
• Fresno	22,623.19
• Fullerton	4,226.99
• Hayward	2,242.31
• Humboldt	16,363.77
• Long Beach	730.00
• Los Angeles	7,298.68
• Maritime Academy	1,187.90
• Monterey Bay	9,209.32
• Northridge	5,408.81
• Pomona	5,506.19
• Sacramento	5,777.96
• San Bernardino	7,458.58
• San Diego	7,214.78
• San Francisco	8,021.61
• San Jose	6,844.88
• San Luis Obispo	12,777.77
• San Marcos	2,738.11
• Sonoma	6,092.85
• Stanislaus	2,868.66

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.

WPM:SD:tp AD NOAT 00-16

Attachment

c: Mr. Steve Denison
Ms. Penny Seegmiller

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

Date: May 4, 2000 **Code:** AD NOAT 00-16

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 999097

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• Bakersfield	\$14,629.22
• Chico	10,292.56
• Dominguez Hills	5,981.72
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• Fullerton	4,226.99
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WPM:SD:tp AD NOAT 00-16

Attachment

c: Mr. Steve Denison
Ms. Penny Seegmiller

The California State University
PFA 999097

Campus	PA#	Inv #	Inv Date	Amount
Bakersfield	51980203	09093	10/27/99	94.30
Bakersfield	51980150	09094	10/27/99	282.92
Bakersfield	51980933	09364	11/23/99	50.00
Bakersfield	51990007	09332	10/14/99	1,595.48
Bakersfield	51990007	09333	10/14/99	667.60
Bakersfield	51990048	09336	10/14/99	237.76
Bakersfield	51990199	09349	10/21/99	221.30
Bakersfield	51990007	09358	11/23/99	86.80
Bakersfield	51990048	09359	11/23/99	114.88
Bakersfield	51990069	09360	11/23/99	354.27
Bakersfield	51990225	09361	11/23/99	74.00
Bakersfield	51990003	09361	11/23/99	183.00
Bakersfield	51990170	09362	11/23/99	374.17
Bakersfield	51990223	09363	11/23/99	192.10
Bakersfield	51990007	09369	11/29/99	1,280.05
Bakersfield	51990048	09370	11/29/99	704.94
Bakersfield	51990251	09382	12/29/99	906.28
Bakersfield	51990007	09383	12/29/99	448.70
Bakersfield	51990252	09384	12/29/99	200.00
Bakersfield	51990308	09385	12/29/99	348.00
Bakersfield	51990048	09386	12/29/99	309.87
Bakersfield	51990288	09387	12/29/99	208.48
Bakersfield	51990048	09417	3/12/00	368.68
Bakersfield	51990007	09418	2/6/00	1,161.93
Bakersfield	51990377	09439	2/28/00	600.00
Bakersfield	51990394	09441	3/12/00	244.00
Bakersfield	51990392	09442	3/12/00	120.00
Bakersfield	51990007	09443	3/12/00	316.25
Bakersfield	51990048	09445	3/12/00	249.54
Bakersfield	51990048	09459	3/28/00	370.90
Bakersfield	51990447	09460	3/28/00	348.00
Bakersfield	51990007	09463	3/28/00	1,915.02
				<u>\$14,629.22</u>
Chico	51981260	000411	11/16/00	429.40
Chico	51981182	000412	11/16/00	420.00
Chico	51981167	000414	11/16/99	247.00
Chico	51981259	000415	11/16/99	333.16
Chico	51981165	000416	11/16/99	219.14
Chico	51970102	000721	1/19/99	75.00
Chico	51990047	000413	12/7/99	577.38
Chico	51990113	000417	11/16/99	161.82
Chico	51990088	000494	11/30/99	41.30
Chico	51990194	000495	11/30/99	124.00
Chico	51990047	000496	11/30/99	478.31

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Chico	51990047	000497	11/30/99	75.00
Chico	51990165	000498	11/30/99	545.38
Chico	51990332	000722	1/19/00	441.80
Chico	51990312	000723	1/19/00	643.67
Chico	51990021	000724	1/19/00	65.10
Chico	51990021	000725	1/19/00	401.60
Chico	51990047	000726	1/19/00	77.85
Chico	51990047	000727	1/19/00	632.61
Chico	51990295	000728	1/19/00	344.34
Chico	51990358	001220	3/14/00	275.20
Chico	51990387	001221	3/14/00	604.77
Chico	51990021	001222	3/14/00	782.59
Chico	51990021	001223	3/14/00	333.60
Chico	51990047	001224	3/14/00	603.00
Chico	51990021	001225	3/14/00	459.26
Chico	51990321	001226	3/14/00	302.93
Chico	51990320	001227	3/14/00	375.00
Chico	51990317	001228	3/14/00	222.35
				<u>\$10,292.56</u>

Dominguez Hills	51970722	14524	5/30/99	320.00
Dominguez Hills	51970123	14524	5/30/99	44.76
Dominguez Hills	51981122	14779	10/27/99	118.00
Dominguez Hills	51981121	14782	10/27/99	222.00
Dominguez Hills	51981123	14783	10/27/99	364.00
Dominguez Hills	51980524	14788	10/27/99	851.00
Dominguez Hills	51980551	14790	10/28/99	570.80
Dominguez Hills	51980140	14791	10/28/99	241.00
Dominguez Hills	51981122	14792	10/28/99	104.00
Dominguez Hills	51980524	14793	10/27/99	155.00
Dominguez Hills	51990102	14785	10/27/99	110.00
Dominguez Hills	51990045	14786	10/27/99	291.50
Dominguez Hills	51990046	14894	1/18/00	423.48
Dominguez Hills	51990302	14895	1/18/00	245.98
Dominguez Hills	51990045	14896	1/18/00	120.50
Dominguez Hills	51990046	14897	1/18/00	31.54
Dominguez Hills	51990045	14898	1/18/00	18.00
Dominguez Hills	51990246	14899	1/18/00	520.00
Dominguez Hills	51990046	14900	1/18/00	545.70
Dominguez Hills	51990314	14901	1/18/00	283.03
Dominguez Hills	51990045	14902	1/18/00	289.33
Dominguez Hills	51990045	14903	1/18/00	112.10
				<u>\$5,981.72</u>

Fresno	51980942	36942	10/30/99	210.00
Fresno	51990006	37154	11/14/99	199.55
Fresno	51990009	37155	11/29/99	324.74
Fresno	51990006	37235	11/29/99	514.07
Fresno	51990006	37236	11/29/99	161.50
Fresno	51990006	37237	11/29/99	417.40

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Fresno	51990006	37238	11/29/99	2,321.90
Fresno	51990009	37239	11/29/99	348.70
Fresno	51990009	37240	11/29/99	466.94
Fresno	51990286	037501	1/26/99	351.00
Fresno	51990189	36943	10/30/99	300.00
Fresno	51990009	36944	10/30/99	873.34
Fresno	51990009	36945	10/30/99	293.80
Fresno	51990009	36946	10/30/99	311.50
Fresno	51990221	36947	10/30/99	349.86
Fresno	51990006	36948	10/30/99	253.32
Fresno	51990006	36949	10/30/99	155.07
Fresno	51990006	36950	10/30/99	331.31
Fresno	51990006	36951	10/30/99	278.39
Fresno	51990072	36952	10/30/99	381.44
Fresno	51990244	37162	11/18/99	287.94
Fresno	51990009	37354	12/30/99	665.01
Fresno	51990006	37355	12/30/99	692.91
Fresno	51990006	37451	12/30/99	61.14
Fresno	51990006	37452	12/30/99	297.49
Fresno	51990009	37453	12/30/99	521.30
Fresno	51990328	37454	12/30/99	306.68
Fresno	51990147	37455	12/30/99	392.75
Fresno	51990313	37503	1/26/99	462.40
Fresno	51990006	37835	2/16/00	274.82
Fresno	51990006	37836	2/16/00	466.03
Fresno	51990006	37837	2/16/00	563.59
Fresno	51990006	37838	2/16/00	259.09
Fresno	51990345	37839	2/16/00	328.70
Fresno	51990006	37842	2/3/00	52.32
Fresno	51990006	37843	2/23/00	1,407.13
Fresno	51990006	37844	2/23/00	1,963.43
Fresno	51990424	37845	2/23/00	315.61
Fresno	51990336	37846	2/23/00	155.50
Fresno	51990006	37906	2/28/00	452.60
Fresno	51990006	37907	2/28/00	444.63
Fresno	51990009	37908	2/28/00	458.60
Fresno	51990009	37989	2/28/00	347.58
Fresno	51990417	37990	2/28/00	512.00
Fresno	51990009	37991	2/28/00	367.65
Fresno	51990410	38061	3/23/00	229.71
Fresno	51990462	38062	3/23/00	163.80
Fresno	51990006	38091	3/30/00	488.08
Fresno	51990006	38092	3/30/00	457.69
Fresno	51990009	38093	3/30/00	383.18
				<u>\$22,623.19</u>
Fullerton	51970527	00107	3/18/99	319.44
Fullerton	51990485	01923	11/4/99	60.00
Fullerton	51990345	01923	11/4/99	53.34
Fullerton	51990436	01923	11/4/99	84.20

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Fullerton	51990119	01923	11/4/99	567.21
Fullerton	51990356	01923	11/4/99	305.72
Fullerton	51990592	01923	11/4/99	291.70
Fullerton	51990806	02077	12/20/99	18.60
Fullerton	51990436	02077	12/20/00	960.20
Fullerton	51990303	02077	12/20/00	578.20
Fullerton	51990303	02156	1/19/00	18.60
Fullerton	51990436	02159	1/19/00	207.40
Fullerton	51990345	02312	2/14/00	409.54
Fullerton	51990436	02399	3/30/00	161.20
Fullerton	51990345	02399	3/30/00	19.84
Fullerton	51990345	02399	3/30/00	60.20
Fullerton	51990303	02399	3/30/00	55.80
Fullerton	51990303	02399	3/30/00	55.80
				<u>\$4,226.99</u>

Hayward	51990041	51188	10/26/99	184.55
Hayward	51990042	51287	11/15/99	577.30
Hayward	51990071	51290	11/16/99	298.08
Hayward	51990042	51292	11/16/99	139.64
Hayward	51990220	51451	1/18/00	228.43
Hayward	51990041	51565	1/16/00	78.00
Hayward	51990041	51596	3/14/00	190.39
Hayward	51990326	51755	4/2/00	193.00
Hayward	51990627	51791	4/4/00	352.92
				<u>\$2,242.31</u>

Humboldt	51981109	67368	10/26/99	343.55
Humboldt	51990039	67586	12/7/99	722.41
Humboldt	51990039	67587	12/7/99	448.01
Humboldt	51990040	67588	12/7/99	471.20
Humboldt	51990039	67589	12/7/99	722.41
Humboldt	51990292	67768	12/16/99	555.44
Humboldt	51990217	67311	10/21/99	926.54
Humboldt	51990184	67312	10/21/99	535.43
Humboldt	51990039	67313	10/21/99	486.10
Humboldt	51990040	67314	10/21/99	480.82
Humboldt	51990040	67369	10/26/99	486.20
Humboldt	51990040	67370	10/26/99	550.14
Humboldt	51990218	67371	10/26/99	450.67
Humboldt	51990172	67454	11/9/99	26.00
Humboldt	51990172	67454	11/9/99	350.00
Humboldt	51990172	67454	11/9/99	376.00
Humboldt	51990040	67553	11/17/99	583.20
Humboldt	51990329	67767	12/16/99	137.70
Humboldt	51990040	67769	12/16/99	546.20
Humboldt	51990305	67898	1/18/00	532.00
Humboldt	51990040	68006	2/8/00	740.20
Humboldt	51990357	68007	2/8/00	379.91
Humboldt	51990040	68161	4/29/99	1,217.75

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Humboldt	51990039	68162	2/23/00	534.82
Humboldt	51990385	68163	2/23/00	1,318.37
Humboldt	51990039	68168	8/12/00	489.39
Humboldt	51990423	68370	3/14/00	94.28
Humboldt	51990040	68399	2/28/35	521.70
Humboldt	51990040	68400	3/28/00	764.90
Humboldt	51990425	68401	3/28/00	557.43
Humboldt	51990357	68402	3/28/00	15.00
				<u>\$16,363.77</u>
Long Beach	51980913	08-63019	8/22/99	476.00
Long Beach	51990106	11-63717	11/10/99	254.00
				<u>\$730.00</u>
Los Angeles	51980484	27-240302	6/29/99	394.99
Los Angeles	51990136	20000164	12/12/99	1,343.17
Los Angeles	51990153	20000165	12/12/99	430.72
Los Angeles	51990022	20000168	12/12/99	37.20
Los Angeles	51990126	20000170	12/12/99	497.90
Los Angeles	51990136	20000394	1/25/00	1,343.17
Los Angeles	51990136	20000395	1/25/00	1,002.75
Los Angeles	51990136	20000396	1/25/00	70.59
Los Angeles	51990096	20000397	1/25/00	580.87
Los Angeles	51990096	20000398	1/25/00	27.28
Los Angeles	51990096	20000399	1/25/00	13.64
Los Angeles	51990095	20000400	1/25/00	629.93
Los Angeles	51990095	20000401	1/25/00	65.00
Los Angeles	51990153	20000403	1/25/00	357.00
Los Angeles	51990122	20000404	1/25/00	152.00
Los Angeles	51990110	20000406	1/25/00	217.00
Los Angeles	51990188	20000407	1/25/00	135.47
				<u>\$7,298.68</u>
Maritime Academy	51990097	4982	12/9/99	311.28
Maritime Academy	51990097	4939	10/28/99	165.47
Maritime Academy	51990215	4955	12/18/99	192.60
Maritime Academy	51990097	4960	11/18/99	442.65
Maritime Academy	51990097	4999	1/30/00	75.90
				<u>\$1,187.90</u>
Monterey Bay	51990063	99102	11/2/99	420.50
Monterey Bay	51990333	991393	2/13/00	1,083.25
Monterey Bay	51990094	99150	1/13/00	1,091.94
Monterey Bay	51990333	99151	1/13/00	1,577.19
Monterey Bay	51990162	99152	1/13/00	400.00
Monterey Bay	51990195	99153	1/13/00	75.00
Monterey Bay	51990198	99154	1/13/00	75.00
Monterey Bay	51990130	99155	1/13/00	490.00
Monterey Bay	51990212	99156	1/13/00	390.00
Monterey Bay	51990094	99190	2/13/00	611.62

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Monterey Bay	51990354	99191	2/13/00	256.45
Monterey Bay	51990304	99192	2/13/00	100.00
Monterey Bay	51990348	99219	3/12/00	387.00
Monterey Bay	51990333	99221	3/12/00	645.91
Monterey Bay	51990348	99222	3/12/00	398.94
Monterey Bay	51990333	99249	4/6/00	550.12
Monterey Bay	51990318	99252	4/6/00	656.40
				<u>\$9,209.32</u>

Northridge	51981138	87172	10/20/99	235.00
Northridge	51990160	87314	11/17/99	342.84
Northridge	51990092	87315	11/17/99	53.94
Northridge	51990062	87316	11/17/99	158.00
Northridge	51990092	87426	12/13/99	354.87
Northridge	51990278	87427	12/13/99	246.00
Northridge	51990092	87502	1/6/00	705.96
Northridge	51990258	87521	1/6/00	333.79
Northridge	51990211	87522	1/6/00	99.68
Northridge	51990260	87523	1/6/00	104.09
Northridge	51990093	87629	1/25/00	457.11
Northridge	51990260	87631	1/25/00	119.73
Northridge	51990355	87759	2/16/00	71.92
Northridge	51990231	88161	3/26/00	850.00
Northridge	51990260	88162	3/26/00	100.09
Northridge	51990383	88163	3/26/00	630.50
Northridge	51990427	88164	3/26/00	266.36
Northridge	51990415	88165	3/26/00	278.93
				<u>\$5,408.81</u>

Pomona	51981023	CHN*81380	11/3/99	240.00
Pomona	51981032	CHN*81381	11/3/99	400.00
Pomona	51981028	CHN*81382	11/3/99	284.00
Pomona	51981034	CHN*81385	11/3/99	284.00
Pomona	51981040	CHN*81386	11/3/99	80.00
Pomona	51990090	c51990090	3/20/00	516.95
Pomona	51990091	C51990091	3/20/00	309.30
Pomona	51990380	c51990380	3/20/00	274.00
Pomona	51990439	c51990439	3/20/00	165.72
Pomona	51990090	CHN*1736	1/9/00	484.08
Pomona	51990135	CHN*81383	11/3/99	355.55
Pomona	51990127	CHN*81384	11/3/99	160.00
Pomona	51990120	CHN*81387	11/3/99	160.00
Pomona	51990090	CHN*81388	11/3/99	207.80
Pomona	51990101	CHN*81389	11/3/99	24.00
Pomona	51990090	CHN*81819	4/4/00	207.30
Pomona	51990301	CHN*81842	2/24/00	210.84
Pomona	51990091	CHN*81843	8/7/61	208.45
Pomona	51990091	CHN*81844	2/24/00	578.09
Pomona	51990303	CHN*81845	2/24/00	100.00
Pomona	51990440	CHN*81916	4/4/00	200.00

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Pomona	51990347	CHN*81917	4/4/00	56.11
				<u>\$5,506.19</u>
Sacramento	51970808	0237380	12/8/99	681.00
Sacramento	51981101	0239738	9/16/99	222.00
Sacramento	51980187	0239915	10/18/99	41.46
Sacramento	51981096	0239918	10/18/99	199.80
Sacramento	51990086	0239897	10/18/99	611.45
Sacramento	51990086	0239897	10/18/99	664.78
Sacramento	51990086	0239897	10/18/99	517.97
Sacramento	51990086	0240107	11/15/99	352.86
Sacramento	51981098	0240125	11/15/99	346.00
Sacramento	51990087	0240390	12/20/99	547.71
Sacramento	51990086	0240390	12/20/99	413.50
Sacramento	51990089	0240390	12/20/99	167.96
Sacramento	51990087	0240514	1/10/00	130.82
Sacramento	51990086	0240514	1/10/00	27.75
Sacramento	51990086	0240709	2/15/00	477.95
Sacramento	51990089	0240709	2/15/00	374.95
				<u>\$5,777.96</u>
San Bernardino	51981206	A2000025	10/24/99	375.00
San Bernardino	51981203	A2000025	10/24/99	359.00
San Bernardino	51981204	A2000025	10/24/99	235.00
San Bernardino	51981205	A2000025	10/24/99	235.00
San Bernardino	51981207	A2000025	10/24/99	225.00
San Bernardino	51981208	A2000025	10/24/99	75.00
San Bernardino	51981209	A2000025	10/24/99	217.00
San Bernardino	51981210	A2000025	10/24/99	235.00
San Bernardino	51981211	A2000025	10/24/99	359.00
San Bernardino	51981212	A2000025	10/24/99	412.00
San Bernardino	51981216	A2000025	10/24/99	235.00
San Bernardino	51981005	A2000032	11/4/99	779.10
San Bernardino	51981214	A2000033	11/8/99	359.00
San Bernardino	51980495	A2000034	11/11/99	417.02
San Bernardino	51980621	A2000035	11/11/99	177.00
San Bernardino	51980620	A2000036	11/11/99	340.38
San Bernardino	51980723	A2000047	1/10/00	282.44
San Bernardino	51980122	A2000048	1/10/00	50.50
San Bernardino	51990118	A2000024	10/24/99	175.00
San Bernardino	51990250	A2000031	11/2/99	421.09
San Bernardino	51990103	A2000049	1/10/00	254.00
San Bernardino	51990142	A2000050	1/10/00	218.85
San Bernardino	51990085	A2000051	1/10/00	392.14
San Bernardino	51990315	A2000087	3/29/00	101.08
San Bernardino	51990085	A2000088	3/29/00	528.98
				<u>\$7,458.58</u>
San Diego	51981001	1031536	10/28/99	629.00
San Diego	51981074	1031562	10/28/99	240.00

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San Diego	51981075	1031570	10/28/99	240.00
San Diego	51981076	1031575	10/28/99	240.00
San Diego	51981077	1031594	10/28/99	240.00
San Diego	51981080	1031607	10/28/99	240.00
San Diego	51981079	1031610	10/28/99	220.00
San Diego	51981007	1031610	10/28/99	220.00
San Diego	51981244	1031616	10/28/99	100.00
San Diego	51981073	1031629	10/28/99	240.00
San Diego	51980966	1031665	10/28/99	1,000.00
San Diego	51990084	1031651	10/28/99	307.99
San Diego	51990084	1031674	10/28/99	80.45
San Diego	51990229	1031684	10/28/99	196.80
San Diego	51990010	1031782	10/28/99	483.20
San Diego	51990141	1095206	1/4/00	262.80
San Diego	51990134	1095282	1/4/00	367.72
San Diego	51990230	1095296	1/4/00	159.60
San Diego	51990224	1095302	1/4/00	71.30
San Diego	51990202	1095325	1/4/00	259.29
San Diego	51990293	1132873	1/27/00	326.00
San Diego	51990294	1145279	2/3/00	352.45
San Diego	51990407	1220586	3/30/00	76.88
San Diego	51990429	1220592	3/30/00	500.00
San Diego	51990454	1220629	3/30/00	161.30
				<u>\$7,214.78</u>

San Francisco	51980099	01371729	9/26/99	651.52
San Francisco	51980099	01371729	9/26/99	651.52
San Francisco	51981072	01378772	10/6/99	56.00
San Francisco	51980099	01378786	10/6/99	607.48
San Francisco	51980099	01378786	10/6/99	607.48
San Francisco	51981071	01388511	10/28/99	345.00
San Francisco	51981009	01395117	11/10/99	591.00
San Francisco	51990082	01384301	10/19/99	314.80
San Francisco	51990081	01384302	10/19/99	279.50
San Francisco	51990081	01384302	10/19/99	279.50
San Francisco	51990140	01395116	11/10/99	266.50
San Francisco	51990140	01395116	11/10/99	266.50
San Francisco	51990022	01401961	11/28/99	229.00
San Francisco	51990080	01401963	11/28/99	229.00
San Francisco	51990082	01401970	11/28/99	93.00
San Francisco	51990080	01401970	11/28/99	85.00
San Francisco	51990081	01401973	11/28/99	554.50
San Francisco	51990082	01407456	12/7/99	567.40
San Francisco	51990298	01413348	12/15/99	97.28
San Francisco	51990299	01414908	12/19/99	217.78
San Francisco	51990234	01443937	1/6/00	267.25
San Francisco	51990236	01467057	1/24/00	270.00
San Francisco	51990430	01508726	3/6/00	428.60
San Francisco	51990457	01513496	3/13/00	66.00
				<u>\$8,021.61</u>

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San Jose	51980337	116743	10/19/99	141.00
San Jose	51990020	117046	12/5/99	89.40
San Jose	51990208	116744	10/19/99	260.00
San Jose	51990020	116745	10/20/99	147.22
San Jose	51990209	116762	10/24/99	240.00
San Jose	51990249	116806	10/28/95	142.95
San Jose	51990019	116942	11/14/99	259.37
San Jose	51990019	116943	11/14/99	311.35
San Jose	51990019	116944	11/14/99	652.15
San Jose	51990020	116945	11/14/99	367.70
San Jose	51990019	116946	11/14/99	285.83
San Jose	51990020	116949	11/17/99	140.50
San Jose	51990109	116982	11/21/99	237.50
San Jose	51990233	117194	1/4/00	700.00
San Jose	51990330	117196	1/5/00	510.19
San Jose	51990342	117271	1/26/00	411.77
San Jose	51990342	117272	1/26/00	79.50
San Jose	51990343	117275	1/30/00	183.42
San Jose	51990343	117276	1/30/00	547.85
San Jose	51990353	117327	2/16/00	143.00
San Jose	51990441	117338	2/20/00	532.18
San Jose	51990255	117506	3/13/00	271.25
San Jose	51990074	117507	3/13/00	190.75
				<u>\$6,844.88</u>

San Luis Obispo	51990323	22578	12/5/99	169.00
San Luis Obispo	51990016	22469	10/24/99	414.56
San Luis Obispo	51990163	22515	11/17/99	460.35
San Luis Obispo	51990015	22516	11/17/99	341.57
San Luis Obispo	51990017	22517	11/17/99	193.50
San Luis Obispo	51990016	22518	11/17/99	248.10
San Luis Obispo	51990242	22535	12/1/99	279.71
San Luis Obispo	51990015	22537	12/1/99	559.93
San Luis Obispo	51990136	22538	12/1/99	656.45
San Luis Obispo	51990015	22580	12/7/99	357.48
San Luis Obispo	51990290	22581	12/7/99	199.18
San Luis Obispo	51990017	22582	12/7/99	223.00
San Luis Obispo	51990016	22583	12/7/99	825.60
San Luis Obispo	51990323	22584	12/7/99	253.90
San Luis Obispo	51990307	22585	12/7/99	1,122.43
San Luis Obispo	51990205	22592	12/21/99	200.00
San Luis Obispo	51990057	22593	12/21/99	241.47
San Luis Obispo	51990344	22611	1/10/00	1,250.00
San Luis Obispo	51990279	22637	2/1/00	173.00
San Luis Obispo	51990279	22664	2/22/00	536.66
San Luis Obispo	51990279	22664	2/22/00	536.66
San Luis Obispo	51990437	22726	3/8/00	488.22
San Luis Obispo	51990351	22730	3/8/00	333.00
San Luis Obispo	51990352	22731	3/8/00	274.06

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San Luis Obispo	51990408	22780	4/10/00	144.40
San Luis Obispo	51990017	22801	4/24/00	418.91
San Luis Obispo	51990323	22802	4/24/00	776.08
San Luis Obispo	51990634	22803	4/24/00	497.68
San Luis Obispo	51990635	22803	4/24/00	602.87
				\$12,777.77
San Marcos	51981066	190	10/26/99	516.00
San Marcos	51981065	193	11/9/99	240.00
San Marcos	51980968	196	11/16/99	1,000.00
San Marcos	51990078	191	10/27/99	352.70
San Marcos	51990171	192	11/3/99	58.90
San Marcos	51990206	194	11/9/99	254.95
San Marcos	51990056	195	11/3/99	132.00
San Marcos	51990241	197	12/19/99	183.56
				\$2,738.11
Sonoma	51990012	BR4521	10/28/99	720.14
Sonoma	51990254	BR4522	10/28/99	314.52
Sonoma	51990139	BR4559	11/7/99	12.00
Sonoma	51990012	BR4617	11/28/99	551.64
Sonoma	51990077	BR4618	11/28/99	318.99
Sonoma	51990274	BR4625	11/29/99	350.00
Sonoma	51990196	BR4695	1/19/00	10.00
Sonoma	51990274	BR4696	1/23/00	238.76
Sonoma	51990264	BR4697	1/23/00	645.97
Sonoma	51990192	BR4806	2/27/00	48.94
Sonoma	51990413	BR4937	3/6/00	275.92
Sonoma	51990367	BR4938	3/6/00	230.00
Sonoma	51990349	BR4977	3/7/00	180.44
Sonoma	51990436	BR4984	3/12/00	200.00
Sonoma	51990274	BR5006	3/29/00	240.51
Sonoma	51990274	BR5027	3/29/00	238.06
Sonoma	51990386	BR7983	3/12/00	1,516.96
				\$6,092.85
Stanislaus	51990076	S0064198	11/17/99	617.97
Stanislaus	51990076	S0064235	11/20/99	426.56
Stanislaus	51990300	S0069871	1/20/00	435.00
Stanislaus	51990331	S0069872	1/20/00	408.62
Stanislaus	51990337	S0071679	2/24/00	338.90
Stanislaus	51990426	S0073015	4/11/00	149.71
Stanislaus	51990418	S0073016	4/11/00	491.90
				\$2,868.66

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