


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

Date: June 21, 2000 **Code:** AD NOAT 00

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 999195

The State Controller's Office has been requested to record the credits for campuses listed below with Transfer Request 999195 dated June 21, 2000 for Pro Authorizations.

• Bakersfield	\$4,638.84
• Chico	7,078.05
• Dominguez Hills	560.88
• Fresno	19,931.15
• Fullerton	3,007.50
• Hayward	2,370.53
• Humboldt	5,690.41
• Long Beach	2,050.46
• Los Angeles	1,114.65
• Maritime Academy	4,538.70
• Monterey Bay	6,405.34
• Northridge	581.00
• Pomona	2,695.55
• Sacramento	3,830.17
• San Bernardino	988.18
• San Diego	8,492.05
• San Francisco	11,052.77
• San Jose	8,478.13
• San Luis Obispo	10,415.17
• San Marcos	4,609.74
• Sonoma	3,839.49
• Stanislaus	6374.75

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) 94632 or via e-mail at sdenison@calstate.edu.

WPM:SD:au AD NOAT 00-24

Attachment

c: Mr. Steve Denison
Ms. Penny Seegmiller

THE CALIFORNIA STATE UNIVERSITY
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The California State University
PFA 999195

Campus	PA#	Inv #	Inv Date	Amount
Bakersfield	51990600	09461	032900	175.37
Bakersfield	51990467	09462	032900	170.30
Bakersfield	51990604	09483	042000	163.30
Bakersfield	51990601	09484	042000	79.00
Bakersfield	51990602	09485	042000	79.00
Bakersfield	51990488	09486	042000	91.60
Bakersfield	51990048	09487	042000	331.94
Bakersfield	51990007	09488	042000	504.78
Bakersfield	51990615	09496	042800	244.53
Bakersfield	51990007	09497	042800	316.16
Bakersfield	51990007	09510	051800	192.00
Bakersfield	51990048	09511	051800	332.96
Bakersfield	51990007	09523	053000	1,151.99
Bakersfield	51990048	09524	053000	434.06
Bakersfield	51990708	09525	053000	92.07
Bakersfield	51990631	09526	053000	165.52
Bakersfield	51990048	09533	053100	114.26
				<u>\$4,638.84</u>
Chico	51990404	001467	041800	347.79
Chico	51990445	001468	041800	338.62
Chico	51990047	001469	041800	542.99
Chico	51990047	001470	041800	459.06
Chico	51990388	001471	041800	1,097.16
Chico	51990047	001472	041800	76.28
Chico	51990416	001473	041800	483.50
Chico	51990335	001474	041800	299.98
Chico	51990021	001475	041800	453.10
Chico	51990284	001581	051200	2,000.00
Chico	51990642	001674	060100	589.99
Chico	51990444	001678	060100	389.58
				<u>\$7,078.05</u>
Dominguez Hills	51990275	15083	051200	<u>\$560.88</u>
Fresno	51981154	38610	052200	392.00
Fresno	51980268	38611	052200	752.34
Fresno	51981157	38612	052200	392.00
Fresno	51981155	38613	052200	232.00
Fresno	51981158	38614	052200	232.00
Fresno	51981159	38615	052300	303.00
Fresno	51981252	38616	052300	149.33
Fresno	51990006	36948	103199	253.32
Fresno	51990006	36949	103199	155.07
Fresno	51990006	36950	103199	331.31

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Fresno	51990006	36951	103199	278.39
Fresno	51990006	37154	111599	199.55
Fresno	51990006	37235	113099	514.07
Fresno	51990006	37236	113099	161.50
Fresno	51990006	37237	113099	417.40
Fresno	51990006	37238	113099	2,321.90
Fresno	51990589	38271	041100	234.00
Fresno	51990466	38272	041100	201.12
Fresno	51990584	38273	041100	197.00
Fresno	51990643	38335	043000	197.18
Fresno	51990006	38500	051100	160.21
Fresno	51990006	38500	051100	160.21
Fresno	51990009	38504	051100	418.59
Fresno	51990009	38504	051100	418.59
Fresno	51990651	38508	051100	299.46
Fresno	51990006	38578	051900	330.50
Fresno	51990006	38578	051900	330.50
Fresno	51990006	38579	051900	2,435.31
Fresno	51990006	38579	051900	2,435.31
Fresno	51990006	38580	051900	222.67
Fresno	51990006	38580	051900	222.67
Fresno	51990006	38581	051900	623.44
Fresno	51990006	38581	051900	623.44
Fresno	51990006	38582	051900	758.09
Fresno	51990006	38582	051900	758.09
Fresno	51990641	38584	051900	574.28
Fresno	51990463	38623	052400	66.96
Fresno	51990009	38624	052400	295.05
Fresno	51990695	38626	053100	294.18
Fresno	51990009	38647	053100	589.12
				<u>\$19,931.15</u>
Fullerton	51990001	01923	110599	614.30
Fullerton	51990379	02399	033100	570.34
Fullerton	51991437	02501	041100	295.85
Fullerton	51990043	02501	041100	64.84
Fullerton	51990460	02501	041100	44.95
Fullerton	51990434	02617	051000	265.44
Fullerton	51990043	02617	051000	57.40
Fullerton	51990008	02617	051000	93.00
Fullerton	51990157	02617	051000	17.98
Fullerton	51990008	02617	051000	364.00
Fullerton	51990043	02617	051000	57.40
Fullerton	51990379	114789	002399	562.00
				<u>\$3,007.50</u>
Hayward	51990675	51899	042400	171.00
Hayward	51990041	51900	042400	183.05
Hayward	51990684	51901	042400	200.00
Hayward	51990583	51915	042500	283.75

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Hayward	51990042	51916	042500	1,210.23
Hayward	51990580	51917	042500	322.50
				<u>\$2,370.53</u>
Humboldt	51990534	68506	041200	402.20
Humboldt	51990538	68507	041200	319.50
Humboldt	51990620	68508	041200	465.50
Humboldt	51990621	68602	041900	386.00
Humboldt	51990040	68637	042600	508.70
Humboldt	51990535	68638	042600	452.00
Humboldt	51990686	68639	042600	367.75
Humboldt	51990040	68798	051900	577.68
Humboldt	51990361	68800	051900	500.00
Humboldt	51990712	68801	051900	532.43
Humboldt	51990718	68916	052400	561.93
Humboldt	51990040	68917	052400	616.72
				<u>\$5,690.41</u>
Long Beach	51990014	03-64439	031300	1,059.44
Long Beach	51990281	05-64837	051100	991.02
				<u>\$2,050.46</u>
Los Angeles	51980993	20000159	121399	544.70
Los Angeles	51980992	20000166	121399	569.95
				<u>\$1,114.65</u>
Maritime Acad	51990097	5067	041700	749.04
Maritime Acad	51990496	5070	041700	226.19
Maritime Acad	51990497	5071	041700	350.00
Maritime Acad	51990498	5072	041700	290.10
Maritime Acad	51990097	5079	041700	846.46
Maritime Acad	51990097	5120	051200	696.97
Maritime Acad	51990997	5130	052300	798.34
Maritime Acad	51990097	5149	053100	581.60
				<u>\$4,538.70</u>
Monterey Bay	51990094	99220	031300	667.70
Monterey Bay	51990094	99250	040700	1,101.33
Monterey Bay	51990495	99251	040700	324.00
Monterey Bay	51990094	99287	050900	867.18
Monterey Bay	51990333	99288	050900	248.70
Monterey Bay	51990333	99288	050900	2,565.21
Monterey Bay	51990363	99289	050900	315.61
Monterey Bay	51990363	99289	050900	315.61
				<u>\$6,405.34</u>
Northridge	51980998	87506	122299	581.00

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Pomona	51990091	CHN*81991	050200	363.25
Pomona	51990487	CHN*81992	050200	79.00
Pomona	51990266	CHN*81993	050200	24.00
Pomona	51990605	CHN*81994	050200	160.00
Pomona	51990381	CHN*81995	050200	707.40
Pomona	51990475	CHN*81996	050200	109.65
Pomona	51990090	CHN*81998	050200	252.25
Pomona	51980961	CHN*81999	050200	1,000.00
				<u>\$2,695.55</u>
Sacramento	51990086	0241001	031400	575.68
Sacramento	51990086	0241001	031400	663.27
Sacramento	51990559	0241183	041300	240.00
Sacramento	51990559	0241183	041300	170.00
Sacramento	51990559	0241183	041300	243.00
Sacramento	51990086	0241195	041300	463.04
Sacramento	51990087	0241195	041300	587.94
Sacramento	51990089	0241438	051100	536.53
Sacramento	51990086	0241438	051100	350.71
				<u>\$3,830.17</u>
San Bernardino	51981006	005818	020100	769.10
San Bernardino	51990315	A2000140	053100	219.08
				<u>\$988.18</u>
San Diego	51990010	1095183	010500	1,000.80
San Diego	51990084	1132753	012800	579.14
San Diego	51990883	1132915	012800	936.48
San Diego	51990010	1133112	012800	1,227.30
San Diego	51990010	1133150	012800	919.16
San Diego	51990010	1220580	033100	1,011.80
San Diego	51990084	1220602	033100	713.70
San Diego	51990083	1220633	033100	527.15
San Diego	51990083	1259101	051000	345.70
San Diego	51990084	1283707	060500	39.28
San Diego	51990010	1283711	060500	384.20
San Diego	51990714	1283738	060500	441.96
San Diego	51990083	1283742	060500	297.18
San Diego	51990083	1283752	060500	68.20
				<u>\$8,492.05</u>
San Francisco	51990082	01413349	121699	123.32
San Francisco	51990082	01462398	011800	48.34
San Francisco	51990080	01463663	012000	206.81
San Francisco	51990081	01487584	021000	970.97
San Francisco	51990082	01508687	030700	134.28
San Francisco	51990080	01508719	030700	382.75
San Francisco	51990080	01508722	030700	506.68
San Francisco	51990663	01540634	041200	313.91
San Francisco	51990456	01545148	042000	214.33

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San Francisco	51990420	01545155	042000	450.00
San Francisco	51990522	01546155	042400	203.50
San Francisco	51990524	01546157	042400	247.50
San Francisco	51990458	01546158	042400	249.99
San Francisco	51990283	01547918	042600	135.38
San Francisco	51990283	01547924	042600	951.42
San Francisco	51990283	01547929	042600	547.54
San Francisco	51990283	01547930	042600	376.70
San Francisco	51990283	01547932	042600	105.03
San Francisco	51990283	01547934	042600	363.34
San Francisco	51990283	01547937	042600	368.58
San Francisco	51990283	01547938	042600	47.74
San Francisco	51990283	01547941	042600	61.38
San Francisco	51990283	01547943	042600	337.84
San Francisco	51990081	01554055	050500	828.50
San Francisco	51990082	01554059	050500	407.53
San Francisco	51990082	01554059	050500	407.53
San Francisco	51990628	01554063	050500	532.10
San Francisco	51990080	01554067	050500	1,117.05
San Francisco	51990080	01558401	051200	412.73
				<u>\$11,052.77</u>

San Jose	51990020	117084	121399	86.25
San Jose	51990019	117297	013100	310.88
San Jose	51990019	117298	013100	295.66
San Jose	51990019	117299	013100	271.27
San Jose	51990019	117300	013100	66.00
San Jose	51990019	117301	013100	284.95
San Jose	51990019	117302	013100	232.55
San Jose	51990019	117307	020400	325.99
San Jose	51990020	117339	022200	344.27
San Jose	51990020	117508	031400	201.31
San Jose	51990020	117574	032900	463.28
San Jose	51990513	117575	032900	225.87
San Jose	51990512	117589	033000	203.84
San Jose	51990511	117590	033000	216.80
San Jose	51990510	117677	041000	212.50
San Jose	51990509	117687	041400	231.90
San Jose	51990020	117688	041400	84.32
San Jose	51990020	117689	041400	41.14
San Jose	51990514	117690	041400	249.00
San Jose	51990515	117696	041800	226.00
San Jose	51990020	117703	042400	187.88
San Jose	51990414	117704	042400	268.53
San Jose	51990359	117814	051200	157.25
San Jose	51990020	117852	051700	284.16
San Jose	51990018	117853	051700	81.22
San Jose	51990018	117854	051700	453.08
San Jose	51990018	117855	051700	249.82
San Jose	51990018	117867	051800	423.22

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San Jose	51990018	117868	051800	34.90
San Jose	51990018	117882	052500	627.06
San Jose	51990018	117883	052500	80.60
San Jose	51990018	117884	052500	439.76
San Jose	51990018	117885	052500	522.92
San Jose	51990018	117886	052500	93.95
				\$8,478.13
San Luis Obispo	51990015	22589	122299	301.65
San Luis Obispo	51990323	22590	122299	180.50
San Luis Obispo	51990017	22591	122299	360.00
San Luis Obispo	51990323	22661	022300	162.25
San Luis Obispo	51990016	22662	022300	800.60
San Luis Obispo	51990017	22663	022300	494.50
San Luis Obispo	51990015	22727	030900	918.60
San Luis Obispo	51990016	22728	030900	327.70
San Luis Obispo	51990323	22729	030900	392.00
San Luis Obispo	51990015	22745	040400	1,013.80
San Luis Obispo	51990015	22779	041100	377.33
San Luis Obispo	51990409	22782	042100	284.28
San Luis Obispo	51990279	22783	042100	446.46
San Luis Obispo	51990323	22784	042100	196.00
San Luis Obispo	51990015	22785	042100	599.00
San Luis Obispo	51990017	22786	042100	430.50
San Luis Obispo	51990629	22787	042100	241.80
San Luis Obispo	51990610	22788	042100	224.70
San Luis Obispo	51990016	22789	042100	568.86
San Luis Obispo	51990630	22790	042100	224.50
San Luis Obispo	51990017	22847	052300	416.50
San Luis Obispo	51990016	22848	052300	548.25
San Luis Obispo	51990016	22849	052300	496.05
San Luis Obispo	51990374	22851	052300	409.34
				\$10,415.17
San Marcos	51981243	204	050200	73.16
San Marcos	51990078	198	122099	623.45
San Marcos	51990079	199	122099	1,258.22
San Marcos	51990078	200	022400	303.20
San Marcos	51990078	201	022400	348.85
San Marcos	51990121	203	050200	207.08
San Marcos	51990547	206	050200	165.00
San Marcos	51990549	207	050200	79.00
San Marcos	51990364	208	050200	71.24
San Marcos	51990079	211	052400	679.90
San Marcos	51990078	213	052400	720.90
San Marcos	51990079	215	052400	79.74
				\$4,609.74
Sonoma	51990482	BR5022	033000	247.36
Sonoma	51990481	BR5023	033000	220.00

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Sonoma	51990485	BR5024	033000	280.95
Sonoma	51990012	BR5025	033000	858.31
Sonoma	51990077	BR5026	033000	840.93
Sonoma	51990622	BR5052	041200	218.79
Sonoma	51990483	BR5053	041200	324.22
Sonoma	51990360	BR5056	041700	398.18
Sonoma	51990373	BR5100	051500	450.75
				<u>\$3,839.49</u>
				<u><u>\$3,839.49</u></u>
Stanislaus	51990263	S0069681	121099	50.10
Stanislaus	51990075	S0069682	121099	473.62
Stanislaus	51990075	S0069683	121099	386.30
Stanislaus	51990075	S0069684	121099	364.88
Stanislaus	51990076	S0069729	121599	336.89
Stanislaus	51990076	S0069997	020700	494.06
Stanislaus	51990075	S0071680	022500	629.40
Stanislaus	51990075	S0071747	031300	279.40
Stanislaus	51990076	S0071748	031300	362.94
Stanislaus	51990540	S0073017	041200	332.00
Stanislaus	51990542	S0073018	041200	384.62
Stanislaus	51990543	S0073019	041200	381.60
Stanislaus	51990544	S0073020	041200	378.81
Stanislaus	51990490	S0073021	041200	368.50
Stanislaus	51990539	S0073022	041200	419.00
Stanislaus	51990541	S0073023	041200	370.50
Stanislaus	51990650	S0073534	042600	362.13
				<u>\$6,374.75</u>
				<u><u>\$6,374.75</u></u>

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