

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

Date: June 22, 1999 **Code:** AD NOAT 99-35

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 989186

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 989186 dated June 17, 1999 for Project Authorizations.

• Bakersfield	\$6,451.17
• Chico	5,620.27
• Dominguez Hills	2,093.95
• Fresno	6,347.82
• Fullerton	9,431.77
• Hayward	4,415.25
• Humboldt	10,018.88
• Long Beach	2,286.74
• Los Angeles	2,631.54
• Maritime Academy	699.12
• Monterey Bay	2,238.73
• Northridge	3,974.26
• Pomona	2,192.42
• Sacramento	9,186.41
• San Bernardino	2,712.25
• San Diego	4,502.39
• San Francisco	4,157.06
• San Jose	2,240.90
• San Luis Obispo	6,328.28
• San Marcos	3,342.38
• Sonoma	4,771.39
• Stanislaus	2,251.98

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.

WPM:SC:tp AD NOAT 99-35

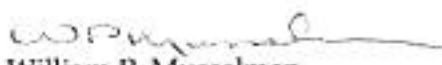
Attachment

c: Ms. Lisa Chavez
Ms. Susan Costa

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Please see the enclosed attachment for further details of this transfer request. Questions regarding these credits may be directed to Ms. Susan Coats at (562) 951-4631 or via e-mail.

The California State University
PFA 989186

Campus	PA#	Inv #	Inv Date	Amount
Bakersfield	51980695	09219	043099	600.00
Bakersfield	51980135	09084	101498	325.80
Bakersfield	51980111	09083	101498	342.90
Bakersfield	51980111	09211	042199	903.00
Bakersfield	51980135	09214	042199	391.06
Bakersfield	51980135	09196	032599	362.40
Bakersfield	51980135	09220	043099	165.05
Bakersfield	51980763	09238	052799	681.00
Bakersfield	51980135	09241	052799	839.53
Bakersfield	51980111	09240	052799	1,059.92
Bakersfield	51980366	09250	053199	309.00
Bakersfield	51980367	09249	053199	346.51
Bakersfield	51980733	09248	053199	125.00
				<hr/>
				\$6,451.17
Chico	51980561	003177	042999	314.71
Chico	51980598	003178	042999	238.22
Chico	51980466	003179	042999	71.40
Chico	51980478	003181	042999	869.50
Chico	51980133	003172	042999	592.34
Chico	51980133	003174	042999	815.84
Chico	51980133	003173	042999	463.60
Chico	51970798	003182	042999	313.00
Chico	51980102	003175	042999	914.79
Chico	51980102	003176	042999	68.59
Chico	51980102	003183	042999	835.52
Chico	51980208	003180	042999	122.76
				<hr/>
				\$5,620.27
Dominguez Hills	51980586	14450	043099	35.84
Dominguez Hills	51980586	14551	043099	27.56
Dominguez Hills	51980728	14453	043099	58.90
Dominguez Hills	51980624	14454	043099	31.42
Dominguez Hills	51980524	14452	043099	102.93
Dominguez Hills	51980586	14519	053199	35.84
Dominguez Hills	51980705	14515	053199	160.00
Dominguez Hills	51980140	14518	053199	164.00
Dominguez Hills	51980140	14517	053199	122.00
Dominguez Hills	51980624	14516	053199	456.06
Dominguez Hills	51980098	14514	053199	52.64
Dominguez Hills	51980098	14520	053199	489.25
Dominguez Hills	51980098	14520	053199	357.51
				<hr/>
				\$2,093.95
Fresno	51980107	35490	032399	380.36

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Fresno	51980107	35489	032399	265.98
Fresno	51980107	35487	032399	247.64
Fresno	51980107	35488	032399	530.82
Fresno	51980107	35948	051499	489.87
Fresno	51980107	35942	051299	76.32
Fresno	51980107	35941	051299	162.06
Fresno	51980107	35940	051299	172.62
Fresno	51980107	35728	042199	1,393.62
Fresno	51980107	35730	042199	123.18
Fresno	51980107	35729	042199	480.50
Fresno	51980126	35609	033199	496.30
Fresno	51980126	35608	033199	274.27
Fresno	51980095	35727	042199	472.88
Fresno	51980095	35944	051299	434.93
Fresno	51980268	35943	051299	346.47
				<hr/>
				\$6,347.82

Fullerton	51970013	00474	091598	35.90
Fullerton	51970340	00474	091598	198.97
Fullerton	51980097	00919	011199	130.20
Fullerton	51980459	01337	042199	24.80
Fullerton	51980523	01337	042199	181.98
Fullerton	51980167	00919	011199	35.14
Fullerton	51980124	00988	091598	19.84
Fullerton	51980124	00988	091598	88.56
Fullerton	51980124	00988	091598	356.90
Fullerton	51980124	00988	091598	15.50
Fullerton	51980360	00988	091598	227.45
Fullerton	51970820	00474	091598	653.40
Fullerton	51980269	01423	051199	18.60
Fullerton	51970013	00107	051598	12.40
Fullerton	51970013	00107	051598	370.40
Fullerton	51970013	00107	051598	38.20
Fullerton	51970381	00107	051598	145.48
Fullerton	51970013	00107	051598	19.84
Fullerton	51970013	00107	051598	15.50
Fullerton	51970013	00107	051598	25.50
Fullerton	51970014	00107	051598	18.60
Fullerton	51970014	00107	051598	55.80
Fullerton	51970001	00107	051598	37.20
Fullerton	51970013	00107	051598	23.95
Fullerton	51970014	00107	051598	55.80
Fullerton	51970014	00107	051598	18.60
Fullerton	51970013	00107	051598	17.05
Fullerton	51970013	00107	051598	59.52
Fullerton	51980543	01337	042199	127.88
Fullerton	51970014	00759	100798	69.13
Fullerton	51970014	00759	100798	69.13
Fullerton	51970820	00474	091598	96.00
Fullerton	51970820	00474	091598	105.50

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Fullerton	51970801	00474	091598	65.00
Fullerton	51970801	00474	091598	65.00
Fullerton	51980364	00474	091598	65.00
Fullerton	51970527	00474	091598	59.99
Fullerton	51970686	00474	091598	795.76
Fullerton	51970505	00474	091598	18.60
Fullerton	51980124	00759	111798	15.50
Fullerton	51980124	00759	111798	15.50
Fullerton	51980097	00759	111798	111.60
Fullerton	51980097	00759	111798	18.60
Fullerton	51980097	00759	111798	55.80
Fullerton	51980051	00759	111798	346.50
Fullerton	51980097	00759	111798	843.50
Fullerton	51980097	00759	111798	18.60
Fullerton	51980097	00759	111798	55.80
Fullerton	51980097	00759	111798	29.88
Fullerton	51980097	00759	111798	124.00
Fullerton	51970014	00759	111798	314.18
Fullerton	51970014	00759	111798	37.20
Fullerton	51970014	00759	111798	37.20
Fullerton	51970527	00759	111798	137.62
Fullerton	51970014	00759	111798	166.00
Fullerton	51970014	00759	111798	69.13
Fullerton	51980251	01423	051199	68.20
Fullerton	51980145	01423	051199	13.64
Fullerton	51980124	01423	051199	29.70
Fullerton	51980124	01423	051199	152.34
Fullerton	51980124	01423	051199	19.84
Fullerton	51980124	01423	051199	19.84
Fullerton	10980097	01423	051199	93.00
Fullerton	51980144	01423	051199	215.60
Fullerton	51980384	01423	051199	200.00
Fullerton	51980124	01423	051199	88.00
Fullerton	51980714	01423	051199	26.04
Fullerton	51980790	01423	051199	472.00
Fullerton	51980124	01423	051199	82.22
Fullerton	51980124	01423	051199	16.32
Fullerton	51980097	01423	051199	107.16
Fullerton	51980623	01423	051199	222.00
Fullerton	51980623	01423	051199	86.96
Fullerton	51980623	01423	051199	31.70
Fullerton	51980623	01423	051199	2.10
Fullerton	51980097	01423	051199	349.00
Fullerton	51980097	01423	051199	57.23
Fullerton	51980097	01423	051199	18.60
Fullerton	51980097	01423	051199	18.60
Fullerton	51970340	00107	091598	207.00
				<hr/>
				\$9,431.77
Hayward	51980134	50535	052599	1,797.46

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Hayward	51980141	50535	052599	858.26
Hayward	51980735	50541	052599	110.00
Hayward	51980721	50538	052599	224.00
Hayward	51980377	50537	052599	178.00
Hayward	51980564	50536	052599	240.56
Hayward	51980822	50575	060499	168.25
Hayward	51980770	50571	060499	110.00
Hayward	51980853	50550	060399	280.50
Hayward	51980921	50580	060899	448.22
				<hr/>
				\$4,415.25

Humboldt	51980136	65855	040799	567.14
Humboldt	51980120	66150	051299	366.34
Humboldt	51980120	66155	051299	333.33
Humboldt	51980120	66152	051299	599.67
Humboldt	51980120	66153	051299	488.59
Humboldt	51980120	66151	051299	671.40
Humboldt	51980120	66154	051299	544.46
Humboldt	51980120	66286	052199	1,002.11
Humboldt	51980120	66089	042199	482.00
Humboldt	51980120	65805	032499	933.05
Humboldt	51980136	66284	052199	562.90
Humboldt	51980136	66285	052199	542.99
Humboldt	51980811	66149	051299	351.44
Humboldt	51980693	66148	051299	426.94
Humboldt	51980120	64600	091698	457.29
Humboldt	51980120	64606	092598	941.12
Humboldt	51980136	64634	100798	379.57
Humboldt	51980892	66483	060999	368.54
				<hr/>
				\$10,018.88

Long Beach	51980108	61161	111198	11.16
Long Beach	51980108	61161	111198	18.69
Long Beach	51980059	61161	111198	810.26
Long Beach	51980240	61161	111198	723.94
Long Beach	51980229	61161	111198	312.00
Long Beach	51980224	61161	111198	410.69
				<hr/>
				\$2,286.74

Los Angeles	51980717	27-239865	051899	217.86
Los Angeles	51980115	27-239629	033199	40.92
Los Angeles	51980110	27-239631	033199	295.17
Los Angeles	51980612	27-239861	051899	65.00
Los Angeles	51980599	27-239864	051899	32.94
Los Angeles	51980254	27-239867	051899	1,608.36
Los Angeles	51980254	27-239863	051899	245.00
Los Angeles	51980737	27-239868	051899	58.37
Los Angeles	51980115	27-239866	051899	67.92
				<hr/>
				\$2,631.54

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Maritime	51980100	4715	032699	341.63
Maritime	51980100	4786	051399	357.49
				<u>\$699.12</u>
Monterey Bay	51980121	8277	031799	251.15
Monterey Bay	51980121	8299	040599	1,338.00
Monterey Bay	51980778	8377	060899	104.00
Monterey Bay	51980779	8376	060899	104.00
Monterey Bay	51980548	8375	060899	231.98
Monterey Bay	51980780	8373	060899	104.00
Monterey Bay	51980781	8372	060899	105.60
				<u>\$2,238.73</u>
Northridge	51980253	86099	043099	427.02
Northridge	51980127	84432	082198	62.00
Northridge	51970027	84453	082798	400.00
Northridge	51980386	86028	042399	46.56
Northridge	51980400	86029	042399	200.00
Northridge	51980127	86098	043099	71.92
Northridge	51980798	86295	052199	299.00
Northridge	51980253	86292	052199	1,087.34
Northridge	51980127	86206	051499	663.47
Northridge	51980305	86205	051499	716.95
				<u>\$3,974.26</u>
Pomona	51980114	CHN*80673	022499	298.40
Pomona	51980114	CHN*80672	022499	27.90
Pomona	51980578	CHN*80601	041699	(40.00)
Pomona	51980112	CHN*80784	051799	145.30
Pomona	51980112	CHN*80785	051799	209.30
Pomona	51980112	CHN*80920	052099	273.50
Pomona	51980112	CHN*80741	042899	207.14
Pomona	51980788	CHN80904	051799	215.74
Pomona	51980671	CHN*80782	051499	19.22
Pomona	51980114	CHN*80696	051799	589.63
Pomona	51980847	CHN*80970	060199	86.29
Pomona	51980847	CHN*80972	060999	160.00
				<u>\$2,192.42</u>
Sacramento	51970227	236979	101598	13.02
Sacramento	51970618	0235891	061198	95.00
Sacramento	51970518	0235891	061198	284.50
Sacramento	51970623	0235891	061198	122.00
Sacramento	51970243	0235891	061198	159.04
Sacramento	51970499	0235891	061198	204.71
Sacramento	51970572	0235891	061198	150.00
Sacramento	51970518	0235891	061198	288.25
Sacramento	51980574	0238512	051099	135.00
Sacramento	51980772	0238554	051299	126.00
Sacramento	51980713	0238552	051299	215.00

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Sacramento	51980581	0238553	051299	125.00
Sacramento	51980597	0238597	051499	63.00
Sacramento	51980138	0238318	041999	214.41
Sacramento	51980109	0238318	041999	684.60
Sacramento	51980109	0238318	041999	49.00
Sacramento	51980109	0238318	041999	51.35
Sacramento	51980109	0238318	041999	223.90
Sacramento	51980103	0238569	051299	546.90
Sacramento	51980138	0238569	051299	502.43
Sacramento	51980109	0238569	051299	334.42
Sacramento	51980109	0238569	051299	572.27
Sacramento	51980109	0238569	051299	179.06
Sacramento	51980109	0238569	051299	1,600.23
Sacramento	51980109	0236958	101598	1,666.61
Sacramento	51980707	0238551	051299	280.00
Sacramento	51980518	0238598	051499	300.71
				<u>\$9,186.41</u>
San Bernardino	51980428	A9900443	032999	165.65
San Bernardino	51980122	A9900442	032999	596.51
San Bernardino	51980129	A9900440	032999	1,113.68
San Bernardino	51980335	A9900508	051899	200.00
San Bernardino	51980122	A9900492	050499	335.21
San Bernardino	51980122	A9900495	050499	301.20
				<u>\$2,712.25</u>
San Diego	51980139	744819	032599	396.40
San Diego	51980096	744824	032599	376.70
San Diego	51980096	744837	032599	1,070.26
San Diego	51980096	744715	032599	150.38
San Diego	51980139	744852	032599	898.50
San Diego	51980101	760640	760640	136.40
San Diego	51980096	760654	041399	774.10
San Diego	51980139	760682	041399	524.45
San Diego	51980800	802582	052899	175.20
				<u>\$4,502.39</u>
San Francisco	51970036	01048799	082698	459.16
San Francisco	51980099	01080057	092998	511.47
San Francisco	51980099	2100001	102098	569.95
San Francisco	51980094	01080062	092998	308.52
San Francisco	51980304	01219562	033099	155.09
San Francisco	51980304	01233664	041599	213.92
San Francisco	51980099	01217234	032699	652.24
San Francisco	51980094	01230617	040999	174.47
San Francisco	51980915	01261591	052899	249.98
San Francisco	51980060	01076425	092498	862.26
				<u>\$4,157.06</u>
San Jose	51980560	115562	051199	(1.54)

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San Jose	51980117	115967	042799	563.58
San Jose	51980117	116035	052199	281.76
San Jose	51980117	115966	042799	249.25
San Jose	51980132	115964	042799	241.18
San Jose	51980117	115965	072799	262.00
San Jose	51980106	115969	042799	45.24
San Jose	51980106	115970	042799	8.37
San Jose	51980106	115821	040599	371.06
San Jose	51980748	116133	052899	110.00
	51980749	116134	052899	110.00
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				\$2,240.90

San Luis Obispo	51980105	22289	052699	182.00
San Luis Obispo	51980105	22291	052699	526.50
San Luis Obispo	51980105	22241	040899	407.00
San Luis Obispo	51980105	22272	051199	478.31
San Luis Obispo	51980104	22292	052699	1,155.33
San Luis Obispo	51980104	22270	051199	291.00
San Luis Obispo	51980104	22240	040899	1,045.01
San Luis Obispo	51980113	22268	051199	880.54
San Luis Obispo	51980113	22237	040899	406.43
San Luis Obispo	51980805	22271	051199	231.00
San Luis Obispo	51980503	22290	052699	575.16
San Luis Obispo	51980746	22311	060999	100.00
San Luis Obispo	51980825	22313	060999	50.00
				<hr/>
				\$6,328.28

San Marcos	51980519	51980519164	042799	250.00
San Marcos	51980593	51980593166	051199	241.21
San Marcos	51980824	51980824169	051199	81.50
San Marcos	51980826	51980826168	051199	48.36
San Marcos	51980303	51980303172	052599	764.76
San Marcos	51980303	51980303165	051199	703.38
San Marcos	51980153	51980153154	050499	70.79
San Marcos	51980060	5198006097	111297	113.00
San Marcos	51970079	5197007999	111297	456.62
San Marcos	51970136	5197013698	111297	176.50
San Marcos	51980661	51980661170	051799	58.90
San Marcos	51980501	51980501171	052599	377.36
				<hr/>
				\$3,342.38

Sonoma	51980125	BR3513	102298	608.47
Sonoma	51980116	BR3511	102298	150.74
Sonoma	51980801	BR4030	051899	37.10
Sonoma	51980024	BR3999	042799	820.00
Sonoma	51980125	BR3994	042399	339.93
Sonoma	51980116	BR3993	042399	267.88
Sonoma	51980125	BR3960	041299	450.00
Sonoma	51980747	BR4044	052099	160.10
Sonoma	51980820	BR4084	082799	729.49

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Sonoma	51980504	BR4047	052599	102.88
Sonoma	51980930	BR4090	052899	63.24
Sonoma	51980723	BR4093	060899	218.00
Sonoma	51980883	BR4094	060899	385.23
Sonoma	51980727	BR4101	060999	46.40
Sonoma	51980870	BR4102	060999	391.93

\$4,771.39

Stanislaus	51980137	S0056327	032399	313.62
Stanislaus	51980131	S0056420	041299	304.53
Stanislaus	51980137	S0056412	041299	573.37
Stanislaus	51980775	S0056548	052699	110.00
Stanislaus	51980819	S0056550	052699	202.00
Stanislaus	51980743	S0056547	052699	110.00
Stanislaus	51980776	S0056545	052699	110.00
Stanislaus	51980777	S0056546	052699	192.70
Stanislaus	51980494	S0056551	052699	235.56
Stanislaus	51980137	S0056549	052699	100.20

\$2,251.98

Corrections to prior Ad-noats

Pomona	51970807	CHN*79827	FY97/98	(95.00)
Pomona	51970807	CHN*79819	FY97/98	(340.00)
Pomona	51970807	CHN*79818	FY97/98	(268.40)
Pomona	51970807	CHN*79820	FY97/98	(148.00)
Pomona	51970807	CHN*80239	FY97/98	(409.69)
Pomona	51970807		FY98/99	\$1,261.09
Northridge			FY97/98	(100.00)
			FY98/99	100.00