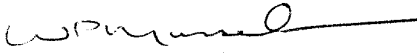


THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
401 Golden Shore, 5<sup>th</sup> Floor  
Long Beach, California 90802-4210  
(562) 951-4610

**Date:** August 3, 1999 **Code:** AD NOAT 99-37

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

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

**Subject:** Transfer Request 999005

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 999005 dated July 30, 1999 for Project Authorizations.

• Bakersfield	\$1,175.61
• Dominguez Hills	1,395.24
• Fresno	5,372.82
• Fullerton	1,888.61
• Hayward	3,072.41
• Humboldt	4,122.25
• Long Beach	989.95
• Los Angeles	5,044.79
• Monterey Bay	2,950.38
• Northridge	3,180.60
• Pomona	574.50
• Sacramento	4,564.64
• San Bernardino	2,876.81
• San Diego	2,985.38
• San Francisco	560.49
• San Jose	4,231.91
• San Luis Obispo	3,852.81
• San Marcos	1,998.19
• Sonoma	3,821.98
• Stanislaus	3,288.43

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 99-37

Attachment

c: Ms. Susan Costa  
Mr. Mark Osborne

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Office of the Chancellor  
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WPM:SC:tp AD NOAT 99-37

**Attachment**

c: Ms. Susan Costa  
Mr. Mark Osborne

The California State University  
PFA 999005

Campus	PA#	Inv #	Inv Date	Amount
Bakersfield	51980816	09239	052799	77.50
Bakersfield	51980489	09262	061599	388.80
Bakersfield	51980069	09263	061599	106.20
Bakersfield	51980135	09264	061599	224.80
Bakersfield	51980937	09267	062999	199.00
Bakersfield	51980909	09271	063099	179.31
				\$1,175.61
Dominguez Hills	51980793	14597	063099	273.02
Dominguez Hills	51980794	14597	063099	11.16
Dominguez Hills	51980903	14599	063099	197.00
Dominguez Hills	51980831	14600	063099	217.38
Dominguez Hills	51980793	14615	063099	608.68
Dominguez Hills	51980831	14617	063099	88.00
				\$1,395.24
Fresno	51980863	36171	060999	168.00
Fresno	51980126	36185	061499	207.86
Fresno	51980126	36186	061499	414.64
Fresno	51980126	36187	061499	218.93
Fresno	51980126	36188	061499	353.99
Fresno	51980126	36189	061499	346.33
Fresno	51980107	36190	061499	504.40
Fresno	51980107	36191	061499	396.13
Fresno	51980850	36217	062399	429.46
Fresno	51980910	36218	062399	298.43
Fresno	51980107	36345	063099	143.81
Fresno	51980107	36346	063099	583.40
Fresno	51980107	36347	063099	284.48
Fresno	51980973	36348	063099	240.08
Fresno	51980931	36349	063099	206.00
Fresno	51980095	36350	063099	576.88
				\$5,372.82
Fullerton	51970291	00107	051598	126.00
Fullerton	51970340	00107	051598	207.00
Fullerton	51970612	00474	091598	274.30
Fullerton	51970228	00759	110798	62.31
Fullerton	51970124	00919	011199	255.00
Fullerton	51980097	00919	011199	116.00
Fullerton	51980119	00919	011199	232.00

AD NOAT 99-37  
Attachment

Fullerton	51980016	00988	020499	17.98
Fullerton	51980016	00988	020499	71.13
Fullerton	51980119	01501	060899	161.32
Fullerton	51980336	01501	060899	200.00
Fullerton	51980458	01501	060899	121.75
Fullerton	51980605	01501	060899	17.98
Fullerton	51980658	01501	060899	25.84
				\$1,888.61
Hayward	51980813	50548	060399	289.97
Hayward	51980650	50551	060399	15.00
Hayward	51980812	50552	060399	254.00
Hayward	51980385	50574	060499	188.68
Hayward	51980555	50581	060899	401.90
Hayward	51980480	50582	060899	64.28
Hayward	51980736	50609	061099	165.00
Hayward	51980899	50700	061799	357.00
Hayward	51980921	50804	070299	62.78
Hayward	51980655	50807	070899	379.90
Hayward	51981228	50807	070899	314.00
Hayward	51981229	50807	070899	379.90
Hayward	51980919	50815	071299	200.00
				\$3,072.41
Humboldt	51980120	66484	060999	162.50
Humboldt	51980891	66616	061699	416.56
Humboldt	51980918	66617	061699	734.24
Humboldt	51980890	66618	061699	563.14
Humboldt	51980136	66619	061699	697.20
Humboldt	51980490	66629	062399	765.71
Humboldt	51980893	66630	062399	338.90
Humboldt	51980926	66631	062399	444.00
				\$4,122.25
Long Beach	51980108	62311	051999	11.16
Long Beach	51980369	62311	051999	176.26
Long Beach	51980453	62311	051999	18.70
Long Beach	51980610	62311	051999	279.00
Long Beach	51980633	62311	051999	327.45
Long Beach	51980108	62513	060999	177.38
				\$989.95
Los Angeles	51980907	27-240135	061799	358.73
Los Angeles	51980830	27-240136	061799	162.30
Los Angeles	51980828	27-240137	061799	162.29
Los Angeles	51980390	27-240138	061799	47.00

AD NOAT 99-37  
Attachment

Los Angeles	51980115	27-240139	061799	914.69
Los Angeles	51980783	27-240298	063099	79.00
Los Angeles	51980254	27-240299	063099	2,371.59
Los Angeles	51980829	27-240300	063099	176.00
Los Angeles	51980884	27-240303	063099	82.53
Los Angeles	51980254	27-240304	063099	387.73
Los Angeles	51980835	27-240305	063099	82.53
Los Angeles	51980848	27-240306	063099	198.70
Los Angeles	51980851	27-240307	063099	21.70
				\$5,044.79
Monterey Bay	51980121	8366	060799	1,138.42
Monterey Bay	51980391	8374	060899	754.54
Monterey Bay	51980856	8378	060899	232.00
Monterey Bay	51980889	8400	070799	455.53
Monterey Bay	51980916	8401	070799	293.91
Monterey Bay	51981129	8402	070799	75.98
				\$2,950.38
Northridge	51980488	86581	062499	501.00
Northridge	51980253	86656	063099	1,561.81
Northridge	51980895	86706	063099	144.95
Northridge	51980128	86708	063099	972.84
				\$3,180.60
Pomona	51980670	CHN*80969	060199	40.20
Pomona	51980502	CHN*80971	060999	314.40
Pomona	51980922	CHN*81060	062399	27.90
Pomona	51981130	CHN*81089	070899	192.00
				\$574.50
Sacramento	51980238	0237783	021599	464.50
Sacramento	51980762	0239004	061099	150.00
Sacramento	51980492	0239005	061099	294.87
Sacramento	51980373	0239006	061099	225.80
Sacramento	51980864	0239007	061099	99.75
Sacramento	51980511	0239008	061099	1,054.00
Sacramento	51980103	0239021	061099	570.17
Sacramento	51980109	0239021	061099	1,032.81
Sacramento	51980138	0239021	061099	672.74
				\$4,564.64
San Bernadino	51980669	A9900515	060399	22.32
San Bernadino	51980129	A9900516	060399	232.90
San Bernadino	51980122	A9900521	061499	467.20
San Bernadino	51980725	A9900522	061499	58.00

AD NOAT 99-37  
Attachment

San Bernadino	51980754	A9900523	061499	60.76
San Bernadino	51980129	A9900524	061499	99.20
San Bernadino	51980833	A9900535	062599	184.55
San Bernadino	51980840	A9900536	062599	254.31
San Bernadino	51980122	A9900537	062599	441.90
San Bernadino	51980857	A9900538	062599	57.97
San Bernadino	51981214	A9900539	062599	57.86
San Bernadino	51980550	A9900540	062999	939.84
				\$2,876.81
San Diego	51980665	802599	052899	204.31
San Diego	51980807	821360	062199	240.00
San Diego	51980139	821362	062199	787.00
San Diego	51980493	821363	062199	373.24
San Diego	51980096	835247	063099	430.28
San Diego	51980096	836001	063099	476.55
San Diego	51980765	836008	063099	324.00
San Diego	51980479	846500	071499	150.00
				\$2,985.38
San Francisco	51980823	01266459	060899	271.69
San Francisco	51980099	01266461	060899	128.80
San Francisco	51980834	01279533	071499	160.00
				\$560.49
San Jose	51980862	116179	061499	176.00
San Jose	51980750	116180	061499	104.00
San Jose	51980751	116181	061499	104.00
San Jose	51980803	116182	061499	646.94
San Jose	51980566	116183	061499	183.10
San Jose	51980806	116190	061899	244.00
San Jose	51980117	116198	062399	565.08
San Jose	51980117	116200	062399	376.41
San Jose	51980106	116201	062399	504.74
San Jose	51980106	116202	062399	629.47
San Jose	51980106	116203	062399	149.56
San Jose	51980117	116204	062399	548.61
				\$4,231.91
San Luis Obispo	51980104	22115	060999	421.09
San Luis Obispo	51980104	22115	060999	(42.09)
San Luis Obispo	51980113	22312	060999	410.35
San Luis Obispo	51980500	22315	060999	348.44
San Luis Obispo	51980911	22320	062199	229.06
San Luis Obispo	51980832	22321	062199	445.17
San Luis Obispo	51980879	22322	062199	474.00

AD NOAT 99-37  
Attachment

San Luis Obispo	51980105	22323	062199	320.00
San Luis Obispo	51981151	22334	062999	245.00
San Luis Obispo	51980104	22337	062999	331.79
San Luis Obispo	51980868	22343	070199	670.00
				<u>\$3,852.81</u>
San Marcos	51980123	51980123155	061599	(1,160.11)
San Marcos	51980123	51980123176	070199	742.40
San Marcos	51980123	51980123180	070199	1,097.42
San Marcos	51980436	51980436175	061099	185.00
San Marcos	51980476	51980436175	061099	11.75
San Marcos	51980660	51980660173	052699	192.28
San Marcos	51980841	51980841179	070199	56.42
San Marcos	51980867	51980867174	060899	76.76
San Marcos	51980920	51980920178	070199	291.36
San Marcos	51980924	51980924174	061599	370.56
San Marcos	51980925	51980925177	070199	134.35
				<u>\$1,998.19</u>
Sonoma	51980636	BR4089	052899	46.30
Sonoma	51980342	BR4162	061899	200.00
Sonoma	51980116	BR4163	061899	391.68
Sonoma	51980380	BR4164	061899	200.00
Sonoma	51980932	BR4165	062299	181.00
Sonoma	51980760	BR4166	062499	160.00
Sonoma	51980125	BR4181	063099	642.84
Sonoma	51981126	BR4182	063099	497.57
Sonoma	51981059	BR4184	063099	151.21
Sonoma	51981056	BR4185	063099	397.21
Sonoma	51981217	BR4186	063099	954.17
				<u>\$3,821.98</u>
Stanislaus	51980499	S0056667	061799	318.91
Stanislaus	51980131	S0056686	061799	658.88
Stanislaus	51980137	S0056687	061799	699.62
Stanislaus	51980935	S0056713	062299	199.00
Stanislaus	51980887	S0056714	062299	183.90
Stanislaus	51980837	S0056715	062299	755.12
Stanislaus	51980838	S0056716	062299	473.00
				<u>\$3,288.43</u>
Correction to TR989186			FY97/98	200.00
NORTHRIDGE			FY98/99	(200.00)
				<u>0.00</u>

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