

**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:** September 28, 2000 **Code: AD NOAT 00-33**

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

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

**Subject:** Transfer Request 009010

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 009010 dated September 27, 2000 for Project Authorizations.

• Bakersfield	2,857.94
• Chico	3,469.16
• Dominguez Hills	769.03
• Fresno	2,942.02
• Fullerton	1,807.20
• Hayward	1,782.55
• Humboldt	3,627.91
• Long Beach	283.10
• Maritime	531.92
• Monterey Bay	1,797.34
• Northridge	3,846.59
• Pomona	926.88
• Sacramento	4,255.74
• San Bernardino	817.06
• San Diego	7,280.13
• San Francisco	4,194.18
• San Jose	1,690.73
• San Luis Obispo	1,833.96
• San Marcos	390.92
• Sonoma	4,000.88
• Stanislaus	1,794.70

Please see the enclosed attachment for further details of this transfer request. Questions regarding these credits may be directed to Mr. John Kuchumman at (562) 951-4622 or via email at [jkochumman@calstate.edu](mailto:jkochumman@calstate.edu).

WPM:JK:tp AD NOAT 00-33

Attachment

c: Mr. Mark Osborne

**The California State University  
PFA 009010**

<b>Campus</b>	<b>PA#</b>	<b>Inv #</b>	<b>Inv Date</b>	<b>Amount</b>
Bakersfield	51990007	9572	063000	523.80
Bakersfield	51990859	09607	073100	103.10
Bakersfield	51990370	09603	073100	501.00
Bakersfield	51990369	09603	073100	299.56
Bakersfield	51990371	09603	073100	77.42
Bakersfield	51990368	09603	073100	316.90
Bakersfield	51990455	09603	073100	218.23
Bakersfield	51990829	09618	083000	896.93
<b>CHANCELLOR'S</b>	<b>INVOICE</b>	<b>990447</b>	<b>063000</b>	<b>-79.00</b>
				<b><u>2,857.94</u></b>
Chico	51990021	001873	062800	1,989.60
Chico	51990047	001879	073100	149.25
Chico	51990745	001934	082200	516.00
Chico	51990762	001935	082200	143.90
Chico	51990864	001938	082200	126.00
Chico	51990722	001936	082200	234.41
Chico	51990721	1937	082200	310.00
				<b><u>3,469.16</u></b>
Dominguez Hills	51990045	16066	062700	265.00
Dominguez Hills	51990045	16070	062700	419.70
Dominguez Hills	51990046	16071	062700	62.94
Dominguez Hills	51990046	16069	062700	386.15
<b>CHANCELLOR'S</b>	<b>INVOICE</b>	<b>990448</b>	<b>063000</b>	<b>-364.76</b>
				<b><u>769.03</u></b>
Fresno	51000057	39304	073100	310.00
Fresno	51000005	39320	082400	114.08
Fresno	51990009	38888	061400	629.17
Fresno	51990009	39000	062900	431.88
Fresno	51990009	39001	062900	446.38
Fresno	51990009	389999	082900	344.51
Fresno	51990006	39303	073100	463.28
Fresno	51990009	39127	083000	202.72
				<b><u>2,942.02</u></b>
Fullerton	51990755	02952	081600	147.40
Fullerton	51990157	02952	081700	260.50
Fullerton	51990043	002952	081700	113.06
Fullerton	51990044	002952	081700	37.20
Fullerton	51990044	002952	081700	18.60
Fullerton	51990008	002952	081700	1,183.54
Fullerton	51990769	02952	081700	26.60
Fullerton	51990757	02952	081700	133.50
<b>CHANCELLOR'S</b>	<b>INVOICE</b>	<b>990450</b>	<b>063000</b>	<b>-113.20</b>
				<b><u>1,807.20</u></b>

AD NOAT 00-33

Attachment

Hayward	51000008	52459	082100	15.50
Hayward	51000001	52461	082100	254.50
Hayward	51990326	52401	072400	181.00
Hayward	51000053	52458	082100	120.90
Hayward	51990042	52234	061300	141.76
Hayward	51990042	52303	062300	753.17
Hayward	51990042	52322	062800	124.72
Hayward	51990259	52319	062800	191.00
				<b>1,782.55</b>
Humboldt	51000011	69378	081500	347.45
Humboldt	51000012	69377	081500	435.25
Humboldt	51990040	69172	062700	41.48
Humboldt	51990743	69216	072600	627.00
Humboldt	51990766	69209	072600	437.00
Humboldt	51990793	69212	072600	138.00
Humboldt	51990794	69214	072600	138.00
Humboldt	51990795	69215	072600	123.00
Humboldt	51990878	69213	072600	154.50
Humboldt	51990884	69210	072600	200.00
Humboldt	51990269	69272	080400	1,130.30
Humboldt	51990269	69273	080900	203.78
Humboldt	51990269	69384	081600	627.56
Humboldt	51990863	69376	081500	123.00
<b>CHANCELLOR'S INVOICE</b>	<b>990451</b>	<b>063000</b>		<b>-1,098.41</b>
				<b>3,627.91</b>
Long Beach	51990281	04-64642	041100	283.10
				<b>283.10</b>
Maritime	51990097	5147	053100	174.60
Maritime	51000146	5263	083100	357.32
				<b>531.92</b>
Monterey Bay	51990849	20025	081000	63.88
Monterey Bay	51000070	20024	081000	265.00
Monterey Bay	51000071	20031	081000	125.75
Monterey Bay	51990094	99329	061300	615.43
Monterey Bay	51990318	99326	061300	603.76
Monterey Bay	51990094	99364	070600	175.39
Monterey Bay	51990999	20026	081000	526.09
Monterey Bay	51990749	20027	081000	231.26
Monterey Bay	51990472	20028	081000	269.90
<b>CHANCELLOR'S INVOICE</b>	<b>990453</b>	<b>063000</b>		<b>-1,079.12</b>
				<b>1,797.34</b>
Northridge	51990013	88743	060800	1,943.04
Northridge	51990092	88752	060800	516.46
Northridge	51990720	89122	063000	199.00
Northridge	51990715	89279	081800	734.13

## AD NOAT 00-33

## Attachment

Northridge	51000014	89286	082900	453.96
				<b>3,846.59</b>
Pomona	51990809	CHN*00230	080400	24.80
Pomona	51000015	CHN*00278	082800	282.50
Pomona	51000047	CHN*00276	082800	173.60
Pomona	51990090	CHN*00173	062900	316.98
Pomona	51990787	CHN*00229	080400	50.00
Pomona	51990608	CHN*00277	082800	79.00
				<b>926.88</b>
Sacramento	51000062	0242470	081600	164.08
Sacramento	51990087	0242470	081600	404.18
Sacramento	51990846	0242458	081600	152.00
Sacramento	99004002	0239292	063099	145.44
Sacramento	99004002	0239606	083199	460.02
Sacramento	51990086	0240390	122199	64.31
Sacramento	51990086	0242191	063000	680.93
Sacramento	51990087	0240107	111699	132.40
Sacramento	51990089	0240514	011100	35.15
Sacramento	51990143	0240096	111699	306.57
Sacramento	51990226	0240096	111699	225.00
Sacramento	51990262	0240697	021600	232.14
Sacramento	51990341	0240697	021600	236.40
Sacramento	51990882	0242490	081600	157.50
Sacramento	99004002	0240096	111699	97.62
Sacramento		0240096	111699	762.00
				<b>4,255.74</b>
San Bernardino	51990085	A2000139	053100	491.06
San Bernardino	51970305	A2000184	072100	326.00
				<b>817.06</b>
San Diego	51990083	1347768	072600	344.70
San Diego	51990010	1347772	072600	1,425.59
San Diego	51990807	1375957	081500	56.00
San Diego	51990083	1375977	081500	37.20
San Diego	51990725	1375902	081500	268.00
San Diego	51990844	1375943	081500	98.50
San Diego	51990280	1404753	083100	3,150.14
San Diego	51990742	1375884	081500	1,900.00
				<b>7,280.13</b>
San Francisco	51000043	1646279	083100	199.02
San Francisco	51000170	01646275	083100	250.88
San Francisco	51990080	01647482	083100	256.00
San Francisco	51990080	01508738	030700	239.50
San Francisco	51990082	01508738	030700	414.00
San Francisco	51990080	01509966	030800	250.65
San Francisco	51990082	01509966	030800	129.05
San Francisco	51990372	01617609	030800	450.72

## AD NOAT 00-33

## Attachment

San Francisco	51990082	01403407	120199	142.50
San Francisco	51990080	01565541	052400	250.65
San Francisco	51990082	01565541	052400	315.00
San Francisco	51990081	01575006	061300	464.00
San Francisco	51990080	01576517	061600	501.30
San Francisco	51990082	01576517	061600	105.00
San Francisco	51990080	01578300	062100	445.84
San Francisco	51990710	01646261	083100	239.72
San Francisco	51990881	01646262	083100	365.13
San Francisco	51990760	01646263	083100	433.00
San Francisco	51990080	01646267	083100	336.75
San Francisco	51990382	01647501	083100	618.00
<b>CHANCELLOR'S</b>	<b>INVOICE</b>	<b>990454</b>	<b>063000</b>	<b>-2,212.53</b>
				<b><u>4,194.18</u></b>
San Jose	51990018	117925	060800	268.78
San Jose	51990161	118193	072600	421.95
San Jose	51990819	118363	082800	1,000.00
				<b><u>1,690.73</u></b>
San Luis Obispo	51990323	002224	063000	62.00
San Luis Obispo	51990016	002224	063000	426.10
San Luis Obispo	51990768	002224	063000	248.00
San Luis Obispo	51990800	002224	063000	131.00
San Luis Obispo	51990753	002224	063000	437.52
San Luis Obispo	51990747	002224	063000	368.00
San Luis Obispo	51990737	002224	063000	199.00
San Luis Obispo	51990725	002224	063000	300.00
San Luis Obispo	51990737	002224	063000	199.00
<b>CHANCELLOR'S</b>	<b>INVOICE</b>	<b>990455</b>	<b>06300</b>	<b>-536.66</b>
				<b><u>1,833.96</u></b>
San Marcos	51990078	51990078-216	062600	190.60
San Marcos	51990079	51990079-217	062600	200.32
				<b><u>390.92</u></b>
Sonoma	51000026	BR5373	082200	200.00
Sonoma	51000179	BR5388	082900	66.89
Sonoma	51990012	BR5246	061500	1,426.66
Sonoma	51990077	BR5249	061500	996.33
Sonoma	51990012	BR5247	061500	684.00
Sonoma	51990886	BR5355	081600	199.00
Sonoma	51990799	BR5407	083100	428.00
				<b><u>4,000.88</u></b>
Stanislaus	51990885	S0080450	093000	101.00
Stanislaus	51990075	S0080423	092200	454.90
Stanislaus	51990075	S0080424	092200	374.90
Stanislaus	51990075	S0080425	092200	140.70
Stanislaus	51990789	900002385	093000	232.00
Stanislaus	51990880	S0080445	093000	91.00

AD NOAT 00-33

Attachment

Stanislaus	51990838	S0080447	093000	330.00
Stanislaus	51000025	S0080449	083100	70.20
				<u>1,794.70</u>