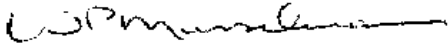


THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
401 Golden Shore, 5<sup>th</sup> Floor  
Long Beach, California 90802-4210  
(562) 951-4610

Date: October 27, 2000 Code: AD NOAT 00-3

To: Financial Managers  
Accounting Officers  
Budget Officers

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

Subject: Transfer Request 009024

The State Controller's Office has been requested to record the credits for the campuses below with Transfer Request 009024 dated October 26, 2000 for Project Authorizations.

• Bakersfield	1,563.66
• Chico	4,254.22
• Dominguez Hills	977.46
• Fresno	233.79
• Fullerton	604.15
• Hayward	281.60
• Humboldt	2,062.50
• Long Beach	1,473.78
• Maritime	1,812.04
• Monterey Bay	1,821.36
• Northridge	507.30
• Pomona	993.39
• Sacramento	1,916.32
• San Bernardino	284.79
• San Diego	1,173.78
• San Francisco	2,421.70
• San Jose	2,110.52
• San Luis Obispo	3,646.53
• San Marcos	2,649.23
• Stanislaus	1,436.84

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 e-mail at [jkochumman@calstate.edu](mailto:jkochumman@calstate.edu).

WPM:JK:tp AD NOAT 00-38

Attachment

c: Mr. Mark Osborne

**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:** October 27, 2000 **Code: AD NOAT 00-38**

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

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

**Subject:** Transfer Request 009024

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 009024 dated October 26, 2000 for Project Authorizations.

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WPM:JK:tp AD NOAT 00-38

Attachment

c: Mr. Mark Osborne

**THE CALIFORNIA STATE UNIVERSITY  
PFA 009024**

<b>Campus</b>	<b>PA No</b>	<b>Inv Number</b>	<b>Inv Date</b>	<b>Amounts</b>	<b>Comments</b>
Bakersfield	51000056	09637	092100	109.90	
Bakersfield	51000090	09648	092900	379.59	
Bakersfield	51000138	09633	092100	210.60	
Bakersfield	51000139	09632	092100	235.12	
Bakersfield	51000176	09636	092100	125.85	
Bakersfield	51000181	09635	092100	99.00	
Bakersfield	51000187	09647	092900	136.40	
Bakersfield	51000188	09646	092900	230.00	
Bakersfield	51990871	09634	092100	37.20	
				<b><u>\$1,563.66</u></b>	
Chico	51990047	002008	090800	413.00	
Chico	51990830	002009	091500	500.00	
Chico	51990858	002010	091500	213.90	
				<b><u>\$4,254.22</u></b>	
Dominguez Hills	51000257	16217	092900	568.46	
Dominguez Hills	51990889	16216	092900	429.00	
				<b><u>\$997.46</u></b>	
Fresno	51000060	39514	092800	129.08	
Fresno	51000136	39515	092800	104.71	
				<b><u>\$233.79</u></b>	
Fullerton	51000006	03054	091300	343.70	
Fullerton	51000054	03054	0913	180.00	
Fullerton	51990810	03054	091300	80.45	
				<b><u>\$604.15</u></b>	
Hayward	51000028	52607	101100	53.63	
Hayward	51000052	52608	101100	150.74	
Hayward	51000216	52606	101100	23.60	
Hayward	51990872	52607	101100	53.63	
				<b><u>\$281.60</u></b>	
Humboldt	51000180	69638	100400	484.00	
Humboldt	51000217	69702	101100	99.00	
Humboldt	51990826	69455	091300	1,000.00	
Humboldt	51990855	69211	072600	340.00	
Humboldt	51990875	69587	091900	139.50	
				<b><u>\$2,062.50</u></b>	
Long Beach	51990281	64642	102500	-283.10	Duplicate payment TR009000 &
Long Beach	51000140	09-65657	091700	29.52	9010
Long Beach	51000141	09-65657	101700	837.16	

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Long Beach	51990281	09-65603	091700	890.20
				<b>\$1,473.78</b>
Maritime	51000072	5282	092900	582.67
Maritime	51000146	5281	102900	1,229.37
				<b>\$1,812.04</b>
Monterey Bay	51000158	20050	091100	432.27
Monterey Bay	51000189	20078	100900	1,389.09
				<b>\$1,821.36</b>
Northridge	51990777	89410	091800	24.40
Northridge	51990815	89314	083100	432.90
Northridge	51990848	89411	091800	50.00
				<b>\$507.30</b>
Pomona	51000048	CHN*00318	100200	196.69
Pomona	51000174	CHN*00353	100400	255.30
Pomona	51990822	CHN*00346	100300	541.40
				<b>\$993.39</b>
Sacramento	51000046	0242862	100900	105.40
Sacramento	51000064	0242874	100900	506.38
Sacramento	51000064	0242625	091400	656.70
Sacramento	51990405	0242660	092000	215.84
Sacramento	51990554	0242500	082300	193.00
Sacramento	51990557	0242661	092000	239.00
				<b>\$1,916.32</b>
San Bernardino	51990551	A2000194	090500	138.84
San Bernardino	51990618	A2000194	090500	145.95
				<b>\$284.79</b>
San Diego	51981007	1031624	081600	376.18
San Diego	51990083	1462924	100400	309.60
San Diego	51990730	1462920	100400	398.00
San Diego	51990770	1462926	100400	90.00
				<b>1,173.78</b>
San Francisco	51000031	01661853	091500	117.80
San Francisco	51000040	01661859	091500	117.80
San Francisco	51000044	01661854	091500	117.80
San Francisco	51000103	01661841	091500	173.27
San Francisco	51000105	01671420	092900	480.36
San Francisco	51000105	01661839	091500	258.84
San Francisco	51990082	01661850	091500	664.21
San Francisco	51990811	01671423	092900	134.90
San Francisco	51990812	01671425	092900	134.90
San Francisco	51990843	01646288	083100	221.82

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				<b><u><u>\$2,421.70</u></u></b>
San Jose	51990.842	118416	091800	172.06
San Jose	51000100	118364	082800	151.64
San Jose	51000100	118415	091800	113.00
San Jose	51000100	118419	092100	262.15
San Jose	51000100	118463	092800	113.00
San Jose	51000101	118464	092800	339.00
San Jose	51000101	118365	082800	226.00
San Jose	51000102	118414	091800	342.64
San Jose	51000102	118384	090500	309.90
San Jose	51000102	118341	082800	81.13
				<b><u><u>\$2,110.52</u></u></b>
San Luis Obispo	51990737	002224	092800	-199.00 Duplicate payment TR 009010
San Luis Obispo	51000019	90001	092200	324.35
San Luis Obispo	51000099	90002	092200	363.44
San Luis Obispo	51990015	90007	092200	375.33
San Luis Obispo	51990015	90006	092200	629.69
San Luis Obispo	51990016	90003	092200	220.49 Paid available balance only
San Luis Obispo	51990016	90002	092200	452.90
San Luis Obispo	51990017	90004	092200	95.34
San Luis Obispo	51990017	90005	092200	599.73
San Luis Obispo	51990323	90001	092200	196.00
San Luis Obispo	51990399	9004	092200	434.26
San Luis Obispo	51990841	90001	092200	154.00
				<b><u><u>\$3,646.53</u></u></b>
San Marcos	51000027	51000027-223	100900	922.59
San Marcos	51000095	51000095-224	100900	162.30
San Marcos	51990774	51990774-221	100900	60.00
San Marcos	51990802	51990802-225	100900	199.00
San Marcos	51990818	51990818-222	100900	954.34
San Marcos	51990840	51990840-219	100900	351.00
				<b><u><u>\$2,649.23</u></u></b>
Stanislaus	51000024	S0080510	092900	51.12
Stanislaus	51000182	S0080511	092900	385.72
Stanislaus	51990817	S0080512	092900	1,000.00
				<b><u><u>\$1,436.84</u></u></b>