


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

Date: March 13, 2001

Code: AD NOAT 01-09

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 009084

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 009084 dated February 16, 2001 for Project Authorizations.

• Bakersfield	\$252.30
• Chico	\$1,750.05
• Dominguez Hills	\$25.00
• Fresno	\$8,166.77
• Fullerton	\$55.80
• Hayward	\$297.55
• Humboldt	\$1,354.73
• Long Beach	\$4,442.59
• Los Angeles	\$115.92
• Northridge	\$760.06
• Pomona	\$426.08
• Sacramento	\$8,997.25
• San Bernardino	\$3,622.72
• San Diego	\$1,114.72
• San Francisco	\$1,221.14
• San Jose	\$697.04
• San Luis Obispo	\$3,669.11
• Sonoma	\$495.00
• Stanislaus	\$1,126.04

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.

WPM:JK:tp AD NOAT 01-09

Attachment

c: Mr. Mark Osborne

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

Date: March 13, 2001 **Code: AD NOAT 01-09**

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 009084

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 009084 dated February 16, 2001 for Project Authorizations.

• Bakersfield	\$252.30
• Chico	\$1,750.05
• Dominguez Hills	\$25.00
• Fresno	\$8,166.77
• Fullerton	\$55.80
• Hayward	\$297.55
• Humboldt	\$1,354.73
• Long Beach	\$4,442.59
• Los Angeles	\$115.92
• Northridge	\$760.06
• Pomona	\$426.08
• Sacramento	\$8,997.25
• San Bernardino	\$3,622.72
• San Diego	\$1,114.72
• San Francisco	\$1,221.14
• San Jose	\$697.04
• San Luis Obispo	\$3,669.11
• Sonoma	\$495.00
• Stanislaus	\$1,126.04

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.

WPM:JK:tp AD NOAT 01-09

Attachment

c: Mr. Mark Osborne

THE CALIFORNIA STATE UNIVERSITY
PFA 009084

CAMPUS	PA #	Inv Number	Inv Date	Amounts
Bakersfield	51000090	09707	122900	252.30
				\$252.30
Chico	51000229	002252	113000	414.85
Chico	51000321	002320	011601	310.00
Chico	51000088	002310	011601	144.06
Chico	51000164	002322	011601	463.84
Chico	51000165	002321	011601	417.30
				\$1,750.05
Dominguez Hills	51000276	16395	011901	25.00
				\$25.00
Fresno	51000084	40258	123100	570.25
Fresno	51000084	40257	123100	306.09
Fresno	51990006	40092	113000	1,569.14
Fresno	51990006	40088	113000	1,398.46
Fresno	51990006	40089	113000	100.00
Fresno	51990006	40247	123100	344.10
Fresno	51990006	40091	113000	1,288.59
Fresno	51990006	40090	113000	1,247.16
Fresno	51990006	40086	113000	315.32
Fresno	51990006	40087	113000	1,027.66
				\$8,166.77
Fullerton	51000083	03372	011001	55.80
				\$55.80
Hayward	51000080	52912	012201	192.15
Hayward	51000372	52948	012201	105.40
				\$297.55
Humboldt	51000407	70444	012601	342.53
Humboldt	51000077	70407	011601	485.70
Humboldt	51000247	70268	122000	526.50
				\$1,354.73
Long Beach	51000379	01-66639	012501	245.31
Long Beach	51000141	01-66638	012501	55.80
Long Beach	51000141	01-66615	011901	107.00

AD NOAT 01-09

Attachment

Long Beach	51000282	01-66596	011901	70.45
Long Beach	51000076	01-66592	01-66592	11.16
Long Beach	51000076	01-66602	011901	14.88
Long Beach	51000076	01-66595	011901	1,356.12
Long Beach	51990014	01-66643	012501	11.16
Long Beach	51990014	01-66644	012501	39.06
Long Beach	51000037	01-66594	011901	75.95
Long Beach	51000385	01-66590	011901	189.00
Long Beach	51000876	01-66593	011901	75.95
Long Beach	51000152	01-66642	012501	225.28
Long Beach	51000152	01-66600	011901	109.32
Long Beach	51000153	01-66641	012501	390.32
Long Beach	51000153	01-66597	011901	73.52
Long Beach	51000251	01-66599	011901	484.65
Long Beach	51000387	01-66640	012501	124.00
Long Beach	51000152	01-66591	011901	783.66
				<u><u>\$4,442.59</u></u>
Los Angeles	51000783	20002894	112200	75.00
Los Angeles	51990096	20002893	112200	40.92
				<u><u>\$115.92</u></u>
Northridge	51000383	10359	013101	386.03
Northridge	51000385	10187	011101	374.03
				<u><u>\$760.06</u></u>
Pomona	51990091	CHN*81918	040500	426.08
				<u><u>\$426.08</u></u>
Sacramento	51981081	0243649	121400	382.00
Sacramento	51981083	0243649	121400	382.00
Sacramento	51981084	0243649	121400	204.00
Sacramento	51981085	0243649	121400	382.00
Sacramento	51981088	0243649	121400	222.00
Sacramento	51981089	0243649	121400	224.00
Sacramento	51981091	0243649	121400	222.00
Sacramento	51981092	0243649	121400	222.00
Sacramento	51981095	0243649	121400	500.00
Sacramento	51981097	0243649	121400	382.00
Sacramento	51981099	0243649	121400	204.00
Sacramento	51990375	0243993	012201	425.00
Sacramento	51000062	0243570	120800	488.66
Sacramento	51000062	0243816	010901	762.76
Sacramento	51000064	0243570	120800	144.90
Sacramento	51000064	0243816	010901	3,849.93
				<u><u>\$8,997.25</u></u>

AD NOAT 01-09
Attachment

San Bernardino	51990782	A2000264	012301	50.84
San Bernardino	51000109	A2000267	012301	430.91
San Bernardino	51000109	A2000268	012301	439.54
San Bernardino	51000109	A2000269	012301	453.20
San Bernardino	51000109	A2000270	012301	300.60
San Bernardino	51000109	A2000271	012301	864.76
San Bernardino	51000110	A2000255	011101	503.95
San Bernardino	51000252	A2000266	012301	578.92
				<u><u>\$3,622.72</u></u>
San Diego	51000108	1551232	010401	699.20
San Diego	51000107	1551314	010401	415.52
				<u><u>\$1,114.72</u></u>
San Francisco	51000104	01753699	012201	341.34
San Francisco	51000103	01753702	012201	432.50
San Francisco	51000103	01753704	012201	329.50
San Francisco	51000337	01753733	012201	117.80
				<u><u>\$1,221.14</u></u>
San Jose	51000402	118938	011701	132.04
San Jose	51000100	118783	120701	113.00
San Jose	51000101	118782	120100	226.00
San Jose	51000101	118912	010401	226.00
				<u><u>\$697.04</u></u>
San Luis Obispo	51000355	90004	021001	248.94
San Luis Obispo	51000283	90005	011101	209.56
San Luis Obispo	51000097	90005	121300	440.85
San Luis Obispo	51000097	90010	1213000	465.00
San Luis Obispo	51000098	90006A	121300	442.47
San Luis Obispo	51000098	90006B	011101	403.10
San Luis Obispo	51000098	90007	121300	628.00
San Luis Obispo	51000099	90009	121300	602.03
San Luis Obispo	51000339	90008	011101	130.20
San Luis Obispo	51000340	90007	011101	98.96
				<u><u>\$3,669.11</u></u>
Sonoma	51000335	BR5831	011801	450.00
Sonoma	51990839	BR5709	111600	45.00
				<u><u>\$495.00</u></u>
Stanislaus	51000092	S0082009	122100	470.40
Stanislaus	51000091	S0082010	012001	655.64
				<u><u>\$1,126.04</u></u>