


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

Date: July 5, 2001 **Code:** AD NOAT 01-30

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 009178

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 009178 dated June 28, 2001 for Project Authorizations.

• Chico	\$1,508.52
• Dominguez Hills	\$33.12
• Fresno	\$1,085.46
• Fullerton	\$163.60
• Hayward	\$833.95
• Humboldt	\$1,857.88
• Long Beach	\$401.71
• Maritime Academy	\$622.66
• Monterey Bay	\$1,798.51
• Northridge	\$1,609.18
• Pomona	\$2,317.73
• Sacramento	\$2,451.27
• San Diego	\$543.70
• San Francisco	\$2,450.34
• San Jose	\$285.62
• San Luis Obispo	\$1,707.02
• San Marcos	\$757.50
• Sonoma	\$2,089.95

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 01-30

Attachment

c: Ms. Daphne Sumner

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PFA NO. 009178

CAMPUS	PA#	INV#	INV DATE	AMOUNT
Chico	51000529	003019	061301	524.36
Chico	51000298	003021	061301	475.50
Chico	51000292	003022	061301	508.66
				<u>\$1,508.52</u>
Dominguez Hills	51000643	16620	062501	33.12
				<u>\$33.12</u>
Fresno	51000768	41737	061501	330.23
Fresno	51000790	41765	062101	276.66
Fresno	51000702	41738	061501	478.57
				<u>\$1,085.46</u>
Fullerton	51000424	03709	061101	18.60
Fullerton	51000678	03765	061401	145.00
				<u>\$163.60</u>
Hayward	51000502	53605	061101	392.70
Hayward	51000633	53602	061101	441.25
				<u>\$833.95</u>
Humboldt	51000681	71704	061301	380.00
Humboldt	51000497	71705	061301	754.70
Humboldt	51000795	71706	061301	633.18
Humboldt	51000629	71781	062001	15.00
Humboldt	51000629	71782	062001	15.00
Humboldt	51000629	71783	062001	15.00
Humboldt	51000629	71784	062101	15.00
Humboldt	51000629	71785	062001	15.00
Humboldt	51000629	71786	062001	15.00
Humboldt				<u>\$1,857.88</u>
Long Beach	51000153	06-67890	061901	401.71
				<u>\$401.71</u>
Maritime Academy	51000804	5632	060801	20.00
Maritime Academy	51000146	5653	062501	602.66
				<u>\$622.66</u>
Monterey Bay	51990271	20274	051401	1,798.51
				<u>\$1,798.51</u>
Northridge	51000147	11634	062201	141.86
Northridge	51000522	11526	061501	1,267.96
Northridge	51000649	11525	061501	199.36
				<u>\$1,609.18</u>
Pomona	51000065	CHN*00829	060801	665.87

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Attachment

Pomona	5100066	CHN*00830	060801	1,569.32
Pomona	51000492	CHN*00824	060601	25.08
Pomona	51000578	CHN*00819	060601	23.46
Pomona	51000602	CHN*00820	060601	34.00
				<u><u>\$2,317.73</u></u>
Sacramento	5100062	0245441	061101	675.09
Sacramento	5100064	0245440	061101	8.25
Sacramento	51000493	0245434	061101	200.00
Sacramento	51000493	0245437	061101	88.40
Sacramento	51000493	0245439	061101	93.50
Sacramento	51000508	0245438	061101	307.02
Sacramento	51000605	0245401	061101	240.90
Sacramento	51000618	0245433	061101	250.00
Sacramento	51000631	0245435	061101	290.00
Sacramento	51000631	0245436	061101	298.11
				<u><u>\$2,451.27</u></u>
San Diego	51000481	1745150	061901	50.00
San Diego	51000490	1745162	061901	243.70
San Diego	51000662	1745175	061901	250.00
				<u><u>\$543.70</u></u>
San Francisco	51000510	01845144	060401	358.70
San Francisco	51000535	01857575	062001	595.00
San Francisco	51000560	01851134	061201	337.38
San Francisco	51000621	01846878	060601	150.58
San Francisco	51000621	01846878	060601	250.00
San Francisco	51000727	01846872	060601	272.50
San Francisco	51000765	01851385	061201	486.18
				<u><u>\$2,450.34</u></u>
San Jose	51000772	119544	060601	285.62
				<u><u>\$285.62</u></u>
San Luis Obispo	51000504	900020	061201	466.00
San Luis Obispo	51000533	90005	061201	316.10
San Luis Obispo	51000730	900010	061201	482.40
San Luis Obispo	51000824	90003	061201	385.76
San Luis Obispo	51990635	22746	040400	56.76
				<u><u>1,707.02</u></u>
San Marcos	51000562	51000562-235	051001	757.50
				<u><u>\$757.50</u></u>
Sonoma	51000417	BR6405	061501	875.00
Sonoma	51000487	BR6407	061501	592.45
Sonoma	51000807	BR6406	061501	132.50
Sonoma	51000698	BR6409	061501	490.00
				<u><u>2,089.95</u></u>