

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:** January 16, 2002

**Code:** AD NOAT 02-03

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

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

**Subject:** Transfer Request 019082

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 019082 dated January 14, 2002 for Project Authorizations.

• Bakersfield	1,706.48
• Fresno	13,883.90
• Fullerton	1,313.91
• Humboldt	2,948.86
• Long Beach	1,370.61
• Los Angeles	2,013.59
• Maritime Academy	1,939.15
• Monterey Bay	1,317.25
• Northridge	1,456.17
• Pomona	1,127.50
• Sacramento	1,113.16
• San Bernardino	1,096.58
• San Diego	1,121.22
• San Francisco	1,393.21
• San Luis Obispo	1,125.00
• San Marcos	1,128.66
• Sonoma	1,126.73
• Stanislaus	1,125.88

Please see the enclosed attachment for further details of this transfer request. Question 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 02-03

Attachment

c: Ms. Daphne Sumner

**THE CALIFORNIA STATE UNIVERSITY**  
**Office of the Chancellor**  
**401 Golden Shore, 5<sup>th</sup> Floor**  
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The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 019082 dated January 14, 2002 for Project Authorizations.

• Bakersfield	\$706.48
• Fresno	\$3,883.90
• Fullerton	\$813.91
• Humboldt	\$2,948.86
• Long Beach	\$1,370.61
• Los Angeles	\$2,013.59
• Maritime Academy	\$939.15
• Monterey Bay	\$317.25
• Northridge	\$456.17
• Pomona	\$27.60
• Sacramento	\$1,413.16
• San Bernardino	\$1,096.58
• San Diego	\$221.22
• San Francisco	\$1,393.21
• San Luis Obispo	\$235.00
• San Marcos	\$268.66
• Sonoma	\$4,356.73
• Stanislaus	\$1,745.88

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).

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c: Ms. Daphne Sumner

**THE CALIFORNIA STATE UNIVERSITY**  
**PFA NO. 019082**

<b>CAMPUS</b>	<b>PA#</b>	<b>INV#</b>	<b>INV DATE</b>	<b>AMOUNT</b>
Bakersfield	51010319	10007	121401	243.64
Bakersfield	51010310	10006	121401	255.84
Bakersfield	51000834	09888	062901	207.00
				<b>\$706.48</b>
Fresno	51010094	42922	112701	206.18
Fresno	51010094	42921	112701	235.64
Fresno	51010094	42929	113001	444.48
Fresno	51010253	42918	112701	520.19
Fresno	51010253	42919	112701	502.74
Fresno	51010271	42930	113001	200.00
Fresno	51010309	43144	121401	149.50
Fresno	51010316	43143	121401	324.99
Fresno	51010253	42931	113001	447.94
Fresno	51010253	42932	113001	567.51
Fresno	51010376	43135	121301	284.73
				<b>\$3,883.90</b>
Fullerton	51000082	00201	111401	148.88
Fullerton	51010059	00249	121801	179.40
Fullerton	51010092	00249	121801	129.08
Fullerton	51010190	00249	121801	135.61
Fullerton	51010298	00249	121801	120.50
Fullerton	51010299	00249	121801	100.44
				<b>\$813.91</b>
Humboldt	51010100	72802	121201	576.00
Humboldt	51010103	72962	122001	802.40
Humboldt	51010273	72757	112901	140.00
Humboldt	51010276	72756	112901	396.50
Humboldt	51010308	72963	122001	650.00
Humboldt	51010353	72964	122001	383.96
				<b>\$2,948.86</b>
Long Beach	51010064	11-68679	113001	169.05
Long Beach	51010120	11-68667	112901	31.05
Long Beach	51010120	11-68668	112901	118.00
Long Beach	51010120	11-68669	112901	20.70
Long Beach	51010120	11-68674	112901	118.00
Long Beach	51010120	11-68675	112901	118.00
Long Beach	51010120	001103	122001	118.00
Long Beach	51010120	001104	122001	118.00
Long Beach	51010120	001105	122001	31.05
Long Beach	51010124	11-68673	112901	8.28
Long Beach	51010124	11-68671	112901	8.28
Long Beach	51010124	11-68672	112901	8.28
Long Beach	51010124	001106	122001	460.45
Long Beach	51010204	001107	122001	43.47
				<b>\$1,370.61</b>
Los Angeles	51010116	20005898	113001	1,751.17
Los Angeles	51010275	20005899	113001	262.42
				<b>\$2,013.59</b>
Maritime Academy	51010107	5916	120301	625.39

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Attachment

Maritime Academy	51010191	5915	120101	313.76
				<b>\$939.15</b>
Monterey Bay	51000776	10156	121001	317.25
				<b>\$317.25</b>
Northridge	51010136	12514	120601	197.84
Northridge	51010167	12512	120601	173.47
Northridge	51010220	12515	120601	62.12
Northridge	51010264	12516	120601	22.74
				<b>\$456.17</b>
Pomona	51010256	CHN*01122	121101	27.60
				<b>\$27.60</b>
Sacramento	51010105	0247230	121001	111.90
Sacramento	51010126	0247256	121001	743.80
Sacramento	51010126	0247255	121001	262.25
Sacramento	51010126	0247254	121001	295.21
				<b>\$1,413.16</b>
San Bernardino	51000110	A2000394	120901	462.40
San Bernardino	51000599	A2000395	120901	335.50
San Bernardino	51000752	A2000392	120901	298.68
				<b>\$1,096.58</b>
San Diego	51010072	1961519	113001	221.22
				<b>\$221.22</b>
San Francisco	51010118	01973077	112901	601.48
San Francisco	51010314	01979664	121201	431.43
San Francisco	51010322	02000872	010401	360.30
				<b>\$1,393.21</b>
San Luis Obispo	51010315	90002	101301	235.00
				<b>\$235.00</b>
San Marcos	51010091	51010091-255	121001	225.66
San Marcos	51010021	51010021-256	121001	43.00
				<b>\$268.66</b>
Sonoma	51000854	BR6479	062801	199.00
Sonoma	51010085	BR7029	121801	1,866.88
Sonoma	51010086	BR7000	113001	789.00
Sonoma	51010153	BR7027	121801	1,453.55
Sonoma	51010277	BR7028	121701	48.30
				<b>\$4,356.73</b>
Stanislaus	51010023	S135397	112901	335.00
Stanislaus	51010024	S0135398	112901	212.00
Stanislaus	51010097	S0135643	121901	386.38
Stanislaus	51010236	S0135399	112901	375.99
Stanislaus	51010185	S0135644	121901	436.51
				<b>\$1,745.88</b>