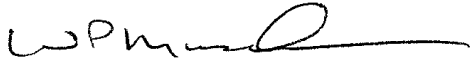


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: April 26, 2001 **Code:** AD NOAT 01-16

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 009126

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 009126 dated April 25, 2001 for Project Authorizations.

• Bakersfield	\$1,942.59
• Chico	\$833.94
• Fresno	\$4,701.71
• Fullerton	\$2,393.75
• Hayward	\$2,708.76
• Humboldt	\$5,482.78
• Long Beach	\$1,550.37
• Los Angeles	\$1,181.76
• Maritime Academy	\$2,950.97
• Monterey Bay	\$604.19
• Northridge	\$381.70
• Pomona	\$272.00
• Sacramento	\$937.08
• San Bernardino	\$1,601.51
• San Diego	\$3,633.63
• San Francisco	\$3,124.02
• San Jose	\$1,758.04
• San Luis Obispo	\$3,062.52
• Stanislaus	\$1,744.01

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 01-16

Attachment

c: Mr. Mark Osborne

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Attachment

c: Mr. Mark Osborne

THE CALIFORNIA STATE UNIVERSITY
PFA #009126

Campus	PA No	Inv Number	Inv Date	Amounts
Bakersfield	51000414	09769	022301	202.90
Bakersfield	51000470	09807	031901	271.80
Bakersfield	51000090	09800	031201	650.08
Bakersfield	51000090	09820	032901	460.33
Bakersfield	51000483	09819	032901	116.99
Bakersfield	51000584	09808	031901	123.50
Bakersfield	51000591	09819	032901	116.99
				<u>\$1,942.59</u>
Chico	51000038	002724	032701	161.20
Chico	51000164	002722	032701	672.74
				<u>\$833.94</u>
Fresno	51000528	41040	033101	328.35
Fresno	51000538	41038	033101	361.82
Fresno	51000539	41036	033101	582.34
Fresno	51000540	41034	033101	489.16
Fresno	51000541	41039	033101	504.91
Fresno	51000548	41037	033101	197.50
Fresno	51000317	40926	031901	175.45
Fresno	51000570	41033	033101	742.45
Fresno	51000570	41032	033101	770.23
Fresno	51000297	40927	031901	549.50
				<u>\$4,701.71</u>
Fullerton	51000418	03552	031301	483.30
Fullerton	51000419	03552	031301	500.00
Fullerton	51000404	03621	041101	291.40
Fullerton	51000390	03552	031301	179.85
Fullerton	51000080	03552	031301	82.80
Fullerton	51000080	03552	033101	358.80
Fullerton	51000082	03552	031301	281.30
Fullerton	51000369	03458	021201	127.00
Fullerton	51000369	03552	031301	89.30
				<u>\$2,393.75</u>
Hayward	51000569	53335	040601	234.00
Hayward	51000523	53232	032101	127.50
Hayward	51000524	53231	032101	112.98
Hayward	51000549	53230	032101	257.50
Hayward	51000549	53229	032101	245.50
Hayward	51000512	53334	040601	168.50
Hayward	51000079	53298	032701	617.39
Hayward	51000079	53299	032701	945.39
				<u>\$2,708.76</u>

AD NOAT 01-16
Attachment

Humboldt	51000530	70863	032101	433.75
Humboldt	51000396	70663	021401	15.00
Humboldt	51000421	70661	022401	390.00
Humboldt	51000474	70866	032101	112.86
Humboldt	51000475	70868	032101	633.71
Humboldt	51000571	70865	032101	677.16
Humboldt	51000573	70864	032101	250.00
Humboldt	51000077	70862	032101	503.90
Humboldt	51000077	70867	032101	487.40
Humboldt	51000247	70919	032701	865.00
Humboldt	51000247	70733	030901	524.00
Humboldt	51000595	70918	032701	250.00
Humboldt	51000596	70920	032101	340.00
				<u>\$5,482.78</u>
Long Beach	51990281	03-67130	031401	153.00
Long Beach	51000460	03-66968	031301	900.00
Long Beach	51000075	03-66974	031301	12.24
Long Beach	51000075	03-66973	031301	456.61
Long Beach	51000140	03-66971	031301	28.52
				<u>\$1,550.37</u>
Los Angeles	51990824	20003861	032301	948.15
Los Angeles	51990877	20003862	032301	71.30
Los Angeles	51990032	2000402	012601	162.31
				<u>\$1,181.76</u>
Maritime Academy	51000146	5535	032901	197.53
Maritime Academy	51000072	5472	032101	2,271.26
Maritime Academy	51000072	5505	031501	341.53
Maritime Academy	51000072	5508	031501	140.65
				<u>\$2,950.97</u>
Monterey Bay	51000070	20211	030701	604.19
				<u>\$604.19</u>
Northridge	51000299	10811	032901	256.20
Northridge	51000067	10812	32901	125.50
				<u>\$381.70</u>
Pomona	51000065	CHN*00690	032301	272.00
				<u>\$272.00</u>
Sacramento	51000064	0244508	031201	687.08
Sacramento	51000482	0244741	041001	250.00
				<u>\$937.08</u>
San Bernardino	51000193	A2000323	040901	45.88
San Bernardino	51000109	A2000313	032901	511.40
San Bernardino	51000109	A2000314	032901	678.70
San Bernardino	51000109	A2000315	032901	*320.89
				<small>*Paid available bal. only</small>
San Bernardino	51000110	A2000316	032901	44.64
				<u>\$1,605.51</u>

San Diego	51000363	1670051	040401	454.00
San Diego	51000426	1670502	040401	552.53
San Diego	51000295	1670038	040401	241.30
San Diego	51000296	1670042	040401	291.30
San Diego	51000106	1670072	040401	525.90
San Diego	51000108	1669973	040401	698.70
San Diego	51000432	1670061	040401	519.90
San Diego	51000159	1670082	040401	350.00

\$3,633.63

San Francisco	51000380	01800302	032101	222.93
San Francisco	51000427	01800306	032101	378.62
San Francisco	51000401	01753729	012201	263.00
San Francisco	51000545	01800309	032101	501.74
San Francisco	51000477	01806547	040501	455.50
San Francisco	51000468	01804241	032901	325.00
San Francisco	51000103	01802473	032301	257.71
San Francisco	51000104	51000104	032901	225.73
San Francisco	51000104	01802473	032301	206.06
San Francisco	51000480	01806548	040501	287.73

\$3,124.02

San Jose	51000554	119313	040901	324.63
San Jose	51000100	119188	030901	15.00
San Jose	51000101	119187	030901	123.50
San Jose	51000101	118997	020201	*1294.91

*Reduced by Dept.(Academic Senate)

\$1,758.04

San Luis Obispo	51000513	90003	041001	155.00
San Luis Obispo	51000118	90007	041001	94.00
San Luis Obispo	51000097	90032	031301	591.40
San Luis Obispo	51000097	90003	031301	576.50
San Luis Obispo	51000098	90008	031301	260.44
San Luis Obispo	51000099	90009	031301	530.08
San Luis Obispo	51000587	90002	041001	228.50
San Luis Obispo	51000589	90009	041001	230.50
San Luis Obispo	51000533	90001	041001	396.10

\$3,062.52

Stanislaus	51000516	S0091112	032201	322.58
Stanislaus	51000092	S0091113	032201	467.12
Stanislaus	51000091	S0091114	032201	93.65
Stanislaus	51000092	S0091115	032201	466.80
Stanislaus	51000092	S0091116	032201	393.86

\$1,744.01