

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: June 13, 2001 Code: AD NOAT 01-24

To: Financial Managers  
Accounting Officers  
Budget Officers

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

Subject: Transfer Request 009159

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 009159 dated June 12, 2001 for Project Authorizations.

• Bakersfield	\$1,315.97
• Chico	\$1,638.91
• Dominguez Hills	\$319.00
• Fresno	\$1,982.90
• Hayward	\$5,730.16
• Humboldt	\$11,301.09
• Long Beach	\$1,408.10
• Los Angeles	\$1,867.83
• Maritime Academy	\$746.51
• Monterey Bay	\$9,035.35
• Northridge	\$1,754.51
• Pomona	\$763.84
• Sacramento	\$4,252.85
• San Bernardino	\$457.14
• San Diego	\$1,848.93
• San Francisco	\$3,590.37
• San Jose	\$465.30
• San Luis Obispo	\$3,154.67
• San Marcos	\$1,422.11
• Sonoma	\$2,053.00
• Stanislaus	\$1,771.99

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 [jkochumman@calstate.edu](mailto:jkochumman@calstate.edu).

WPM:JK:tp AD NOAT 01-24

Attachment

c: Ms. Daphne Sumner

**THE CALIFORNIA STATE UNIVERSITY**  
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c: Ms. Daphne Sumner

**The California State University**  
**Transfer Request 009159**

<b>CAMPUS</b>	<b>PA#</b>	<b>INV#</b>	<b>INV DATE</b>	<b>AMOUNT</b>
Bakersfield	51000090	09861	053101	430.96
Bakersfield	51000201	09852	052201	258.60
Bakersfield	51000501	09853	052201	401.41
Bakersfield	51000634	09851	051801	225.00
				<b>\$1,315.97</b>
Chico	51000089	002910	052201	717.37
Chico	51000651	002914	052201	691.90
Chico	51000652	002913	052201	229.64
				<b>\$1,638.91</b>
Dominguez Hills	51000143	16583	052101	93.50
Dominguez Hills	51000257	16397	011901	225.50
				<b>\$319.00</b>
Fresno	51000084	41477	052301	244.64
Fresno	51000085	41478	052301	953.76
Fresno	51000592	41474	052301	364.50
Fresno	51000676	41476	052301	420.00
				<b>\$1,982.90</b>
Hayward	51000079	53562	052401	100.34
Hayward	51000079	53561	052401	100.34
Hayward	51000079	53567	052401	134.63
Hayward	51000079	53569	052401	141.26
Hayward	51000079	53560	052401	280.22
Hayward	51000079	53568	052401	441.38
Hayward	51000079	53570	052401	453.71
Hayward	51000080	53564	052401	540.50
Hayward	51000080	53565	052401	576.07
Hayward	51000080	53566	052401	583.54
Hayward	51000080	53558	052401	628.39
Hayward	51000080	53563	052401	884.75
Hayward	51000633	53556	052401	199.30
Hayward	51000633	53557	052401	438.22
Hayward	51000680	53559	062401	227.51
				<b>\$5,730.16</b>
Humboldt	51000077	71464	052301	508.90
Humboldt	51000077	71463	052301	512.28
Humboldt	51000077	71302	051001	620.28
Humboldt	51000077	71301	051001	990.76
Humboldt	51000247	71300	051001	589.30
Humboldt	51000247	71521	053001	764.92
Humboldt	51000609	71299*	051001	549.98
Humboldt	51000629	71470	052301	340.50
Humboldt	51000629	70468	052301	440.50
Humboldt	51000629	71522	053001	440.50
Humboldt	51000629	70469	052301	460.50
Humboldt	51000629	71467	052301	476.50

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Humboldt	51000629	71466	052301	717.13
Humboldt	51000667	71459	052301	135.56
Humboldt	51000668	71166	042501	532.00
Humboldt	51000682	71462	052301	480.00
Humboldt	51000710	71458	052301	1,149.80
Humboldt	51000712	71461	052301	818.85
Humboldt	51000748	71465	052301	432.58
Humboldt	51000751	71518	053001	340.25
		*Lunch disallowed		<u><u>\$11,301.09</u></u>
Long Beach	51000076	05-67684	053001	8.28
Long Beach	51000141	05-67679	053001	20.70
Long Beach	51000141	05-67655	052401	34.05
Long Beach	51000141	05-67654	052401	108.62
Long Beach	51000141	05-67653	053001	141.65
Long Beach	51000141	05-67680	053001	141.65
Long Beach	51000729	05-67656	052401	93.15
Long Beach	51000756	05-67657	052401	450.00
Long Beach	51000758	05-67658	052401	410.00
				<u><u>\$1,408.10</u></u>
Los Angeles	51000073	200004440	052501	735.28
Los Angeles	51000239	20004441	052501	218.75
Los Angeles	51000408	20004268	051101	900.00
Los Angeles	51000514	20004455	053001	13.80
				<u><u>\$1,867.83</u></u>
Maritime	51000640	5590	051801	500.00
Maritime	51000686	5604	051801	246.51
				<u><u>\$746.51</u></u>
Monterey Bay	51000049	20273	051401	171.00
Monterey Bay	51000070	20268	051401	2,918.95
Monterey Bay	51000071	20269	051401	2,051.65
Monterey Bay	51000126	20271	051401	471.72
Monterey Bay	51000160	20272	051401	1,113.66
Monterey Bay	51000161	20267	051401	1,722.77
Monterey Bay	51000189	20270	051401	100.40
Monterey Bay	51000338	20273	051401	169.20
Monterey Bay	51990473	20276	052201	316.00
				<u><u>\$9,035.35</u></u>
Northridge	51000068	11362	053101	576.59
Northridge	51000069	11364	053101	331.41
Northridge	51000147	11363	053101	430.42
Northridge	51000494	11366	053101	165.45
Northridge	51000649	11367	053101	147.00
Northridge	51000664	11365	053101	103.64
				<u><u>\$1,754.51</u></u>
Pomona	51000065	CHN*00784	051001	457.00
Pomona	51000462	CHN*00785	051001	171.72
Pomona	51000463	CHN*00787	051001	135.12
				<u><u>\$763.84</u></u>

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Sacramento	5100062	0245096	050901	770.10
Sacramento	5100063	0245095	050901	153.30
Sacramento	5100064	0245081	050901	1,038.29
Sacramento	5100080	03709	051101	1,060.58
Sacramento	5100093	03709	051101	702.12
Sacramento	51000413	03709	051101	12.40
Sacramento	51000461	0245093	050901	433.59
Sacramento	51000469	03709	051101	61.39
Sacramento	51000622	03709	051101	21.08
				<b>\$4,252.85</b>
San Bernardino	51000110	A2000328	051501	457.14
				<b>\$457.14</b>
San Diego	51000108	1705061	051001	1,259.63
San Diego	51000464	1705066	051001	230.30
San Diego	51000544	1705134	051001	208.50
San Diego	51000627	1705166	051001	150.50
				<b>\$1,848.93</b>
San Francisco	51000104	01840536	052401	214.80
San Francisco	51000104	01842700	053001	324.64
San Francisco	51000105	01842716	053001	341.31
San Francisco	51000105	01842723	053001	586.22
San Francisco	51000105	01842722	053001	613.08
San Francisco	51000105	01842726	053001	790.34
San Francisco	51000518	01834672	051401	169.90
San Francisco	51000809	01842691	053001	550.08
				<b>\$3,590.37</b>
San Jose	51000641	119433	052301	250.34
San Jose	51000764	119546	060601	214.96
				<b>\$465.30</b>
San Luis Obispo	51000097	90002*	051501	-1,100.00
San Luis Obispo	51000097	90005	051501	457.87
San Luis Obispo	51000097	90004	051501	488.10
San Luis Obispo	51000097	90004	041001	699.75
San Luis Obispo	51000098	90007	051501	259.08
San Luis Obispo	51000098	90006	051501	464.21
San Luis Obispo	51000099	900011	051501	348.72
San Luis Obispo	51000099	90009	051501	451.36
San Luis Obispo	51000099	900010	051501	522.58
San Luis Obispo	51000620	90001	051501	300.00
San Luis Obispo	51000793	90003	060501	263.00
		*Credit Memo		<b>\$3,154.67</b>
San Marcos	51000095	5100-0095-241	053001	442.35
San Marcos	51000096	51000096-236	051101	638.40
San Marcos	51000168	51000168-238	051701	186.44
San Marcos	51000488	51000488-240	052501	60.15
San Marcos	51000532	51000532-239	051701	94.77
				<b>\$1,422.11</b>

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Sonoma	5100093	BR6263	051001	302.70
Sonoma	5100093	BR6295	052301	499.70
Sonoma	5100094	BR6296	052301	661.45
Sonoma	51000635	BR6294	052301	420.26
Sonoma	51000660	BR6290	052101	168.89
				<u><b>\$2,053.00</b></u>
Stanislaus	5100092	S0091640	051801	140.90
Stanislaus	5100092	S0091639	051801	369.30
Stanislaus	51000507	S0091638	051801	509.66
Stanislaus	51000614	S0091637	051801	97.70
Stanislaus	51000614	S0091637	051801	400.00
Stanislaus	51000637	S0091636	051801	254.43
				<u><b>\$1,771.99</b></u>