


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

Date: May 2, 2002 **Code:** AD NOAT 02-

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 019138

The State Controller's Office has been requested to record the credits for the campus listed below with Transfer Request 019138 dated April 30, 2002 for Project Authorizations.

• Bakersfield	\$932.96
• Chico	\$1,626.09
• Fresno	\$196.00
• Fullerton	\$652.10
• Hayward	\$638.82
• Humboldt	\$6,771.64
• Long Beach	\$170.05
• Monterey Bay	\$2,202.96
• Pomona	\$374.65
• Northridge	\$350.00
• Sacramento	\$2553.44
• San Francisco	\$2,262.77
• San Jose	\$827.94
• San Marcos	\$2,039.14
• Sonoma	\$3,137.52
• Stanislaus	\$21.00

Please see the enclosed attachment for further details of this transfer request. Questions regarding these credits may be directed to Mr. John Kochumman at (562) 951-4622 or via mail at jkochumman@calstate.edu.

WPM:JK:tp AD NOAT 02-14

Attachment

c: Mr. Mark Osborne

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
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Date: May 2, 2002 **Code: AD NOAT 02-14**

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THE CALIFORNIA STATE UNIVERSITY
Transfer Request 019138

CAMPUS	PA#	INV#	INV DATE	AMOUNT
Bakersfield	51010565	10170	033102	325.00
Bakersfield	51010102	10172	033102	399.96
Bakersfield	51010434	10152	031502	208.00
				\$932.96
Chico	51010127	AP-06	040402	237.50
Chico	51010255	AP-08	040402	1,118.48
Chico	51010391	AP-07	040402	270.11
				\$1,626.09
Fresno	51010094	44134	033102	196.00
				\$196.00
Fullerton	51010114	00414	031302	596.90
Fullerton	51010235	00414	031302	55.20
				\$652.10
Hayward	51010115	53515	051702	321.78
Hayward	51010400	54230	030902	317.04
				\$638.82
Humboldt	51010100	73495	031302	438.50
Humboldt	51010100	73589	032702	598.50
Humboldt	51010103	73588	032702	625.40
Humboldt	51010304	73587	032702	315.33
Humboldt	51010382	73601	032702	73.94
Humboldt	51010382	73599	032702	101.61
Humboldt	51010382	73600	032702	1,583.71
Humboldt	51010382	73602	032702	56.98
Humboldt	51010382	73590	032702	561.50
Humboldt	51010398	73497	031302	1,138.22
Humboldt	51010421	73498	031302	85.00
Humboldt	51010482	73733	041802	496.95
Humboldt	51010527	73586	032702	229.00
Humboldt	51010544	73736	041802	467.00
				\$6,771.64
Long Beach	51010545	04-69278	042202	139.00
Long Beach	51010120	04-69261	040402	31.05
				\$170.05
Monterey Bay	51010090	10197	012502	272.93
Monterey Bay	51010090	10257	032002	1,930.03
				\$2,202.96
Pomona	51010090	CHN*00689	032301	374.65
				\$374.65

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Attachment

Northridge	51010481	13456	041902	350.00
				\$350.00
Sacramento	51010084	0248269	031102	435.46
Sacramento	51010105	0248293	031102	202.59
Sacramento	51010126	0248291	031102	610.34
Sacramento	51010126	0248292	031102	270.43
Sacramento	51010126	0248294	031102	343.42
Sacramento	51010127	0248290	031102	27.50
Sacramento	51010186	0248257	031102	491.66
Sacramento	51010233	0247269	121301	172.04
				\$2,553.44
San Francisco	51010118	02081132	031802	866.66
San Francisco	51010229	02087671	040202	396.11
San Francisco	51010323	02069812	022502	1,000.00
				\$2,262.77
San Jose	51010424	120444	021802	327.94
San Jose	51010325	120525	022702	500.00
				\$827.94
San Marcos	51010089	51010089-263	030702	59.89
San Marcos	51010089	51010089-262	030702	179.67
San Marcos	51010089	51010089-261	030702	221.94
San Marcos	51010089	51010089-265	032802	294.00
San Marcos	51010091	51010091-268	032802	353.66
San Marcos	51010091	51010091-264	032802	285.66
San Marcos	51010091	51010091-266	032802	350.66
San Marcos	51010091	51010091-267	032802	293.66
				\$2,039.14
Sonoma	51010085	BR 7337	032202	808.66
Sonoma	51010085	BR 7281	030102	676.70
Sonoma	51010086	BR 7338	032202	807.12
Sonoma	51010086	BR 7373	032902	515.04
Sonoma	51010422	BR 7282	022802	330.00
				\$3,137.52
Stanislaus	51010104	S0149254	041902	21.00
				\$21.00