

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: December 20, 2001

Code: AD NOAT 01-53

To: Financial Managers  
Accounting Officers  
Budget Officers

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

Subject: Transfer Request 019064

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 019064 dated December 19, 2001 for Project Authorizations.

• Bakersfield	\$848.42
• Dominguez Hills	\$991.12
• Fresno	\$1,708.87
• Fullerton	\$653.66
• Hayward	\$3,581.53
• Humboldt	\$3,318.32
• Long Beach	\$810.22
• Los Angeles	\$194.50
• Maritime Academy	\$745.63
• Monterey Bay	\$651.93
• Northridge	\$399.46
• Pomona	\$148.14
• Sacramento	\$2,776.16
• San Bernardino	\$500.55
• San Diego	\$2,295.07
• San Francisco	\$3,905.48
• San Luis Obispo	\$1,685.15
• San Marcos	\$1,336.46
• Sonoma	\$1,644.05
• Stanislaus	\$2,354.97

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 01-53

Attachment

c: Ms. Daphne Sumner

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

**THE CALIFORNIA STATE UNIVERSITY  
PFA #019064**

CAMPUS	PA#	INV#	INV DATE	AMOUNT
Bakersfield	51010102	09985	112001	413.76
Bakersfield	51010156	09953	103101	54.20
Bakersfield	51010179	09986	112001	380.46
				<b>\$848.42</b>
Dominguez Hills	51000672	16754	103101	34.80
Dominguez Hills	51010065	16790	112801	179.40
Dominguez Hills	51010117	16753	103101	378.92
Dominguez Hills	51990739	16795	112801	398.00
				<b>\$991.12</b>
Fresno	51000085	42766	103101	204.16
Fresno	51000085	42769	103101	503.75
Fresno	51010026	42768	103101	179.00
Fresno	51010094	42923	112701	245.68
Fresno	51010144	42767	103101	68.00
Fresno	51010182	42920	112701	508.28
				<b>\$1,708.87</b>
Fullerton	51000572	00201	111401	31.00
Fullerton	51010044	00201	111401	301.96
Fullerton	51010052	00201	111401	300.00
Fullerton	51010258	00201	111401	20.70
				<b>\$653.66</b>
Hayward	51000827	53853	082801	209.02
Hayward	51000827	53915	102501	38.21
Hayward	51000827	53914	102501	246.52
Hayward	51000827	53912	102501	147.94
Hayward	51000827	53913	102501	388.69
Hayward	51000827	53910	102501	245.14
Hayward	51000827	53911	102501	277.83
Hayward	51000827	53916	102501	350.24
Hayward	51010036	53866	091701	205.00
Hayward	51010151	53865	091701	241.00
Hayward	51010274	53927	110501	172.50
Hayward	51010073	53852	82801	266.40
Hayward	51010232	53973	111301	148.16
Hayward	51010178	53975	111301	430.66
Hayward	51010254	53974	111301	214.22
				<b>\$3,581.53</b>
Humboldt	51000583	72662	111501	68.31
Humboldt	51010198	72657	111401	567.94
Humboldt	51010225	72658	111401	734.54
Humboldt	51010100	72663	111501	588.50
Humboldt	51010103	72660	111401	331.90
Humboldt	51010103	72659	111401	232.40
Humboldt	51010103	72668	111501	479.40
Humboldt	51010046	72676	112001	315.33
				<b>\$3,318.32</b>

CAMPUS	PA#	INV#	INV DATE	AMOUNT
Long Beach	51010296	11-68670	112901	126.50
Long Beach	51010120	001071	120701	118.00
Long Beach	51010120	001070	110701	188.32
Long Beach	51010146	001072	110701	377.40
				<b><u>\$810.22</u></b>
Los Angeles	51000073	20005687	111401	8.88
Los Angeles	51000258	20005686	111401	185.62
				<b><u>\$194.50</u></b>
Maritime Academy	51010107	5835	111901	745.63
				<b><u>\$745.63</u></b>
Monterey Bay	51000775	10136	112901	303.00
Monterey Bay	51010058	10122	110501	106.95
Monterey Bay	51010090	10123	110501	241.98
				<b><u>\$651.93</u></b>
Northridge	51010168	12321	110501	399.46
				<b><u>\$399.46</u></b>
Pomona	51010061	CHN*01056	110801	148.14
				<b><u>\$148.14</u></b>
Sacramento	51000063	0246918	111301	595.66
Sacramento	51010084	0246890	111301	405.30
Sacramento	51010105	0246890	111301	312.45
Sacramento	51010126	0246534	100901	1,107.75
Sacramento	51010165	0246943	111601	200.00
Sacramento	51010221	0246944	111601	155.00
				<b><u>\$2,776.16</u></b>
San Bernardino	51010113	A2000355	101901	500.55
				<b><u>\$500.55</u></b>
San Diego	51000864	1932313	110101	630.00
San Diego	51000801	1932330	110101	166.56
San Diego	51000108	1932308	110101	86.82
San Diego	51010098	1932464	111501	252.25
San Diego	51010106	1932501	111501	244.38
San Diego	51010111	1932495	111501	397.20
San Diego	51010040	1932467	110101	37.62
San Diego	51010063	1932498	110101	233.91
San Diego	51010071	1932480	110101	246.33
				<b><u>\$2,295.07</u></b>
San Francisco	51010108	01957595	102301	289.05
San Francisco	51010108	01966343	111401	219.17
San Francisco	51010118	01957594	102301	1,089.27
San Francisco	51010118	01951522	100501	399.48
San Francisco	51010118	01966329	111401	568.27

CAMPUS	PA#	INV#	INV DATE	AMOUNT
San Francisco	51010118	01966343	111401	22.14
San Francisco	51010123	01957597	102301	293.90
San Francisco	51010038	01969343	112101	124.20
San Francisco	51010265	01969337	112101	450.00
San Francisco	51010266	0199350	112101	450.00
				<b><u>\$3,905.48</u></b>
San Luis Obispo	51010122	90007	101301	463.86
San Luis Obispo	51010122	90002	111501	463.19
San Luis Obispo	51010125	90004	101301	343.50
San Luis Obispo	51010175	90001	111501	414.60
				<b><u>\$1,685.15</u></b>
San Marcos	51010091	51010091-250	110901	354.63
San Marcos	51010091	51010091-251	110901	200.01
San Marcos	51010091	51010091-252	110901	573.16
San Marcos	51010091	51010091-253	110901	208.66
				<b><u>\$1,336.46</u></b>
Sonoma	51010022	BR6959	111301	131.88
Sonoma	51010085	BR6899	101801	503.71
Sonoma	51010174	BR6958	111301	504.48
Sonoma	51010262	BR6963	111401	450.00
Sonoma	51010278	BR6964	111401	53.98
				<b><u>\$1,644.05</u></b>
Stanislaus	51010097	S0135406	112901	521.80
Stanislaus	51010104	S0135405	112901	640.82
Stanislaus	51010104	S0135404	112901	74.90
Stanislaus	51010104	S0135403	112901	76.62
Stanislaus	51010104	S0135402	112901	523.33
Stanislaus	51010104	S0135401	112901	441.71
Stanislaus	51010104	S0135400	112901	75.79
				<b><u>\$2,354.97</u></b>