


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:** March 28, 2002 **Code:** AD NOAT 02-13

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

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

**Subject:** Transfer Request 019121

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 019121 dated March 22, 2002 for Project Authorizations.

• Bakersfield	\$353.05
• Dominguez Hills	\$484.60
• Fresno	\$1,462.82
• Fullerton	\$2,240.69
• Hayward	\$2,366.52
• Humboldt	\$3,913.37
• Long Beach	\$1,065.11
• Maritime Academy	\$660.05
• Monterey Bay	\$813.62
• Northridge	\$1,003.07
• Pomona	\$1,282.00
• Sacramento	\$1,262.13
• San Diego	\$1,634.84
• San Francisco	\$2,675.05
• San Jose	\$2,755.73
• San Luis Obispo	\$6,007.85
• Sonoma	\$806.30

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 e-mail at [jkochumman@calstate.edu](mailto:jkochumman@calstate.edu).

WPM:JK:tp AD NOAT 02-13

Attachment

c: Ms. Daphne Sumner

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THE CALIFORNIA STATE UNIVERSITY  
Transfer Request 019121

CAMPUS	PA#	INV#	INV DATE	AMOUNT
Bakersfield	51010102	10093	020702	353.05
				<b>\$353.05</b>
Dominguez Hills	51010117	16885	022802	484.60
				<b>\$484.60</b>
Fresno	51010336	43478	013102	540.28
Fresno	51010401	43481	013102	361.46
Fresno	51010388	43576	013102	43.42
Fresno	51010409	43657	022602	200.00
Fresno	51010094	43656	022602	121.02
Fresno	51010094	43658	022602	196.64
				<b>\$1,462.82</b>
Fullerton	51010381	00297	011502	1,000.00
Fullerton	51010235	00297	011502	43.50
Fullerton	51010142	00375	022602	84.97
Fullerton	51010114	00375	022602	124.20
Fullerton	51010384	00375	022602	339.24
Fullerton	51010358	00375	022602	200.00
Fullerton	51010427	00414	011302	448.78
				<b>\$2,240.69</b>
Hayward	51010350	54206	021102	302.00
Hayward	51010115	54218	022502	494.94
Hayward	51010115	54219	022502	207.91
Hayward	51010402	54203	021102	226.50
Hayward	51010115	54204	021102	519.87
Hayward	51010115	54205	021102	615.30
				<b>\$2,366.52</b>
Humboldt	51010382	13318	022002	55.71
Humboldt	51010382	73316	022002	223.50
Humboldt	51010382	73317	022002	226.50
Humboldt	51010382	73319	022002	228.39
Humboldt	51010100	73320	022002	206.00
Humboldt	51010100	73321	022002	581.00
Humboldt	51010382	73322	022002	235.50
Humboldt	51010382	73323	022002	266.50
Humboldt	51010382	73324	022002	237.50
Humboldt	51010103	73325	022002	613.90
Humboldt	51010382	73373	022702	57.47
Humboldt	51010382	73374	022702	326.50
Humboldt	51010382	73496	031302	259.90
Humboldt	51010382	73499	031302	197.50
Humboldt	51010382	73500	031302	197.50
				<b>\$3,913.37</b>
Long Beach	51010120	02-69091	022102	260.58
Long Beach	51010120	02-69084	022102	31.05
Long Beach	51010124	02-69083	022102	24.13
Long Beach	51010124	02-69082	022102	16.56
Long Beach	51010204	02-6902	022502	484.09
Long Beach	51010392	02-69085	122102	248.70
				<b>\$1,065.11</b>
Maritime Academy	51010107	5996	022502	660.05
				<b>\$660.05</b>

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Attachment

Monterey Bay	51010477	10212	020602	500.00
Monterey Bay	51010444	10205	012502	313.62
				<u><b>\$813.62</b></u>
Northridge	51010352	13015	022102	264.05
Northridge	51010337	12987	021502	167.59
Northridge	51010101	12986	021502	490.00
Northridge	51010378	12988	021502	81.43
				<u><b>\$1,003.07</b></u>
Pomona	51010083	CHN01183	012902	547.51
Pomona	51010080	CHN01181	012902	501.86
Pomona	51010313	CHN01211	022002	232.63
				<u><b>\$1,282.00</b></u>
Sacramento	51000063	0247029	021502	656.03
Sacramento	51010084	0247925	020802	272.50
Sacramento	51010105	0247224	020802	172.30
Sacramento	51010127	0277903	020802	161.30
				<u><b>\$1,262.13</b></u>
San Diego	51010098	2058832	021202	398.70
San Diego	51010106	2033154	012902	502.41
San Diego	51010111	2033137	012902	298.45
San Diego	51010132	2058820	021202	209.78
San Diego	51010277	2058811	021202	225.50
				<u><b>\$1,634.84</b></u>
San Francisco	51010108	02072621	022802	404.56
San Francisco	51010108	02073410	030102	113.65
San Francisco	51010123	02073410	030102	273.64
San Francisco	51010118	02063254	021902	645.87
San Francisco	51010118	02072618	022802	588.00
San Francisco	51010123	02072613	022802	302.50
San Francisco	51010183	02056589	021202	346.83
				<u><b>\$2,675.05</b></u>
San Jose	51010087	120420	020802	567.36
San Jose	51010093	120442	021802	482.30
San Jose	51010093	120443	021802	477.23
San Jose	51010093	120441	021802	248.77
San Jose	51010093	120440	021802	296.55
San Jose	51010099	120419	020802	241.10
San Jose	51010338	120555	030402	442.42
				<u><b>\$2,755.73</b></u>
San Luis Obispo	51010081	90003	020502	433.40
San Luis Obispo	51010081	90002	020502	440.00
San Luis Obispo	51010081	90001	020502	337.80
San Luis Obispo	51010122	90004	020502	670.20
San Luis Obispo	51010122	90002	013002	437.70
San Luis Obispo	51010122	92002	030502	683.07
San Luis Obispo	51010122	92005	030502	498.30
San Luis Obispo	51010125	90004	013002	646.38
San Luis Obispo	51010125	92003	030502	169.00
San Luis Obispo	51010125	92006	030502	685.00
San Luis Obispo	51010354	92001	030502	516.00
San Luis Obispo	51010368	92004	030502	154.00
San Luis Obispo	51010377	90003	012502	337.00
				<u><b>\$6,007.85</b></u>
Somoma	51010086	BR7030	121801	806.30
				<u><b>\$806.30</b></u>