

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 10, 1999 **Code:** AD NOAT 99-29

**TO:** Financial Managers  
Accounting Officers  
Budget Officers

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

**Subject:** Transfer Request 989164

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachments with Transfer Request 989164 dated June 9, 1999.

Please contact the following people with questions regarding:

**The Added Databases**

Ms. Sandy Matthews at (562) 951-4640  
e-mail at address *smatthews@calstate.edu*

**VTEL Maintenance and Sprint Video Charges**

Ms. Linda Coreschi at (562) 951-4258  
e-mail at address *lcoreschi@calstate.edu*

**PARSEC Embedded Systems**

Mr. Glenn Ducat at (562) 951-4555  
e-mail at address *gducat@calstate.edu*

Attachment B is the CMS Training administrators roster for PeopleSoft training. Any questions you have may be directed to the contact person for your campus.

WPM:SB:tp AD NOAT 99-29

**Attachments**

c: Ms. Susan Belvin  
Ms. Linda Coreschi  
Ms. Sharleen Kim  
Ms. Sandy Matthews  
Ms. Ruth Stipp

The California State University  
PFA 989164  
4260 DR (CR)  
ATTACHMENT A

CAMPUS	Embedded Systems PARSEC	Sprint Video Charges	Added Databases	VTEL Maintenance	PeopleSoft Training	PeopleSoft Training	TOTAL
Bakersfield							0.00
Chico							0.00
Dominguez Hills	(\$12,500.00)	(\$112.50)					(12,612.50)
Fresno							0.00
Fullerton							0.00
Hayward		(652.50)			(\$4,628.00)	(\$4,272.00)	(9,552.50)
Humboldt			(\$184.00)				(184.00)
Long Beach	(26,400.00)		(495.00)		(18,512.00)	(4,272.00)	(49,679.00)
Los Angeles					(1,246.00)		(1,246.00)
Maritime Academy					(2,492.00)	(1,780.00)	(4,272.00)
Monterey Bay							0.00
Northridge			(1,050.00)		(1,068.00)		(2,118.00)
Pomona		(540.00)			(6,408.00)	(712.00)	(7,660.00)
Sacramento			(1,081.00)	(11,550.00)			(12,631.00)
San Bernardino					(5,340.00)	(712.00)	(6,052.00)
San Diego		(90.00)					(90.00)
San Francisco				(8,482.00)			(8,482.00)
San Jose					(8,010.00)	(6,408.00)	(14,418.00)
San Luis Obispo					(14,418.00)	(20,292.00)	(34,710.00)
San Marcos		(1,357.50)		5,252.00			3,894.50
Sonoma					(6,586.00)	(4,984.00)	(11,570.00)
Stanislaus							0.00
							0.00
<b>TOTAL</b>	<b>(38,900.00)</b>	<b>(2,752.50)</b>	<b>(2,810.00)</b>	<b>(14,780.00)</b>	<b>(68,708.00)</b>	<b>(43,432.00)</b>	<b>(171,382.50)</b>

## CMS- Training Administrators Roster

### CSU Fresno

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### Sonoma State

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### Chancellor's Office

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### PeopleSoft

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