


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

Date: August 6, 1999 Code: AD NOAT 99-38

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 999010

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on Attachment "A" with Transfer Request 999010 dated August 4, 1999.

Questions concerning the Systemwide Service Renewal and Sprint Video Charges may be directed to Ms. Linda Coreschi at (562) 951-4258 or via e-mail at lcoreschi@calstate.edu.

Questions concerning the CIRS charges, both the Participation and 4th Quarter Charges may be directed to Ms. Lisa Boyd at (562) 951-4415 or via e-mail at lboyd@calstate.edu.

Questions concerning the PeopleSoft Training Charges for June may be directed to the Training Administrator on your campus. Attachment "B" is the roster of the campus Training Administrators.

WPM:SB:tp AD NOAT 99-38

Attachments

cc: Ms. Susan Belvin

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Attachments

c: Ms. Susan Belvin
Ms. Lisa Boyd
Ms. Linda Coreschi
Ms. Sharleen Kim
Ms. Ruth Stipp

The California State University
PFA 999010
4260 DR (CR)
ATTACHMENT A

CAMPUS	Systemwide Service Renewal 1999/2000	CIRS Participation Charges 1999/2000	TOTAL 1999/2000	CIRS 4TH QTR Charges	PeopleSoft Training Jun-99	SPRINT Video Charges	TOTAL 1998/1999
Bakersfield	(\$66,470.00)	(\$3,609.60)	(\$70,079.60)	(\$332.40)			(\$332.40)
Chico	(104,959.00)	(10,531.20)	(115,490.20)	(145.95)			(145.95)
Dominguez Hills	(63,503.00)	(6,672.00)	(70,175.00)	(338.33)			(338.33)
Fresno	(44,295.00)	(11,697.60)	(55,992.60)	(869.51)			(869.51)
Fullerton	(72,710.00)	(14,716.80)	(87,426.80)	(371.92)			(371.92)
Hayward	(103,882.00)	(8,688.00)	(112,570.00)	(151.27)	(\$3,204.00)		(3,355.27)
Humboldt	(100,725.00)	(7,108.80)	(107,833.80)	(139.81)			(139.81)
Long Beach	(64,841.00)	(17,702.40)	(82,543.40)	(259.72)	(3,204.00)		(3,463.72)
Los Angeles	(38,863.00)	(11,256.00)	(50,119.00)	(125.55)			(125.55)
Maritime Academy	(60,000.00)	(974.40)	(60,974.40)	(8.05)	(2,492.00)		(2,500.05)
Monterey Bay	(71,717.00)	(2,817.60)	(74,534.60)	(55.75)			(55.75)
Northridge	(74,904.00)	(16,478.40)	(91,382.40)	(346.89)	(2,848.00)		(3,194.89)
Pomona	(78,277.00)	(10,468.80)	(88,745.80)	(507.14)			(507.14)
Sacramento	(64,496.00)	(15,969.60)	(80,465.60)	(201.16)			(201.16)
San Bernardino	(69,179.00)	(7,800.00)	(76,979.00)	(26.24)	(5,340.00)		(5,366.24)
San Diego	(26,277.00)	(21,518.40)	(47,795.40)	(599.32)		(\$225.00)	(824.32)
San Francisco	(70,888.00)	(18,316.80)	(89,204.80)	(85.34)		(25,000.00)	(25,085.34)
San Jose	(70,116.00)	(16,281.60)	(86,397.60)	(139.49)	(7,832.00)		(7,971.49)
Sn Luis Obispo	(86,087.00)	(10,944.00)	(97,031.00)	(81.28)	(13,884.00)		(13,965.28)
San Marcos	(5,603.00)	(3,633.60)	(9,236.60)	(106.04)			(106.04)
Sonoma	(105,474.00)	(5,884.80)	(111,358.80)	(78.86)	(712.00)		(790.86)
Stanislaus	(10,040.00)	(4,104.00)	(14,144.00)	(260.76)			(260.76)
TOTAL	(\$1,453,306.00)	(\$227,174.40)	(\$1,680,480.40)	(\$5,230.78)	(\$39,516.00)	(\$25,225.00)	(\$69,971.78)

CMS- Training Administrators Roster

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