


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore Drive
Long Beach, California 90802-4275
(562) 951-4610

Date: December 19, 2000 **Code:** AD NOAT 00-42

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 009031

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on attachment "A" with Transfer Request 009031 dated December 18, 2000.

Please contact the following people with questions regarding:

- Benefits Administration
Ms. Beth Ryan
(562) 951-4420 or via e-mail at bryan@calstate.edu
- Peoplesoft Training
Campus Peoplesoft Administrator
- Attachment B contains the contact person for the charges listed in column Attachment B.
- Attachment A
Ms. Sandy Matthews
(562) 951-4640 or via e-mail at smatthews@calstate.edu

WPM:SB:tp AD NOAT 00-42

Attachments

c: Ms. Susan Belvin
Ms. Sylvia Engler
Ms. Sharleen Kim
Ms. Sandy Matthews
Ms. Ruth Stipp

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PFA 009031
4260 DR (CR)
ATTACHMENT A

CAMPUS	BENEFITS ADMINISTRATIVE	COLLEGE SOURC	PEOPLESOFT TRAINING AUG/SEPT	ORACLE LICENSE	DUNN & BRADSTREET	ABC-CLIO	OCLC FIRST SEARCH	ATTACHMENT B	TOTAL	PEOPLESOFT TRAINING Jun-00 1999/2000
Bakersfield	(\$20,316.00)	(\$794.00)		(\$88,706.00)	0.00	0.00	0.00	(\$1,494.00)	(\$111,310.00)	0.00
Chico	(41,636.00)	(2,054.00)		(132,919.00)	(\$2,640.00)	(\$10,300.00)	0.00	0.00	(189,549.00)	0.00
Dominguez Hills	(34,655.00)	(1,188.00)		(125,866.00)	0.00	(5,150.00)	0.00	(29,674.54)	(196,533.54)	0.00
Fresno	(51,531.00)	0.00		(185,979.00)	0.00	0.00	0.00	(1,517.00)	(239,027.00)	0.00
Fullerton	(72,597.00)	(2,784.00)		(203,901.00)	(2,698.00)	(12,572.00)	0.00	(3,580.00)	(298,132.00)	0.00
Hayward	(56,152.00)	0.00	(38,448.00)	(122,767.00)	0.00	(10,300.00)	0.00	(720.00)	(228,387.00)	(6,052.00)
Humboldt	(30,853.00)	(1,059.00)		(86,743.00)	0.00	(5,150.00)	(600.00)	0.00	(124,405.00)	0.00
Long Beach	(83,050.00)	(3,425.00)	(12,816.00)	(225,574.00)	0.00	(10,300.00)	0.00	720.00	(334,445.00)	(5,696.00)
Los Angeles	(55,864.00)	0.00	(8,544.00)	(165,294.00)	0.00	(10,300.00)	0.00	0.00	(240,002.00)	(2,492.00)
Maritime Academy	(4,787.00)	(99.00)	(2,492.00)	(34,215.00)	0.00	0.00	(960.00)	0.00	(42,553.00)	(3,560.00)
Monterey Bay	(21,173.00)	(321.00)		(75,163.00)	0.00	(3,640.00)	0.00	0.00	(100,297.00)	0.00
Northridge	(73,275.00)	(3,071.00)	(5,696.00)	(252,900.00)	(2,848.00)	(10,300.00)	(3,770.00)	0.00	(351,860.00)	(15,308.00)
Pomona	(44,248.00)	(2,193.00)	(13,528.00)	(178,115.00)	0.00	(10,300.00)	0.00	0.00	(248,384.00)	(3,916.00)
Sacramento	(67,932.00)	(2,424.00)	(3,204.00)	(195,695.00)	(2,835.00)	(10,300.00)	0.00	(1,661.00)	(284,051.00)	0.00
San Bernardino	(37,779.00)	(1,669.00)		(124,071.00)	0.00	(10,300.00)	0.00	(37,499.00)	(211,318.00)	(2,848.00)
San Diego	(66,944.00)	(3,701.00)		(281,021.00)	0.00	(10,300.00)	0.00	2,269.54	(359,696.46)	0.00
San Francisco	(108,741.00)	(3,086.00)		(249,533.00)	(1,745.00)	(13,200.00)	0.00	(108,250.00)	(484,555.00)	0.00
San Jose	(64,136.00)	(2,954.00)	(2,136.00)	(218,944.00)	(1,293.00)	(10,300.00)	0.00	0.00	(299,763.00)	(23,140.00)
San Luis Obispo	(59,606.00)	0.00	(19,936.00)	(150,200.00)	(2,823.00)	(10,300.00)	0.00	0.00	(242,865.00)	(9,612.00)
San Marcos	(23,384.00)	(647.00)		(81,361.00)	0.00	(10,300.00)	0.00	0.00	(115,692.00)	0.00
Sonoma	(43,897.00)	0.00	(3,916.00)	(99,713.00)	0.00	(10,300.00)	0.00	0.00	(157,826.00)	(6,052.00)
Stanislaus	(20,830.00)	(728.00)		(92,044.00)	0.00	(5,150.00)	0.00	0.00	(118,752.00)	0.00
TOTAL	(\$1,083,386.00)	(\$32,197.00)	(\$110,716.00)	(\$3,370,724.00)	(\$16,882.00)	(\$178,762.00)	(\$5,330.00)	(\$181,406.00)	(\$4,979,403.00)	(\$78,676.00)

**PFA 009031
4260 DR (CR)
ATTACHMENT B**

CAMPUS			CONTACT	
Bakersfield	(\$1,494.00)	Silver Platter	Sandy Matthews	(562) 951-4640
Dominguez Hills	(29,674.54)	7/1-12/30/00 Facility Planner Assistance	Lorena Raymundo	(310) 243-3052
Fresno	(1,517.00)	RAND	Sandy Matthews	(562) 951-4640
Fullerton	(3,580.00)	OCLC GEO	Sandy Matthews	(562) 951-4640
Hayward	(720.00)	GROVE Dictionary of Music	Sandy Matthews	(562) 951-4640
Long Beach	720.00	GROVE Dictionary of Music refund	Sandy Matthews	(562) 951-4640
Sacramento	(1,661.00)	RAND	Sandy Matthews	(562) 951-4640
San Bernardino	12,501.00	Salary Mojdeh Vaziri	Sylvia Engler	(562) 951-4253
San Bernardino	(50,000.00)	BMS Support	Sylvia Engler	(562) 951-4253
San Diego	2,269.54	CSU PERB Meeting Travel / Dr. Joe Bragin	Lori Erdman	(562) 951-4601
San Francisco	(108,250.00)	Academic Data Base	Sylvia Engler	(562) 951-4253
TOTAL	(\$181,406.00)			