


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

Date: February 19, 2001 **Code:** AD NOA

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 009061

The State Controller's Office has been requested to reflect the transactions indicated on your respective campus on attachment "A" with Transfer Request 009061 February 16, 2001.

Please contact the following people with questions regarding:

- PEOPLESOFT Training
Training Administrator on your campus
- Undergraduate and Graduate Application Booklets
Ms. Judy Osman at (562) 951-4729
- CIRS 2nd Quarter
Ms. Lisa Boyd at (562) 951-4415
- Parking Survey
Mr. Matthew Ceppi at (562) 951-4551
- Brio Training
Chico campus may contact Ms. Sylvia Engler at (562) 951-4264
- Remaining charges on Attachment A
Ms. Sandy Matthews at (562) 951-4640

WPM:SB:tp AD NOAT 01-04

Attachment

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

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The California State University
PFA 009061
4260 DR (CR)

CAMPUS	UNDERGRAD APP BOOK	GRADUATE APP BOOK	GALE GROUP	ACADEMIC PRESS	JSTOR	AM. CHEM. SOCIETY	PEOPLESOFT TRAINING	CIRS CHARGES 2ND QUARTER	PARKING SURVEY	PROJECT MUSE	BRIO TRAINING	CORRECT PFA 9031	TOTAL
Bakersfield	(\$3,157.00)	(\$1,315.00)	(\$6,162.00)	(\$6,572.00)		(\$2,653.00)		(\$281.70)		(\$2,903.00)			(\$23,043.70)
Chico	(9,512.00)	(1,935.00)	(1,119.00)		(4,000.00)			(70.25)	(500.00)	(8,820.00)	(\$2,902.00)		(28,858.25)
Dominguez Hills	(7,074.00)	(4,233.00)				(941.00)		(362.42)					(12,610.42)
Fresno	(11,125.00)	(3,490.00)	(635.00)	(48,395.00)	(4,000.00)	(2,720.00)		(577.12)	(500.00)	(8,820.00)			(80,262.12)
Fullerton	(19,135.00)	(5,883.00)	(6,222.00)	(49,555.00)	(4,000.00)	(2,993.00)		(328.66)		(8,820.00)			(96,936.66)
Hayward	(8,001.00)	(4,374.00)	(6,409.00)	(38,978.00)		(2,368.00)	(5,696.00)	(238.66)	(500.00)	(8,820.00)			(75,384.66)
Humboldt	(5,429.00)	(1,015.00)	(4,446.00)			(2,355.00)		(116.75)	(500.00)	(8,820.00)			(22,681.75)
Long Beach	(25,907.00)	(6,709.00)	(662.00)				(1,424.00)	(191.13)	(500.00)	(8,820.00)			(44,213.13)
Los Angeles	(13,647.00)	(6,144.00)	(4,984.00)	(36,101.00)		(2,653.00)	(1,780.00)	(77.09)	(500.00)	(8,820.00)			(74,706.09)
Maritime	(297.00)	(12.00)					(712.00)	(39.79)					(1,060.79)
Monterey Bay	(2,647.00)	(388.00)	(11,255.00)	(2,521.00)				(54.67)					(16,865.67)
Northridge	(18,128.00)	(5,788.00)	(7,023.00)			(2,575.00)	(8,188.00)	(612.05)					(42,314.05)
Pomona	(13,411.00)	(2,570.00)	(5,975.00)			(4,183.00)	(6,764.00)	(481.89)					(33,384.89)
Sacramento	(13,447.00)	(5,472.00)		(59,516.00)				(275.76)		(8,820.00)		3,204.00	(84,326.76)
San Bernardino	(6,872.00)	(3,903.00)	(9,509.00)	(35,790.00)		(2,545.00)	(1,780.00)	(74.20)	(500.00)	(8,820.00)		(3,204.00)	(72,997.20)
San Diego	(28,504.00)	(8,057.00)	(2,883.00)		(4,000.00)	(2,918.00)		(561.43)		(8,820.00)			(55,743.43)
San Francisco	(19,280.00)	(8,046.00)	(42,254.00)	(42,531.00)	(4,000.00)	(2,957.00)		(76.81)		(8,820.00)			(127,964.81)
San Jose	(18,202.00)	(8,015.00)	(6,288.00)	(3,305.00)	(4,000.00)	(3,176.00)	(356.00)	(58.24)	(500.00)				(43,900.24)
San Luis Obispo	(17,870.00)	(1,408.00)	(2,762.00)	(36,573.00)		(812.00)		(133.95)	(500.00)	(2,903.00)			(62,961.95)
San Marcos	(3,189.00)	(3,312.00)	(4,907.00)	(18,263.00)	(2,400.00)	(2,247.00)		(33.41)		(2,903.00)			(37,254.41)
Sonoma	(6,040.00)	(1,225.00)	(4,019.00)			(324.00)	(9,968.00)	(320.51)		(2,903.00)			(24,799.51)
Stanislaus	(3,334.00)	(1,517.00)	(609.00)					(344.17)		(2,903.00)			(8,707.17)
	(\$254,208.00)	(\$84,811.00)	(\$128,123.00)	(\$378,100.00)	(\$26,400.00)	(\$38,420.00)	(\$36,668.00)	(\$5,310.66)	(\$4,500.00)	#####	(\$2,902.00)	\$0.00	#####