


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

Date: March 19, 2001 **Code:** AD NOAT 01-10

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 009087

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on attachment "A" with Transfer Request 009087 dated March 16, 2001. Attachment B contains the contact person for the charges listed in column Attachment B.

Please contact the following people with questions regarding:

- Stand Alone Audit
Ms. Ruth Stipp at (562) 951-4610
- EBSCO and SILVER PLATTER
Ms. Sandy Matthews at (562) 951-4640

WPM:SB:tp AD NOAT 01-10

Attachment

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

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The California State University
PFA 009087
4260 DR (CR)

6/30/99 FYE					
CAMPUS	Stand Alone Audit	EBSCO	Silver Platter	Attachment B	Total
Bakersfield	\$0.00			\$0.00	\$0.00
Chico	(\$10,000.00)			(720.00)	(10,720.00)
Dominguez Hills	(10,000.00)	(\$19,738.00)			(29,738.00)
Fresno	(10,000.00)		(6,646.00)	(1,750.00)	(18,396.00)
Fullerton	0.00				0.00
Hayward	(10,000.00)				(10,000.00)
Humboldt	(10,000.00)				(10,000.00)
Long Beach	(10,000.00)				(10,000.00)
Los Angeles	(10,000.00)			(1,021.00)	(11,021.00)
Maritime Academy	(10,000.00)				(10,000.00)
Monterey Bay	(10,000.00)	(9,400.00)			(19,400.00)
Northridge	(10,000.00)	(9,400.00)			(19,400.00)
Pomona	(10,000.00)				(10,000.00)
Sacramento	(10,000.00)	(9,400.00)		(2,000.00)	(21,400.00)
San Bernardino	(10,000.00)		(3,307.00)	(2,000.00)	(15,307.00)
San Diego	(10,000.00)				(10,000.00)
San Francisco	(10,000.00)			(1,272.00)	(11,272.00)
San Jose	(10,000.00)			(2,000.00)	(12,000.00)
San Luis Obispo	(10,000.00)				(10,000.00)
San Marcos	0.00				0.00
Sonoma	(10,000.00)	(9,400.00)			(19,400.00)
Stanislaus	(10,000.00)				(10,000.00)
					0.00
TOTAL	(\$190,000.00)	(\$57,338.00)	(\$9,953.00)	(\$10,763.00)	(\$268,054.00)

The California State University
PFA 009087

CAMPUS			CONTACT	PHONE
Chico	(\$720.00)	Grove Dictionary	Sandy Matthews	(562) 951-4640
Fresno	(1,750.00)	Digiterra Invoice	Sylvia Engleer	(562) 951-4264
Los Angeles	(1,021.00)	MCB Emerald Press	Sandy Matthews	(562) 951-4640
Sacramento	(2,000.00)	Engineering Center subscription	Sylvia Engleer	(562) 951-4264
San Bernardino	(2,000.00)	Specialty Center	Sylvia Engleer	(562) 951-4264
San Francisco	(952.00)	SAS licenses	Sylvia Engleer	(562) 951-4264
San Francisco	(320.00)	OCLCRILM	Sandy Matthews	(562) 951-4640
San Jose	(2,000.00)	CAPE Subscription	Sylvia Engleer	(562) 951-4264
TOTAL	(\$10,763.00)			