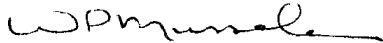


THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
401 Golden Shore Drive  
Long Beach, California 90802-4275  
(562) 951-4610

**Date:** April 25, 2001 **Code:** AD NOAT 01-15

**To:** Financial Managers  
Accounting Officers  
Budget Officers

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

**Subject:** Transfer Request 009102

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on attachments "A" and "B" with Transfer Request 009102 dated April 24, 2001.

Please contact the following people with questions regarding:

- Peoplesoft Training  
Ms. Cynthia Wyatt  
(562) 951-4242
- Brio Site License  
Ms. Sylvia Engler  
(562) 951-4264
- Library Resources  
Ms. Sandy Matthews  
(562) 951-4640

Attachment B contains the contact person for the charges listed on Attachment B.

WPM:SB:tp AD NOAT 01-15

Attachments

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

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**The California State University  
PFA 009102  
4260 DR**

<b>CAMPUS</b>	<b>Brio Site License</b>	<b>PeopleSoft Training Nov-Feb</b>	<b>Library Resources</b>	<b>Attachment B</b>	<b>TOTAL</b>
Bakersfield	(\$5,000.00)				(\$5,000.00)
Chico	(5,000.00)				(5,000.00)
Dominguez Hills	(5,000.00)				(5,000.00)
Fresno	(5,000.00)			\$16,500.00	11,500.00
Fullerton	(5,000.00)		(\$5,214.00)		(10,214.00)
Hayward	(5,000.00)	(\$8,900.00)		(49,900.00)	(63,800.00)
Humboldt	(5,000.00)				(5,000.00)
Long Beach	(5,000.00)	(4,984.00)		280,575.00	270,591.00
Los Angeles	0.00	(13,528.00)			(13,528.00)
Maritime Academy	(5,000.00)	(2,848.00)			(7,848.00)
Monterey Bay	(5,000.00)			(2,480.00)	(7,480.00)
Northridge	(5,000.00)				(5,000.00)
Pomona	(5,000.00)	(21,360.00)		8,000.00	(18,360.00)
Sacramento	(5,000.00)			4,000.00	(1,000.00)
San Bernardino	(5,000.00)	(712.00)			(5,712.00)
San Diego	0.00				0.00
San Francisco	(5,000.00)				(5,000.00)
San Jose	(5,000.00)	(30,227.15)	(782.00)		(36,009.15)
San Luis Obispo	(5,000.00)	(2,136.00)			(7,136.00)
San Marcos	(5,000.00)			15,000.00	10,000.00
Sonoma	(5,000.00)	(16,020.00)	(682.00)		(21,702.00)
Stanislaus	(5,000.00)				(5,000.00)
<b>TOTAL</b>	<b>(\$100,000.00)</b>	<b>(\$100,715.15)</b>	<b>(\$6,678.00)</b>	<b>\$271,695.00</b>	<b>\$64,301.85</b>

**The California State University**  
**ATTACHMENT B**  
**PFA 009102**

<b>CAMPUS</b>		<b>CONTACT</b>	<b>PHONE</b>
Fresno	\$3,500.00 Digiterra Invoice	Correct PFA 009087	
Fresno	13,000.00 SA web project	Sylvia Engler	(562) 951-4264
Hayward	49,900.00 CPM training	Sylvia Engler	(562) 951-4264
Long Beach	55,000.00 MERLOT project	Sylvia Engler	(562) 951-4264
Long Beach	225,575.00 ORACLE License fee reversed	Sylvia Engler	(562) 951-4264
Monterey Bay	2,480.00 CPM training	Sylvia Engler	(562) 951-4264
Pomona	8,000.00 Library Strategic Plan	Sylvia Engler	(562) 951-4264
Sacramento	4,000.00 Engineering Center subscription	Correct PFA 009087	
San Marcos	15,000.00 Helpdesk Technology	Sylvia Engler	(562) 951-4264
Total	\$271,695.00		