

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

Date: May 11, 1999 **Code:** AD NOAT 99-26

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 989150

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachment with Transfer Request 989150 dated May 10, 1999.

Please contact the following people with questions regarding:

The 3rd Quarter CIRS charges
Ms. Lisa Boyd at (562) 951-4415
e-mail at address lboyd@calstate.edu

Congressional Quarterly and D&D/OCLC
Ms. Sandy Matthews at (562) 951-4640
e-mail at address smatthews@calstate.edu

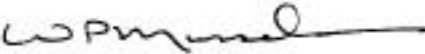
VTEL Maintenance and Oracle Correction
Ms. Linda Coreschi at (562) 951-4258
e-mail address lcoreschi@calstate.edu

WPM:SB:tp AD NOAT 99-26

Attachment

c: Ms. Susan Belvin
Ms. Lisa Boyd
Ms. Linda Coreschi
Ms. Sandy Matthews
Ms. Ruth Stipp

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Attachment

The California State University
PFA 989150
4260 DR (CR)

CAMPUS	3rd Quarter CIRS charges	Congressional Quarterly	D&D/OCLC	VTEL Maintenance	ORACLE Correct PFA 989053	TOTAL
Bakersfield	(\$246.04)			(\$5,252.00)		(\$5,498.04)
Chico	(214.00)	(\$2,265.00)				(2,479.00)
Dominguez Hills	(631.44)	(1,886.00)				(2,517.44)
Fresno	(1,183.26)			(5,252.00)		(6,435.26)
Fullerton	(646.88)	(2,265.00)		(10,504.00)		(13,415.88)
Hayward	(498.00)	(2,265.00)		(23,198.00)	270,990.89	245,029.89
Humboldt	(250.88)			(4,405.00)		(4,655.88)
Long Beach	(392.58)			(8,592.00)	604,876.10	595,891.52
Los Angeles	(175.78)	(1,856.00)				(2,031.78)
Maritime Academy	(40.83)					(40.83)
Monterey Bay	(95.77)	(1,148.00)		(5,252.00)		(6,495.77)
Northridge	(433.06)			(4,405.00)		(4,838.06)
Pomona	(906.86)	(2,265.00)	(521.00)			(3,692.86)
Sacramento	(351.99)	(2,265.00)	(8,138.00)			(10,754.99)
San Bernardino	(318.15)	(1,886.00)		(5,252.00)		(7,456.15)
San Diego	(912.76)			(10,130.00)		(11,042.76)
San Francisco	(115.15)	(2,361.00)		(7,713.00)		(10,189.15)
San Jose	(68.67)	(1,703.00)		(5,252.00)		(7,023.67)
San Luis Obispo	(91.42)	(2,265.00)		(3,357.00)		(5,713.42)
San Marcos	(52.44)			(5,252.00)		(5,304.44)
Sonoma	(243.80)	(1,114.00)	(4,030.00)	(4,290.00)		(9,677.80)
Stanislaus	(301.56)			(11,062.00)		(11,363.56)
TOTAL	(\$8,171.32)	(\$25,544.00)	(\$12,689.00)	(\$119,168.00)	\$875,866.99	\$710,294.67