


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

Date: May 3, 2000 **Code:** AD NOAT 00-14

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 999162

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on Transfer Request 999162 dated April 26, 2000.

Please contact the following people with questions regarding:

- ◆ Ms. Ane' Piyavid
(562) 951-4340 or via e-mail at *Annie@bms.calstate.edu*
VTEL Maintenance and salary for UIAS Project
- ◆ Ms. Sandy Matthews
(562) 951-4640 or via e-mail at *smatthews@calstate.edu*
IDEAL, and Academic Press
- ◆ PEOPLESOFT Training
Training Administrator on your campus
- ◆ Ms. Lisa Boyd
(562) 951-4415 or via e-mail at *lboyd@calstate.edu*
CIRS 3rd Qtr Charges

WPM:EB:tp AD NOAT 00-14

Attachment

c: Ms. Emelda Becerra
Ms. Lisa Boyd
Ms. Sandy Matthews
Ms. Ane' Piyavid

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Ms. Lisa Boyd
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Ms. Ane' Piyavid
Ms. Ruth Stipp

The California State University
PFA 999162
4260 DR (CR)

CAMPUS	VTEL Maintenance	IDEAL Add-on	Acad Press Add-on	Peoplesoft Training	CIRS 3rd Quarter Charges	Salary UIAS Project	TOTAL
Bakersfield	(\$4,620.00)		(\$426.00)		(\$349.15)		(\$5,395.15)
Chico					(158.47)	\$8,613.00	8,454.53
Dominguez Hills					(186.36)		(186.36)
Fresno	(4,620.00)				(1,215.17)		(5,835.17)
Fullerton	(10,946.00)				(318.05)		(11,264.05)
Hayward				(\$12,460.00)	(189.45)		(12,649.45)
Humboldt					(167.94)		(167.94)
Long Beach				(14,596.00)	(211.88)		(14,807.88)
Los Angeles				(1,424.00)	(143.16)		(1,567.16)
Maritime Academy					(0.42)		(0.42)
Monterey Bay					(127.67)		(127.67)
Northridge				(46,992.00)	(787.43)		(47,779.43)
Pomona				(7,120.00)	(539.12)		(7,659.12)
Sacramento					(239.80)		(239.80)
San Bernardino				(1,780.00)	(84.66)		(1,864.66)
San Diego					(755.63)		(755.63)
San Francisco		(\$2,757.00)			(344.61)		(3,101.61)
San Jose				(6,052.00)	(62.76)		(6,114.76)
San Luis Obispo				(28,836.00)	(141.03)		(28,977.03)
San Marcos					(128.33)		(128.33)
Sonoma				(17,444.00)	(154.44)		(17,598.44)
Stanislaus	(4,620.00)				(280.19)		(4,900.19)
TOTAL	(\$24,806.00)	(\$2,757.00)	(\$426.00)	(\$136,704.00)	(\$6,585.72)	\$8,613.00	(\$162,665.72)