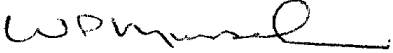


THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
401 Golden Shore Drive  
Long Beach, California 90802-4275  
(562) 951-4610

**Date:** June 4, 2001 **Code:** AD NOAT 01-22

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

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

**Subject:** Transfer Request 009130

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on attachment "A" with Transfer Request 009130 dated June 4, 2001.

Please contact the following people with questions regarding:

- Peoplesoft Training  
Ms. Cynthia Wyatt  
(562) 951-4242
- Quality Improvement  
Matthew Ceppi  
(562) 951-4551
- Brio Site License  
Ms. Sylvia Engler  
(562) 951-4264
- CIRS charges  
Ms. Lisa Boyd  
(562) 951-4415
- Library Resources  
Ms. Sandy Matthews  
(562) 951-4640

WPM:SB:tp AD NOAT 01-22

Attachment

c: Ms. Susan Belvin  
Ms. Lisa Boyd  
Mr. Matthew Ceppi  
Ms. Sylvia Engler  
Ms. Sandy Matthews  
Ms. Ruth Stipp  
Ms. Cynthia Wyatt

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

**Date:** June 4, 2001 **Code: AD NOAT 01-22**

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

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

**Subject:** Transfer Request 009130

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on attachment "A" with Transfer Request 009130 dated June 4, 2001.

Please contact the following people with questions regarding:

- Peoplesoft Training  
Ms. Cynthia Wyatt  
(562) 951-4242
- Quality Improvement  
Matthew Ceppi  
(562) 951-4551
- Brio Site License  
Ms. Sylvia Engler  
(562) 951-4264
- CIRS charges  
Ms. Lisa Boyd  
(562) 951-4415
- Library Resources  
Ms. Sandy Matthews  
(562) 951-4640

WPM:SB:tp AD NOAT 01-22

**Attachment**

c: Ms. Susan Belvin  
Ms. Lisa Boyd  
Mr. Matthew Ceppi  
Ms. Sylvia Engler  
Ms. Sandy Matthews  
Ms. Ruth Stipp  
Ms. Cynthia Wyatt

The California State University  
PFA 009130  
4260 DR (CR)

CAMPUS	Library Electronic Resources	Quality Improvement	CIRS Charges 3RD QTR.	BRIO Training	Peoplesoft Training Apr/May	
Bakersfield			(\$2,500.00)			(\$2,762.81)
Chico	(\$2,477.00)		(4,500.00)			(7,124.75)
Dominguez Hills			(2,000.00)			(2,276.32)
Fresno			(3,500.00)	(209.29)	(8,188.00)	(12,677.51)
Fullerton	(2,812.00)		(4,500.00)			(7,798.55)
Hayward	(2,812.00)		(2,500.00)	(209.29)	(3,560.00)	(9,323.07)
Humbolt			(1,500.00)	(418.58)		(2,090.02)
Long Beach			(3,500.00)		(1,780.00)	(5,586.11)
Los Angeles	(2,477.00)		(4,000.00)	(418.58)	(4,272.00)	(11,246.90)
Maritime Academy				(15.35)		(15.35)
Monterey Bay	(2,175.00)		(3,500.00)			(5,736.27)
Northridge			(2,500.00)		(9,612.00)	(12,847.56)
Pomona	(26,322.00)		(4,000.00)		(14,596.00)	(45,414.11)
Sacramento	(2,812.00)		(2,000.00)			(5,292.83)
San Bernardino	(2,812.00)		(5,000.00)			(7,904.58)
San Diego	(6,181.00)		(2,500.00)			(9,439.80)
San Francisco	(3,317.00)		(1,500.00)			(5,029.87)
San Jose	(3,652.00)		(5,000.00)		(8,341.88)	(17,068.36)
San Luis Obispo	(2,812.00)		(5,000.00)		(712.00)	(8,643.26)
San Marcos	(1,671.00)		(3,000.00)			(4,738.79)
Sonoma	(16,389.00)		(1,500.00)	(209.29)	(10,380.63)	(28,731.84)
Stanislaus	(1,671.00)		(3,500.00)			(5,744.83)
<b>TOTAL</b>	<b>(\$80,392.00)</b>	<b>(\$67,500.00)</b>	<b>(\$6,693.95)</b>	<b>(\$1,465.03)</b>	<b>(\$61,442.51)</b>	<b>(\$217,493.49)</b>