


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4275
(562) 951-4610

Date: August 28, 2001

Code: AD NOAT 01-39

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 019009

A Plan of Financial Adjustment (PFA) TR019009 has been sent to the State Controller's office charging campuses for those items on Attachment A. Campuses are requested to make the appropriate entries into their accounts.

Questions concerning the DEC Initiative and CMS End Use Training should be directed to Ms. Sylvia Engler at (562) 951-4264 or e-mail at sengler@calstate.edu.

Questions concerning the LIB E Subscribe and Academic Press may be directed to Ms. Sandy Matthews at (562) 951-4640 or e-mail at smatthews@calstate.edu.

WPM:SB:tp AD NOAT 01-39

Attachment

c: Ms. Susan Belvin
Ms. Ruth Stipp

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The California State University
PFA #019009
4260 DR (CR)

CAMPUS	DEC Initiative Maintenance Fee	CMS END USE TRAINING	LIB E SUBSCRIBE	LIB ACAD PRESS IDEAL	TOTAL 2001/2002
Bakersfield	(\$10,679.00)	(\$954.00)			(\$11,633.00)
Chico		(30,730.00)			(30,730.00)
Dominguez Hills	(7,569.00)	(1,581.00)			(9,150.00)
Fresno		(35,386.00)		(\$3,635.00)	(39,021.00)
Fullerton	(4,078.00)	(3,219.00)			(7,297.00)
Hayward	(1,430.00)	(25,583.00)			(27,013.00)
Humboldt	(2,534.00)	(1,449.00)			(3,983.00)
Long Beach	(369.00)	(51,386.00)			(51,755.00)
Los Angeles		(33,642.00)			(33,642.00)
Maritime Academy		(3,201.00)			(3,201.00)
Monterey Bay		(690.00)			(690.00)
Northridge		(48,778.00)			(48,778.00)
Pomona	(5,472.00)	(33,066.00)			(38,538.00)
Sacramento	(3,180.00)	(42,378.00)			(45,558.00)
San Bernardino		(25,312.00)			(25,312.00)
San Diego	(6,282.00)	(4,257.00)			(10,539.00)
San Francisco		(3,769.00)			(3,769.00)
San Jose		(47,796.00)			(47,796.00)
San Luis Obispo		(34,725.00)			(34,725.00)
San Marcos		(12,817.00)			(12,817.00)
Sonoma	(2,650.00)	(18,133.00)	(692.00)		(21,475.00)
Stanislaus	(2,650.00)	(1,013.00)			(3,663.00)
TOTAL	(\$46,893.00)	(\$459,865.00)	(\$692.00)	(\$3,635.00)	(\$511,085.00)