

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 01-40

To: Financial Managers
Accounting Officers
Budget Officers



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

Subject: Transfer Request 009180

A Plan of Financial Adjustment (PFA) TR009180 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 CIRS 4th Quarter charges may be directed to Ms. Lisa Boyd at (562) 951-4415 or e-mail at lboyd@calstate.edu.

Questions concerning PeopleSoft Training charges may contact Ms. Cynthia Wyatt at (562) 951-4242 or e-mail at cwyatt@calstate.edu

WPM:SB:tp AD NOAT 01-40

Attachment

c: Ms. Susan Belvin
Ms. Lisa Boyd
Ms. Ruth Stipp
Ms. Cynthia Wyatt

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The California State University
PFA 009180
4260 DR (CR)

CAMPUS	CIRS 4TH QTR CHARGES	PeopleSoft Training May,2001	TOTAL 2000/2001
Bakersfield	(\$144.70)		(\$144.70)
Chico	(81.72)		(81.72)
Dominguez Hills	(288.12)		(288.12)
Fresno	(733.73)	(\$17,845.33)	(18,579.06)
Fullerton	(564.65)		(564.65)
Hayward	(238.26)		(238.26)
Humboldt	(120.84)		(120.84)
Long Beach	(520.24)		(520.24)
Los Angeles	(160.56)	(8,188.00)	(8,348.56)
Maritime Academy	(1.23)		(1.23)
Monterey Bay	(88.27)		(88.27)
Northridge	(438.82)	(5,696.00)	(6,134.82)
Pomona	(499.70)		(499.70)
Sacramento	(274.16)		(274.16)
San Bernardino	(70.49)	(2,136.00)	(2,206.49)
San Diego	(712.67)		(712.67)
San Francisco	(142.86)		(142.86)
San Jose	(93.72)	(4,956.82)	(5,050.54)
San Luis Obispo	(210.51)	(1,780.00)	(1,990.51)
San Marcos	(25.77)	(1,424.00)	(1,449.77)
Sonoma	(269.29)		(269.29)
Stanislaus	(376.32)		(376.32)
TOTAL	(\$6,056.63)	(\$42,026.15)	(\$48,082.78)