


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

Date: March 13, 2000 **Code:** AD NOAT 00-10
To: Financial Managers
Accounting Officers
Budget Officers
From: 
William P. Musselman
Acting Director of Accounting
Business and Finance
Subject: Transfer Request 999126

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on Transfer Request 999126 dated March 10, 2000.

Please contact the following people with questions regarding:

- PEOPLESOFT Training
Training Administrator on your campus.
- Ms. Lisa Boyd
(562) 951-4415
CIRS 2nd Qtr. Charges
- Ms. Annie Piyarid
(562) 951-4340
VTEL Maintenance, Educause Dues, Oracle and SIMS
- Ms. Sandy Matthews
(562) 951-4640
JSTOR Subscription, College Source, American Chemical and Academic Press
- Mr. Ron Ashcroft
(562) 951-4556
University Police Survey

WPM:SB:tp AD NOAT 00-10

Attachments

c: Mr. Ron Ashcroft
Ms. Susan Belvin
Ms. Lisa Boyd
Ms. Sharleen Kim
Ms. Thoa Le
Ms. Sandy Matthews
Ms. Annie Piyarid
Ms. Ruth Stipp

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The California State University
PFA 999126
4260 DR (CR)

CAMPUS	Subscription JSTOR	VTEL Maintenance	College Source Gale	American Chemical Society	Peoplesoft Training	CIRS 2ND QTR	University Police Survey	Educause Dues	Academic Press Add-Ons	Oracle 1999/2000	1999/2000 SIMS Charges	Total
Bakersfield			(\$649.00)	(\$2,399.00)		(\$183.38)	(\$500.00)			(\$30,797.88)		(\$34,529.26)
Chico	(\$5,000.00)					(115.98)	(500.00)			(357,183.26)		(362,799.24)
Dominguez Hills				(819.00)		(366.82)				(37,861.67)		(39,047.49)
Fresno	(5,000.00)					(856.90)				(71,388.79)	(\$231,289.00)	(308,534.69)
Fullerton	(5,000.00)			(2,928.00)		(451.36)						(8,379.36)
Hayward					(4,700.00)	(410.42)	(500.00)			(30,883.73)		(36,494.15)
Humboldt						(113.99)	(500.00)			(17,214.70)		(17,828.69)
Long Beach	(5,000.00)				(7,336.00)	(135.09)	(500.00)			(65,101.55)		(78,072.64)
Los Angeles				(2,501.00)	(8,188.00)	(102.75)				(43,436.40)		(54,228.15)
Maritime Academy					(1,140.00)	(17.78)						(1,157.78)
Monterey Bay		\$3,988.00				(108.67)	(500.00)			(47,421.34)		(44,042.01)
Northridge	(5,000.00)		(5,221.00)	(2,327.00)	(36,668.00)	(554.64)				(90,020.85)	(231,289.00)	(371,080.49)
Pomona				(3,790.00)	(72.00)	(524.23)				(67,802.11)		(72,188.34)
Sacramento		11,550.00				(337.59)				(244,955.62)		(233,743.21)
San Bernardino					(784.00)	(161.91)	(500.00)	(\$1,750.00)		(27,804.89)		(31,000.80)
San Diego	(5,000.00)			(2,722.00)		(505.88)	(500.00)			(104,427.12)	(231,289.00)	(344,444.00)
San Francisco	(5,000.00)	8,482.00		(2,778.00)		(182.35)				(94,251.05)	(231,289.00)	(325,018.40)
San Jose	(375.00)			(2,995.00)	(1,780.00)	(128.70)	(500.00)			(277,507.53)		(283,286.23)
San Luis Obispo					(47,420.00)	(261.57)	(500.00)		(\$33,038.00)	(40,535.14)		(121,754.71)
San Marcos				(2,118.00)		(85.40)				(24,881.44)		(27,084.84)
Sonoma					(27,484.00)	(185.00)				(33,102.03)		(60,771.03)
Stanislaus						(426.95)				(29,971.43)		(30,398.38)
TOTAL	(\$35,375.00)	\$24,020.00	(\$5,870.00)	(\$25,377.00)	(\$135,572.00)	(\$6,217.36)	(\$5,000.00)	(\$1,750.00)	(\$33,038.00)	(\$1,736,548.53)	(\$925,156.00)	(\$2,885,883.89)