

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

Date: September 7, 2000 Code: AD NOA

To: Financial Managers  
Accounting Officers  
Budget Officers

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

Subject: Transfer Request 009002

The State Controller's Office has been requested to reflect the transactions indic your respective campus on Transfer Request 009002 dated August 15, 2000.

Please contact the following people with questions regarding:

- ◆ Ms. Ane' Piyavid  
Meeting Maker on Technology 2000/2001  
Computer Assoc Enterprise License 2000/2001  
SPSS License Agreement 2000/2001  
Educause 2000/2001  
SAS License 2000/2001  
(562) 951-4340 or via e-mail at *Annie@bms.calstate.edu*
  
- ◆ Ms. Lisa Boyd  
CIRS Charges 2000/2001  
(562) 951-4415 or via e-mail at *lboyd@calstate.edu*

WPM:EB:tp AD NOAT 00-31

Attachment

c: Ms. Emelda Becerra  
Ms. Sue Belvin  
Ms. Lisa Boyd  
Ms. Ane' Piyavid  
Mr. William Musselman  
Ms. Ruth Stipp

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**The California State University  
PFA TR009002  
4260 DR (CR)**

<b>CAMPUS</b>	<b>Meeting Maker on Technology 2000/2001</b>	<b>Computer Assoc Enterprise Lic 2000/2001</b>	<b>SPSS License Agreement 2000/2001</b>	<b>CIRS 2000/2001</b>	<b>EDUCAUSE 2000/2001</b>	<b>SAS License 2000/2001</b>	<b>Total</b>
Bakersfield	(\$3,069.14)		(\$3,118.00)	(\$3,979.20)	(\$1,050.00)	(\$3,611.00)	(\$14,827.34)
Chico	(135.74)	(55,770.00)	(4,167.00)	(10,704.00)	-	(704.00)	(71,480.74)
Dominguez Hills	-	-	(3,371.00)	(6,878.40)	(1,400.00)	-	(11,649.40)
Fresno	(9,558.94)	(112,060.00)	(4,563.00)	(12,172.80)	(2,450.00)	(986.00)	(141,790.74)
Fullerton	-	-	(4,522.00)	(15,873.60)	-	(5,592.00)	(25,987.60)
Hayward	-	-	(3,761.00)	(9,024.00)	(1,750.00)	(4,518.00)	(19,053.00)
Humboldt	(5,218.88)	-	(3,517.00)	(7,056.00)	-	(1,408.00)	(17,199.88)
Long Beach	-	-	(4,967.00)	(18,278.40)	-	(6,218.00)	(29,463.40)
Los Angeles	-	-	(4,255.00)	(11,486.40)	(2,100.00)	(5,215.00)	(23,056.40)
Maritime Academy	(1,257.40)	-	-	(1,003.20)	(280.00)	-	(2,540.60)
Monterey Bay	(2,718.93)	-	(2,981.00)	(3,148.80)	(630.00)	(141.00)	(9,619.73)
Northridge	(12,691.17)	(56,290.00)	(4,897.00)	(17,088.00)	(2,450.00)	(6,120.00)	(99,536.17)
Pomona	(192.20)	-	(4,417.00)	(10,828.80)	(2,100.00)	(5,443.00)	(22,981.00)
Sacramento	(112.94)	(56,030.00)	(4,651.00)	(16,252.80)	-	-	(77,046.74)
San Bernardino	(5,908.42)	(56,030.00)	(3,680.00)	(8,241.60)	(1,750.00)	(2,675.00)	(78,285.02)
San Diego	(14,489.38)	(56,030.00)	(5,490.00)	(21,840.00)	(3,150.00)	(6,956.00)	(107,955.38)
San Francisco	(13,322.12)	(56,420.00)	(4,779.00)	(19,017.60)	(2,800.00)	(1,126.00)	(97,464.72)
San Jose	-	-	(4,817.00)	(16,670.40)	(2,450.00)	(1,126.00)	(25,063.40)
San Luis Obispo	-	-	(4,596.00)	(11,390.40)	-	(5,695.00)	(21,681.40)
San Marcos	(2,965.48)	-	(3,080.00)	(3,964.80)	(840.00)	(225.00)	(11,075.28)
Sonoma	(4,678.06)	-	(3,199.00)	(6,000.00)	(1,050.00)	(704.00)	(15,631.06)
Stanislaus	-	-	(3,138.00)	(4,372.80)	(1,050.00)	(3,639.00)	(12,199.80)
<b>TOTAL</b>	<b>(\$76,318.80)</b>	<b>(\$448,630.00)</b>	<b>(\$85,966.00)</b>	<b>(\$235,272.00)</b>	<b>(\$27,300.00)</b>	<b>(\$62,102.00)</b>	<b>(\$935,588.80)</b>

Ms. Ruth Stipp