


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

Date: February 11, 2002 **Code:** AD NOAT 02-04

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 019084

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on Transfer Request 019084 dated February 06, 2002.

Please contact the following people with questions regarding:

- ◆ Ms. Beth Ryan
(562) 951-4420
bryan@calstate.edu
Benefits Administration FY 2001/2002
- ◆ Cathy Robinson
(562) 951-4501
crobinson@calstate.edu
CIRS OCT-DEC 2001/2002
- ◆ Sandy Matthews
(562)951-4640
smatthews@calstate.edu
LIB Charges

WPM:AR:tp AD NOAT 02-04

Attachment

c: Ms. Sandy Matthews
Ms. Angelene Renaud
Ms. Cathy Robinson
Ms. Beth Ryan

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

Date: February 11, 2002 **Code:** AD NOAT 02-04

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 019084

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on Transfer Request 019084 dated February 06, 2002.

Please contact the following people with questions regarding:

- ◆ Ms. Beth Ryan
(562) 951-4420
bryan@calstate.edu
Benefits Administration FY 2001/2002
- ◆ Cathy Robinson
(562) 951-4501
crobinson@calstate.edu
CIRS OCT-DEC 2001/2002
- ◆ Sandy Matthews
(562)951-4640
smatthews@calstate.edu
LIB Charges

WPM:AR:tp AD NOAT 02-04

Attachment

c: Ms. Sandy Matthews
Ms. Angelene Renaud
Ms. Cathy Robinson
Ms. Beth Ryan

The California State University
PFA019084
4260 DR (CR)

CAMPUS	Agency	Benefits	CIRS	LIB	LIB	LIB	LIB	LIB	LIB	LIB	LIB	LIB	LIB
		Administration	Oct-Dec	Dunn &	OCLC, Inc.	American Math Society	American Inst. of Physics	USA Trade	HRAF	Career Guidance Foundation	UC-Amer. Chem. Society	Acad. Press Ideal	MCB Univ. Press Emerald Plus
		2001/2002	2001/2002	Bradstreet	Seir 102-18C	Seir 102-22	Seir 102-23	Seir 102-24	Seir 102-25	Seir 102-26	Seir 102-27	Seir 102-28	Seir 102-29
Bakerksfield	6650	\$21,205.00	\$181.21					\$1,150.00	\$3,055.00	\$822.00	\$2,872.00	\$6,998.00	
Channel Islands	6850	465.00	0.00										
Chico	6680	45,605.00	295.94			5,547.00	16,610.00		1,664.00	2,133.00			
Dominguez Hills	6690	35,236.00	409.03				446.00	1,150.00		1,219.00	1,226.00		
Fresno	6700	52,451.00	555.58			6,879.00	2,602.00	1,838.00			3,369.00	50,352.00	
Fullerton	6710	79,795.00	464.44			5,841.00	2,706.00	1,838.00	2,640.00	3,105.00	3,939.00	53,973.00	
Hayward	6720	54,429.00	180.01			5,715.00	356.00			1,494.00	2,802.00	38,978.00	
Humboldt	6730	34,611.00	165.75				4,636.00			1,035.00	2,591.00		
Long Beach	6740	89,730.00	142.81			5,925.00	2,748.00			3,559.00	3,100.00		
Los Angeles	6750	47,759.00	0.90			6,009.00	24,360.00	1,381.00			3,212.00	38,214.00	1,082.00
Maritime Academy	6752	5,320.00	131.54					278.00		107.00			
Monterey Bay	6756	19,187.00	186.85						1,608.00	380.00		2,685.00	
Northridge	6760	77,731.00	435.15			6,209.00	2,389.00	1,838.00	1,744.00	3,216.00	3,218.00	55,327.65	
Pomona	6770	47,219.00	395.21		653.00	620.00	2,275.00	1,381.00	1,694.00	2,236.00	4,808.00		
Sacramento	6780	74,841.00	328.46			410.00			1,786.00	2,996.00		63,384.00	
San Bernardino	6660	40,205.00	158.31			5,925.00	2,238.00			1,734.00	3,036.00	38,116.00	
San Diego	6790	68,736.00	624.44					1,838.00		3,705.00	3,820.00	72,183.00	
San Francisco	6800	105,711.00	207.65			5,862.00	3,297.00	1,838.00	2,672.00	2,995.00	3,707.00	43,140.00	
San Jose	6810	65,066.00	26.72			6,209.00	3,175.00	1,838.00		2,940.00	3,929.00	12,922.70	
San Luis Obispo	6820	59,298.00	51.77	627.85		5,778.00	1,864.00	1,838.00	1,695.00		1,321.00	38,738.00	
San Marcos	6840	24,602.00	75.93			5,841.00		919.00		707.00	2,532.00	19,450.00	
Sonoma	6830	55,058.00	284.20			3,529.00	44.00			953.00	403.00		
Stanislaus	6670	24,786.00	260.31			263.00				778.00		3,893.00	
TOTAL		\$1,129,046.00	\$5,562.21	\$627.85	\$653.00	\$76,562.00	\$69,746.00	\$19,125.00	\$18,558.00	\$36,114.00	\$49,885.00	\$538,354.35	\$1,082.00

LIB Gale Net	LIB JSTOR	LIB JSTOR	EBSCO Acad. Search Elite	OCLC Art & RILM	Total
Seir 102-30	Seir 102-31	Seir 102-32	Seir 002-33	Seir 002-34	
\$6,531.00		\$2,200.00			\$45,014.21
					465.00
1,187.00	5,000.00				78,041.94
645.00			39,482.00		79,813.03
7,819.00	5,000.00	3,680.00			134,545.58
8,146.00	5,000.00	2,108.00		4,802.00	174,357.44
7,490.00		3,680.00			115,124.01
4,969.00					48,007.75
701.00	3,000.00	3,680.00			112,585.81
5,231.00			39,482.00		166,730.90
		400.00			6,236.54
12,500.00			18,793.00		55,339.85
7,445.00	3,000.00		18,793.00		181,345.80
10,982.00					72,263.21
			18,793.00		162,538.46
10,078.00					101,490.31
3,055.00	5,000.00	3,680.00			162,641.44
44,474.00	5,000.00	3,680.00			222,583.65
7,803.00	3,000.00				106,909.42
3,446.00			18,793.00		133,450.62
1,936.00	1,200.00				57,262.93
5,011.00		1,650.00	18,793.00		85,725.20
645.00					30,625.31
\$150,094.00	\$35,200.00	\$24,758.00	\$172,929.00	\$4,802.00	\$2,333,098.41