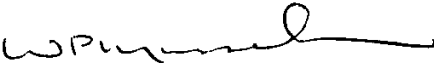


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
400 Golden Shore Drive
Long Beach, California 90802-4275
(562) 985-2900

Date: February 17, 1999 Code: AD NOAT 99-15

TO: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 989114

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachments with Transfer Request 989114 dated February 17, 1999.

Please contact the following people with questions regarding:

EBSCO Publishing and EiVillage
Ms. Sandy Matthews at (562)985-9421
e-mail at address smatthews@calstate.edu

J. Miller and S. Freund
Ms. Linda Coreschi at (562)985-9683
e-mail at address lcoreschi@calstate.edu

S. Friedman
Ms. Shirleen McNamee at (562)985-2598
e-mail at address smcnamee@calstate.edu

WPM:SB:tp AD NOAT 99-15

Attachment

c: Ms. Susan Belvin
Ms. Linda Coreschi
Ms. Sandy Matthews
Ms. Shirleen McNamee
Ms. Ruth Stipp

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The California State University
PFA 989114
4260 DR (CR)

Campus	EBSCO Publishing	EI Village	DEC Initative	KPMG Services	Salary J.MILLER	Services S. FREUND	Services S. FREIDMAN	Campus Total
Bakersfield			(\$14,006.00)					(\$14,006.00)
Chico	(\$14,250.00)	(\$2,460.00)	(1,354.00)		30,149.00			12,085.00
Dominguez Hills			(12,646.00)				(2,416.23)	(15,062.23)
Fresno			(5,163.00)					(5,163.00)
Fullerton			(9,464.00)					(9,464.00)
Hayward			(1,647.00)					(1,647.00)
Humboldt	(14,250.00)		(2,561.00)					(16,811.00)
Long Beach			(169.00)					(169.00)
Los Angeles	(14,250.00)							(14,250.00)
Maritime Academy								0.00
Monterey Bay	(14,250.00)							(14,250.00)
Northridge								0.00
Pomona			(6,913.00)					(6,913.00)
Sacramento	(14,250.00)		(3,379.00)				2,940.00	(14,689.00)
San Bernardino	(14,250.00)							(14,250.00)
San Diego			(6,464.00)					(6,464.00)
San Francisco								0.00
San Jose		(1,230.00)						(1,230.00)
San Luis Obispo			(1,699.00)					(1,699.00)
San Marcos	(14,250.00)						(3,994.60)	(18,244.60)
Sonoma			(4,097.00)					(4,097.00)
Stanislaus			(2,872.00)					(2,872.00)
TOTAL	(\$99,750.00)	(\$3,690.00)	(\$72,434.00)	0.00	\$30,149.00	\$2,940.00	(\$6,410.83)	(\$149,195.83)
San Francisco Trust Fund	(\$14,250.00)							
San Diego Parking Fund					(\$5,000.00)			