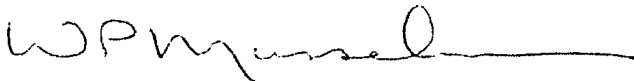


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: August 26, 1999

Code: AD NOAT 99-40

To: Financial Managers
Accounting Officers
Budget Officers



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

Subject: Transfer Request 999019

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachment with Transfer Request 999019 dated August 25, 1999.

Questions concerning the GIS Specialty Center, Computer Associates License and on Technology may be directed to Ms. Linda Coreschi at (562) 951-4258.

Campus Presidents were advised of the internal compliance/internal control reviews of their auxiliary organizations in a memo from Richard P. West dated March 31, 1999.

WPM: SB: au AD NOAT 99-40

Attachment

c: Ms. Susan Belvin
Ms. Linda Coreschi
Ms. Ruth Stipp

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The California State University
PFA 999019
4260 DR (CR)

CAMPUS	Auxiliary Audit Assessment	GIS Specialty Center	Specialty Center	Associates License	Technology	Total
Bakersfield	(\$9,795.00)	(\$8,000.00)			(\$3,111.71)	(\$20,906.71)
Chico	(24,795.00)	(8,000.00)		(\$55,770.00)		(88,565.00)
Dominguez Hills	(12,795.00)	(4,000.00)				(16,795.00)
Fresno	(33,325.00)	(8,000.00)		(112,060.00)	(9,371.69)	(162,756.69)
Fullerton	(18,530.00)	(8,000.00)				(26,530.00)
Hayward	(12,795.00)	(8,000.00)				(20,795.00)
Humboldt	(18,060.00)	(8,000.00)			(5,291.28)	(31,351.28)
Long Beach	(35,295.00)	(8,000.00)				(43,295.00)
Los Angeles	(18,060.00)	(8,000.00)				(26,060.00)
Maritime Academy	(3,765.00)				(817.91)	(4,582.91)
Monterey Bay	(9,265.00)	(8,000.00)			(2,740.30)	(20,005.30)
Northridge	(28,325.00)	(8,000.00)		(56,290.00)	(12,867.22)	(105,482.22)
Pomona	(18,530.00)	(8,000.00)				(26,530.00)
Sacramento	(33,325.00)	(8,000.00)		(56,030.00)		(97,355.00)
San Bernardino	(12,795.00)	(8,000.00)		(56,030.00)	(5,990.39)	(82,815.39)
San Diego	(55,203.00)	(8,000.00)		(56,030.00)	(14,690.37)	(133,923.37)
San Francisco	(18,060.00)	(8,000.00)	\$55,750.00	(56,420.00)	(13,506.92)	(40,236.92)
San Jose	(43,060.00)	(8,000.00)				(51,060.00)
San Luis Obispo	(28,030.00)	(8,000.00)				(36,030.00)
San Marcos	(8,030.00)	(4,000.00)			(3,006.61)	(15,036.61)
Sonoma	(14,560.00)	(8,000.00)			(4,742.96)	(27,302.96)
Stanislaus	(11,560.00)	(4,000.00)				(15,560.00)
TOTAL	(\$467,958.00)	(\$156,000.00)	\$55,750.00	(\$448,630.00)	(\$76,137.36)	(\$1,092,975.36)