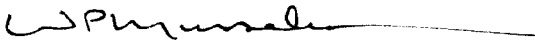


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore Drive
Long Beach, California 90802-4210
(562) 951-4610

Date: January 7, 2000

Code: AD 00-0

To: Vice Presidents for Administration

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

Subject: Index of Accounting Department Coded Memoranda, 1999

A chronological index of AD coded memoranda issued by the CSU Accounting Department in 1999 is attached. The coded memoranda listed in the index can be found at our website: <http://www.calstate.edu/tier3/acct>

We hope this list will be helpful and informative.

WPM:tp AD 00-01

Attachments

Distribution: Presidents
Financial Managers
Accounting Officers
Budget Officers
Chancellor's Office (see distribution list)

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Index of 1999 AD Coded Memoranda

AD 99-01	1/8/99	Index of Accounting Department Coded memoranda, 1998
AD 99-02	2/8/99	Audited Combined Financial Statement Report of the CSU
AD 99-03	2/8/99	Non-Resident Alien Reporting Training
AD 99-04	2/23/99	Revised Plan of Financial Adjustment
AD 99-05	3/11/99	1998/99 Year-End Expenditure Forecast
AD 99-06	4/20/99	Payroll Letter 98-038 Clarification
AD 99-07	4/19/99	Prompt Pay Act Draft Memo
AD 99-08	5/3/99	GASB 99-1 Implementation
AD 99-09	5/27/99	Year-End Financial Report Instructions
AD 99-10	6/30/99	Addendum to Year-End Instructions (AD99-09)
AD 99-11	10/20/99	Unrelated Business Income Tax Worksheet

Distribution List
AD 00-01

Academic Affairs
Access and Retention
Accounting
Budget Office
Operations
Business and Finance
Contract Services and Procurement
Extended Education
Financing and Risk Management
Human Resources
Information Resources and Technology
Capital Planning, Design and Construction
Business Planning and Information management
University Auditor
University Advancement/Foundation