

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

Date: March 18, 1999 **Code:** AD NOAT 99-16

TO: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 989125

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachments with Transfer Request 989125 dated March 18, 1999.

Please contact the following people with questions regarding:

PFA 989098 and Library Subscriptions
Ms. Sandy Matthews at (562)985-9421
e-mail at address *smatthews@calstate.edu*

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

CalTeach
Ms. Candy Friedly at (916) 278-4600

The remaining transactions
Ms. Linda Coreschi at (562)985-9683
e-mail at address *lcoreschi@calstate.edu*

WPM:SB:tp AD NOAT 99-16

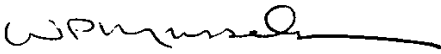
Attachment

c: Ms. Susan Belvin
Ms. Linda Coreschi
Ms. Candy Friedly
Ms. Thoa Le
Ms. Sandy Matthews
Ms. Shirleen McNamee
Ms. Ruth Stipp

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Ms. Thoa Le
Ms. Sandy Matthews

The California State University
PFA 989125
4260 DR (CR)

CAMPUS	Correct PFA 989098	Library Subscriptions	CalTeach	Services S. Friedman	Poster Production	TIP P. Quan	TILT Conference	CLRIT	CDL	DISTRIBUTED LEARNING	TOTAL
Bakersfield											0.00
Chico											0.00
Dominguez Hills											0.00
Fresno					5,000.00						5,000.00
Fullerton											0.00
Hayward											0.00
Humboldt											0.00
Long Beach		(10,209.00)	248,295.00					7,602.00		61,000.00	306,688.00
Los Angeles						25,000.00					25,000.00
Maritime Academy											0.00
Monterey Bay				(1,000.00)							(1,000.00)
Northridge											0.00
Pomona							12,000.00				12,000.00
Sacramento											0.00
San Bernardino											0.00
San Diego		(1,388.00)									(1,388.00)
San Francisco											0.00
San Jose		(1,963.00)									(1,963.00)
San Luis Obispo	4,096.00										4,096.00
San Luis Obispo	(2,596.00)										(2,596.00)
San Marcos	2,596.00	(755.00)									1,841.00
San Marcos	(4,096.00)										(4,096.00)
Sonoma									50,000.00	17,204.00	67,204.00
Stanislaus											0.00
TOTAL	0.00	(14,315.00)	248,295.00	(1,000.00)	5,000.00	25,000.00	12,000.00	7,602.00	50,000.00	78,204.00	410,786.00