

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

**Date:** June 19, 2000 **Code:** AD NOAT 00-22

**To:** Financial Managers  
Accounting Officers  
Budget Officers

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

**Subject:** Transfer Request 999180

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on Transfer Request 999180 dated June 15, 2000.

Please contact the following people with questions regarding:

Ms. Ane Piyavid  
(562) 951-4340 or via e-mail at [Annie@bms.calstate.edu](mailto:Annie@bms.calstate.edu)  
December Initiative FY 1999/2000

Ms. Sandy Matthews  
(562) 951-4640 or via e-mail at [smatthews@calstate.edu](mailto:smatthews@calstate.edu)  
Library Congressional Quarterly

Eleanor Knott  
(562) 951-4780 or via e-mail at [eknott@calstate.edu](mailto:eknott@calstate.edu)  
CSULB "K-16" Conference

WPM:EB:tp AD NOAT 00-22

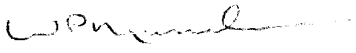
**Attachment**

c: Ms. Emelda Becerra  
Ms. Eleanor Knott  
Ms. Sandy Matthews  
Ms. Ane' Piyavid  
Ms. Ruth Stipp

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The California State University  
PFA 999180  
4260 DR (CR)

<b>CAMPUS</b>	<b>Library Congressional Quarterly</b>	<b>December Initiative FY 1999/2000</b>	<b>CSULB K-16 Conference</b>	<b>TOTAL</b>
Bakersfield	-	(\$14,006.00)	-	(\$14,006.00)
Chico	(\$2,468.00)	(1,354.00)	-	(3,822.00)
Dominguez Hills	-	(12,646.00)	-	(12,646.00)
Fresno	-	(5,163.00)	-	(5,163.00)
Fullerton	(2,468.00)	(9,464.00)	-	(11,932.00)
Hayward	(2,128.00)	(1,647.00)	-	(3,775.00)
Humboldt	-	(2,561.00)	-	(2,561.00)
Long Beach	-	(169.00)	\$30,000.00	29,831.00
Los Angeles	(2,124.00)	-	-	(2,124.00)
Maritime Academy	-	-	-	0.00
Monterey Bay	(1,459.00)	-	-	(1,459.00)
Northridge	-	-	-	0.00
Pomona	(2,468.00)	(6,913.00)	-	(9,381.00)
Sacramento	(2,468.00)	(3,379.00)	-	(5,847.00)
San Bernardino	(2,128.00)	-	-	(2,128.00)
San Diego	-	(6,464.00)	-	(6,464.00)
San Francisco	(2,361.00)	-	-	(2,361.00)
San Jose	(2,468.00)	-	-	(2,468.00)
San Luis Obispo	(2,468.00)	(1,699.00)	-	(4,167.00)
San Marcos	-	-	-	0.00
Sonoma	-	(4,097.00)	-	(4,097.00)
Stanislaus	-	(2,872.00)	-	(2,872.00)
<b>TOTAL</b>	<b>(\$25,008.00)</b>	<b>(\$72,434.00)</b>	<b>\$30,000.00</b>	<b>(\$67,442.00)</b>