

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

Date: January 8, 1999 **Code:** AD 99-01

To: Vice Presidents for Administration

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

Subject: Index of Accounting Department Coded Memoranda, 1998

A chronological index of AD coded memoranda issued by the CSU Accounting Department in 1998 is attached. The coded memoranda listed in the index can be found at our website: <http://www.acct.co.calstate.edu>.

We hope this list will be helpful and informative.

WPM:tp AD 99-01

Attachment

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

Distribution List
AD 99-01

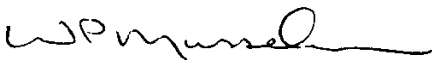
Academic Affairs
Access and Retention
Accounting
Budget Office
Operations
Business and Finance
Contract Services and Procurement
Extended Education
Financing and Risk Management
Human Resources and Operations
Information Resources and Technology
Physical Planning and Development
Planning and Analysis
University Auditor
University Advancement/Foundation

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Index of 1998 AD Coded Memoranda

AD 98-01	01/06/98	Index of Accounting Department Coded Memoranda, 1997
AD 98-02	02/04/98	Oracle Licensing Fees
AD 98-03	01/20/98	Retained Earning Adjustments to Funds 575-202, 575-203, 580-262 and 580-263
AD 98-04	01/22/98	Revised Plan of Financial Adjustment
AD 98-05	03/09/98	Audited Combined Financial Statement Report of the California State Univeristy
AD 98-06	03/12/98	1997-98 Mid Year Report
AD 98-07	05/29/98	Year End Financial Report Instructions
AD 98-08	10/28/98	Unrelated Business Income Tax Worksheet
