

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

**Date:** January 11, 1999 **Code:** AD NOAT 99-03  
**TO:** Financial Managers  
Accounting Officers  
Budget Officers  
**From:** William P. Musselman  
Acting Accounting Director  
Business and Finance  
**Subject:** Transfer Request 989076

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachments with Transfer Request 989076 dated December 22, 1998.

Please contact the following people with questions regarding:

Graduate and Under-Graduate booklets  
Ms. Judy Osman at (562) 985-2944  
e-mail address *josman@calstate.edu*

HRAF, American Chemical Society, ABC-CLIO and Silver Platter  
Ms. Sandy Matthews at (562) 985-9421  
e-mail address *smatthews@calstate.edu*

Process Mapping Project  
Mr. Glenn Ducat at (562) 985-2721  
e-mail address *gducat@calstate.edu*

WPM:SB:tp AD NOAT 99-03

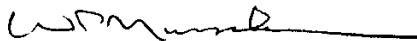
Attachment

c: Ms. Susan Belvin  
Mr. Glenn Ducat  
Ms. Sandy Matthews  
Ms. Judy Osman  
Ms. Ruth Stipp

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THE CALIFORNIA STATE UNIVERSITY  
PFA 989076  
4260 DR (CR)

CAMPUS	UNDERGRAD APP BOOKLETS	GRADUATE APP BOOKLETS	HRAF COLL OF ETHNOGRAPHY	AMERICAN CHEM. SOC.	SILVER PLATTER	ABC-CLIO	PROCESS MAPPING	S FRIEDMAN SERVICES	CORRECTION PFA 989051	T. UNDERWOOD SERVICES	CAMPUS TOTAL
Bakersfield	(\$3,419.00)	(\$1,242.00)	(\$4,920.00)	(\$3,293.00)							(\$12,874.00)
Chico	(10,283.00)	(1,761.00)	(1,914.00)			(\$5,758.00)	(\$15,000.00)				(34,716.00)
Dominguez Hills	(7,167.00)	(3,701.00)		(1,309.00)		(750.00)					(12,927.00)
Fresno	(12,286.00)	(3,242.00)									(15,528.00)
Fullerton	(18,640.00)	(4,686.00)	(1,917.00)	(4,297.00)	(324.00)	(4,334.00)					(34,198.00)
Hayward	(9,137.00)	(4,021.00)				(4,834.00)					(17,992.00)
Humboldt	(6,446.00)	(940.00)				(5,000.00)					(12,386.00)
Long Beach	(24,535.00)	(6,264.00)				(5,666.00)					(36,465.00)
Los Angeles	(14,936.00)	(5,395.00)		(3,689.00)	(747.00)	(650.00)					(25,417.00)
Maritime Academy	(324.00)	(18.00)			(3,672.00)						(4,014.00)
Monterey Bay	(2,194.00)	(341.00)	(4,916.00)	(222.00)		(1,525.00)					(9,198.00)
Northridge	(18,078.00)	(5,810.00)	(5,188.00)	(2,987.00)		(7,167.00)					(39,230.00)
Pomona	(13,777.00)	(2,710.00)	(5,088.00)	(5,528.00)		(650.00)	(15,000.00)		45.00		(42,708.00)
Sacramento	(14,007.00)	(5,191.00)	(1,949.00)			(5,000.00)			(45.00)	4,677.00	(21,515.00)
San Bernardino	(7,619.00)	(3,658.00)				(5,417.00)		(2,007.30)			(18,701.30)
San Diego	(28,240.00)	(7,392.00)		(4,070.00)		(1,337.00)					(41,039.00)
San Francisco	(20,254.00)	(7,965.00)	(2,036.00)								(30,255.00)
San Jose	(18,841.00)	(7,676.00)		(4,658.00)		(7,143.00)					(38,318.00)
San Luis Obispo	(19,624.00)	(1,343.00)	(5,090.00)			(325.00)					(26,382.00)
San Marcos	(2,880.00)	(1,641.00)				(10,000.00)					(14,521.00)
Sonoma	(6,820.00)	(1,138.00)			(10,800.00)	(650.00)					(19,408.00)
Stanislaus	(3,601.00)	(1,231.00)				(5,000.00)					(9,832.00)
<b>TOTAL</b>	<b>(\$263,108.00)</b>	<b>(\$77,366.00)</b>	<b>(\$33,018.00)</b>	<b>(\$30,053.00)</b>	<b>(\$15,543.00)</b>	<b>(\$71,206.00)</b>	<b>(\$30,000.00)</b>	<b>(\$2,007.30)</b>	<b>0.00</b>	<b>\$4,677.00</b>	<b>(\$517,624.30)</b>

San Francisco Trust Fund (4,090.00) (4,136.00)

PRIOR YEAR

CORRECTION TO 98 Pomona (45.00)  
Sacramento 45.00