

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: June 17, 1999 **Code:** AD NOAT 99-31

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Transfer Request 989180

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachments with Transfer Request 989180 dated June 14, 1999.

Please contact the following people with questions regarding:

The Independent Audit Charges
Ms. Susan Belvin at (562)951-4613
e-mail at address *sbelvin@calstate.edu*

The Procurement Library Development Charges
Ms. Jackie Baird at (562) 951-4582
e-mail at address *jbaird@calstate.edu*

WPM:SB:tp AD NOAT 99-31

Attachment

c: Ms. Jackie Baird
Ms. Sue Belvin
Ms. Ruth Stipp

The California State University
PFA 989180
4260 DR (CR)

CAMPUS	Independent Audit Charges	Procurement Library Development	TOTAL
Bakersfield	(\$10,000.00)	(\$500.00)	(\$10,500.00)
Chico	(10,000.00)	(500.00)	(10,500.00)
Dominguez Hills	(10,000.00)	(500.00)	(10,500.00)
Fresno	(10,000.00)	(500.00)	(10,500.00)
Fullerton	(10,000.00)	(500.00)	(10,500.00)
Hayward	(10,000.00)	(500.00)	(10,500.00)
Humboldt	(10,000.00)	(500.00)	(10,500.00)
Long Beach	(10,000.00)	(500.00)	(10,500.00)
Los Angeles	(10,000.00)	(500.00)	(10,500.00)
Maritime Academy	(10,000.00)	(500.00)	(10,500.00)
Monterey Bay	(10,000.00)	(500.00)	(10,500.00)
Northridge	(10,000.00)	(500.00)	(10,500.00)
Pomona	(10,000.00)	(500.00)	(10,500.00)
Sacramento	(10,000.00)	(500.00)	(10,500.00)
San Bernardino	(10,000.00)	(500.00)	(10,500.00)
San Diego	(10,000.00)	(500.00)	(10,500.00)
San Francisco	(10,000.00)	(500.00)	(10,500.00)
San Jose	(10,000.00)	(500.00)	(10,500.00)
San Luis Obispo	(10,000.00)	(500.00)	(10,500.00)
San Marcos	(10,000.00)	(500.00)	(10,500.00)
Sonoma	(10,000.00)	(500.00)	(10,500.00)
Stanislaus	(10,000.00)	(500.00)	(10,500.00)
TOTAL	(\$220,000.00)	(\$11,000.00)	(\$231,000.00)