

THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
401 Golden Shore, 5<sup>th</sup> 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)
<b>TOTAL</b>	<b>(\$220,000.00)</b>	<b>(\$11,000.00)</b>	<b>(\$231,000.00)</b>