

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

Date: March 27, 1997 **Code:** AD NOAT 97-18

To: Financial Managers
Accounting Officers
Budget Officers

From: 
George A. Pardon
Accounting Director
Business and Finance

Subject: Transfer Request 969154

The attachment represents campus charges associated with the listed expenditures. The State Controller has been requested to record these charges with Transfer Request 969154 dated March 26, 1997.

If you should have any questions regarding these charges, please contact the following people:

- Undergraduate and Graduate Application Booklets and EOP Booklets
Ms. Lesley Robinson (562) 985-2936
- Ariel Upgrade, Sprint Video Conference, and Pac Bell Maintenance
Ms. Sandy Dodson (562) 985-9421
- IRT Service Credit and Legal Fees for Central Valley
Ms. Linda Coreschi (562) 985-9683

GAP:SB:km AD NOAT 97-18

Attachment

c: Ms. Susan Belvin
Ms. Linda Coreschi
Ms. Sandy Dodson
Ms. Leslie Robinson
Ms. Ruth Stipp

PFA 969154

<u>Campus</u>	<u>Undergrad App Books</u>	<u>Graduate App Books</u>	<u>EOP Booklets</u>	<u>Ariel Upgrade</u>	<u>Sprint Video Conference</u>	<u>Pac Bell Maint</u>	<u>IRT Comp Service Credit</u>	<u>Legal Fees Central Valley</u>	<u>Total PFA</u>
Bakersfield	\$4,092	\$1,639	\$279	\$350		\$5,292			\$11,652
Chico	12,989	2,594	451	175					16,209
Domínguez Hills	8,684	4,289	721						13,694
Fresno	14,548	4,922	766			5,624			25,860
Fullerton	21,826	6,681	631			10,504			39,642
Hayward	11,895	5,418	901	175		23,519			41,908
Humboldt	9,246	1,206	180	175		4,405			15,212
Long Beach	29,257	8,536	1,126			5,252			44,171
Los Angeles	18,578	7,329	1,802	175					27,884
Maritime Academy	283	0	0						283
Monterey Bay	4,402	454	180		720	5,252			11,008
Northridge	21,690	7,128	1,081			4,405			34,304
Pomona	17,008	3,264	435		1,013				21,720
Sacramento	17,729	7,222	1,171			5,252		2,538	33,912
San Bernardino	9,207	4,389	631						14,227
San Diego	32,236	10,364	1,802	175	135	14,810			59,522
San Francisco	25,797	11,696	811	175		8,285			46,764
San Jose	21,136	10,167	1,640	175		5,252			38,370
San Luis Obispo	14,827	2,122	367			4,405			21,721
San Marcos	3,624	1,844	90	175			(23,526)		(17,793)
Sonoma	8,607	1,797	451	350		4,290			15,495
Stanislaus	4,535	1,650	324			5,584			12,093
Total	\$312,196	\$104,711	\$15,840	\$2,100	\$1,868	\$112,131	(\$23,526)	\$2,538	\$527,858