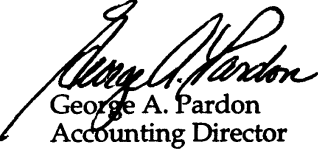


THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
400 Golden Shore Drive  
Long Beach, California 90802-4275  
(562) 985-2900

Date: June 2, 1997

Code: AD NOAT 97-29

To: Financial Managers  
Accounting Officers  
Budget Officers

From:   
George A. Pardon  
Accounting Director  
Business and Finance

Subject: Campus CIRS Reporting Costs

The attachment represents Campus Ad Hoc CIRS Reporting Costs for the third quarter 1996/97. The State Controller has been requested to reflect the charges indicated for your respective campus and to credit the Chancellor's Office account with Transfer Request #969167.

This transfer request also includes \$3,000 for the Long Beach campus for the Bilingual Teacher Training Program, and \$6,199 for the Pomona campus' online library access subscription.

Please direct questions concerning these entries to Ms. Susan Belvin at (562) 985-2896.

GAP:SB:js AD NOAT 97-29

Attachments

c: Ms. Susan Belvin  
Ms. Lisa Boyd  
Ms. Sandy Dodson  
Ms. Ruth Stipp

**THE CALIFORNIA STATE UNIVERSITY  
CAMPUS AD HOC CIRS REPORTING COSTS  
AS OF 3/31/97**

CAMPUS	JANUARY	FEBRUARY	MARCH	THREE MONTH TOTALS
Bakersfield	\$173.33	\$112.94	\$48.96	\$335.23
Chancellor's Office*	107.97	127.34	82.86	318.17
Chico	121.10	47.47	124.51	293.08
Dominguez Hills	115.97	229.94	84.26	430.17
Fresno	260.63	195.41	287.68	743.72
Fullerton	151.88	309.54	125.05	586.47
Hayward	40.24	86.82	68.98	196.04
Humboldt	97.22	298.89	76.76	472.87
Long Beach	211.14	66.08	71.79	349.01
Los Angeles	0.00	0.00	0.00	0.00
Maritime Academy	44.15	196.67	115.48	356.30
Monterey Bay	96.34	120.09	63.20	279.63
Northridge	140.13	158.65	178.25	477.03
Pomona	128.12	220.68	181.26	530.06
Sacramento	278.72	188.94	260.13	727.79
San Bernardino	13.19	7.29	1.64	22.12
San Diego	343.49	252.52	387.04	983.05
San Francisco	42.31	20.85	35.45	98.61
San Jose	248.34	97.03	31.74	377.11
San Luis Obispo	30.50	6.68	76.64	113.82
San Marcos	2.77	91.01	28.64	122.42
Sonoma	32.71	42.54	64.73	139.98
Stanislaus	7.50	4.71	8.99	21.20
<b>TOTALS</b>	<b><u>\$2,687.75</u></b>	<b><u>\$2,882.09</u></b>	<b><u>\$2,404.04</u></b>	<b><u>\$7,973.88</u></b>

\* Charge to # 116106-5520