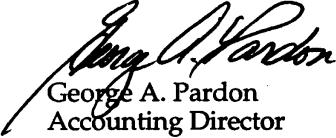


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
400 Golden Shore Drive
Long Beach, California 90802-4275
(562) 985-2900

Date: April 7, 1998 **Code:** AD NOAT 98-26

TO: Financial Managers
Accounting Officers
Budget Officers

From: 
George A. Pardon
Accounting Director
Business and Finance

Subject: Transfer Request 979099

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachment with Transfer Request 979099.

Please contact the following people with questions regarding:

- DEC Initiative
Mr. Russ Utterberg at (562) 985-9404
e-mail address *russ_utterberg@calstate.edu*
- OCLC Amendment
Ms. Sandy Matthews at (562) 985-9421
e-mail address *sandy_matthews@calstate.edu*

GAP:SB:tp AD NOAT 98-26

Attachment

c: Ms. Susan Belvin
Ms. Linda Coreschi
Ms. Thoa Le
Ms. Sandy Matthews
Ms. Ruth Stipp
Mr. Russ Utterberg

AD NOAT 98-26
Attachment

THE CALIFORNIA STATE UNIVERSITY
PFA 979099
4260 DR (CR)

Campus	Correct PFA 979054	Center for Teaching Careers	OCLC Amend #4	DEC Initiative	CAMPUS TOTAL
Bakersfield	\$523.00			(\$14,006.00)	(\$13,483.00)
Chico	(523.00)			(1,354.00)	(1,877.00)
Dominguez Hills				(12,646.00)	(12,646.00)
Fresno			(\$2,400.00)	(5,163.00)	(7,563.00)
Fullerton				(9,464.00)	(9,464.00)
Hayward				(1,647.00)	(1,647.00)
Humboldt				(2,561.00)	(2,561.00)
Long Beach		\$108,630.00	(1,950.00)	(169.00)	106,511.00
Pomona				(6,913.00)	(6,913.00)
Sacramento				(3,379.00)	(3,379.00)
San Bernardino					0.00
San Diego				(6,464.00)	(6,464.00)
San Luis Obispo				(1,699.00)	(1,699.00)
Sonoma				(4,097.00)	(4,097.00)
Stanislaus				(2,872.00)	(2,872.00)
TOTAL	0.00	\$108,630.00	(\$4,350.00)	(\$72,434.00)	\$31,846.00