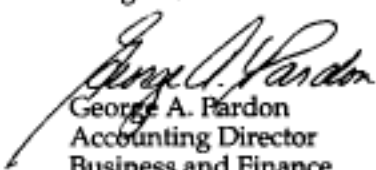


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
400 Golden Shore Drive
Long Beach, California 90802-4275
(562) 985-2900

Date: May 19, 1998 **Code:** AD NOAT 98-34
TO: Financial Managers
Accounting Officers
Budget Officers
From: 
George A. Pardon
Accounting Director
Business and Finance
Subject: Transfer Request 979111

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachment with Transfer Request 979111.

Please contact the following people with questions regarding:

CIRS Ad Hoc
Ms. Lisa Boyd at (562) 985-2672
e-mail address lisa_boyd@calstate.edu

Congressional Quarterly
Ms. Sandy Matthews at (562) 985-9421
e-mail address sandy_matthews@calstate.edu

CETI Project
Ms. Linda Coreschi at (562) 985-9683
e-mail address linda_coreschi@calstate.edu

GAP:SB:tp AD NOAT 98-34

Attachment

c: Ms. Susan Belvin
Ms. Lisa Boyd
Ms. Linda Coreschi
Ms. Sandy Matthews
Ms. Ruth Stipp

**THE CALIFORNIA STATE UNIVERSITY
PFA 979111
4260 DR (CR)**

Campus	CIRS AD HOC CHARGES	Congressional Quarterly	CETI Project	Video Conf Charges Correct PFA 979054	CAMPUS TOTAL
Bakersfield	(\$246.62)				(\$246.62)
Chico	(195.56)	(\$1,883.00)			(2,078.56)
Dominguez Hills	(437.29)	(2,248.00)			(2,685.29)
Fresno	(881.18)	2,400.00			1,518.82
Fullerton	(559.95)	(4,283.00)			(4,842.95)
Hayward	(107.99)	(1,883.00)			(1,990.99)
Humboldt	(201.37)				(201.37)
Long Beach	(170.17)				(170.17)
Los Angeles	(206.05)				(206.05)
Maritime Academy	(45.01)				(45.01)
Monterey Bay	(159.87)	(1,278.00)			(1,437.87)
Northridge	(397.90)				(397.90)
Pomona	(563.26)	(1,883.00)		(\$2,120.00)	(4,566.26)
Sacramento	(498.05)	(1,883.00)	\$52,000.00		49,618.95
San Bernardino	(1.43)	(1,622.00)			(1,623.43)
San Diego	(988.35)				(988.35)
San Francisco	(172.46)	(2,153.00)			(2,325.46)
San Jose	(36.16)				(36.16)
San Luis Obispo	(159.74)	(1,883.00)			(2,042.74)
San Marcos	(25.01)				(25.01)
Sonoma	(226.18)	(1,532.00)			(1,758.18)
Stanislaus	0.00				0.00
Total	(\$6,279.60)	(\$20,131.00)	\$52,000.00	(\$2,120.00)	\$23,469.40