

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

Date: February 24, 1998

Code: AD NOAT 98-13

To: Financial Managers
Accounting Officers
Budget Officers

From: 
George A. Pardon
Accounting Director
Business and Finance

Subject: Transfer Request 979081

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachment with Transfer Request #979081.

Questions concerning the Graduate Application Booklets should be directed to Ms. Judy Osmond at (562) 985-2944.

Questions concerning Information Access may be directed to Ms. Sandy Dodson at (562) 985-9421.

Questions concerning the Price Research may be directed to Ms. Ann Peacock at (562) 985-2945.

Mr. Todd Brady at (562) 985-9140 can provide information regarding the ATM Router installation and Mr. Abe Barker at (707) 664-4340 for the MERLOT project at Sonoma State University.

GAP:SB:tp:AD NOAT 98-13

Attachments

c: Ms. Susan Belvin
Ms. Linda Coreschi
Ms. Sandy Dodson
Ms. Thoa Le
Ms. Judy Osmond
Ms. Ann Peacock
Ms. Ruth Stipp

AD NOAT 98-13
Attachment

THE CALIFORNIA STATE UNIVERSITY
PFA 979081
4260 DR (CR)

Campus	Graduate App Booklets	Information Access	Exps. at CSU Channel Islands	Price Research	ATM Router Installation	MERLOT Project	CAMPUS TOTAL
Bakersfield	(\$1,461.00)			(\$10,000.00)			(\$11,461.00)
Chico	(2,126.00)						(2,126.00)
Dominguez Hills	(3,828.00)						(3,828.00)
Fresno	(3,855.00)	(\$500.00)					(4,355.00)
Fullerton	(5,659.00)	(28,500.00)					(34,159.00)
Hayward	(4,461.00)	(500.00)					(4,961.00)
Humboldt	(947.00)						(947.00)
Long Beach	(6,547.00)						(6,547.00)
Los Angeles	(6,300.00)						(6,300.00)
Monterey Bay	(353.00)						(353.00)
Northridge	(6,033.00)		\$97,825.89		\$18,452.00		110,244.89
Pomona	(2,844.00)						(2,844.00)
Sacramento	(5,694.00)						(5,694.00)
San Bernardino	(3,646.00)						(3,646.00)
San Diego	(8,147.00)						(8,147.00)
San Francisco	(9,127.00)						(9,127.00)
San Jose	(7,847.00)						(7,847.00)
San Luis Obispo	(1,349.00)						(1,349.00)
San Marcos	(1,500.00)						(1,500.00)
Sonoma	(1,312.00)						(1,312.00)
Stanislaus	(1,709.00)	8,835.00					7,126.00
TOTAL	(\$84,745.00)	(\$20,665.00)	\$97,825.89	(\$10,000.00)	\$18,452.00		\$867.89

Chico prior year

\$13,917.00

\$13,917.00