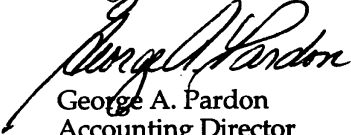


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
400 Golden Shore Drive
Long Beach, California 90802-4275
(562) 985-2900

Date: April 20, 1998 **Code:** AD NOAT 98-29
TO: Financial Managers
Accounting Officers
Budget Officers
From: 
George A. Pardon
Accounting Director
Business and Finance
Subject: Transfer Request 979105

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachment with Transfer Request 979105.

Please contact the following people with questions regarding:

- Software for UIAS Project
Mr. Paul O'Bannon
e-mail address *paul_obannon@sonoma.edu*.
- Process Mapping
Mr. Ron Ashcroft at (562) 985-2706
e-mail address *ron_ashcroft@calstate.edu*

GAP:SB:tp AD NOAT 98-29

Attachment

c: Mr. Ron Ashcroft
Ms. Susan Belvin
Ms. Linda Coreschi
Mr. Paul O'Bannon
Ms. Sandy Matthews
Ms. Ruth Stipp

AD NOAT 98-29
Attachment

THE CALIFORNIA STATE UNIVERSITY
PFA 979105
4260 DR (CR)

Campus	PFA 979054 correction VTEL/CLI	PFA 979054 correction College Source	Software for UIAS Project	Information Access Correction	Process Mapping	CAMPUS TOTAL
Maritime Academy			\$11,000.00			\$11,000.00
Long Beach		(\$764.00)			(\$15,000.00)	(15,764.00)
Los Angeles	\$3,340.00	764.00				4,104.00
San Jose					(15,000.00)	(15,000.00)
Sonoma				\$8,835.00		8,835.00
Stanislaus				(8,835.00)		(8,835.00)
TOTAL	\$3,340.00	0.00	\$11,000.00	0.00	(\$30,000.00)	(\$15,660.00)