

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

Date: June 11, 1998

Code: AD NOAT 98-38

TO: Financial Managers
Accounting Officers
Budget Officers

From: 
George A. Pardon
Accounting Director
Business and Finance

Subject: Transfer Request 979130

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachment with Transfer Request 979130.

Please contact the following people with questions regarding:

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

Video Conference Charges
Ms. Pat Curtis at (562) 985-9505 or
e-mail at address pat_curtis@calstate.edu

CSEA Settlement
Ms. Sue Belvin at (562) 985-2896 or
e-mail at address sue_belvin@calstate.edu

GAP:SB:tp AD NOAT 98-38

Attachment

c: Ms. Susan Belvin
Ms. Linda Coreschi
Ms. Pat Curtis
Ms. Sandy Matthews
Mr. Bill Musselman
Ms. Ruth Stipp

THE CALIFORNIA STATE UNIVERSITY
PEA 979130
4260 DR (CR)

Campus	Employee	CSFA			CAMPUS TOTAL
		Settlement Costs	CETT Project Peter Quan	Video Conf Charge	
Bakersfield					0.00
Chico					0.00
Dominguez Hills					0.00
Fresno	Lebda	(\$5,365.08)		(\$450.00)	(5,365.08)
Fullerton					0.00
Hayward					0.00
Humboldt					0.00
Long Beach	Hart	(740.44)			(740.44)
Los Angeles			69,000.00		69,000.00
Maritime Academy					0.00
Monterey Bay		12,081.25			12,081.25
Northridge	Edds	(567.26)			(567.26)
Pomona					0.00
Sacramento					0.00
San Bernardino					0.00
San Diego					0.00
San Francisco					0.00
San Jose	Urbano	(392.33)			(392.33)
San Jose	Zabala	(216.75)			
San Luis Obispo	Smith	(1,517.50)			
San Luis Obispo	Reynertson	(371.81)			(371.81)
San Marcos					0.00
Sonoma					0.00
Stanislaus					0.00
Chancellor's Office	Christian	(\$2,910.08)	(\$69,000.00)	\$450.00	(\$71,460.08)