

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

**Date:** November 10, 1998

**Code:** AD NOAT 98-64

**TO:** Financial Managers  
Accounting Officers  
Budget Officers

**From:**   
George A. Pardon  
Accounting Director  
Business and Finance

**Subject:** Transfer Request 989051

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachments with Transfer Request 989051 dated November 4, 1998.

If you should have any questions concerning any of these transactions the contact people are listed with the specific requests.

GAP:SB:tp AD NOAT 98-64

**Attachments**

c: Ms. Susan Belvin  
Mr. Addison Ching  
Ms. Patricia Curtis  
Ms. Linda Coreschi  
Ms. Bonnie Dunn  
Ms. Ruth Stipp  
Dr. Cher Thomas  
Mr. Russ Utterberg  
Ms. Annie Wright

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THE CALIFORNIA STATE UNIVERISTY  
PFA 989051  
4260 DR (CR)  
ATTACHMENT A

CAMPUS	GIS Specialty Center	Comp Assoc License	SPRINT Video Conference	IRT Computing Services	Academic Opportunity Funds	Various See attachment B	PFA 989013 Correction	CAMPUS TOTAL
CO CONTACT PERSON	Linda Coreschi (562) 985-9683	Russ Utterberg (562) 985-9404	Patricia Curtis (562) 985-9505	Addison Ching (562) 985-9604	Dr. Cher Thomas (562) 985-2842			
Bakersfield	(\$4,000.00)							(\$4,000.00)
Chico	(8,000.00)	(\$55,770.00)						(63,770.00)
Dominguez Hills	(4,000.00)							(4,000.00)
Fresno	(8,000.00)	(112,060.00)			\$33,172.00			(86,888.00)
Fullerton	(8,000.00)							(8,000.00)
Hayward	(8,000.00)				40,150.00			32,150.00
Humboldt	(8,000.00)							(8,000.00)
Long Beach	(8,000.00)					\$43,242.00		35,242.00
Los Angeles	(8,000.00)				38,390.00			30,390.00
Maritime Academy	0.00			(\$5,810.00)				(5,810.00)
Monterey Bay	(8,000.00)		(\$168.75)	(40,670.00)	95,000.00			46,161.25
Northridge	(8,000.00)	(56,290.00)						(64,290.00)
Pomona	(8,000.00)		(540.00)			40,640.00	(\$45.00)	32,055.00
Sacramento	(8,000.00)	(56,030.00)				30,000.00	45.00	(33,985.00)
San Bernardino	(8,000.00)	(56,030.00)						(64,030.00)
San Diego	(8,000.00)	(56,030.00)	(630.00)			202,135.00		137,475.00
San Francisco	40,250.00	(56,420.00)				3,000.00		(13,170.00)
San Jose	(8,000.00)				30,000.00			22,000.00
San Luis Obispo	(8,000.00)							(8,000.00)
San Marcos	0.00			(11,620.00)		419.00		(11,201.00)
Sonoma	(8,000.00)					72,255.00		64,255.00
Stanislaus	(4,000.00)							(4,000.00)
<b>TOTAL</b>	<b>(\$99,750.00)</b>	<b>(\$448,630.00)</b>	<b>(\$1,338.75)</b>	<b>(\$58,100.00)</b>	<b>\$236,712.00</b>	<b>\$391,691.00</b>	<b>0.00</b>	<b>\$20,584.25</b>
Sonoma State Prior Year						\$200.00		

THE CALIFORNIA STATE UNIVERSITY  
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ATTACHMENT B

CAMPUS		CO Contact Person
Long Beach	\$2,242.00 Technology Initiatives Partnership meeting	Linda Coreschi (562) 985-9683
Long Beach	41,000.00 Services - M. Mahoney	Linda Coreschi (562) 985-9683
Pomona	40,640.00 Services - S. Lim	Gordon Smith (562) 985-9591
Sacramento	30,000.00 CETI/SIP - S. Freund	Linda Coreschi (562) 985-9683
San Diego	110,000.00 BMS - S. Schatzle	Annie Wright (562) 985-9484
San Diego	92,135.00 Supercomputer education and training component	Linda Coreschi (562) 985-9683
San Francisco	3,000.00 Media Center Directors meeting	Bonnie Dunn (562) 985-9136
San Marcos	419.00 CETI focus session	Linda Coreschi (562) 985-9683
Sonoma	72,255.00 IMS staff	Linda Coreschi (562) 985-9683
Sonoma	200.00 Prior Year-UIAS management meeting	Linda Coreschi (562) 985-9683
TOTAL	\$391,891.00	