

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

**Date:** October 29, 1997 **Code:** AD NOAT 97-60

**To:** Financial Managers  
Accounting Officers  
Budget Officers

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

**Subject:** Transfer Request # 979017

The State Controller has been requested to reflect the charges indicated for your respective campus on the attachment and to credit the Chancellor's Office account with Transfer Request # 979017.

Questions concerning the GIS Specialty Center and Computer Associate License Charges may be directed to Ms. Linda Coreschi at (562) 985-9683.

Questions concerning the OCLC First Search and Silver Platter may be directed to Ms. Sandy Dodson at (562) 985-9421.

Please contact Ms. Susan Belvin at (562) 985-2896 with any other questions.

GAP:SB:mc AD NOAT 97-60

Attachment

c: Ms. Susan Belvin  
Ms. Linda Coreschi  
Ms. Sandy Dodson  
Ms. Ruth Stipp

THE CALIFORNIA STATE UNIVERSITY  
TRANSFER REQUEST # 979017

CAMPUS	EARLY RETIREMENT	OCLC FIRST SEARCH	GIS SPECIALTY CENTER	COMPUTER ASSOC. LICENSE	SILVER PLATTER	ADJUSTMENT PFA # 979010	CAMPUS TOTAL
Bakersfield	0.00	0.00	\$4,000.00	0.00	\$7,103.00	0.00	\$11,103.00
Chico	0.00	\$300.00	8,000.00	\$55,770.00	0.00	0.00	64,070.00
Doninguez Hills	\$86,893.00	0.00	0.00	0.00	2,871.00	0.00	89,764.00
Fresno	0.00	0.00	8,000.00	112,060.00	0.00	0.00	120,060.00
Fullerton	0.00	60,963.00	8,000.00	0.00	0.00	0.00	68,963.00
Hayward	0.00	13,020.00	8,000.00	0.00	0.00	0.00	21,020.00
Humboldt	0.00	35,746.00	8,000.00	0.00	0.00	0.00	43,746.00
Long Beach	0.00	52,667.00	8,000.00	0.00	0.00	(\$7,566.00)	53,101.00
Los Angeles	0.00	58,062.00	8,000.00	0.00	0.00	7,566.00	73,628.00
Monterey Bay	0.00	14,876.00	8,000.00	0.00	0.00	0.00	22,876.00
Northridge	0.00	21,657.00	8,000.00	56,290.00	0.00	0.00	85,947.00
Pomona	0.00	17,266.00	8,000.00	0.00	0.00	0.00	25,266.00
Sacramento	0.00	21,254.00	8,000.00	56,030.00	0.00	0.00	85,284.00
San Bernardino	0.00	0.00	8,000.00	56,030.00	0.00	0.00	64,030.00
San Diego	0.00	300.00	8,000.00	56,030.00	0.00	0.00	64,330.00
San Francisco	0.00	12,250.00	8,000.00	56,420.00	0.00	0.00	76,670.00
San Jose	396,908.00	600.00	8,000.00	0.00	0.00	0.00	405,508.00
San Luis Obispo	0.00	36,372.00	8,000.00	0.00	0.00	0.00	44,372.00
San Marcos	0.00	18,070.00	0.00	0.00	0.00	0.00	18,070.00
Sonoma	0.00	6,900.00	8,000.00	0.00	0.00	0.00	14,900.00
Stanislaus	0.00	6,076.00	4,000.00	0.00	0.00	0.00	10,076.00
<b>TOTALS</b>	<b>\$483,801.00</b>	<b>\$376,379.00</b>	<b>\$144,000.00</b>	<b>\$448,630.00</b>	<b>\$9,974.00</b>	<b>\$0.00</b>	<b>\$1,462,784.00</b>