

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

Date: August 24, 1998 **Code:** AD NOAT 98-50

TO: Financial Managers
Accounting Officers
Budget Officers

From: 
George A. Pardon
Accounting Director
Business and Finance

Subject: Transfer Request 989013

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachment with Transfer Request 989013.

Please contact the following people with questions regarding:

4th Quarter CIRS Charges
Ms. Lisa Boyd at (562) 985-2672
email at address lisa_boyd@calstate.edu

Video Conference charges and the correction for the OCLC/EDSCO
Ms. Sandy Matthews at (562) 985-9421
email at address sandy_matthews@calstate.edu

GAPS8:tp AD NOAT 98-50

Attachment

c: Ms. Susan Belvin
Ms. Lisa Boyd
Ms. Sandy Matthews
Ms. Mary Ann Rodriguez
Ms. Ruth Stipp

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GAP:SB:tp AD NOAT 98-50

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THE CALIFORNIA STATE UNIVERSITY
PFA 989013
4260 DR (CR)

| 1997/98 Campus | 4th Quarter CIRS Charges | OCLC EBSCO | CSU Channel Islands | Video Conf Charges | Campus Total |
|-------------------|-----------------------------|-------------------|------------------------|-----------------------|-------------------|
| Bakersfield | (\$447.48) | | | | (\$447.48) |
| Chico | (173.46) | | | | (173.46) |
| Dominguez Hills | (624.90) | | | (\$547.50) | (1,172.40) |
| Fresno | (1,061.64) | | | | (1,061.64) |
| Fullerton | (620.34) | | | | (620.34) |
| Hayward | (322.70) | | | | (322.70) |
| Humboldt | (458.10) | \$8,604.00 | | | 8,145.90 |
| Long Beach | (357.13) | | | | (357.13) |
| Los Angeles | (187.11) | | | | (187.11) |
| Maritime Academy | (10.97) | | | | (10.97) |
| Monterey Bay | (224.09) | | | (360.00) | (584.09) |
| Northridge | (331.50) | | \$1,528.29 | | 1,196.79 |
| Pomona | (497.86) | | | | (497.86) |
| Sacramento | (488.51) | | | (45.00) | (533.51) |
| San Bernardino | (4.00) | | | | (4.00) |
| San Diego | (579.00) | | | | (579.00) |
| San Francisco | (250.27) | | | | (250.27) |
| San Jose | (109.31) | | | | (109.31) |
| San Luis Obispo | (124.80) | | | | (124.80) |
| San Marcos | (140.29) | | | | (140.29) |
| Sonoma | (210.74) | | | | (210.74) |
| Stanislaus | (269.49) | | | | (269.49) |
| Total | (\$7,493.69) | \$8,604.00 | \$1,528.29 | (\$952.50) | \$1,686.10 |