

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

Date: August 25, 1998 **Code:** AD NOAT 98-51

TO: Financial Managers
Accounting Officers
Budget Officers

From: 
George A. Pardon
Accounting Director
Business and Finance

Subject: Transfer Request 989012

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachment with Transfer Request 989012.

Please contact the following people with questions regarding:

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

Library Resource Subscription Charges and the correction for the OCLC/EDSCO
Ms. Sandy Matthews at (562) 985-9421
email at address sandy_matthews@calstate.edu

IRT/BMS charges
Ms. Linda Coreschi at (562) 985-9683
Email at address linda_coreschi@calstate.edu

GAP:SB:tp AD NOAT 98-51

Attachment

c: Ms. Susan Belvin
Ms. Lisa Boyd
Ms. Linda Coreschi
Ms. Thoa Le
Ms. Sandy Matthews
Ms. Ruth Stipp

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PFA 989012
4260 DR (CR)
1998/99

CAMPUS	IRT/BMS CHARGES	CIRS PART CHARGES	J. MILLER EXPENSES	OCLC EBSCO	LIBRARY RESOURCE SUB	CAMPUS TOTAL
Bakersfield	(\$82,217.00)	(\$3,604.80)			(\$40,555.00)	(\$126,376.80)
Chico	(84,123.00)	(9,859.20)	(\$50,298.00)		(73,479.00)	(217,759.20)
Dominguez Hills	(62,621.00)	(6,336.00)			(32,820.00)	(101,777.00)
Fresno	(84,516.00)	(14,904.00)			(94,186.00)	(193,606.00)
Fullerton	(65,593.00)	(16,708.80)			(102,279.00)	(184,580.80)
Hayward	(86,188.00)	(10,012.80)			(67,501.00)	(163,701.80)
Humboldt	(85,852.00)	(8,572.80)		(\$8,604.00)	(38,303.00)	(141,331.80)
Long Beach	(65,495.00)	(16,632.00)			(78,273.00)	(160,400.00)
Los Angeles	(25,168.00)	(13,459.20)			(54,192.00)	(92,819.20)
Maritime Academy	(60,000.00)	(1,075.20)			(2,864.00)	(63,939.20)
Monterey Bay	(2,458.00)	(4,008.00)			(8,433.00)	(14,899.00)
Northridge	(86,754.00)	(16,411.20)			(75,198.00)	(178,363.20)
Pomona	(4,501.00)	(12,225.60)			(69,136.00)	(85,862.60)
Sacramento	(64,440.00)	(17,193.60)			(66,670.00)	(148,303.60)
San Bernardino	(66,100.00)	(6,950.40)			(36,758.00)	(109,808.40)
San Diego	(89,237.00)	(20,764.80)			(101,079.00)	(211,080.80)
San Francisco	(62,536.00)	(21,264.00)			(133,321.00)	(217,121.00)
San Jose	(65,051.00)	(15,638.40)			(106,048.00)	(186,737.40)
San Luis Obispo	(86,224.00)	(17,548.80)			(60,845.00)	(164,617.80)
San Marcos	(22,697.00)	(3,422.40)			(26,350.00)	(52,469.40)
Sonoma	(83,181.00)	(7,070.40)			(32,216.00)	(122,467.40)
Stanislaus	(1,286.00)	(5,558.40)			(35,810.00)	(42,654.40)
TOTAL	(\$1,336,238.00)	(\$249,220.80)	(\$50,298.00)	(\$8,604.00)	(\$1,336,316.00)	(\$2,980,676.80)