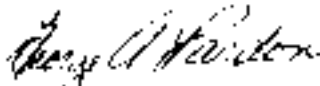


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
400 Golden Shore Drive
Long Beach, California 90802-4275
(562) 985-2900

Date: March 10, 1998 Code: AD NOAT 98-19

TO: Financial Managers
Accounting Officers
Budget Officers

From: 
George A. Pardon
Accounting Director
Business and Finance

Subject: Transfer Request 979085

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachment with Transfer Request 979085.

If you should have any questions regarding these charges, please contact the following people:

- Video Conferencing
Ms. Pat Curtis at (562) 985-9505
e-mail address: pat_curtis@cal state.edu
- EBSCO and Silver Platter
Ms. Sandy Dodson at (562) 985-9421
email address: sandy_dodson@cal state.edu
- Oracle Support Charges
Mr. Russ Utterberg at (562) 985-9404
email address: russ_utterberg@cal state.edu
- Center for Distributed Learning
Ms. Abbe Barker or Mr. Chuck Schnebeck at (707) 664-4340
email addresses: abbe@cdl.edu or
chuck@cdl.edu

GAP:SB:tp AD NOAT 98-19

Attachment

- c: Ms. Susan Belvin
Ms. Linda Coreschi
Ms. Pat Curtis
Ms. Ruth Stipp
Mr. Russell Utterberg;

AD NOAT 98-19
Attachment

THE CALIFORNIA STATE UNIVERSITY
PFA 979085
4260 DR (CR)

Campus	EBSCO	Video Conferencing	Silver Platter	Oracle Support	Center for Distance Learning	CAMPUS TOTAL
Bakersfield				(\$6,179.00)		(\$6,179.00)
Chico						0.00
Dominguez Hills				(6,830.00)		(6,830.00)
Fresno				(9,998.00)		(9,998.00)
Fullerton						0.00
Hayward						0.00
Humboldt			(\$1,269.00)	(7,341.00)		(8,610.00)
Long Beach		(\$67.50)				(67.50)
Los Angeles	(\$14,750.00)			(9,233.00)		(23,983.00)
Monterey Bay	(14,750.00)			(3,575.00)		(18,325.00)
Northridge				(10,600.00)		(10,600.00)
Pomona			(698.00)	(9,542.00)		(10,240.00)
Sacramento	(14,750.00)		(1,284.00)	2,896.00		(13,138.00)
San Bernardino	(14,750.00)					(14,750.00)
San Diego	(14,750.00)			(12,447.00)		(27,197.00)
San Francisco	(14,750.00)			(10,566.00)		(25,316.00)
San Jose				3,037.00		3,037.00
San Luis Obispo						0.00
San Marcos	(14,750.00)			(6,022.00)		(20,772.00)
Sonoma	(14,750.00)			(6,431.00)	\$324,927.00	303,746.00
Stanislaus				(6,147.00)		(6,147.00)
TOTAL	(\$118,000.00)	(\$67.50)	(\$3,251.00)	(\$98,978.00)	\$324,927.00	\$104,630.50

SONOMA
\$28,206.00 PY