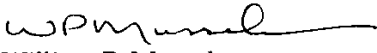


THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
400 Golden Shore Drive  
Long Beach, California 90802-4275  
(562) 985-2900

**Date:** February 2, 1999 **Code:** AD NOAT 99-11  
**TO:** Financial Managers  
Accounting Officers  
Budget Officers  
**From:**   
William P. Musselman  
Acting Accounting Director  
Business and Finance  
**Subject:** Transfer Request 989098

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachments with Transfer Request 989098 dated February 1, 1999.

Please contact the following people with questions regarding:

AD HOC CIRS Reporting Costs  
Ms. Lisa Boyd at (562) 985-2672  
e-mail at address [lboyd@calstate.edu](mailto:lboyd@calstate.edu)

NACUBO Benchmarking fees  
Mr. Ron Ashcroft at (562) 985-2706  
e-mail at address [rashcroft@calstate.edu](mailto:rashcroft@calstate.edu)

CDL and Distributed Learning charges  
Ms. Linda Coreschi at (562) 985-9683  
e-mail at [lcoreschi@calstate.edu](mailto:lcoreschi@calstate.edu)

Academic Press, GaleNet, Project Muse and College Source Online charges directed Ms. Sandy Matthews at (562) 985-9421  
e-mail at [smatthews@calstate.edu](mailto:smatthews@calstate.edu)

WPM:SB:tp AD NOAT 99-11

Attachment

c: Mr. Ron Ashcroft  
Ms. Susan Belvin  
Ms. Lisa Boyd  
Ms. Linda Coreschi  
Ms. Sandy Matthews

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WPM:SB:tp AD NOAT 99-11

Attachment

c: Mr. Ron Ashcroft  
Ms. Susan Belvin  
Ms. Lisa Boyd  
Ms. Linda Coreschi  
Ms. Sandy Matthews  
Ms. Ruth Stipp

The California State University  
PFA 989098  
4260 DR (CR)  
ATTACHMENT A

Campus	CIRS Charge Second Quarter	NACUBO Benchmarking	CDL Distributed Learning	Academic Press Ideal	Gale Net	Project Muse	College Source On Line	Campus Total
Bakersfield	(\$239.23)	(\$875.00)		(\$5,481.00)	(\$5,000.00)	(\$2,375.00)		(\$13,970.23)
Chico	(155.55)	(3,500.00)	\$7,602.00		(846.00)		(\$1,872.00)	1,228.45
Dominguez Hills	(689.65)	(875.00)					(1,045.00)	(2,609.65)
Fresno	(858.78)	(3,500.00)	11,403.00	(40,471.00)		(2,375.00)		(35,801.78)
Fullerton	(455.65)	(3,500.00)		(42,796.00)	(7,115.00)	(2,375.00)	(2,557.00)	(58,798.65)
Hayward	(328.43)	(3,500.00)		(31,847.00)	(5,595.00)	(2,375.00)	(1,456.00)	(45,101.43)
Humboldt	(249.92)	(1,750.00)			(3,750.00)		(1,074.00)	(6,823.92)
Long Beach	(297.88)	(2,625.00)				(2,375.00)	(2,963.00)	(8,260.88)
Los Angeles	(141.86)	(875.00)	51,492.00	(29,563.00)	(6,620.00)	(2,375.00)		11,917.14
Maritime Academy	(14.74)	(1,750.00)					(67.00)	(1,831.74)
Monterey Bay	(56.95)	0.00	7,602.00	(2,151.00)	(7,745.00)	(2,375.00)	(193.00)	(4,918.95)
Northridge	(881.92)	(875.00)					(2,863.00)	(4,619.92)
Pomona	(328.61)	(3,500.00)			(3,845.00)		(1,967.00)	(9,640.61)
Sacramento	(482.06)	(2,625.00)		(49,285.00)		(2,375.00)	(2,639.00)	(57,406.06)
San Bernardino	(18.07)	(3,500.00)	7,591.00	(29,551.00)	(10,890.00)	(2,375.00)	(1,403.00)	(40,146.07)
San Diego	(698.27)	(3,500.00)			(2,345.00)	(2,375.00)	(3,461.00)	(12,379.27)
San Francisco	(262.64)	0.00		(34,960.00)	(8,245.00)	0.00	(3,019.00)	(46,486.64)
San Jose	(141.88)	(3,500.00)		(54,114.00)	(2,550.00)	(2,375.00)	(2,821.00)	(65,501.88)
San Luis Obispo	(268.22)	(1,750.00)	1,000.00	(30,130.00)	(4,096.00)	(2,375.00)		(37,619.22)
San Marcos	(54.67)	(875.00)		(15,627.00)	(2,596.00)	(2,375.00)	(485.00)	(22,012.67)
Sonoma	(143.59)	0.00	15,295.00			(2,375.00)		12,776.41
Stanislaus	(247.90)	(1,750.00)			(595.00)	(2,375.00)	(714.00)	(5,681.90)
<b>TOTAL</b>	<b>(\$7,016.47)</b>	<b>(\$44,625.00)</b>	<b>\$101,985.00</b>	<b>(\$365,976.00)</b>	<b>(\$71,833.00)</b>	<b>(\$35,625.00)</b>	<b>(\$30,599.00)</b>	<b>(\$453,689.47)</b>
San Francisco Trust Fund						(\$2,375.00)		
Sacramento Trust Fund-PAF 51980409	\$500.00							
Fullerton 658 project 116	14,400.00							