

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

**Date:** December 31, 1997

**Code:** AD NOAT 97-68

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

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

**Subject:** Transfer Request # 979041

The State Controller has been requested to reflect the transactions indicated for your respective campus on the attachment with Transfer Request # 979041.

Questions regarding Silver Platter, OCLC First Search, Ei Village and Academic Press-IDEAL may be directed to Ms. Sandy Dodson at (562) 985-9421.

Questions regarding SIP Support, GIS Specialty Center and NLii/CSU IMS may be directed to Ms. Linda Coreschi at (562) 985-9683.

Any other questions may be directed to Ms. Susan Belvin at (562) 985-2896.

GAP:SB:mc AD NOAT 97-68

**Attachments**

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

CALIFORNIA STATE UNIVERSITY  
TRANSFER REQUEST # 979037  
4260 DR (CR)

CAMPUS	ACADEMIC PRESS-IDEAL	SIP SUPPORT	GIS SPECIALTY CENTER	NIH/CSU IMS INST.	EI VILLAGE	SILVER PLATTER	OCLC	PFA 979037 CORRECTION	CAMPUS TOTAL
Bakersfield	(\$5,082.00)								(\$5,082.00)
Chico									0.00
Dominguez Hills		\$10,000.00							6,000.00
Fresno	(37,527.00)		(\$4,000.00)						(37,527.00)
Fullerton	(39,682.00)								(39,682.00)
Hayward	(31,070.00)								(31,070.00)
Humboldt						(\$1,033.00)			(1,033.00)
Long Beach									0.00
Los Angeles	(28,842.00)						(\$12,954.00)		(41,796.00)
Maritime Academy									0.00
Monterey Bay	(1,995.00)								(1,995.00)
Northridge									0.00
Pomona		18,000.00							18,000.00
Sacramento	(44,498.00)								(44,498.00)
San Bernardino	(27,401.00)							\$21,207.04	(6,193.96)
San Diego									(2,850.00)
San Francisco	(32,416.00)		48,250.00						15,834.00
San Jose	(49,370.00)								(49,370.00)
San Luis Obispo	(28,105.00)								(28,105.00)
San Marcos	(14,491.00)	18,000.00							3,509.00
Sonoma				\$750,000.00					750,000.00
Stanislaus									0.00
<b>TOTALS</b>	<b>(\$340,479.00)</b>	<b>\$46,000.00</b>	<b>\$44,250.00</b>	<b>\$750,000.00</b>	<b>(\$2,850.00)</b>	<b>(\$1,033.00)</b>	<b>(\$12,954.00)</b>	<b>\$21,207.04</b>	<b>\$504,141.04</b>