

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

Date: July 1, 1998 **Code:** AD NOAT 98-45

TO: Financial Managers
Accounting Officers
Budget Officers

From: 
George A. Pardon
Accounting Director
Business and Finance

Subject: Transfer Request 979159

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on the attachment with Transfer Request 979159.

Because the request for these transactions were sent to the Accounting Department after the State Controller's Office cutoff date of June 12, 1998, they will not be processed by the State Controller until July 1998. Campuses should record the charges as an accounts payable to the Chancellor's Office, account control 2027.

Questions may be directed to Ms. Linda Coreschi at (562) 985-9683 or via e-mail at linda_coreschi@calstate.edu.

GAP:SB:tp AD NOAT 98-45

Attachment

c: Ms. Susan Belvin
Ms. Linda Coreschi
Mr. Bill Musselman

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THE CALIFORNIA STATE UNIVERSITY
PFA 979159
4260 DR (CR)

Campus	Meeting Maker Agreement	Academic Systems Corporation	CAMPUS TOTAL
Bakersfield	(\$1,872.75)		(\$1,872.75)
Chico			0.00
Dominguez Hills	(3,308.25)		(3,308.25)
Fresno	(5,640.25)		(5,640.25)
Fullerton			0.00
Hayward			0.00
Humboldt	(3,184.50)		(3,184.50)
Long Beach			0.00
Los Angeles		(69,905.00)	(69,905.00)
Maritime Academy	(492.25)		(492.25)
Monterey Bay	(1,314.50)		(1,314.50)
Northridge	(7,744.00)	(20,971.50)	(28,715.50)
Pomona			0.00
Sacramento		(27,838.00)	(27,838.00)
San Bernardino	(3,605.25)		(3,605.25)
San Diego	(8,841.25)		(8,841.25)
San Francisco	(8,129.00)		(8,129.00)
San Jose	(7,328.75)		(7,328.75)
San Luis Obispo			0.00
San Marcos	(1,809.50)		(1,809.50)
Sonoma			0.00
Stanislaus	(2,854.50)		(2,854.50)
TOTAL	(\$56,124.75)	(\$118,714.50)	(\$174,839.25)