

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore Drive
Long Beach, California 90802-4210
(562) 951-4610

Date: October 17, 2002 **Code:** AD NOAT 02-40

To: Financial Managers
Accounting Officers
Budget Officers

From: Sean Boylan
Acting Director
Systemwide Financial Operations

Subject: AD HOC CIRS COSTS 4TH QTR FY01 Transfer Request 029028

The State Controller's Office has been requested to record the various systemwide charges indicated for your respective campus on Plan of Financial Adjustment Transfer Request 029028 dated October 17, 2002. The attachment will give you the details of the charges.

Please contact the following people with questions regarding:

- ◆ Ms. Dolores Basilio
(562) 951-4552 or via e-mail at dbasilio@calstate.edu
Quality Improvement
- ◆ Ms. Patti Scarkino
(562) 951-4269 or via e-mail at pscarkino@calstate.edu
Computing fees
- ◆ Sylvia Engler
(562) 951-4640 or via e-mail at sengler@calstate.edu
CSLG/ESL, LIB, BRIO MMS+
- ◆ Ane Piyavid
(562) 951-4340 or via e-mail at apiyavid@calstate.edu
Specialty Center

If you have any general questions please contact Barbara Iriarte at (562) 951-4673 or via e-mail at biriarte@calstate.edu.

SB:BI:tp AD NOAT 02-40

Attachment

c: Mr. Sean Boylan

The California State University
TR 029028
DR (CR) Fund Balance Clearing Account State GL 5520
FAS 4260 or PeopleSoft

AGENCY	CAMPUS	FY 01 CAMPUS AD HOC CIRS REPORTING COSTS	FY 01 CAMPUS AD HOC CIRS REPORTING COSTS	FY 01 CAMPUS AD HOC CIRS REPORTING COSTS	TOTAL
		APRIL 2002 FY01	MAY 2002 FY01	JUNE 2002 FY01	
6620	C.O. 2-16106-5520	\$51.82	\$57.78	\$38.68	\$148.28
6650	Bakersfield	77.26	96.62	98.29	272.17
6680	Chico	178.30	124.06	122.10	424.46
6850	Channel Islands	16.72	9.80	59.39	85.91
6690	Dominguez Hills	163.43	166.85	259.00	589.28
6700	Fresno	251.54	480.70	306.53	1,038.77
6710	Fullerton	216.61	311.27	335.30	863.18
6720	Hayward	63.67	90.57	52.03	206.27
6730	Humboldt	69.61	86.77	27.63	184.01
6740	Long Beach	36.13	50.21	101.83	188.17
6750	Los Angeles	59.31	22.29	52.52	134.12
6756	Monterey Bay	70.80	45.58	40.38	156.76
6760	Northridge	83.64	144.08	145.44	373.16
6770	Pomona	132.78	155.27	103.61	391.66
6780	Sacramento	117.15	70.47	52.38	240.00
6660	San Bernardino	41.78	25.30	19.35	86.43
6790	San Diego	198.70	228.95	258.10	685.75
6800	San Francisco	106.31	30.24	58.27	194.82
6820	San Luis Obispo	31.45	32.29	31.09	94.83
6840	SAN MARCOS	35.70	69.76	24.06	129.52
6830	SONOMA	31.85	26.20	198.84	256.89
6670	Stanislaus	176.08	340.81	274.81	791.70
TOTAL		\$2,210.64	\$2,665.87	\$2,659.63	\$7,536.14

CONTACT PERSON: Lisa Boyd
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