


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 02-42

To: Financial Managers
Accounting Officers
Budget Officers

From: Sean Boylan 
Acting Director
Systemwide Financial Operations

Subject: CIRS Cost 1ST QTR FY02

Transfer Request 029035

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 029035 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 02-42

Attachment

c: Mr. Sean Boylan

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The California State University
TR 029035 (FY02 1ST QTR CHARGES)
DR (CR) Fund Balance Clearing Account State GL 5520
FAS 4260 OR PEOPLESOFT

AGENCY	CAMPUS	FY 02	FY 02	FY 02	TOTAL
		AD HOC CIRS Costs JULY 2002	AD HOC CIRS Costs AUGUST 2002	AD HOC CIRS Costs SEPT 2002	
6620	CO ACCT 1-16106-5520	\$56.40	\$36.59	\$49.60	\$142.59
6610	CO SWD 1-16402-5520				
6650	Bakersfield	154.76	110.16	117.92	382.84
6850	Channel Islands	10.41	13.85	2.72	26.98
6680	Chico	89.88	64.76	81.07	235.71
6690	Dominguez Hills	139.31	103.20	228.70	471.21
6700	Fresno	230.35	243.70	255.41	729.46
6710	Fullerton	265.91	230.94	383.28	880.13
6720	Hayward	47.89	45.20	67.10	160.19
6730	Humboldt	45.00	67.55	80.61	193.16
6740	Long Beach	175.36	30.73	29.44	235.53
6750	Los Angeles	48.79	53.40	52.25	154.44
6752	Maritime Academy	2.28	14.17		16.45
6756	Monterey Bay	18.89	70.84	73.98	163.71
6760	Northridge	281.26	189.18	164.70	635.14
6770	Pomona	182.74	95.53	110.17	388.44
6780	Sacramento	97.88	75.67	166.54	340.09
6660	San Bernardino	35.90	25.96	34.92	96.78
6790	San Diego	219.90	154.87	253.39	628.16
6800	San Francisco	49.97	25.97	48.60	124.54
6810	San Jose	11.88	16.82	14.78	43.48
6820	San Luis Obispo	33.58	33.86	67.06	134.50
6840	San Marcos	21.91	14.31	22.42	58.64
6830	Sonoma	22.67	27.01	69.84	119.52
6670	Stanislaus	96.10	85.77	330.20	512.07
TOTAL		\$2,339.02	\$1,830.04	\$2,704.70	\$6,873.76

CONTACT PERSON:

Lisa Boyd
[\(562\) 951-4415](tel:(562)951-4415)
lboyd@calstate.edu