

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore Drive
Long Beach, California 90802-4275
(562) 951-4610

Date: April 11, 2003 **Code:** AD NOAT 03-25

To: Financial Managers
Accounting Officers
Budget Officers

From: George Askar
Director of Systemwide Financial Operations
Business and Finance

Subject: MAC OS Renewal FY03

Transfer Request: 029139

The State Controller's Office has been requested to record the various systemwide charges indicated for your respective campus on Plan of Financial Adjustment Transaction Request TR029139 dated March 26, 2003. 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 general questions please contact Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu.

SB:BI:tp AD NOAT 03-25

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 029139

AGENCY #	CAMPUS	MAC OS RENEWAL 2003					TOTAL
		NEW AT \$39.50x UNITS		MAINTENANCE AT \$13.20 x UNITS		TAXES AT .08 ON 12.00	
		FY 03		FY 03		FY 03	
6650	BAKERSFIELD			75	990.00	72.00	1,062
6680	CHICO			25	330.00	24.00	354
6690	DOMINGUEZ HILLS	30	1,188.00	30	396.00	28.80	1,613
6700	FRESNO		-	285	3,762.00	273.60	4,036
6710	FULLERTON	115	4,554.00	320	4,224.00	307.20	9,085
6720	HAYWARD	78	3,088.80	300	3,960.00	288.00	7,337
6730	HUMBOLDT	150	5,940.00	100	1,320.00	96.00	7,356
6740	LONG BEACH	254	10,058.40	70	924.00	67.20	11,050
6750	LOS ANGELES		-	180	2,376.00	172.80	2,549
6752	MARITIME ACAD.		-		-	-	-
6756	MONTEREY BAY		-	170	2,244.00	163.20	2,407
6760	NORTHRIDGE		-	151	1,993.20	144.96	2,138
6770	POMONA		-	400	5,280.00	384.00	5,664
6780	SACRAMENTO	10	396.00	60	792.00	57.60	1,246
6660	SAN BERNARDINO	52	2,059.20	500	6,600.00	480.00	9,139
6790	SAN DIEGO	8	316.80	488	6,441.60	468.48	7,227
6800	SAN FRANCISCO	15	594.00	185	2,442.00	177.60	3,214
6810	SAN JOSE		-		-	-	-
6820	SAN LUIS OBISPO		-	400	5,280.00	384.00	5,664
6840	SAN MARCOS		-	170	2,244.00	163.20	2,407
6830	SONOMA	170	6,732.00	100	1,320.00	96.00	8,148
6670	STANISLAUS		-	200	2,640.00	192.00	2,832
	CAMPUS TOTAL						94,528
6620	CHANCELLOR'S OFFICE						-
	TOTAL		34,927.20		55,558.80	4,040.64	94,528

CAMPUS ENTRIES REQUIRED (USING FIRMS):

EXPENDITURES	DR	616003	616003	616003
FUND BALANCE CLEARING	CR	305022	305022	305022

CAMPUS CONTACT PERSONS LISTED ON ATTACHMENT

CAMPUS CONTACT LIST
MAC OS Renewal for FY2003

	Campus	Contact Person
6650	Bakersfield	Clarke Sanford
6850	Channel Islands	
6680	Chico	Andrea Fox
6690	Dominguez Hills	Lynn Anderson
6700	Fresno	Ellen Blaine
6700	Fresno	Jeff chadwick
6710	Fullerton	Chris Manriquez
6720	Hayward	Linda Lemos
6730	Humboldt	R.J. Wilson
6740	Long Beach	Stafford Cox
6750	Los Angeles	Nancy Kudo-Hombo
6752	Maritime Academy	
6756	Monterey Bay	Greg Smith
6760	Northridge	Chris Sales
6770	Pomona	Daniel Rozboril
6780	Sacramento	David C. Hill
6660	San Bernardino	Michelle Behne
6790	San Diego	Robert Newhouse
6800	San Francisco	Phoebe Kwan
6810	San Jose	
6820	San Luis Obispo	Lynette Klooster
6840	San Marcos	Bill Ward
6830	Sonoma	Robin Marshall
6670	Stanislaus	Maihreyi Manoharan
6620	Chancellor's Office	