


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

**Date:** May 16, 2002 **Code:** AD NOAT 02-17

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

**From:** Sean Boylan   
Acting Director  
Systemwide Financial Operations

**Subject:** Systemwide Plan of Financial Adjustment  
Transfer Request 019141

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 019141 dated May 7, 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](mailto:dbasilio@calstate.edu)  
Quality Improvement
- ◆ Sylvia Engler  
(562) 951-4640 or via e-mail at [sengler@calstate.edu](mailto:sengler@calstate.edu)  
CSLG/ESL, LIB, BRIO MMS+
- ◆ Ane Piyavid  
(562) 951-4340 or via e-mail at [ane@calstate.edu](mailto:ane@calstate.edu)  
Specialty Center

SB:BI:tp AD NOAT 02-17

Attachment

c: Ms. Dolores Basilio  
Ms. Sylvia Engler  
Ms. Barbara Iriarte  
Ms. Ane Piyavid

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The California State University PFA 019141 4260 DR (CR)											
AGENCY	CAMPUS	Quality Improvement Participation	CSLG/ESL Campus Participation	PeopleSoft	FY 01/02 SAS Renewal	FY 01/02 Specialty Center Subscription	BMS Warehousing Service	BRIO MMS+ Training	LIB OVID Silver Platter Psych Info SEIR	Computing Services & 24-hour comp oper coverage	TOTAL
6650	Bakersfield	\$5,000.00	\$4,410.67		\$7,272.00	\$25,683.00			\$7,849.00		\$50,214.67
6680	Chico	10,000.00		\$1,406.78	1,287.00	23,500.00		\$661.18			36,854.96
6850	Channel Islands										0.00
6690	Dominguez Hills		4,410.67		215.00	14,656.00					19,281.67
6700	Fresno				4,290.00	19,300.00				15,257.00	8,333.00
6710	Fullerton	15,000.00	666.67		5,856.00	43,971.00	15,000.00				50,493.67
6720	Hayward	10,000.00	666.67	2,848.00	3,582.00	29,878.00					46,974.67
6730	Humboldt		4,410.67		4,290.00	16,910.00		3,726.47			29,337.14
6740	Long Beach	15,000.00	666.67	6,408.00	21,096.00	51,722.00					94,892.67
6750	Los Angeles			4,628.00	15,799.00	131,729.00					111,302.00
6752	Maritime Academy			2,848.00							2,868.00
6756	Monterey Bay	5,000.00				8,000.00			4,830.00	22,865.00	5,035.00
6760	Northridge	15,000.00		8,188.00	3,218.00	42,561.00					68,967.00
6770	Pomona	10,000.00	666.67	8,188.00	5,405.00	39,217.00					63,476.67
6780	Sacramento	1,441.55	666.67	7,120.00		10,654.00					19,882.22
6660	San Bernardino	10,000.00		4,272.00	1,931.00	29,778.00					45,981.00
6790	San Diego	2,543.07	666.67		12,484.00	35,407.00					51,100.74
6800	San Francisco				3,432.00	8,264.00			15,698.00		10,866.00
6810	San Jose	14,250.00		3,110.15	6,265.00	46,933.00			31,200.00		101,758.15
6820	San Luis Obispo	10,000.00		2,848.00	5,640.00	233,351.00			31,200.00		246,063.00
6840	San Marcos	5,000.00		7,120.00	343.00	12,800.00				4,793.00	20,470.00
6830	Sonoma	5,000.00	666.67	57.00	1,073.00	14,750.00		391.36	7,849.00		29,673.03
6670	Stanislaus	5,000.00	4,410.67		2,043.00	15,874.00			10,998.00		38,325.67
	<b>TOTAL</b>	\$138,234.62	\$22,309.37	\$58,927.93	\$105,521.00	\$108,250.00	(\$15,000.00)	\$4,779.01	\$47,224.00	(\$48,631.00)	\$421,614.93