

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: September 9, 2003

Code: AD NOAT 03-89

To: Financial Managers
Accounting Officers
Budget Officers

From: Mr. George V. Ashkar
Director
Systemwide Financial Operations

Subject: CIRS Reporting Costs
FY02 4th Quarter

Transfer Request: 039037

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 TR039037 dated September 9, 2003. The attachment will give you the details of the charges.

The Chancellor Office contact for the charges or corrections on this Adnoat is listed directly below the charges on the attachment. Please contact that department for questions on the nature of the charge.

Whenever possible we will also provide you with your campus contact.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu.

GVA:BI:tp AD NOAT 03-89

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 039037

AGENCY #	CAMPUS	FY02 4TH QTR AD HOC CIRS REPORTING COSTS			
		APRIL 2003	MAY 2003	JUNE 2003	TOTAL
		FY02	FY02	FY02	
6650	BAKERSFIELD	44.00	70.48	47.13	161.61
6850	CHANNEL ISLANDS	5.29	11.92	7.86	25.07
6680	CHICO	20.59	28.20	29.39	78.18
6690	DOMINGUEZ HILLS	141.56	105.87	122.59	370.02
6700	FRESNO	137.78	138.73	151.66	428.17
6710	FULLERTON & ET	175.40	122.69	297.99	596.08
6720	HAYWARD	25.04	18.30	14.41	57.75
6730	HUMBOLDT	83.81	48.31	31.98	164.10
6740	LONG BEACH	51.45	38.07	6.54	96.06
6750	LOS ANGELES	34.71	31.14	8.24	74.09
6752	MARITIME ACAD.	2.21	5.69	4.11	12.01
6756	MONTEREY BAY	15.74	31.02	18.97	65.73
6760	NORTHRIDGE	151.40	93.77	70.29	315.46
6770	POMONA	45.32	50.56	44.89	140.77
6780	SACRAMENTO	55.46	32.16	41.83	129.45
6660	SAN BERNARDINO	12.72	9.67	7.99	30.38
6790	SAN DIEGO	115.48	99.90	122.46	337.84
6800	SAN FRANCISCO	25.94	20.84	44.50	91.28
6810	SAN JOSE	4.58	4.43	9.71	18.72
6820	SAN LUIS OBISPO	30.99	23.83	28.93	83.75
6840	SAN MARCOS	21.11	9.68	4.19	34.98
6830	SONOMA	19.48	34.87	14.76	69.11
6670	STANISLAUS	116.57	38.60	44.81	199.98
	CAMPUS TOTAL	1,336.63	1,068.73	1,175.23	3,580.59
6620	CHANCELLOR'S OFC - SFO				-
6620	CHANCELLOR'S OFC - C.O.	6.85	18.49	7.38	32.72
	TOTAL	1,343.48	1,087.22	1,182.61	3,613.31

CAMPUS ENTRIES: (FIRMS OBJECT CODE 660009 SPECIALIZED TRAINING)

EXPENDITURES	660009	660009	660009	DR
FUND BALANCE CLEARING	305022	305022	305022	CR

CHANCELLOR OFFICE CONTACT:

NAME
PHONE
EMAIL

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