


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

Date: February 5, 2003 **Code:** AD NOAT 03-05

To: Financial Managers
Accounting Officers
Budget Officers

From: Sean P. Boylan 
Acting Director, Systemwide Financial Operations
Business and Finance

Subject: AD HOC CIRS 2ND QTR FY02 Transfer Request: 029084

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 TR029084 dated February 4, 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

SB:SP:tp AD NOAT 03-05

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Attachment

The California State University
TR 029084

DR (CR) FUND BAL CLEARING ACCOUNT STATE GL 5520
FAS 4260 OR PEOPLESOFT 305022

AGENCY #	CAMPUS	Campus Ad Hoc CIRS Reporting Costs October 2002	Campus Ad Hoc CIRS Reporting Costs November 2002	Campus Ad Hoc CIRS Reporting Costs December 2002	TOTAL
		FY 2002 / 2003	FY 2002 / 2003	FY 2002 / 2003	
6620	Chancellor's Office	\$6.45	\$33.47	\$11.77	\$51.69
6650	Bakersfield	63.40	54.49	71.65	189.54
6680	Chico	109.20	18.33	29.83	157.36
6690	Dominguez Hills	176.80	71.07	99.61	347.48
6700	Fresno	259.15	205.19	153.86	618.20
6710	Fullerton	245.16	427.71	189.21	862.08
6720	Hayward	40.08	21.07	21.06	82.21
6730	Humboldt	111.24	66.24	28.51	205.99
6740	Long Beach	76.19	32.18	24.12	132.49
6750	Los Angeles	55.99	18.55	10.90	85.44
6756	Monterey Bay	49.65	15.25	38.96	103.86
6760	Northridge	139.79	114.74	40.29	294.82
6770	Pomona	108.13	79.40	94.95	282.48
6780	Sacramento	109.55	143.01	105.85	358.41
6660	San Bernardino	15.59	9.17	9.20	33.96
6790	San Diego	169.33	154.25	149.29	472.87
6800	San Francisco	35.98	23.93	47.67	107.58
6810	San Jose	89.80	14.86	25.89	130.55
6820	San Luis Obispo	17.57	28.13	47.69	93.39
6840	San Marcos	70.14	40.02	14.77	124.93
6830	Sonoma	34.22	25.76	28.50	88.48
6670	Stanislaus	54.21	41.75	85.50	181.46
TOTAL		\$2,037.62	\$1,638.57	\$1,329.08	\$5,005.27

Chanc Ofc Contact: [Lisa Boyd 562-951-4415](mailto:Lisa.Boyd@calstate.edu) lboyd@calstate.edu