

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

**Date:** May 23, 2003

**Code:** AD NOAT 03-41

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

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

**Subject:** FY2002 Performance Measurement  
QI Campus Participation

Transfer Request: 029172

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 TR029172 dated May 23, 2003. The attachment will give you the details of the charges.

Please contact the following people with questions regarding:

- ◆ Keith Wandrey  
(562) 951-4582 or via e-mail at [kwandrey@calstate.edu](mailto:kwandrey@calstate.edu)  
*SAS, MAC OS License renewal, Turnitin web services*
- ◆ Ms. Patti Scarkino  
(562) 951-4269 or via e-mail at [pscarkino@calstate.edu](mailto:pscarkino@calstate.edu)  
*Computing fees*
- ◆ Sylvia Engler  
(562) 951-4640 or via e-mail at [sengler@calstate.edu](mailto:sengler@calstate.edu)  
*LIB, CSLG/ESL, BRIO MMS+*
- ◆ Ane Piyavid  
(562) 951-4340 or via e-mail at [apiyavid@calstate.edu](mailto:apiyavid@calstate.edu)  
*Specialty Center*

If you have any questions, please contact Ms. Barbara Iriarte at (562) 951-4673 or via e-mail at [biriarte@calstate.edu](mailto:biriarte@calstate.edu).

GVA:BI:tp AD NOAT 03-41

Attachment

AD NOAT 03-41  
Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

TRANSFER REQUEST TR 029172

AGENCY #	CAMPUS	CAMPUS CONTACT/QIF	FUNCTION GROUP	PER GROUP FEE	TOTAL
6650	BAKERSFIELD	SHARON TAYLOR	STUDENT HEALTH	500.00	500.00
6680	CHICO				-
6690	DOMINGUEZ HILLS	KATHY HUGHES	MAIL SERVICES	500.00	500.00
6700	FRESNO	J. RAYMOND	CAREER SERVICES	500.00	
6700	FRESNO	J. RAYMOND	PARKING	500.00	
6700	FRESNO	J. RAYMOND	EH&S	500.00	
6700	FRESNO	J. RAYMOND	STUDENT HEALTH	500.00	2,000.00
6710	FULLERTON & ET				-
6720	HAYWARD	L.RODRIGUEZ	STUDENT HEALTH	500.00	500.00
6730	HUMBOLDT	SUSAN HANSEN	STUDENT HEALTH	500.00	
6730	HUMBOLDT	SUSAN HANSEN	CAREER SERVICES	500.00	1,000.00
6750	LOS ANGELES	BEN FIGUEROA	CAREER SERVICES	500.00	
6750	LOS ANGELES	BEN FIGUEROA	MAIL SERVICES	500.00	1,000.00
6810	MOSS LANDING				-
6780	SACRAMENTO	SARAH WHYTE	MAIL SERVICES	500.00	
6780	SACRAMENTO	SARAH WHYTE	EH&S	500.00	1,000.00
6790	SAN DIEGO	ANDREA PETERS	CAREER SERVICES	500.00	500.00
6800	SAN FRANCISCO	MARCIA ALLSOPP	UNIVERSITY POLICE	500.00	500.00
6820	SAN LUIS OBISPO				-
	<b>TOTAL</b>	-	-	<b>7,500.00</b>	<b>7,500.00</b>

**CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):**

	CONTRACTUAL SERVICES	
<b>EXPENDITURES</b>	<b>613001</b>	<b>DR</b>
<b>FUND BALANCE CLEARING</b>	<b>305022</b>	<b>CR</b>

**CHANCELLOR OFFICE CONTACT: DOLORES BASILIO dbasilio@calstate.edu (562) 951-4552**

**BOOK ENTRIES AT CHANCELLOR'S OFFICE:**

ACCT	FUND	DEPT ID	PROG	CLASS	AMOUNT
<b>CONTRACTUAL SERVICES (FIRMS OBJECT CODE 613001)</b>					
613001	GS102	1018	0602	1802	(7,500.00)
					(7,500.00)
<b>FUND BALANCE CLEARING</b>					
305022	GS102		9002		7,500.00
					7,500.00
<b>VARIANCE</b>					-