

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

Date: June 11, 2003

Code: AD NOAT 03-52

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY2002 Campus Ad Hoc CIRS
Reporting Costs - 3rd Qtr

Transfer Request: 029171

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 TR029171 dated June 9, 2003. The attachment will give you the details of the charges.

Please contact the following people with specific questions regarding:

- ◆ Keith Wandrey
(562) 951-4582 or via e-mail at 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
Computing fees
- ◆ Sylvia Engler
(562) 951-4640 or via e-mail at sengler@calstate.edu
LIB, CSLG/ESL, BRIO MMS+
- ◆ Ane Piyavid
(562) 951-4340 or via e-mail at apiyavid@calstate.edu
Specialty Center
- ◆ Cynthia Wyatt
(562) 951-4242 or via e-mail at cwyatt@calstate.edu
PeopleSoft

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

GVA:BI:tp AD NOAT 03-52

Attachment

**The California State University Chancellor's Office
SystemWide Financial Operations**

TRANSFER REQUEST TR 029171

AGENCY #	CAMPUS	CAMPUS AD HOC CIRS REPORTING COSTS			
		JANUARY 2003	FEBRUARY 2003	MARCH 2003	TOTAL
		FY02	FY02	FY02	
6650	BAKERSFIELD	100.30	58.50	42.69	201.49
6850	CHANNEL ISLANDS	4.09	0.14	7.01	11.24
6680	CHICO	48.04	24.30	33.57	105.91
6690	DOMINGUEZ HILLS	122.65	83.12	96.62	302.39
6700	FRESNO	165.86	177.90	193.08	536.84
6710	FULLERTON & ET	172.14	107.72	167.69	447.55
6720	HAYWARD	29.75	55.10	42.76	127.61
6730	HUMBOLDT	78.73	30.36	60.10	169.19
6740	LONG BEACH	57.19	23.78	19.39	100.36
6750	LOS ANGELES	21.12	14.23	14.97	50.32
6752	MARITIME ACAD.	5.69	8.16	2.03	15.88
6756	MONTEREY BAY	42.55	21.56	20.78	84.89
6760	NORTHRIDGE	183.72	104.26	118.06	406.04
6770	POMONA	161.41	50.06	39.71	251.18
6780	SACRAMENTO	252.90	45.92	87.01	385.83
6660	SAN BERNARDINO	18.76	8.45	11.33	38.54
6790	SAN DIEGO	148.28	70.92	107.87	327.07
6800	SAN FRANCISCO	26.90	24.16	11.01	62.07
6810	SAN JOSE	13.61	6.98	11.82	32.41
6820	SAN LUIS OBISPO	12.89	67.46	17.51	97.86
6840	SAN MARCOS	17.65	11.41	33.64	62.70
6830	SONOMA	54.26	52.99	45.52	152.77
6670	STANISLAUS	47.06	38.42	49.47	134.95
	CAMPUS TOTAL	1,785.55	1,085.90	1,233.64	4,105.09
6620	CHANCELLOR'S OFFICE	10.81	10.21	9.60	30.62
	TOTAL	1,796.36	1,096.11	1,243.24	4,135.71

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE 505109 IND OP REIMB-CSU)

EXPENDITURES	505109	505109	505109	DR
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FUND BALANCE CLEARING	305022	305022	305022	CR
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CHANCELLOR OFFICE CONTACT PERSON:

LISA BOYD

(562) 951-4415 lboyd@calstate.edu