

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

Date: July 8, 2003 **Code: AD NOAT 03-69**

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Reverse TR029205 ADNOAT 03-58
FY03 Campus CIRS Charges

Transfer Request: 029205A

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 TR029205A dated June 27, 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 03-69

Attachment

TRANSFER REQUEST TR 029205A

***** IF YOU ALREADY BOOKED TR029205 PLEASE REVERSE THE ENTRY. THE ORIGINAL PFA WAS REVERSED ALSO. A NEW ADNOAT & PFA WILL BE BOOKED IN THE NEW FISCAL YEAR OF 03-04 AFTER FY02 YEAR END.**

AGENCY #	CAMPUS	CAMPUS CIRS PARTICIPATION COSTS			
		PIMS POSITIONS	\$4.80 PER POSITION PER YEAR		TOTAL
		FY03	FY03		
6650	BAKERSFIELD	1,022	4,905.60		4,905.60
6850	CHANNEL ISLANDS	281	1,348.80		1,348.80
6680	CHICO	2,199	10,555.20		10,555.20
6690	DOMINGUEZ HILLS	1,578	7,574.40		7,574.40
6700	FRESNO	2,736	13,132.80		13,132.80
6710	FULLERTON & ET	3,632	17,433.60		17,433.60
6720	HAYWARD	1,892	9,081.60		9,081.60
6730	HUMBOLDT	1,600	7,680.00		7,680.00
6740	LONG BEACH	4,283	20,558.40		20,558.40
6750	LOS ANGELES	2,493	11,966.40		11,966.40
6752	MARITIME ACAD.	194	931.20		931.20
6756	MONTEREY BAY	812	3,897.60		3,897.60
6760	NORTHRIDGE	4,064	19,507.20		19,507.20
6770	POMONA	2,360	11,328.00		11,328.00
6780	SACRAMENTO	3,796	18,220.80		18,220.80
6660	SAN BERNARDINO	1,961	9,412.80		9,412.80
6790	SAN DIEGO	4,986	23,932.80		23,932.80
6800	SAN FRANCISCO	3,972	19,065.60		19,065.60
6810	SAN JOSE	3,594	17,251.20		17,251.20
6820	SAN LUIS OBISPO	2,549	12,235.20		12,235.20
6840	SAN MARCOS	996	4,780.80		4,780.80
6830	SONOMA	1,840	8,832.00		8,832.00
6670	STANISLAUS	1,088	5,222.40		5,222.40
	CAMPUS TOTAL	53,928	258,854.40	-	258,854.40
6620	CHANCELLOR'S OFC - SFO		40,000.00		40,000.00
6620	CHANCELLOR'S OFC - C.O.	563	2,702.40		2,702.40
	TOTAL	54,491	301,556.80	-	301,556.80

CAMPUS ENTRIES: (FIRMS OBJECT CODE 613001 CONTRACTUAL SERVICES)

EXPENDITURES	613001	CR
FUND BALANCE CLEARING	305022	DR

CHANCELLOR OFFICE CONTACT:

NAME
PHONE
EMAIL

LISA BOYD
(562) 951-4415
lboyd@calstate.edu

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