


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 03-07

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

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

**Subject:** CSU Oracle Distribution FY02

Transfer Request: 029086

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 TR029086 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](mailto:dbasilio@calstate.edu)  
*Quality Improvement*
- ◆ 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)  
*CSLG/ESL, LIB, BRIO MMS+*
- ◆ Ane Piyavid  
(562) 951-4340 or via e-mail at [apiyavid@calstate.edu](mailto:apiyavid@calstate.edu)  
*Specialty Center*

SB:SP:tp AD NOAT 03-07

Attachment

**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 03-07

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

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

**Subject:** CSU Oracle Distribution FY02

Transfer Request: 029086

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 TR029086 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](mailto:dbasilio@calstate.edu)  
*Quality Improvement*
- ◆ 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)  
*CSLG/ESL, LIB, BRIO MMS+*
- ◆ Ane Piyavid  
(562) 951-4340 or via e-mail at [apiyavid@calstate.edu](mailto:apiyavid@calstate.edu)  
*Specialty Center*

SB:SP:tp AD NOAT 03-07

Attachment

<b>The California State University</b>			
<b><u>TR 029086</u></b>			
<b><u>DR (CR) FUND BAL CLEARING ACCOUNT STATE GL 5520</u></b>			
<b><u>FAS 4260 OR PEOPLESOFT 305022</u></b>			
		<b>CSU Oracle</b>	
		<b>Distribution</b>	
<b>AGENCY</b>	<b>CAMPUS</b>	<b>P02-02</b>	<b>TOTAL</b>
<b>#</b>		<b>FY 2002 / 2003</b>	
6620	C.O. CMS	\$25,501.00	\$25,501.00
6620	CITS	25,501.00	25,501.00
6650	Bakersfield	104,248.00	104,248.00
6680	Chico	191,425.00	191,425.00
6850	Channel Islands	41,081.00	41,081.00
6690	Dominguez Hills	154,931.00	154,931.00
6700	Fresno	228,954.00	228,954.00
6710	Fullerton	292,892.00	292,892.00
6720	Hayward	176,920.00	176,920.00
6730	Humboldt	125,459.00	125,459.00
6750	Los Angeles	237,688.00	237,688.00
6752	Maritime Academy	50,300.00	50,300.00
6756	Monterey Bay	62,786.00	62,786.00
6760	Northridge	322,235.00	322,235.00
6770	Pomona	219,375.00	219,375.00
6780	Sacramento	281,160.00	281,160.00
6660	San Bernardino	178,719.00	178,719.00
6790	San Diego	355,383.00	355,383.00
6800	San Francisco	317,644.00	317,644.00
6810	San Jose	314,346.00	314,346.00
6820	San Luis Obispo	216,196.00	216,196.00
6840	San Marcos	94,459.00	94,459.00
6830	Sonoma	119,054.00	119,054.00
6670	Stanislaus	109,274.00	109,274.00
	<b>TOTAL</b>	<b>\$4,245,531.00</b>	<b>\$4,245,531.00</b>

<b>TR029086</b>		<b>CSU Oracle Distribution FY02 #P02-02</b>	
<b>Campuses</b>		<b>Campus Contact person</b>	
Bakersfield		Ron Langley 661-664-2099/rlangley@subak.edu	
Channel Islands		Jeffrey Seeger 805-437-8567/jeffrey.seeger@csuci.edu	
Chico		Debbie McElroberts 530-898-5338/dmcelroberts@csuchico.edu	
Dominguez Hills		Paul Harris 909-243-2629/pharris@csudh.edu	
Fresno		Jim Morris 559-278-3923/Jim_Morris@csufresno.edu	
Fullerton		Mike Parker 714-278-3921/mparker@fullerton.edu	
Hayward		John Sepolen 510-885-7466/jsepolen@csuhayward.edu	
Humboldt		Bill Cannon 707-826-6101/cannon@laurel.humboldt.edu	
Los Angeles		Peter Quan 323-343-2626/pquan@cslanet.calstatela.edu	
Maritime Academy			
Monterey Bay		Lev Gonick 831-582-4700/lsgonic@monterey.edu	
Northridge		Ronald Heeb 818-677-6212/ronheeb@csun.edu	
Pomona		Bill Verbrugge/bverbruggs@csupomona.edu	
Sacramento		David Hill 916-278-6606/davehill@csus.edu	
San Bernardino		Loraine Frost 909-880-7263/lfrost@csusb.edu	
San Diego		Bob Newhouse 619-594-6906/bnewhouse@sdsu.edu	
San Francisco		Phoebe Kwan 415-338-1231/pkwan@sfsu.edu	
San Jose		Mark Weisler 408-924-2314/mweisler@email.sjsu.edu	
San Luis Obispo		Jerry Hanley 805-756-5541/jhnley@calpoly.edu	
San Marcos		Wayne Veres 760-750-4785/veres@csusm.edu	
Sonoma		Ernest Simard 707-664-3091/simard@sonoma@edu	
Stanislaus		Jim Hull 209-667-3733/jhull@stan.csustan.edu	