

**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:** June 11, 2003

**Code:** AD NOAT 03-48

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

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

**Subject:** FY2002 Reverse Spec Center Charges  
on TR029143 Adnoat 03-39  
CSULA, CSUSD, CSUSF, SLO

Transfer Request: 029192

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 TR029192 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](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*
- ◆ Cynthia Wyatt  
(562) 951-4242 or via e-mail at [cwyatt@calstate.edu](mailto: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](mailto:biriarte@calstate.edu).

GVA:BI:tp AD NOAT 03-48

Attachment

**The California State University Chancellor's Office  
SystemWide Financial Operations  
TRANSFER REQUEST TR 029192**

AGENCY #	CAMPUS	Specialty Center P02-14 FY02	Specialty Center P02-14 FY02				TOTAL

**ADNOAT 03-39 TR029143 FOR SPECIALTY CENTER CHARGES P02-14 SHOULD NOT HAVE BEEN CHARGES, BUT CREDITS. THIS ADNOAT REQUESTS THAT YOU REVERSE THE ORIGINAL ENTRY AND THEN CREDIT AS IT SHOULD HAVE BEEN.**

**SORRY FOR ANY INCONVENIENCE THIS MAY HAVE CAUSED YOU.**

6750	LOS ANGELES	157,000.00	157,000.00				314,000.00
6790	SAN DIEGO	11,700.00	11,700.00				23,400.00
6800	SAN FRANCISCO	55,350.00	55,350.00				110,700.00
							-
6820	SAN LUIS OBISPO	257,695.00	257,695.00				515,390.00
							-
							-
							-
	<b>CAMPUS TOTAL</b>	481,745.00	481,745.00	-	-	-	963,490.00
6620	CHANCELLOR'S OFFICE						-
	<b>TOTAL</b>	<b>481,745.00</b>	<b>481,745.00</b>	-	-	-	<b>963,490.00</b>

**CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE 660003 SUPPLIES AND SERVICES):**

<b>EXPENDITURES</b>	<b>660003</b>	<b>660003</b>	<b>CR</b>
<b>FUND BALANCE CLEARING</b>	<b>305022</b>	<b>305022</b>	<b>DR</b>

**CHANCELLOR OFFICE CONTACT:** RICK RADVANSKY, [radvansky@calstate.edu](mailto:radvansky@calstate.edu) (562) 951-4190