


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore Drive
Long Beach, California 90802-4275
(562) 951-4610

Date: January 31, 2003 **Code:** AD NOAT 03-03

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Specialty CTR SUB Renewal FY02

Transfer Request: 029083

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 TR029083 dated January 30, 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
Quality Improvement
- ◆ 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
CSLG/ESL, LIB, BRIO MMS+
- ◆ Ane Piyavid
(562) 951-4340 or via e-mail at apiyavid@calstate.edu
Specialty Center

SB:SP:tp AD NOAT 03-03

Attachment

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Attachments

<u>DR (CR) Fund Balance Clearing Account State GL 5520</u>			
<u>FAS 4260 OR PEOPLESOFT 305022</u>			
AGENCY	CAMPUS	Specialty Center	
#		Subscription	TOTAL
		Renewal	
		P02-06	
		FY 2002 / 2003	
6620	C.O.		
6650	BAKERSFIELD	\$25,213.00	\$25,213.00
6680	CHICO	17,000.00	17,000.00
6850	CHANNEL ISLANDS	8,000.00	8,000.00
6690	DOMINGUEZ HILLS	14,656.00	14,656.00
6700	FRESNO	19,300.00	19,300.00
6710	FULLERTON	40,601.00	40,601.00
6720	HAYWARD	29,408.00	29,408.00
6730	HUMBOLDT	18,650.00	18,650.00
6740	LONG BEACH	48,752.00	48,752.00
6750	LOS ANGELES	25,551.00	25,551.00
6756	MONTEREY BAY	11,900.00	11,900.00
6760	NORTHRIDGE	46,091.00	46,091.00
6770	POMONA	42,647.00	42,647.00
6780	SACRAMENTO	23,400.00	23,400.00
6660	SAN BERNARDINO	28,058.00	28,058.00
6790	SAN DIEGO	44,237.00	44,237.00
6800	SAN FRANCISCO	46,916.00	46,916.00
6810	SAN JOSE	44,463.00	44,463.00
6820	SAN LUIS OBISPO	41,008.00	41,008.00
6840	SAN MARCOS	13,200.00	13,200.00
6830	SONOMA	25,340.00	25,340.00
6670	STANISLAUS	15,504.00	15,504.00
	TOTAL	\$629,895.00	\$629,895.00

TR029083	Specialty Center Subscription Renewal FY02 #P02-06	
Campuses	Campus Contact person	
Bakersfield	Wanda Lacava 661-664-3409/ wanda.lacava@firstclass1.csubak.edu	
Channel Islands	Paul Adalain /paul.adalian@csuci.edu	
Chico	Julianne Rankin 530-898-5705 /fax 4805/ jrankin@csuchico.edu	
Dominguez Hills	Lynn Anderson 310-243-3777/ landerson@csudh.edu	
Fresno	Darrell Martin	
Fullerton	Lisa Kopecky 714-278-2194/ lgemberg@fullerton.edu	
Hayward	Linda Lemos 510-885-3781/ llemos@bay.csuhayward.edu	
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Monterey Bay	Greg Smith	
Northridge	Sharon Eichten /sharon.eichten@calstate.edu	
Pomona	Dan Rozboril 909-869-3150	
Sacramento	David C. Hill 916-278-6606/ davehill@csus.edu	
San Bernardino	Tammy Davidson 909-880-4203/tammy@csusb.edu	
San Diego	Sydney L. Covey /scovey@mail.sdsu.edu	
San Fransisco	Sarah Yee/ syee@sfsu.edu	
San Jose	Dr. May Jo Gorney-Moreno 408-924-7405/ mj.gorney-moreno@sjsu.edu	
San Luis Obispo	Craig Shultz 805-756-6117/ egas.artisan.calpoly.edu	
San Marcos	Robert Sheath /rsheath@csum.edu	
Sonoma	Jay Field / jay.field@sonoma.edu	
Stanislaus	Maithreyi Manoharan 209-667-3137/ mmanoharan@csustan.edu	