

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

Date: June 24, 2003

Code: AD NOAT 03-62

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY02 PS CSULB, Pomona, San Marcos

Transfer Request: 029209

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 TR029209 dated June 13 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 03-62

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 029209

AGENCY #	CAMPUS	PEOPLESFT TRAINING			
		Units used to pay outstanding invoices PFA OR PO# FY02			TOTAL
6740	LONG BEACH	19,651.20			19,651.20
6770	POMONA	8,900.00			8,900.00
6840	SAN MARCOS	2,848.00			2,848.00
	CAMPUS TOTAL				31,399.20
6620	CHANCELLOR'S OFFICE				-
	TOTAL	31,399.20	-	-	31,399.20

CAMPUS ENTRIES (FIRMS OBJECT CODE 660009 SPECIALIZED TRAINING)

EXPENDITURES DR 660009

FUND BALANCE CLEARING CR 305022

CHANCELLOR OFFICE CONTACT:

CYNTHIA WYATT

(562) 951-4242

cwyatt@calstate.edu