

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

Date: December 19, 2003 **Code:** AD NOAT 03-117

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY03 Quality Improvement
Initiatives/Participation
For San Luis Obispo

Transfer Request: 039121

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 TR039121 dated December 18, 2003. The attachment will give you the details of the charges.

The Chancellor Office contact for the charges or corrections on this Adnoat is listed directly below the charges on the attachment. If you have questions regarding the charge or nature of the charge please contact that person.

Whenever possible we will also provide you with your campus contact.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu.

GVA:BI:tp AD NOAT 03-117

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 039121

| AGENCY # | CAMPUS | | Quality Improvement Participation / Initiatives | | TOTAL |
|----------|--|---|---|---|------------------|
| | | | FY03/04 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 6820 | SAN LUIS OBISPO | | 10,000.00 | | 10,000.00 |
| | Vicki Stover | | | | |
| | (805) 756-2171 | | | | |
| | vstover@calpoly.edu | | | | |
| | | | | | |
| | | | | | |
| | CAMPUS TOTAL | | | | 10,000.00 |
| 6620 | CHANCELLOR'S OFFICE | | | | - |
| | TOTAL | - | 10,000.00 | - | 10,000.00 |

CAMPUS ENTRIES REQUIRED - FIRMS 613001 CONTRACTUAL SERVICES

| | | |
|------------------------------|---------------|-----------|
| EXPENDITURES | 613001 | DR |
| FUND BALANCE CLEARING | 305022 | CR |

CHANCELLOR OFFICE: **John Sanders (562) 951-4556 jsanders@calstate.edu**