

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

Date: January 15, 2004 **Code:** AD NOAT 04-02

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY03 Specialty Center
Subscription Renewal - P03-10

Transfer Request: 039133

The State Controller's Office has been requested to record the various systemwide charges and/or credits indicated for your respective campus on Plan of Financial Adjustment, Transaction Request TR039133 dated January 14, 2004. The attachment will give you the details of the original 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 04-02

Attachment

CHARGES AND CONTACT LIST

TRANSACTION REQUEST TR039133

FY03 SPECIALTY CENTER SUBSCRIPTION RENEWAL PFA03-10

Campus		Charges	Contact	Phone	Email
Bakersfield	6650	24,075.50	Wendy Lacava	661-664-3409	
Channel Islands	6850	16,000.00	Paul Adalian		paul.adalian@csuci.edu
Chico	6680	14,750.00	Julianne Rankin	530-898-5705/FX4805	jrankin@csuchico.edu
Dominguez Hills	6690	16,968.50	Lynn Anderson	310-243-3777	landerson@csudh.edu
Fresno	6700	17,150.00	Darrell Martin		darrell_martin@csufresno.edu
Fullerton	6710	38,276.00	Lisa Kopecky	714-278-2194	ljkopecky@fullerton.edu
Hayward	6720	28,270.50	Linda Lemos	510-885-3781	llemos@bay.csuhayward.edu
Humboldt	6730	16,962.50	Sandy Camozzi	707-826-6104	sc1@humboldt.edu
Long Beach	6740	20,525.00	Stafford Cox	562-985-7801	scox@csulb.edu
Los Angeles	6750	25,551.00	Sheryl Okuno		sheryl.okuno@calstatela.edu
Monterey Bay	6756	11,900.00	Greg Smith		greg_smith@csumb.edu
Northridge	6760	43,766.00	Sharon Eichten		sharon.eichten@csun.edu
Pomona	6770	40,397.00	Dan Rozboril	909-869-3150	drozboril@csupomona.edu
Sacramento	6780	20,525.00	David C. Hill	916-278-6606	davehill@csus.edu
San Bernardino	6660	26,920.50	Denise Brown	909-880-4203	deebowen@csusb.edu
San Diego	6790	45,412.00	Sydney L. Covey		scovey@mail.sdsu.edu
San Francisco	6800	44,341.00	Sarah Yee		syee@sfsu.edu
San Jose	6810	42,238.00	Dr. Mary Jo Gorney-Moreno	408-924-7405	mj.gorney-moreno@sjsu.edu
San Luis Obispo	6820	39,308.00	Craig Schultz	805-756-6117	
San Marcos	6840	4,000.00	Robert Sheath		rsheath@csusm.edu
Sonoma	6830	11,500.00	Jay Field		jay.field@sonoma.edu
Stanislaus	6670	15,254.00	Maithreyi Manoharan	209-667-3137	mmanoharan@csustan.edu
CAMPUS TOTAL		564,090.50			564,090.50
CHANCELLOR'S OFFICE					-
TOTAL		564,090.50			564,090.50

CAMPUS ENTRIES REQUIRED - FIRMS 613001 SERVICES (AGREEMENTS, CONTRACTS, MAINT, CONSULT)

EXPENDITURES	613001	DR
FUND BALANCE CLEARING	305022	CR

CHANCELLOR'S OFFICE CONTACT:	Ane Piyavid		562-951-4340	ane@calstate.edu