

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

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

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

**Subject:** FY03 DEC Initiative  
CSLG / ESL PFA 03-09

Transaction Request 039132

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 TR039132 dated January 15, 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.

Attachment

GVA:BI:tp AD NOAT 04-04

**CHARGES AND CONTACT LIST****TRANSACTION REQUEST TR039132****DEC INITIATIVE PFA 03-09****CSLG-CAMPUS SOFTWARE LICENSE GRANT AND ESL**

<b>Campus</b>		<b>Charges</b>	<b>Contact</b>	<b>Phone</b>	<b>Email</b>
Bakersfield	6650	4,544.01	Dennia Zajack	661-664-2300	<a href="mailto:dzajack@csub.edu">dzajack@csub.edu</a>
Dominguez Hills	6690	4,544.01	Paul Harris	310-243-2629	<a href="mailto:pharris@csudh.edu">pharris@csudh.edu</a>
Hayward	6720	800.01	Kent McKinney	510-885-3574	<a href="mailto:kmckinney@csuhayward.edu">kmckinney@csuhayward.edu</a>
Humboldt	6730	4,544.01	Leo Brouillard	707-826-6123	<a href="mailto:Bb1@humboldt.edu">Bb1@humboldt.edu</a>
Long Beach	6740	800.01	Mark Gilmore	562-985-8351	<a href="mailto:Mgilmore@csulb.edu">Mgilmore@csulb.edu</a>
Pomona	6770	800.01	Bev Gueting	909-279-1311	<a href="mailto:bevg@csupomona.edu">bevg@csupomona.edu</a>
San Diego	6790	800.01	Kevin Carter	619-594-4276	<a href="mailto:kcarter@mail.sdsu.edu">kcarter@mail.sdsu.edu</a>
Sonoma	6830	800.01	Jack Ziegler	707-664-3098	<a href="mailto:JPZ@sonoma.edu">JPZ@sonoma.edu</a>
Stanislaus	6670	4,544.01	Chris Wincentsen	209-667-3732	<a href="mailto:Cwincentsen@csustan.edu">Cwincentsen@csustan.edu</a>
<b>CAMPUS TOTAL</b>		22,176.09			<b>22,176.09</b>
CHANCELLOR'S OFFICE		4,544.01	Andy Rowan		4,544.01
<b>TOTAL</b>		<b>26,720.10</b>			<b>26,720.10</b>
<b>CAMPUS ENTRIES REQUIRED - FIRMS 613001 SERVICES (AGREEMENTS, CONTRACTS, MAINT, CONSULT)</b>					
<b>EXPENDITURES</b>		<b>613001</b>	<b>DR</b>		
<b>FUND BALANCE CLEARING</b>		<b>305022</b>	<b>CR</b>		
CHANCELLOR'S OFFICE CONTACT:		Ane Piyavid		562-951-4340	<a href="mailto:ane@calstate.edu">ane@calstate.edu</a>