

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 21, 2004 **Code:** AD NOAT 04-09

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

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

**Subject:** FY03 Oracle Fees Distribution

Transaction Request 039142

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 TR039142 dated January 21, 2004. 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.

Attachment

GVA:BI:tp AD NOAT 04-09

**CHARGES AND CONTACT LIST**

**TRANSACTION REQUEST TR039142**

**FY03 ORACLE FEE DISTRIBUTION PFA 03-11**

Campus		Charges	Contact	Phone	Email
Bakersfield	6650	106,769.00	Ron Langley	661-664-2099	<a href="mailto:rlangley@subak.edu">rlangley@subak.edu</a>
Channel Islands	6850	43,269.00	Jeffrey Seeger	805-437-8567	<a href="mailto:jeffrey.seeger@csuci.edu">jeffrey.seeger@csuci.edu</a>
Chico	6680	195,997.00	Debbie McElroberts	530-898-5338	<a href="mailto:dmcelroberts@csuchico.edu">dmcelroberts@csuchico.edu</a>
Dominguez Hills	6690	158,644.00	Paul Harris	909-243-2629	<a href="mailto:pharris@csudh.edu">pharris@csudh.edu</a>
Fresno	6700	234,410.00	Jim Morris	559-278-3923	<a href="mailto:Jim_Morris@csufresno.edu">Jim_Morris@csufresno.edu</a>
Fullerton	6710	299,847.00	Mike Parker	714-278-3921	<a href="mailto:mparker@fullerton.edu">mparker@fullerton.edu</a>
Hayward	6720	181,151.00	John Sepolen	510-885-7466	<a href="mailto:jsepolen@csuhayward.edu">jsepolen@csuhayward.edu</a>
Humboldt	6730	128,482.00	Bill Cannon	707-826-6101	<a href="mailto:cannon@laurel.humboldt.edu">cannon@laurel.humboldt.edu</a>
Long Beach	6740				
Los Angeles	6750	243,347.00	Peter Quan	323-343-2626	<a href="mailto:pquan@cslanet.calstatela.edu">pquan@cslanet.calstatela.edu</a>
Maritime Academy	6752	51,556.00			
Monterey Bay	6756	64,334.00	Lev Gonick	831-582-4700	<a href="mailto:lsgonic@monterey.edu">lsgonic@monterey.edu</a>
Northridge	6760	329,880.00	Ronald Heeb	818-677-6212	<a href="mailto:ronheeb@csun.edu">ronheeb@csun.edu</a>
Pomona	6770	224,603.00	Bill Verbrugge		<a href="mailto:bverbruggs@csupomona.edu">bverbruggs@csupomona.edu</a>
Sacramento	6780	287,840.00	David Hill	916-278-6606	<a href="mailto:davehill@csus.edu">davehill@csus.edu</a>
San Bernardino	6660	182,991.00	Loraine Frost	909-880-7263	<a href="mailto:lfrost@csusb.edu">lfrost@csusb.edu</a>
San Diego	6790	363,806.00	Bob Newhouse	619-594-6906	<a href="mailto:bnewhouse@sdsu.edu">bnewhouse@sdsu.edu</a>
San Francisco	6800	325,183.00	Phoebe Kwan	415-338-1231	<a href="mailto:pkwan@sfsu.edu">pkwan@sfsu.edu</a>
San Jose	6810	321,804.00	Mark Weisler	408-924-2314	<a href="mailto:mweisler@email.sjsu.edu">mweisler@email.sjsu.edu</a>
San Luis Obispo	6820	221,352.00	Jerry Hanley	805-756-5541	<a href="mailto:jhanley@calpoly.edu">jhanley@calpoly.edu</a>
San Marcos	6840	96,753.00	Wayne Veres	760-750-4785	<a href="mailto:veres@sum.edu">veres@sum.edu</a>
Sonoma	6830	121,923.00	Ernest Simard	707-664-3091	<a href="mailto:simard@sonoma.edu">simard@sonoma.edu</a>
Stanislaus	6670	111,916.00	Jim Hull	209-667-3733	<a href="mailto:jhull@stan.csustan.edu">jhull@stan.csustan.edu</a>
<b>CAMPUS TOTAL</b>		<b>4,295,857.00</b>			<b>4,295,857.00</b>
CHANCELLOR'S OFFICE - CMS		26,137.00	Hillary Baker		26,137.00
CHANCELLOR'S OFFICE - CITS		26,137.00	Art Phillips		26,137.00
<b>TOTAL</b>		<b>4,348,131.00</b>			<b>4,348,131.00</b>

**CAMPUS ENTRIES REQUIRED - FIRMS 616003 (ALL COMPUTER SOFTWARE REGARDLESS OF APPLICATION)**

<b>EXPENDITURES</b>	<b>616003</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>