

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

Date: December 13, 2004

Code: AD NOAT 04-154

To: Financial Managers
Accounting Officers
Budget Officers

From: Mr. George V. Ashkar
Senior Director, Controller
Financial Services, Accounting

Subject: FY04/05 Subscriptions
Dept P04-04 Educause Membership Renewal

Transfer Request: 049116

The State Controller's Office has been requested to record the various systemwide charges/credits indicated for your respective campus on Plan of Financial Adjustment/Transaction Request listed above. The attachment will give you the details of the charges/credits.

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact. That person is listed on the Adnoat attachment and is listed directly below the charges.

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 04-154

| EDUCAUSE MEMBERSHIP RENEWAL FY04 | | | |
|--|------|-----------------------|--|
| DEPT P04-04 | | SCO PFA 049116 | |
| Campus | | Debit | Campus Contact |
| Bakersfield | 6650 | 1,169.00 | Wendell Barbour wbarbour@scubak.edu |
| Channel Islands | 6850 | 700.00 | Mary Ann Dase maryann.dase@csuci.edu |
| Chico | 6680 | 2,737.00 | Bill Post bpost@csuchico.edu |
| Dominguez Hills | 6690 | 1,946.00 | Gene Dippel gdippel@research.csudu.edu |
| Fresno | 6700 | 2,737.00 | Darrell Martin darrell_martin@csufresno.edu |
| Fullerton | 6710 | 3,129.00 | Mike Parker mparker@fullerton.edu |
| Hayward | 6720 | 1,946.00 | John Charles jcharles@csu Hayward.edu |
| Humboldt | 6730 | 1,565.00 | Bill Cannon cannon@laurel.humboldt.edu |
| Long Beach | 6740 | 3,514.00 | Michael K. Mahoney mahoney@csulb.edu |
| Los Angeles | 6750 | 2,737.00 | Desdemona Cardoza dcardoza@calstatela.edu |
| Maritime Academy | 6752 | 308.00 | Earl Summers esummers@mailbu.csum.edu |
| Monterey Bay | 6756 | | |
| Northridge | 6760 | 3,129.00 | Spero Bowman spero.bowman@csun.edu |
| Pomona | 6770 | 2,737.00 | Patricia L. Farris plfarris@csupomona.edu |
| Sacramento | 6780 | 3,129.00 | Spencer Freund spencerfreund@csus.edu |
| San Bernardino | 6660 | 2,342.00 | William Aguilar waguilar@wiley.csusb.edu |
| San Diego | 6790 | 3,910.00 | Joseph Vasquez jvasquez@mail.sdsu.edu |
| San Francisco | 6800 | 3,129.00 | Jonathan Rood jrood@sfsu.edu |
| San Jose | 6810 | 3,129.00 | Bruce Judd nicolson@csumb.edu |
| San Luis Obispo | 6820 | 2,737.00 | Jerry J. Hanley jhanley@calpoly.edu |
| San Marcos | 6840 | 1,169.00 | |
| Sonoma | 6830 | 1,565.00 | Samuel Scalise samuel.scalise@sonoma.edu |
| Stanslaus | 6670 | 1,169.00 | Richard A. Curry rcurry@tot.csustan.edu |
| | | 50,633.00 | |
| CO-CITS | 6620 | 620.00 | Cheryl Kwiatkowski ckwiatkowski@calstate.edu |
| CO-ITS, BMS | 6620 | 155.00 | Denham Johnson denham@bms.calstate.edu |
| | | 51,408.00 | |
| CAMPUS ENTRIES REQUIRED FIRMS 613001 - SERVICES <small>INDEP.CON.,CONSULTANTS,SERVICE AGREEMENTS,MAINT CONTRACTS)</small> | | | |
| EXPENDITURES | | 613001 | DR |
| FUND BALANCE CLEARING | | 305022 | CR |
| CHANCELLOR'S OFFICE CONTACT: Ane Piyavid 562-951-4340 | | | |