

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

Date: December 2, 2004 **Code:** AD NOAT 04-155

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY04/05 Subscriptions
Dept P04-03 Specialty Center Sub Renewal

Transfer Request: 049115

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) 951-4637 or via e-mail at biriarte@calstate.edu.

Attachment

GVA:BI:tp AD NOAT 04-155

SPECIALTY CENTER SUBSCRIPTION RENEWAL FY2004/2005

DEPT P04-03

SCO PFA 049115

Campus		Debit	Contact		
Bakersfield	6650	25,150.00	Wendy Lacava	661-664-3409	va@firstclas
Channel Islands	6850	8,000.00	Tara Peterson	805-437-8559	tara.peterson@csuci.edu
Chico	6680	18,250.00	Julianne Rankin	5705/FX4805	jrankin@csuchico.edu
Dominguez Hills	6690	20,469.00	Lynn Anderson	310-243-3777	landerson@csudh.edu
Fresno	6700	14,750.00	Darrell Martin		darrell_martin@csufresno.edu
Fullerton	6710	38,551.00	Lisa Kopecky	714-278-2194	ljkopecky@fullerton.edu
Hayward	6720	29,346.00	Linda Lemos	510-885-3781	llemos@csuhayward.edu
Humboldt	6730	16,562.00	Molly Simpson	707-826-6105	molly@humboldt.edu
Long Beach	6740	20,125.00	Stafford Cox	562-985-7801	scox@csulb.edu
Los Angeles	6750	33,926.00	Nancy Kudo-Hombo	323-343-4540	nkudoho@cslanet.calstate.edu
Maritime Academy	6752				
Monterey Bay	6756	11,500.00	Greg Smith	831-582-4634	software@sumb.edu
Northridge	6760	43,641.00	Sharon Eichten		sharon.eichten@csun.edu
Pomona	6770	41,622.00	VARIOUS		No head contact for this campus
Sacramento	6780	43,756.00	Richard Guarino	916-278-7191	guarinor@csus.edu
San Bernardino	6660	27,996.00	Michelle Behne	909-880-5619	mbehne@csusb.edu
San Diego	6790	46,487.00	Sydney L. Covey		scovey@mail.sdsu.edu
San Francisco	6800	43,466.00	Debra Dwyer	415-338-6140	gis@sfsu.edu
San Jose	6810	20,125.00	David Conrath	Mary-jo 408-924-7405	conrath_d@cob.sjsu.edu
San Luis Obispo	6820	41,195.00	Marge Harris	805-756-2809	poly.edu
San Marcos	6840	9,600.00	Robert Sheath	760-750-4050	rsheath@csusm.edu
Sonoma	6830	11,500.00	Jay Field	707-664-3216	jay.field@sonoma.edu
Stanislaus	6670	16,329.00	Maithreyi Manoharan	209-667-3137	mmanoharan@csustan.edu
		582,346.00			

CAMPUS ENTRIES REQUIRED

FIRMS 613001 - SERVICES

INDEP.CON.,CONSULTANTS,SERVICE AGREEMENTS,MAINT CONTRACTS)

EXPENDITURES

FUND BALANCE CLEARING

613001	DR
305022	CR

CHANCELLOR'S OFFICE CONTACT:

Ane Piyavid 562-951-4340

ane@calstate.edu