

**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:** May 25, 2005

**Code:** AD NOAT 05-70

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

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

**Subject:** FY04/05 Information Technology Services  
P04-13 Web CT & Blackboard Chargeback

Transfer Request: 049271

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 please contact the Chancellor Office contact. That person is listed on the Adnoat attachment directly below the charges.**

If you have questions on the Adnoat or the FIRMS Object Code, please contact Raquel Bazan (562) 951-4637 or via e-mail at [rbazan@calstate.edu](mailto:rbazan@calstate.edu).

GVA:RB:tp AD NOAT 05-70

Attachment

<p style="text-align: center;"><b>The California State University Chancellor's Office SystemWide Financial Operations</b></p> <p style="text-align: center;"><b>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 049271</b></p>						
AGENCY #	CAMPUS	WebCT	Blackboard			Campus Totals
		PFA 04-13 FY 04/05	PFA 04-13 FY 04/05			
6650	BAKERSFIELD	24,225				24,225.00
6850	CHANNEL ISLANDS		62,898			62,898.00
6680	CHICO	90,640				90,640.00
6690	DOMINGUEZ HILLS		108,600			108,600.00
6700	FRESNO		59,278			59,278.00
6710	FULLERTON & ET		91,858			91,858.00
6720	HAYWARD		35,295			35,295.00
6730	HUMBOLDT		8,598			8,598.00
6740	LONG BEACH		300,052			300,052.00
6750	LOS ANGELES	51,575				51,575.00
6752	CMA	11,260				11,260.00
6756	MONTEREY BAY		8,598			8,598.00
6760	NORTHRIDGE	33,575	43,893			77,468.00
6770	POMONA	33,575	100,046			133,621.00
6780	SACRAMENTO	51,575				51,575.00
6660	SAN BERNARDINO	0				0.00
6790	SAN DIEGO		61,088			61,088.00
6800	SAN FRANCISCO		91,858			91,858.00
6810	SAN JOSE	86,975	6,448			93,423.00
6820	SAN LUIS OBISPO		53,848			53,848.00
6840	SAN MARCOS	49,661				49,661.00
6830	SONOMA	24,225				24,225.00
6670	STANISLAUS		89,635			89,635.00
	<b>CAMPUS TOTAL</b>	457,286.00	1,121,993.00	0.00	0.00	1,579,279.00
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):</b>						
<b>EXPENDITURES</b>					<b>616003</b>	<b>DR</b>
<b>FUND BALANCE CLEARING</b>					<b>305022</b>	<b>CR</b>
<p><b>CHANCELLOR OFFICE CONTACT PERSON:</b> Anna Seu @ 562 522-3497</p> <p><b>CAMPUS CONTACTS ON ATTACHMENT B</b></p>						

<b>CONTACTS</b>			
<b>CAMPUS</b>	<b>Administrator</b>	<b>Phone</b>	<b>Email</b>
Bakersfield	Jim George		<a href="mailto:jgeorge@csub.edu">jgeorge@csub.edu</a>
Channel Islands	Joanne Coville		<a href="mailto:joanne.coville@csuci.edu">joanne.coville@csuci.edu</a>
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