

**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:** July 8, 2005

**Code:** AD NOAT 05-86

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

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

**Subject:** FY05/06 Information Technology Services  
Educause Dues

Transfer Request: 049306

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 05-86

Attachment

The California State University Chancellor's Office SystemWide Financial Operations						
<b>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 049306</b>						
AGENCY #	CAMPUS	Educause Dues PFA 04-17 FY 04/05				Totals
6650	BAKERSFIELD	1,582.00				1,582.00
6850	CHANNEL ISLANDS	707.00				707.00
6680	CHICO	2,366.00				2,366.00
6690	DOMINGUEZ HILLS	1,967.00				1,967.00
6700	FRESNO	2,765.00				2,765.00
6710	FULLERTON & ET	3,164.00				3,164.00
6720	HAYWARD	1,967.00				1,967.00
6730	HUMBOLDT	1,582.00				1,582.00
6740	LONG BEACH	3,552.50				3,552.50
6750	LOS ANGELES	2,765.00				2,765.00
6752	CMA	311.50				311.50
6756	MONTEREY BAY	707.00				707.00
6760	NORTHRIDGE	3,552.50				3,552.50
6770	POMONA	2,765.00				2,765.00
6780	SACRAMENTO	3,164.00				3,164.00
6660	SAN BERNARDINO	2,366.00				2,366.00
6790	SAN DIEGO	3,955.00				3,955.00
6800	SAN FRANCISCO	3,164.00				3,164.00
6810	SAN JOSE	3,164.00				3,164.00
6820	SAN LUIS OBISPO	2,765.00				2,765.00
6840	SAN MARCOS	1,582.00				1,582.00
6830	SONOMA	1,582.00				1,582.00
6670	STANISLAUS	1,582.00				1,582.00
						53,077.50
6620	CO-CITS	627.00				627.00
6620	CO-ITS-4CNET	157.00				157.00
	GRAND TOTAL	53,861.50				53,861.50
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):</b>						
<b>EXPENDITURES</b>		<b>660090</b>				<b>DR</b>
<b>FUND BALANCE CLEARING</b>		<b>305022</b>				<b>CR</b>
<b>CHANCELLOR OFFICE CONTACT PERSON: Michael McLean @ 562-951-4125</b>						
<b>CAMPUS CONTACTS ON ATTACHMENT B</b>						

AD NOAT 05-86  
Attachment B

<b>CONTACTS</b>		
<b>CAMPUS</b>	<b>Administrator</b>	<b>Email</b>
Bakersfield	Wendell Barbour	<a href="mailto:wbarbour@csubak.edu">wbarbour@csubak.edu</a>
Channel Islands	Mary Ann Dase	<a href="mailto:maryann.dase@csuci.edu">maryann.dase@csuci.edu</a>
Chico	Bill Post	<a href="mailto:bpost@csuchico.edu">bpost@csuchico.edu</a>
Dominguez Hills	Gene Dippel	<a href="mailto:gdippel@research.csudu.edu">gdippel@research.csudu.edu</a>
Fresno	Darrell Martin	<a href="mailto:darrel_martin@csufresno.edu">darrel_martin@csufresno.edu</a>
Fullerton	Mike Parker	<a href="mailto:mparker@fullerton.edu">mparker@fullerton.edu</a>
Hayward	John Charles	<a href="mailto:jcharles@csuhayward.edu">jcharles@csuhayward.edu</a>
Humboldt	Bill Cannon	<a href="mailto:cannon@laurel.humboldt.edu">cannon@laurel.humboldt.edu</a>
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Maritime Academy	Earl Summers	<a href="mailto:esummers@mailbu.csum.edu">esummers@mailbu.csum.edu</a>
Monterey Bay		
Northridge	Spero Bowman	<a href="mailto:spero.bowman@csun.edu">spero.bowman@csun.edu</a>
Pomona	Patricia L. Farris	<a href="mailto:plfarris@csupomona.edu">plfarris@csupomona.edu</a>
Sacramento	Spencer Freund	<a href="mailto:spencerfreund@csus.edu">spencerfreund@csus.edu</a>
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CO-CITS	Cheryl Kwiatkowski	<a href="mailto:ckwiatkowski@calstate.edu">ckwiatkowski@calstate.edu</a>
CO-ITS-4CNET	Alyssa Adamson	<a href="mailto:aadamson@calstate.edu">aadamson@calstate.edu</a>