

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

Date: January 19, 2006

Code: AD NOAT 06-07

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: SPECIALTY CENTER SUBSCRIPTION RENEWAL
CHARGES TO CAMPUS – ITS PFA #05-04

Transfer Request: 059129
Legal Posting FY2005-06
GAAP Posting FY2005-06

(When GAAP year = Legal year, no GAAP entry is needed)

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

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact person from the attachment. There is also a campus contact list attached.

Questions or comments regarding this Adnoat or the FIRMS Object Code, please directed to June Cacho (562) 951-4654 or via e-mail at jcacho@calstate.edu

GVA:JC:td AD NOAT 06-07

Attachment A

Attachment B

The California State University Chancellor's Office SystemWide Financial Operations						
PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 059129						
AGENCY #	CAMPUS	GIS	ERDAS			Specialty Center Subscription Renewal Totals
		PFA 05-04 FY 05/06	PFA 05-04 FY 05/06	PFA 05-04 FY 05/06	PFA 05-04 FY 05/06	
6650	BAKERSFIELD	8,000.00				8,000.00
6850	CHANNEL ISLANDS	8,000.00				8,000.00
6680	CHICO	8,000.00				8,000.00
6690	DOMINGUEZ HILLS	8,000.00	3,200.00			11,200.00
6700	FRESNO	8,000.00				8,000.00
6710	FULLERTON & ET	8,000.00				8,000.00
6720	EAST BAY	8,000.00				8,000.00
6730	HUMBOLDT	8,000.00	3,200.00			11,200.00
6740	LONG BEACH	8,000.00	3,700.00			11,700.00
6750	LOS ANGELES	8,000.00				8,000.00
6752	CMA	0.00				0.00
6756	MONTEREY BAY	8,000.00	3,200.00			11,200.00
6760	NORTHRIDGE	8,000.00	3,200.00			11,200.00
6770	POMONA	8,000.00	3,200.00			11,200.00
6780	SACRAMENTO	8,000.00	3,700.00			11,700.00
6660	SAN BERNARDINO	8,000.00				8,000.00
6790	SAN DIEGO	8,000.00	3,200.00			11,200.00
6800	SAN FRANCISCO	8,000.00	3,700.00			11,700.00
6810	SAN JOSE	8,000.00	3,200.00			11,200.00
6820	SAN LUIS OBISPO	8,000.00	3,200.00			11,200.00
6840	SAN MARCOS	4,000.00				4,000.00
6830	SONOMA	8,000.00	3,200.00			11,200.00
6670	STANISLAUS	4,000.00				4,000.00
1030	CO-CMS	0.00				0.00
	CAMPUS TOTAL	168,000.00	39,900.00	0.00	0.00	207,900.00
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):						
EXPENDITURES		616003	616003			DR
SUBCODE 5940-5949						
FUND BALANCE CLEARING		305022	305022			CR
CO ENTRIES REQUIRED (USING FIRMS OBJECT CODE):						
FUND BALANCE CLEARING		305022	305022			DR
EXPENDITURES		616003	616003			CR
CHANCELLOR OFFICE CONTACT PERSON: Roma Wallace @ 562 951-4253						
CAMPUS CONTACTS ON ATTACHMENT B						

CONTACTS			
CAMPUS	Administrator	Phone	Email
Chancellor's Office	Cheryl Kwiatkowski	562-951-4270	ckwiatkowski@calstate.edu
Bakersfield	Terri Radney	661-654-2115	Terri_Radney@firstclass1.csubak.edu
Channel Islands	Tara Peterson		tara.peterson@csuci.edu
Chico	Julianne Rankin	530-898-5705/FX4805	jrankin@csuchico.edu
Dominguez Hills	Lynn Anderson	310-243-3777	landerson@csudh.edu
Fresno	Darrell Martin		darrell_martin@csufresno.edu
Fullerton	Lisa Kopecky	714-278-2194	ljkopecky@exchange.fullerton.edu
Hayward	Linda Lemos	510-885-3781	llemos@bay.csu Hayward.edu
Humboldt	Molly Simpson	707-826-6105	molly@humboldt.edu
Long Beach	Stafford Cox	562-985-7801	scox@csulb.edu
Los Angeles	Nancy Kudo-Hombo	323-343-4540	nkudoho@cslanet.calstate.edu
Maritime Academy			
Monterey Bay	Brian Shaw	831-582-4634	brian_shaw@csumb.edu
Northridge	Sharon Eichten		sharon.eichten@csun.edu
Pomona	Michaele McConnell	909 869-3947	mmcconnell@csupomona.edu
Sacramento			
San Bernardino	Michelle Behne	909-880-5619	mbehne@csusb.edu
San Diego	Sydney L. Covey		scovey@mail.sdsu.edu
San Francisco	Debra Dwyer	415-338-6140	gis@sfsu.edu
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Stanislaus	Maithreyi Manoharan	209-667-3137	mmanoharan@csustan.edu