

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore Drive, 5th Floor
Long Beach, California 90802-4275
(562) 951-4610

Date: May 3, 2006 **(REVISED)**
Code: AD NOAT 06-54

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY05/06 SPECIAL PROJECTS -CORRECTION
SAN JOSE STATE UNIVERSITY

Transfer Request: None
Legal Posting FY2005-06
GAAP Posting FY2005-06
(When GAAP year = Legal year, no GAAP entry is needed)

A check for \$804,914.00 will be processed to your campus for major capital lighting project. This check will be referenced as “**San Jose State University –Major Capital Light Project.**” This transaction should be treated as non-expenditure fund transfer. Please refer to Attachment A for the campus accounting entry.

If you have any questions or comments regarding this Adnoat or the FIRMS Object Code, please direct them to Angelene Renaud (562) 951-4613 or via e-mail at arenaud@calstate.edu

GVA:AR:td AD NOAT 06-54

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations
ADNOAT 06-55
CHECK REF "EAST BAY STATE UNIVERSITY - MINOR CAPITAL LIGHT PROJECT."
ATTACHMENT A

VENDOR #	AGENCY #	FY 05/06		
		CAMPUS	CHECK NUMBER	AMOUNT
16	6720	EAST BAY	243103	165,466.00
TOTAL CHECKS ISSUED				165,466.00
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):				
CR 506124				
TRANSFER IN FROM SPECIAL PROJECTS FUND				
CHANCELLOR'S OFFICE ENTRIES REQUIRED (USING FIRMS OBJECT CODE):				
DR 680125				
TRANSFER OUT TO CSU TRUST FUND				