

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

Date: April 3, 2007

Code: AD NOAT 07-045

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: SWAT 06-065 BK, CH, FR, FL, LA, SD,SO & CO

Transfer Request: SWAT 06-065
Legal Posting FY2006-07
GAAP Posting FY2006-07
(When GAAP year = Legal year, no GAAP entry is needed)

The State Controller's office has been requested to record the transaction indicated on the attached schedule with the transfer request listed above. A comprehensive list of all SWAT notices by campus is available at the following web address <http://www.calstate.edu/FMS/reports/reports.shtml>.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact June Cacho at (562) 951-4654 or via e-mail at jcacho@calstate.edu

GVA:JC:td AD NOAT 07-045
Attachment

**Systemwide Allocation Transfer
(SWAT)**

This is notice that a revenue transfer has been issued to the State Controller's Office increasing or decreasing your agency trust fund balance as indicated below. The use of these funds is delegated to authorized agency officers by the Trustees of the California State University, subject to the provisions of Executive Order 648, *Delegation of Fiscal Authority and Responsibility*. If you have any questions regarding this revenue transfer, please contact the CSU Budget Administration Office at (562) 951-4618.

Agency_Name	CHANCELLOR'S OFFICE
Agency_code	6620
SWAT_Number	SWAT 06-065
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-069	This SWAT will transfer additional monies to Sonoma State University for travel reimbursement for CSU Systemwide Committee. 606001 48501 1004 00404	680100	0948	485	264
	This SWAT will transfer additional monies to Sonoma State University for travel reimbursement for Student Travel attending CSU Systemwide Mtg. 606001 48501 1004 00404	680100	0948	485	232
	This SWAT will transfer additional monies to CSU, Bakersfield for travel reimbursement for the Fall 2006 Student Health Services Advisory mtg on 11/17/06--Ms. R. O'Brien. 606001 48501 1004 00404	680100	0948	485	208
CO 06-079	This SWAT will transfer additional monies to Sonoma State University to pay for catering expenses for EAP regional meeting on 12/12/06 in Sonoma. 660851 48503 1004 00421	680100	0948	485	360
CO 06-080	This SWAT will transfer additional monies to CSU, Chico as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) Team Members and Professional Science Master (PSM) Pre-Submission Proposal meeting. 660003 48501 1012 01215	680100	0948	485	265
	This SWAT will transfer additional monies to CSU, Fullerton as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) Team Members and Professional Science Master (PSM) Pre-Submission Proposal meeting. 660003 48501 1012 01215	680100	0948	485	711
	This SWAT will transfer additional monies to SDSU as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) Team Members and Professional Science Master (PSM) Pre-Submission Proposal meeting. 660003 48501 1012 01215	680100	0948	485	451
	This SWAT will transfer additional monies to CSU, Los Angeles as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) Team Members and Professional Science Master (PSM) Pre-Submission Proposal meeting. 660003 48501 1012 01215	680100	0948	485	3,077
	This SWAT will transfer additional monies to CSU, Fresno as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) Team Members and Professional Science Master (PSM) Pre-Submission Proposal meeting. 660003 48501 1012 01215	680100	0948	485	634
CO 06-084	This SWAT will transfer additional monies to CSU, Chico for MSTI-Instructional media Center (IMC) Production. 660003 48503 1099	680100	0948	485	2,500
CO 06-091	This SWAT will transfer additional monies to CSU, Bakersfield for Academic Senate John Tarjan's assigned time Member-at-Large. 660003 485AS 1002	680100	0948	485	5,193
CO 06-094	This SWAT will transfer additional monies to CSU, Fullerton for the 11th Annual Conference for Assessment of Student Learning. 660851 48501 1061	680100	0948	485	5,000
CO 06-096	This SWAT will transfer additional monies to CSU, Fresno for the CSU Symposium and Faculty Development Council Meeting. 661863 48501 1061	680100	0948	485	9,000
CO 06-099	This SWAT will transfer additional monies to Sonoma State University for faculty learning communities. 661863 48501 1061	680100	0948	485	7,000
CO 06-104	This SWAT will transfer additional monies to CSU, Fresno for the Faculty Development Council Meeting. 660851 48501 1061	680100	0948	485	1,300
Grand Total					36,195

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Agency_Name	BAKERSFIELD
Agency_code	6650
SWAT_Number	SWAT 06-065
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-069	This SWAT will transfer additional monies for travel reimbursement for the Fall 2006 Student Health Services Advisory mtg on 11/17/06--Ms. R. O'Brien. Contact: Carol Tucker CPO will be issued.	506100	0948	485	-208
CO 06-091	This SWAT will transfer additional monies for Academic Senate John Tarjan's assigned time Member-at-Large. CPO will be issued.	506100	0948	485	-5,193
Grand Total					-5,401

Systemwide Allocation Transfer (SWAT)

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Agency_Name	CHICO
Agency_code	6680
SWAT_Number	SWAT 06-065
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-080	This SWAT will transfer additional monies as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) Team Members and Professional Science Master (PSM) Pre-Submission Proposal meeting. CPO will be issued.	506100	0948	485	-265
CO 06-084	This SWAT will transfer additional monies for MSTI-Instructional media Center (IMC) Production. CPO will be issued.	506100	0948	485	-2,500
Grand Total					-2,765

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Agency_Name	FRESNO
Agency_code	6700
SWAT_Number	SWAT 06-065
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-069	This SWAT will transfer additional monies for travel reimbursement for Student Travel attending CSU Systemwide Mtg. Contact: Leslie Chatraw CPO will be issued.	506100	0948	485	-232
CO 06-080	This SWAT will transfer additional monies as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) Team Members and Professional Science Master (PSM) Pre-Submission Proposal meeting. CPO will be issued.	506100	0948	485	-634
CO 06-096	This SWAT will transfer additional monies for the CSU Symposium and Faculty Development Council Meeting. CPO will be issued.	506100	0948	485	-9,000
CO 06-104	This SWAT will transfer additional monies for the Faculty Development Council meeting. CPO will be issued.	506100	0948	485	-1,300
Grand Total					-11,166

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(SWAT)**

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Agency_Name	FULLERTON
Agency_code	6710
SWAT_Number	SWAT 06-065
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-080	This SWAT will transfer additional monies as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) Team Members and Professional Science Master (PSM) Pre-Submission Proposal meeting. CPO will be issued.	506100	0948	485	-711
CO 06-094	This SWAT will transfer additional monies for the 11th Annual Conference for Assessment of Student Learning. CPO will be issued.	506100	0948	485	-5,000
Grand Total					-5,711

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Agency_Name	LOS ANGELES
Agency_code	6750
SWAT_Number	SWAT 06-065
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-080	This SWAT will transfer additional monies as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) Team Members and Professional Science Master (PSM) Pre-Submission Proposal meeting. 650001 SF001 200500 CPO will be issued.	506100	0948	485	-2,596
	This SWAT will transfer additional monies as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) Team Members and Professional Science Master (PSM) Pre-Submission Proposal meeting. 650000 SF001 201700 CPO will be issued.	506100	0948	485	-481
Grand Total					-3,077

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Agency_Name	SAN DIEGO
Agency_code	6790
SWAT_Number	SWAT 06-065
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-080	This SWAT will transfer additional monies as travel reimbursement for Campus Actions to Facilitate Graduation (CAFG) Team Members and Professional Science Master (PSM) Pre-Submission Proposal meeting. CPO will be issued.	506100	0948	485	-451

Systemwide Allocation Transfer (SWAT)

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Agency_Name	SONOMA
Agency_code	6830
SWAT_Number	SWAT 06-065
Year_of_Budget	2006
Requester	Ted Dang

RAO No	Purpose	SWAT Object Code	State Fund	CSU fund	Total
CO 06-069	This SWAT will transfer additional monies for travel reimbursement for CSU Systemwide Committee. Contact: Shawn Kilat CPO will be issued.	506100	0948	485	-264
CO 06-079	This SWAT will transfer additional monies to pay for catering expenses for EAP regional meeting on 12/12/06 in Sonoma. Contact: Katheryn Horton CPO will be issued.	506100	0948	485	-360
CO 06-099	This SWAT will transfer additional monies for faculty learning communities. CPO will be issued.	506100	0948	485	-7,000
Grand Total					-7,624