

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

Date: December 1, 2006

Code: AD NOAT 06-216

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: SWAT 06-039

Transfer Request: SWAT 06-039
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 06-216
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	SAN FRANCISCO
Agency_code	6800
SWAT_Number	SWAT 06-039
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-004	This SWAT will transfer monies from the Chancellor's Office - Public Safety for CRU Commander Kirk Gaston & CRU Chief's Kim Wible Stipends 7/1/06 through 12/31/06.	506100	0948	485	(5,478)
CO 06-039	This SWAT will transfer monies from the Chancellor's Office - Student Academic Support for ELM/EPT administration costs on August 26, 2006.	506100	0948	485	(559)
Grand Total					(6,037)

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Agency_Name	CHICO
Agency_code	6680
SWAT_Number	SWAT 06-039
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-004	This SWAT will transfer monies from the Chancellor's Office - Public Safety for the CRU Chief's stipends 7/1/06 through 12/31/06.	506100	0948	485	(2,340)
CO 06-027	This SWAT will transfer monies from the Chancellor's Office - Student Academic Support/Academic Affairs for the 4th & final year of the N.California Ed Partnership agreement to support outreach services in the Redding area.	506100	0948	485	(75,000)
Grand Total					(77,340)

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Agency_Name	SAN LUIS OBISPO
Agency_code	6820
SWAT_Number	SWAT 06-039
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-006	This SWAT will transfer monies from the Chancellor's Office - Teacher Ed & Public School Programs for MSTI Funding. Attn: Bonnie Konopak	506100	0948	485	(90,000)

Systemwide Allocation Transfer (SWAT)

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Agency_Name	SAN DIEGO
Agency_code	6790
SWAT_Number	SWAT 06-039
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-004	This SWAT will transfer monies from the Chancellor's Office - Public Safety for Assistant CRU Commander Bob McManus' Stipends 7/1/06 through 12/31/06.	506100	0948	485	(2,075)
CO 06-006	This SWAT will transfer monies from the Chancellor's Office - Teacher Ed & Public School Programs for MSTI Funding. Attn: Skip Meno	506100	0948	485	(55,000)
CO 06-028	This SWAT will transfer monies from the Chancellor's Office - Teacher Ed & Public School Programs for Douglas Fisher EAP Release-Time.	506100	0948	485	(15,052)
	This SWAT will transfer monies from the Chancellor's Office - Teacher Ed & Public School Programs for Nadine Bezuk EAP Release-Time.	506100	0948	485	(9,031)
	This SWAT will transfer monies from the Chancellor's Office - Teacher Ed & Public School Programs for Nancy Frey EAP Release-Time.	506100	0948	485	(9,031)
Grand Total					(90,189)

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(SWAT)**

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Agency_Name	FULLERTON
Agency_code	6710
SWAT_Number	SWAT 06-039
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-021	This SWAT will transfer monies from the Chancellor's Office - Teacher Ed & Public School Programs for Chris Street EAP Release-Time.	506100	0948	485	(4,516)
	This SWAT will transfer monies from the Chancellor's Office - Teacher Ed & Public School Programs for Hallie Yopp-Slowik EAP Release-Time.	506100	0948	485	(9,031)
Grand Total					(13,547)