

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

Date: December 14, 2006

Code: AD NOAT 06-227

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: SWAT 06-040 FOR 20 CAMPUSES

Transfer Request: SWAT 06-040
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:lm AD NOAT 06-227
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	BAKERSFIELD
Agency_code	6650
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(1,401)

**Systemwide Allocation Transfer
(SWAT)**

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Agency_Name	POMONA
Agency_code	6770
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(4,919)

**Systemwide Allocation Transfer
(SWAT)**

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Agency_Name	STANISLAUS
Agency_code	6670
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(1,166)

**Systemwide Allocation Transfer
(SWAT)**

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Agency_Name	SONOMA
Agency_code	6830
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(323)

**Systemwide Allocation Transfer
(SWAT)**

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Agency_Name	SAN LUIS OBISPO
Agency_code	6820
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(4,375)

**Systemwide Allocation Transfer
(SWAT)**

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Agency_Name	SACRAMENTO
Agency_code	6780
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(5,794)

**Systemwide Allocation Transfer
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Agency_Name	HUMBOLDT
Agency_code	6730
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(3,036)

**Systemwide Allocation Transfer
(SWAT)**

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Agency_Name	FULLERTON
Agency_code	6710
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(7,455)

**Systemwide Allocation Transfer
(SWAT)**

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Agency_Name	SAN MARCOS
Agency_code	6840
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(1,820)

**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 JOSE
Agency_code	6810
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(7,198)

**Systemwide Allocation Transfer
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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 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(5,753)

**Systemwide Allocation Transfer
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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 DIEGO
Agency_code	6790
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(7,013)

**Systemwide Allocation Transfer
(SWAT)**

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Agency_Name	EAST BAY
Agency_code	6720
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(2,816)

**Systemwide Allocation Transfer
(SWAT)**

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Agency_Name	SAN BERNARDINO
Agency_code	6660
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(4,507)

**Systemwide Allocation Transfer
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Agency_Name	NORTHRIDGE
Agency_code	6760
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(6,720)

**Systemwide Allocation Transfer
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Agency_Name	MONTEREY BAY
Agency_code	6756
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(168)

**Systemwide Allocation Transfer
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Agency_Name	LOS ANGELES
Agency_code	6750
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(5,192)

**Systemwide Allocation Transfer
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Agency_Name	LONG BEACH
Agency_code	6740
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(6,185)

**Systemwide Allocation Transfer
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Agency_Name	FRESNO
Agency_code	6700
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(5,363)

**Systemwide Allocation Transfer
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Agency_Name	DOMINGUEZ HILLS
Agency_code	6690
SWAT_Number	SWAT 06-040
Year_of_Budget	2006
Requester	Ted Dang

RAO_No	Purpose	SWAT Object Code	State_Fund	CSU_fund	Total
CO 06-035	This SWAT will transfer monies from the Chancellor's Office - CMS for SAN 05/06 Chargeback Adj & May 23-25 2006 HCN 8.9 Workshop Fee.	506100	0948	485	(1,692)