

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

Date: September 13, 2005

Code: AD NOAT 05-121

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: OfficeMax Signing Bonus Payment 1
For Contract Services & Procurement

Transfer Request: 059051
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 debits indicated for your respective campus on Plan of Financial Adjustment/Transfer Request listed above. The attachment will give you the details of the debits.

If you have questions regarding the debits or nature of the debits, please contact the Chancellor Office contact person from the attachment.

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:tp AD NOAT 05-121

Attachments

**The California State University Chancellor's Office
SystemWide Financial Operations**

PLAN OF FINANCIAL ADJUSTMENT / TRANSACTION REQUEST - PFA 059051

AGENCY #		OFFICE MAX SIGNING BONUS PAYMENT 1	
		CAMPUS	TOTAL
6650		BAKERSFIELD	5,541.00
6850		CHANNEL ISLANDS	4,446.00
6680		CHICO	9,286.00
6690		DOMINGUEZ HILLS	7,925.00
6720		EAST BAY/HAYWARD	6,456.00
6700		FRESNO	9,388.00
6710		FULLERTON & ET	11,606.00
6730		HUMBOLDT	4,278.00
6740		LONG BEACH	12,913.00
6750		LOS ANGELES	9,045.00
6752		MARITIME ACAD.	3,043.00
6756		MONTEREY BAY	5,558.00
6760		NORTHRIDGE	13,557.00
6770		POMONA	10,484.00
6780		SACRAMENTO	8,168.00
6660		SAN BERNARDINO	11,273.00
6790		SAN DIEGO	15,340.00
6800		SAN FRANCISCO	7,151.00
6810		SAN JOSE	11,745.00
6820		SAN LUIS OBISPO	12,068.00
6840		SAN MARCOS	4,489.00
6830		SONOMA	5,913.00
6670		STANISLAUS	5,346.00
		CAMPUS TOTAL	195,019.00
CAMPUS ENTRIES (USING FIRMS OBJECT CODE): 660003 - SUPPLIES			
FUND BALANCE CLEARING		DR	
EXPENDITURES		CR	
CHANCELLOR'S OFFICE ENTRIES:			
EXPENDITURES		DR	
FUND BALANCE CLEARING		CR	
CHANCELLOR OFFICE CONTACT: Linda Masterton at (562) 951-4584			
lmasterton@calstate.edu			

CAMPUS CONTACT LIST FOR OFFICE MAX SIGNING BONUS

Campus		Contact Person	Phone #	Email
6650	BAKERSFIELD	Kathy Villa	661-664-3164	kvilla@csub.edu
6850	CHANNEL ISLANDS	Leah Kirklin	805-437-8481	leah.kirklin@csuci.edu
6680	CHICO	Pattie Hannemann	530-898-5134	phannemann@csuchico.edu
6690	DOMINGUEZ HILLS	Emmit Williams	310-243-3799	ewilliams@csudh.edu
6720	EAST BAY	Madeline Scott	510-885-4256	madeline.scott@csueastbay.edu
6700	FRESNO	Margie Phillips	559-278-2111	margiep@csufresno.edu
6710	FULLERTON	Carmen Peak	714-278-3829	cpeak@fullerton.edu
6730	HUMBOLDT	Karen Suiker	707-826-3512	kbs14@humboldt.edu
6740	LONG BEACH	Charles Hughes	562-985-4297	chughes@csulb.edu
6750	LOS ANGELES	Thomas Johnson	323-343-3488	tjohnson@cslanet.calstatela.edu
6752	MARITIME ACAD.	Vineeta Dhillon	707-654-1086	dhillon@csum.edu
6756	MONTEREY BAY	Richard Taylor	831-582-3394	r_taylor@csumb.edu
6760	NORTHRIDGE	Mary Rueda	818-677-6567	mary.rueda@csun.edu
6770	POMONA	Donald Green	909-869-3400	dwgreen@csupomona.edu
6780	SACRAMENTO	David Shannon	916-278-7322	procman@csus.edu
6660	SAN BERNARDINO	Karhy Hansen	909-880-5142	hansen@csusb.edu
6790	SAN DIEGO	Cathy Garcia	619-594-4723	cgarcia@mail.sdsu.edu
6800	SAN FRANCISCO	Stephen Smith	415-338-3879	scsmith@sfsu.edu
6810	SAN JOSE	Norma Lorigo	408-924-1686	lorigo@sjsu.edu
6820	SAN LUIS OBISPO	Matthew Roberts	805-756-2234	mjrobert@calpoly.edu
6840	SAN MARCOS	Elizabeth Grace	760-750-4552	egrace@csusm.edu
6830	SONOMA	Ruth McDonnell	707-664-2139	ruth.mcdonnell@sonoma.edu
6670	STANISLAUS	Carol Castillo	209-667-3245	ccastillo@csustan.edu