

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

Date: October 12, 2005 **Code: AD NOAT 05-143**

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: MAY 05 TO AUGUST 05 CAMPUS CHARGES FOR
CMS PEOPLESOFT TRAINING Transfer Request: 059073

Legal Posting FY 2005-2006
GAAP Posting FY 2005-2006
(When GAAP year = Legal year, no GAAP entry is needed)

The State Controller's Office has been requested to record the various systemwide charges or credits indicated for your respective campus on Plan of Financial Adjustment/Transfer Request listed above. The attachment will give you the details of the charges or credits.

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact person from the attachment. There is also a campus contact list attached.

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 05-143

Attachment

The California State University Chancellor's Office SystemWide Financial Operations						
PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 059073						
AGENCY #	CAMPUS	May 05	June 05	July 05	August 05	CMS PeopleSoft Training Totals
		PFA 05-01 FY 05/06	PFA 05-01 FY 05/06	PFA 05-01 FY 05/06	PFA 05-01 FY 05/06	
6650	BAKERSFIELD					0.00
6850	CHANNEL ISLANDS					0.00
6680	CHICO				2,472.00	2,472.00
6690	DOMINGUEZ HILLS	1,699.50	8,961.00	1,545.00	1,545.00	13,750.50
6700	FRESNO			618.00	1,236.00	1,854.00
6710	FULLERTON & ET					0.00
6720	EAST BAY		1,236.00	1,545.00		2,781.00
6730	HUMBOLDT				4,635.00	4,635.00
6740	LONG BEACH	1,545.00	4,017.00	4,635.00		10,197.00
6750	LOS ANGELES				6,180.00	6,180.00
6752	CMA					0.00
6756	MONTEREY BAY					0.00
6760	NORTHRIDGE					0.00
6770	POMONA	1,699.50		1,545.00		3,244.50
6780	SACRAMENTO	3,090.00	9,270.00	3,090.00		15,450.00
6660	SAN BERNARDINO					0.00
6790	SAN DIEGO	4,944.00	4,944.00	6,180.00	6,489.00	22,557.00
6800	SAN FRANCISCO				8,961.00	8,961.00
6810	SAN JOSE		7,416.00			7,416.00
6820	SAN LUIS OBISPO					0.00
6840	SAN MARCOS					0.00
6830	SONOMA					0.00
6670	STANISLAUS					0.00
1030	CO-CMS					0.00
	CAMPUS TOTAL	12,978.00	35,844.00	19,158.00	31,518.00	99,498.00
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 660009						
EXPENDITURES 660009 660009 660009 660009 DR						
SUBCODE 5940-5949						
FUND BALANCE CLEARING 305022 305022 305022 305022 CR						
CHANCELLOR OFFICE CONTACT PERSON: Cynthia Wyatt @ 562 951-4242						
CAMPUS CONTACTS ON ATTACHMENT B						
BOOK ENTRIES AT CHANCELLOR'S OFFICE:						
ACCT	FUND	DEPT ID	PROG	CLASS		AMOUNT
660009	GS105	1067			PFA 05-01	(99,498.00)
						(99,498.00)
FUND BALANCE CLEARING						
305022	GS105		9002			99,498.00
					VARIANCE	0.00

CONTACTS			
CAMPUS	Training Administrator	Phone	Email
Chancellor's Office	Rick Radvansky	562-951-4269	rradvansky@calstate.edu
Bakersfield	Wendy Gerhold	661-664-6115	Wendy_Gerhold@firstclass1.csubak.edu
Channel Islands	John Burckert	805-437-8842	John.Burckert@csuci.edu
Chico	Linda Post	530-898-4150	lpost@csuchico.edu
Dominguez Hills	Brian Dahm	310-243-3188	bedahm@csudh.edu
Fresno	John Briar	559-278-6689	jbriar@csufresno.edu
Fullerton	Chris Manriquez	714-278-4691	cmanriquez@exchange.fullerton.edu
Hayward	Lee Thompson	510-885-2920	leethompson@csu Hayward.edu
Humboldt	Susan Dodson	707-826-3351	sad7002@humboldt.edu
Long Beach	Lisa Gallagher	562-985-2611	lgallag2@csulb.edu
Los Angeles	Ron Witte	323-343-2612	rwitte@cslanet.calstatela.edu
Maritime Academy	Earl Summers	707-654-1084	esummers@csum.edu
Monterey Bay	Monica Galligan	831-582-5161	monica_galligan@csumb.edu
Northridge	Patrice Struzik	818-677-5243	patrice.struzik@csun.edu
Pomona	Carin Ruiz	909-979-6408	clruiz@csupomona.edu
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San Bernardino	Doris SelvaPagan	909-880-7270	dpagan@csusb.edu
San Diego	Kay Messinger	619-594-4519	kmessing@sdsu.edu
San Francisco	Borre Ulrichsen	415-405-3970	borre@sfsu.edu
San Jose	Carrie M. Medders	408-924-1886	cmedders@sjsu.edu
San Luis Obispo	Karen Stubberfield	805-756-5407	kstubber@calpoly.edu
San Marcos	Marsha Singer	760-750-8671	msinger@csusm.edu
Sonoma	Steve Wilson	707-664-2834	steven.wilson@sonoma.edu
Stanislaus	Charles Holmberg	209-667-3193	cmsprojdir@stan.csustan.edu