

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

Date: April 8, 2005

Code: AD NOAT 05-44

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY04/05 Information Technology Services
CONTRACTUAL CHARGES

Transfer Request: 049214

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

If you have questions regarding the charge/credit please contact the Chancellor Office contact. That person is listed on the Adnoat attachment directly below the charges.

If you have questions on the Adnoat or the FIRMS Object Code, please contact Raquel Bazan (562) 951-4637 or via e-mail at rbazan@calstate.edu.

GVA:RB:tp AD NOAT 05-44

Attachment

The California State University Chancellor's Office SystemWide Financial Operations				
<u>PLAN OF FINANCIAL ADJUSTMENT - PFA 049214</u>				
		INFORMATION TECHNOLOGY SERVICES P04-10		TOTAL
		Contractual Services Charlotte Ferguson FY 04/05	Campus Contact	
Humboldt	6730	(110,904)	Rosemary Smith (707) 826-5910 rs7001@humboldt.edu	(110,904)
CAMPUS TOTAL		(110,904)		(110,904)
TOTALS		(110,904)		(110,904)
<u>CAMPUS ENTRIES REQUIRED</u>				
EXPENDITURES	CR	601300		
FUND BALANCE CLEARIN	DR	305022		
<u>CHANCELLOR'S OFFICE CONTACT:</u>		ALYSSA ADAMSON 562-951-4352	aadamson@csulb.edu	