

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

Date: April 20, 2005

Code: AD NOAT 05-50

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY04/05 Information Technology Services

Transfer Request: 049236

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 05-50

Attachments

The California State University Chancellor's Office SystemWide Financial Operations							
PLAN OF FINANCIAL ADJUSTMENT - PFA 049236							
		INFORMATION TECHNOLOGY SERVICES P04-11					TOTAL
		CSLG	ESL				
		FY 04/05	FY 04/05	FY 04/05	FY 04/05	FY 04/05	
Bakersfield	6650	811.88	4,080.00				4,891.88
Dominguez Hills	6690	811.88	4,080.00				4,891.88
East Bay (Hayward)	6720	811.88					811.88
Humboldt	6730	811.88	4,080.00				4,891.88
Pomona	6770	811.88					811.88
San Diego	6790	811.88					811.88
Sonoma	6830	811.88					811.88
CAMPUS TOTAL		5,683.16	12,240.00	0	0	0	17,923.16
CO-ITS/4cNet	1064	811.84	4,080.00				4,891.84
							0.00
							0.00
							0.00
C.O.TOTAL		811.84	4,080.00	0	0	0	4,891.84
TOTALS		6,495.00	16,320.00	0	0	0	22,815.00
CAMPUS ENTRIES REQUIRED		FIRMS 613001 - SERVICES					
		INDEP.CON.,CONSULTANTS,SERVICE AGREEMENTS,MAINT CONTRACTS)					
EXPENDITURES		613001	DR				
FUND BALANCE CLEARING		305022	CR				
CHANCELLOR'S OFFICE CONTACT:		Ane Piyavid		562-951-4340			

