

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

**Date:** June 17, 2005

**Code:** AD NOAT 05-85

**To:** Financial Managers  
Accounting Officers  
Budget Officers

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

**Subject:** Bakersfield Only  
FY04/05 Information Technology Services  
One Time Charge

Transfer Request: 049305

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 or nature of the charge/credit please contact the Chancellor Office contact. That person is listed on the Adnoat attachment and is listed directly below the charges.**

If you have any other 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 05-85

Attachment

The California State University Chancellor's Office SystemWide Financial Operations <b>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 049305</b>						
AGENCY	CAMPUS	One-time Cost PFA 04-16 FY 04/05				Totals
6650	BAKERSFIELD	21,495.00				21,495.00
6850	CHANNEL ISLANDS					0.00
6680	CHICO					0.00
6690	DOMINGUEZ HILLS					0.00
6700	FRESNO					0.00
6710	FULLERTON & ET					0.00
6720	HAYWARD					0.00
6730	HUMBOLDT					0.00
6740	LONG BEACH					0.00
6750	LOS ANGELES					0.00
6752	CMA					0.00
6756	MONTEREY BAY					0.00
6760	NORTHRIDGE					0.00
6770	POMONA					0.00
6780	SACRAMENTO					0.00
6660	SAN BERNARDINO					0.00
6790	SAN DIEGO					0.00
6800	SAN FRANCISCO					0.00
6810	SAN JOSE					0.00
6820	SAN LUIS OBISPO					0.00
6840	SAN MARCOS					0.00
6830	SONOMA					0.00
6670	STANISLAUS					0.00
6620	CO-CMS					0.00
	<b>CAMPUS TOTAL</b>	21,495.00	0.00	0.00	0.00	21,495.00
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):</b>						
<b>EXPENDITURES</b>					<b>DR</b>	<b>613001</b>
<b>FUND BALANCE CLEARING</b>					<b>CR</b>	<b>305022</b>
<b>CHANCELLOR OFFICE CONTACT PERSON: Manuel Pardo @ 562-346-2246</b>						

**CAMPUS CONTACTS ON ATTACHMENT B**

AD NOAT 05-85  
Attachment B

<b>CONTACTS</b>			
<b>CAMPUS</b>	<b>Administrator</b>	<b>Phone</b>	<b>Email</b>
Bakersfield	Terri Radney	661-664-2115	<a href="mailto:tradney@csub.edu">tradney@csub.edu</a>