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

Date: March 29, 2006 **Code: AD NOAT 06-40**

To: Financial Managers
Accounting Officers
Budget Officers

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

Digitally signed by George V. Ashkar
DN: cn=George V. Ashkar, c=US, o=Chancellor's Office, ou=CSU
Date: 2006.03.29 16:36:36 -08'00'

Subject: **FY 05/06 ITRP NMS MAINTENANCE**
TIS 05-07 CAMPUS CHARGES

Transfer Request: 059187
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 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:td AD NOAT 06-40

Attachment A
Attachment B

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 059187

AGENCY #	CAMPUS	05/06 ITRP NMS Maintenance PFA # TIS 05-07				Campus Totals
6650	BAKERSFIELD	2,353.00				2,353.00
6850	CHANNEL ISLANDS					0.00
6680	CHICO	9,334.00				9,334.00
6690	DOMINGUEZ HILLS					0.00
6700	FRESNO	4,138.00				4,138.00
6710	FULLERTON & ET					0.00
6720	EAST BAY					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	14,573.00				14,573.00
6660	SAN BERNARDINO					0.00
6790	SAN DIEGO	16,256.00				16,256.00
6800	SAN FRANCISCO	10,422.00				10,422.00
6810	SAN JOSE					0.00
6820	SAN LUIS OBISPO					0.00
6840	SAN MARCOS					0.00
6830	SONOMA					0.00
6670	STANISLAUS					0.00
	CAMPUS TOTAL	57,076.00	0.00	0.00	0.00	57,076.00

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 616005

EXPENDITURES	**616005**	**DR**
SUBCODE		
FUND BALANCE CLEARING	**305022**	**CR**

CO ENTRIES REQUIRED (USING FIRMS OBJECT CODE):

FUND BALANCE CLEARING	**305022**	**DR**
EXPENDITURES	**616005**	**CR**

CHANCELLOR OFFICE CONTACT PERSON: Alyssa Adamson 562-951-4352

CAMPUS CONTACTS ON ATTACHMENT B

AD NOAT 06-40
Attachment B

PFA #TIS 05-07
05/06 ITRP NMS MAINTENANCE
Campus Contacts

Campus	Campus Chartfield	Administrator	Phone	Email
Bakersfield	604002 AD205 D22010 C0008	Terri Radney	661-654-2115	tradney@csub.edu
Chico	G1005 D04000 660003	Theresa Miller	530-898-4528	TMMiller@csuchico.edu
Fresno	603107 00105 84610 00000	Terri Gagne	559-278-4124	terri_gagne@csufresno
Sacramento	G05DR 42400 616802 0959A	Linda Orozco	916-278-7630	orozcolv@csus.edu
San Diego	63031 350 61630 0000 1005 3606 0000	Sheryl Necochea	619-594-7477	sheryl.necochea@sdsu
San Francisco	GS105 6035 616001	Sarah Yee	415-338-7879	syee@sfsu.edu