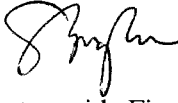


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore Drive
Long Beach, California 90802-4275
(562) 951-4610

Date: March 19, 2003 **Code:** AD NOAT 03-21

To: Financial Managers
Accounting Officers
Budget Officers

From: Sean P. Boylan 
Acting Director, Systemwide Financial Operations
Business and Finance

Subject: CMS/BMS Enterprise Services FY02 P02-03

Transfer Request: 029116

The State Controller's Office has been requested to record the various systemwide charges indicated for your respective campus on Plan of Financial Adjustment Transaction Request 029116 dated March 19, 2003. The attachment will give you the details of the charges

Please contact the following people with questions regarding:

- ◆ Ms. Dolores Basilio
(562) 951-4552 or via e-mail at dbasilio@calstate.edu
Quality Improvement
- ◆ Ms. Patti Scarkino
(562) 951-4269 or via e-mail at pscarkino@calstate.edu
Computing fees
- ◆ Sylvia Engler
(562) 951-4640 or via e-mail at sengler@calstate.edu
CSLG/ESL, LIB, BRIO MMS+
- ◆ Ane Piyavid
(562) 951-4340 or via e-mail at apiyavid@calstate.edu
Specialty Center

If you have any questions regarding the charges please contact Barbara Iriarte at (562) 951-4673 or via e-mail at biriarte@calstate.edu.

SB:BI:tp AD NOAT 03-21

Attachment

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SB:BI:tp AD NOAT 03-21

Attachment

**The California State University Chancellor's Office
SystemWide Financial Operations
Transfer Request 029116**

Agency	Campus	CMS/BMS Enterprise Services	
		P02-03 FY 02	Total
6650	Bakersfield	\$20,000.00	\$20,000.00
6850	Channel Islands	130,000.00	130,000.00
6680	Chico	105,000.00	105,000.00
6690	Dominguez Hills	60,000.00	60,000.00
6700	Fresno	50,000.00	50,000.00
6710	Fullerton	30,000.00	30,000.00
6720	Hayward	65,000.00	65,000.00
6730	Humboldt	50,000.00	50,000.00
6740	Long Beach	25,000.00	25,000.00
6750	Los Angeles	50,000.00	50,000.00
6752	Maritime Academy	15,000.00	15,000.00
6756	Monterey Bay	35,000.00	35,000.00
6760	Northridge	150,000.00	150,000.00
6770	Pomona	15,000.00	15,000.00
6800	San Francisco	25,000.00	25,000.00
6810	San Jose	5,000.00	5,000.00
6830	Sonoma	50,000.00	50,000.00
	CAMPUS TOTAL		880,000.00
6620	CHANCELLOR'S OFFICE	185,000.00	185,000.00
CSU TOTAL		\$1,065,000.00	\$1,065,000.00

CAMPUS ENTRIES REQUIRED (USING FIRMS):

EXPENDITURES	616003
FUND BALANCE CLEARING	305022

Campus Contact List
Transaction Request 029116 dated 3/19/03

CMS/BMS Enterprise Services

#P02-03

Ane Piyavid/Denham Johnson

Campus	Contact	Breakdown	Phone & Email
Bakersfield	Wendall Barbour	\$20,000.00	(805) 6643495 wbarbour@csubak.edu
Channel Island	Jeff Seeger	\$130,000.00	(805) 437-8567 jeffrey.seeger@csuci.edu
Chico	George Wellman	\$5,000.00	(530) 898-5103 gwellman@csuchico.edu
	Debbie McElroberts	\$50,000.00	(530) 898-5338 dmcelroberts@csuchico.edu
	Glennnda Morse	\$50,000.00	(530) 898-6222 gmorse@csuchico.edu
CMA	Lee Batemen	\$15,000.00	(707) 654-1041 lbatemen@csum.edu
Dominguez Hills	George Pardon	\$60,000.00	(310) 516-3750 gpardon@csudh.edu
Fresno	Bob Boyd	\$50,000.00	(559) 278-4480 robert_boyd@csufresno.edu
Fullerton	Sherri Newcomb	\$30,000.00	(714) 278-3769 snewcomb@fullerton.edu
Hayward	Cheryl Washington	\$15,000.00	(510) 885-3656 cwashing@csuhayward.edu
	Randy Gaile	\$50,000.00	(510) 885-4149 rgaile@csuhayward.edu
Humboldt	Tim Moxon	\$50,000.00	707) 826-5910 tsm7001@humboldt.edu
Long Beach	Nancy Eckhous	\$25,000.00	(562) 985-5316 neckhous@csulb.edu
	Tuey Gjestland		(562) 985-4162 tgjestla@csulb.edu
Los Angeles	Greg Breed	\$50,000.00	(323) 343-5876 gbreed@cslanet.calstatela.edu
Monterey Bay	Ron Smith	\$35,000.00	(831) 582-3994 ron_smith@csumb.edu
Northridge	Chris Xanthos	\$150,000.00	(818) 677-5911 chris.xanthos@csun.edu
Pomona	Darwin Labordo	\$15,000.00	(909) 869-2008 dlaborado@csupomona.edu
San Francisco	Cora Wong	\$25,000.00	(415) 338-1167 coraw@sfsu.edu
San Jose	Mike Dunefsky	\$5,000.00	(408) 924-1672 dunes@sjsu.edu
Sonoma	Rick Marker	\$50,000.00	(707) 664-2605 richardmarker@sonoma.edu
Chancellor's Office	Cheryl Kwiatkowski	\$112,500.00	(562) 951-4270 ckwiatkowski@calstate.edu
	Nancy Freeland-Paice	\$60,000.00	(562) 951-4152 nfreeland-paice@calstate.edu
	Gordon Smith	\$12,500.00	(562) 951-4263 gwsmith@calstate.edu