

**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 15, 2005

**Code:** AD NOAT 05-81

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

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

**Subject:** Humboldt Only  
FY04/05 Information Technology Services  
Implementation MMS+ PDA Project  
Contractual Charges

Transfer Request: 049298

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](mailto:rbazan@calstate.edu).

GVA:RB:tp AD NOAT 05-81

Attachment

The California State University Chancellor's Office SystemWide Financial Operations														
<b><u>PLAN OF FINANCIAL ADJUSTMENT - PFA 049298</u></b>														
		INFORMATION TECHNOLOGY SERVICES P04-15		TOTAL										
		Implementation of MMS+ PDA Project FY 04/05	Campus Contact											
Humboldt	6730	50,000	Tom Moxon (707) 826-5910 <a href="mailto:tsm7001@humboldt.edu">tsm7001@humboldt.edu</a>	50,000										
<b>CAMPUS TOTAL</b>		<b>50,000</b>		<b>50,000</b>										
<b>TOTALS</b>		<b>50,000</b>		<b>50,000</b>										
<b><u>CAMPUS ENTRIES REQUIRED</u></b>														
<table> <tr> <td>EXPENDITURES</td> <td>DR</td> <td>613001</td> <td></td> <td></td> </tr> <tr> <td>FUND BALANCE CLEARING</td> <td>CR</td> <td>305022</td> <td></td> <td></td> </tr> </table>					EXPENDITURES	DR	613001			FUND BALANCE CLEARING	CR	305022		
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<b><u>CHANCELLOR'S OFFICE CONTACT:</u></b>														
		<b>ALYSSA ADAMSON 562-951-4352</b>	<a href="mailto:aadamson@calstate.edu">aadamson@calstate.edu</a>											