

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

Date: April 2, 2003

Code: AD NOAT 03-28

To: Financial Managers
Accounting Officers
Budget Officers

From: George Ashkar
Director, Systemwide Financial Operations
Business and Finance

Subject: MM + Mobile Project
Humboldt BMS

Transfer Request: 029134

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 **TR029134** dated **April 11, 2003**. The attachment will give you the details of the charges.

Please contact the following people with questions regarding:

- ◆ Keith Wandrey
(562) 951-4582 or via e-mail at kwandrey@calstate.edu
SAS, MAC OS License renewal
- ◆ 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
LIB, CSLG/ESL, BRIO MMS+
- ◆ Ane Piyavid
(562) 951-4340 or via e-mail at apiyavid@calstate.edu
Specialty Center
- ◆ Cynthia Wyatt
(562) 951-4242 or via e-mail at cwyatt@calstate.edu
PeopleSoft

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

SB:BI:tp AD NOAT 03-28

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 029134

AGENCY	CAMPUS	MM + MOBILE PROJECT REIMBURSEMENTS P02-10 FY02		BMS HUMBOLDT P02-11 FY02	CAMPUS CONTACT PERSON	TOTAL
6700	Fresno	\$41,030.00			Robert.Boyd@csufresno.edu 559-278-4480	\$41,030.00
6730	Humboldt			18,650.00	Tim Moxon tsm7001@humboldt.edu 707-826-5909	18,650.00
6730	Humboldt			4,362.00	Tim Moxon tsm7001@humboldt.edu 707-826-5909	4,362.00
6730	Humboldt			(101,699.00)	Tim Moxon tsm7001@humboldt.edu 707-826-5909	(101,699.00)
6830	Sonoma	7,470.00			Richard.marker@sonoma.edu 707-664-2317	7,470.00
CAMPUS TOTAL						(30,187.00)
6620	CHANCELLOR'S OFFICE					-
STEM TOTAL		48,500.00		(\$78,687.00)		(\$30,187.00)

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE):

EXPENDITURES DR 660003 60003 CR
SUBCODE 5940-5949
FUND BALANCE CLEAR CR 305022 05022 DR

CHANCELLOR OFFICE CONTACT PERSON: Diana Lam-Brandt (562) 951-4264