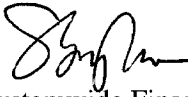


THE CALIFORNIA STATE UNIVERSITY  
Office of the Chancellor  
401 Golden Shore Drive  
Long Beach, California 90802-4275  
(562) 951-4610

**Date:** February 12, 2003 **Code:** AD NOAT 03-14

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

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

**Subject:** LIB SEIR 03-17 & 03-33 Through 03-36 FY02

Transfer Request: 029100

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 TR029100 dated February 12, 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](mailto:dbasilio@calstate.edu)  
*Quality Improvement*
- ◆ Ms. Patti Scarkino  
(562) 951-4269 or via e-mail at [pscarkino@calstate.edu](mailto:pscarkino@calstate.edu)  
*Computing Fees*
- ◆ Sylvia Engler  
(562) 951-4640 or via e-mail at [sengler@calstate.edu](mailto:sengler@calstate.edu)  
*CSLG/ESL, LIB, BRIO MMS+*
- ◆ Ane Piyavid  
(562) 951-4340 or via e-mail at [apiyavid@calstate.edu](mailto: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](mailto:biriarte@calstate.edu).

SB:SP:tp AD NOAT 03-14

Attachment

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*Computing Fees*
- ◆ Sylvia Engler  
(562) 951-4640 or via e-mail at [sengler@calstate.edu](mailto:sengler@calstate.edu)  
*CSLG/ESL, LIB, BRIO MMS+*
- ◆ Ane Piyavid  
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Attachment

The California State University  
**TR 029100**

**DR (CR) Fund Balance Clearing Account State GL 5520**  
**FAS 4260 OR PEOPLESOFT**

AGENCY #	CAMPUS	LIB Gale Group Infotrac A010861 Am.2 FY02 SEIR 003-17	LIB Silver Platter Server A011207Am. 1 FY02 SEIR 003-33	LIB Ovid Online Server A011207Am. 1 FY02 SEIR 003-33	LIB Ebsco PsychART A011190 Am. 1 FY02 SEIR 003-33	LIB CountryWatch P.O. #1072 A991020 Am. 3 FY02 SEIR 003-34	LIB Amer Institute of Physics A010865 Am.1 FY02 SEIR 003-35	LIB UC Regents Amer Chem Soc A010854 Am. 3 FY02 SEIR 003-36	Total
6620	C.O.								0.00
6650	Bakersfield				\$6,149.00			\$984.00	\$7,133.00
6680	Chico						\$17,870.00		17,870.00
6850	Channel Islands		\$3,669.00						3,669.00
6690	Dominguez Hills				9,223.00		494.00		9,717.00
6700	Fresno						2,785.00		2,785.00
6710	Fullerton	\$16,590.00				1,050.00	24,806.00		42,446.00
6720	Hayward	24,213.00					381.00		24,594.00
6730	Humboldt			9,129.00			5,001.00		14,130.00
6740	Long Beach						3,250.00		3,250.00
6750	Los Angeles	5,843.00				1,050.00	26,375.00		33,268.00
6752	Maritime Academy								0.00
6756	Monterey Bay				3,935.00				3,935.00
6760	Northridge						24,335.00		24,335.00
6770	Pomona						2,721.00		2,721.00
6780	Sacramento	24,213.00				1,050.00	3,501.00		28,764.00
6660	San Bernardino		14,414.00				20,829.00		35,243.00
6790	San Diego					1,050.00			1,050.00
6800	San Francisco				11,888.00		3,544.00		15,432.00
6810	Moss Landing						471.00		471.00
6810	San Jose		19,001.00				3,253.00		22,254.00
6820	San Luis Obispo					1,050.00	1,995.00		3,045.00
6840	San Marcos					1,050.00			1,050.00
6830	Sonoma	26,772.00			6,149.00		48.00		32,969.00
6670	Stanislaus		6,552.00				16,204.00		22,756.00
	<b>TOTAL</b>	\$97,631.00	\$43,636.00	\$9,129.00	\$37,344.00	\$6,300.00	\$157,863.00	\$984.00	352,887.00

**TR 029100**  
**LIB SEIR 03-17 & 03-33 TO 36 FY02**

<b>Campus</b>	<b>Contact</b>	<b>Phone #</b>	<b>Email</b>
Bakersfield	Rod Hersberger	661/664-3042	<a href="mailto:rhersberger@csub.edu">rhersberger@csub.edu</a>
Channel Islands	Paul Adalian	805/437-8577	<a href="mailto:paul.adalian@csuci.edu">paul.adalian@csuci.edu</a>
Chico	Marc Langston	530/898-4587	Mlangston@csuchico.edu
Dominguez Hills	Sandra Parham	310/243-3700	sparham@csudh.edu
Fresno	Karen Kinney	559/278-4051	kkinney@csufresno.edu
Fullerton	Teresa Malinowski	714/278-3713	tmalinowski@fullerton.edu
Hayward	Jennifer Laherty	510/885-2555	jlaherty@csuhayward.edu
Humboldt	Mary Kay	707/826-3414	mhk1@humboldt.edu
Long Beach	Harold DuBois	562/985-8880	hdubois@csulb.edu
Los Angeles	Wayne Gladish	323/343-4884	wgladis@calstatela.edu
Maritime Academy			
Monterey Bay	Bill Robnett	831/582-4448	<a href="mailto:bill_robnett@sumb.edu">bill_robnett@sumb.edu</a>
Moss Landing			
Northridge	Snowdy Dodson	818/677-2261	snowdy.dodson@csun.edu
Pomona	Harold B. Schleifer	909/869-3088	HBSchleifer@csupomona.edu
Sacramento	Fred Batt	916/278-5657	fredbatt@csus.edu
San Bernardino	Johnnie Ann Ralph	909/880-5102	jralph@csusb.edu
San Diego	Marsha Shea	619/594-4121	<a href="mailto:mshea@mail.sdsu.edu">mshea@mail.sdsu.edu</a>
San Francisco	Susan Viets	415/405-0406	sviets@sfsu.edu
San Jose	Jo Bell Whitlatch	408/924-2742	jobell.whitlatch@sjsu.edu
San Luis Obispo	Johanna Brown	805/756-1485	jbrown@calpoly.edu
San Marcos	Marion T. Reid	760/750-4330	<a href="mailto:mreid@csusm.edu">mreid@csusm.edu</a>
Sonoma	Raye Lynn Thomas	707/664-2951	thomasra@sonoma.edu
Stanislaus	Carl E. Bengston	209/667-3607	cbengston@csustan.edu

The California State University  
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San Jose	Jo Bell Whitlatch	408/924-2742	jobell.whitlatch@sjsu.edu
San Luis Obispo	Johanna Brown	805/756-1485	jbrown@calpoly.edu
San Marcos	Marion T. Reid	760/750-4330	<a href="mailto:mreid@csusm.edu">mreid@csusm.edu</a>
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