

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

Date: May 14, 2003

Code: AD NOAT 03-38

To: Financial Managers
Accounting Officers
Budget Officers

From: Mr. George V. Ashkar
Director
Systemwide Financial Operations

Subject: FY2002 Library Charges
PFA003-32, 003-39, 003-43, 003-44

Transfer Request: 029168

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 TR029168 dated May 14, 2003. The attachment will give you the details of the charges.

Please contact the following people with specific questions regarding:

- ◆ Keith Wandrey
(562) 951-4582 or via e-mail at kwandrey@calstate.edu
SAS, MAC OS License renewal, Turnitin web services
- ◆ 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 any questions, please contact Ms. Barbara Iriarte at (562) 951-4673 or via e-mail at biriarte@calstate.edu.

GVA:BI:tp AD NOAT 03-38

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 029168

AGENCY #	CAMPUS	LIBRARY CHARGES				TOTAL
		OvidTech Kluwer Acad PS1133 FY02 PFA 003-32	Elsevier Science E-Choice PS 1675 FY02 PFA 003-39	Research Libraries Group A010249 Am.1 FY02 PFA 003-43	UC Regents ERIC E-Subscribe A020020 Am.1 FY02 PFA 003-44	
6650	BAKERSFIELD	12,116.00	23,976.00	808.00	3,031.00	39,931.00
6850	CHANNEL ISLANDS	1,515.00		1,385.00	2,168.00	5,068.00
6680	CHICO	19,752.00	80,340.00		1,695.00	101,787.00
6690	DOMINGUEZ HILLS	9,124.00	18,376.00	808.00	1,695.00	30,003.00
6700	FRESNO	25,368.00	107,059.00	2,193.00	3,011.00	137,631.00
6710	FULLERTON & ET	31,031.00	138,405.00	2,193.00	1,695.00	173,324.00
6720	HAYWARD		102,236.00	1,385.00	1,695.00	105,316.00
6730	HUMBOLDT	15,677.00	83,223.00	2,609.00	3,031.00	104,540.00
6740	LONG BEACH	20,322.00	177,853.00	3,417.00	1,695.00	203,287.00
6750	LOS ANGELES	19,005.00	69,375.00	2,193.00	1,695.00	92,268.00
6752	MARITIME ACAD.					-
6756	MONTEREY BAY	2,660.00	5,580.00		3,031.00	11,271.00
6810	MOSS LANDING	1,515.00	4,906.00			6,421.00
6760	NORTHRIDGE	31,844.00	163,287.00	3,417.00	1,695.00	200,243.00
6770	POMONA		91,047.00	1,383.00	3,749.00	96,179.00
6780	SACRAMENTO		121,048.00	808.00	1,695.00	123,551.00
6660	SAN BERNARDINO	15,207.00	41,721.00	2,032.00	1,695.00	60,655.00
6790	SAN DIEGO	50,849.00	175,596.00	2,193.00	1,695.00	230,333.00
6800	SAN FRANCISCO	33,073.00	128,398.00	3,415.00	3,256.00	168,142.00
6810	SAN JOSE	29,786.00	183,233.00	1,224.00	1,695.00	215,938.00
6820	SAN LUIS OBISPO	8,192.00	116,874.00	2,191.00	1,695.00	128,952.00
6840	SAN MARCOS	7,380.00	29,487.00	808.00	1,695.00	39,370.00
6830	SONOMA	6,827.00	28,980.00	1,385.00		37,192.00
6670	STANISLAUS	13,103.00	31,779.00	2,032.00	1,695.00	48,609.00
	CAMPUS TOTAL	354,346.00	1,922,779.00	37,879.00	45,007.00	2,360,011.00
6620	CHANCELLOR'S OFFICE					
	TOTAL	354,346.00	1,922,779.00	37,879.00	45,007.00	2,360,011.00

CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 608005-LIBRARY SUBSCRIPTION

EXPENDITURES	608005	608005	608005	608005	DR
SUBCODE 5940-5949					
FUND BALANCE CLEARING	305022	305022	305022	305022	CR

CHANCELLOR OFFICE CONTACT PERSON: Sylvia Engler (562) 951-4640 sengler@calstate.edu

CAMPUS CONTACTS (IF AVAILABLE) ON ATTACHMENT

CAMPUS CONTACT LIST				
VENDOR:	Ovid Tech - Kluwer Academic			
CONTRACT	PS1133		PFA #	PFA 003-32
	Campus	Contact Person	Phone #	Email
6650	Bakersfield	Rod Hersberger	661/664-3042	rhersberger@csub.edu
6850	Channel Island	Paul Adalian	805/437-8577	paul.adalian@csuci.edu
6680	Chico	Marc Langston	530/898-4587	Mlangston@csuchico.edu
6690	Dominguez Hills	Sandra Parham	310/243-3700	sparham@csudh.edu
6700	Fresno	Karen Kinney	559/278-4051	kkinney@csufresno.edu
6710	Fullerton	Teresa Malinowski	714/278-3713	tmalinowski@fullerton.edu
6720	Hayward			
6730	Humboldt	Mary Kay	707/826-3414	mhk1@humboldt.edu
6740	Long Beach	Harold DuBois	562/985-8880	hdubois@csulb.edu
6750	Los Angeles	Wayne Gladish	323/343-4884	wgladis@calstatela.edu
6752	Maritime Academy	Carl Philips	707/654-1093	carlphilips@csum.edu
6756	Monterey Bay			
6810	Moss Landing	Joan Parker	831/632-4415	parker@mml.calstate.edu
6760	Northridge	Snowdy Dodson	818/677-2261	snowdy.dodson@csun.edu
6770	Pomona			
6780	Sacramento			
6660	San Bernardino	Johnnie Ann Ralph	909/880-5102	jralph@csusb.edu
6790	San Diego	Marsha Shea	619/594-4121	mshea@mail.sdsu.edu
6800	San Francisco	Susan Viets	415/405-0406	sviets@sfsu.edu
6810	San Jose	Jo Bell Whitlatch	408/924-2742	jobell.whitlatch@sjsu.edu
6820	San Luis Obispo	Johanna Brown	805/756-1485	jbrown@calpoly.edu
6840	San Marcos	Marion T. Reid	760/750-4330	mreid@csusm.edu
6830	Sonoma	Raye Lynn Thomas	707/664-2951	thomasra@sonoma.edu
6670	Stanislaus	Carl E. Bengston	209/667-3607	cbengston@csustan.edu

CAMPUS CONTACT LIST				
VENDOR:	Research LibrariesGroup			
CONTRACT	A010249 Am. 1		PFA #	003-43
	Campus	Contact Person	Phone #	Email
6650	Bakersfield	Rod Hersberger	661/664-3042	rhersberger@csub.edu
6850	Channel Islands	Paul Adalian	805/437-8577	paul.adalian@csuci.edu
6680	Chico			
6690	Dominguez Hills	Sandra Parham	310/243-3700	sparham@csudh.edu
6700	Fresno	Karen Kinney	559/278-4051	kkinney@csufresno.edu
6710	Fullerton	Teresa Malinowski	714/278-3713	tmalinowski@fullerton.edu
6720	Hayward	Jennifer Laherty	510/885-2555	jlaherty@csuhayward.edu
6730	Humboldt	Mary Kay	707/826-3414	mhk1@humboldt.edu
6740	Long Beach	Harold DuBois	562/985-8880	hdubois@csulb.edu
6750	Los Angeles	Wayne Gladish	323/343-4884	wgladis@calstatela.edu
6752	Maritime Academy			
6756	Monterey Bay			
6810	Moss Landing			
6760	Northridge	Snowdy Dodson	818/677-2261	snowdy.dodson@csun.edu
6770	Pomona	Harold B. Schleifer	909/869-3088	HBSchleifer@csupomona.edu
6780	Sacramento	Fred Batt	916/278-5657	fredbatt@csus.edu
6660	San Bernardino	Johnnie Ann Ralph	909/880-5102	jralph@csusb.edu
6790	San Diego	Marsha Shea	619/594-4121	mshea@mail.sdsu.edu
6800	San Francisco	Susan Viets	415/405-0406	sviets@sfsu.edu
6810	San Jose	Jo Bell Whitlatch	408/924-2742	jobell.whitlatch@sjsu.edu
6820	San Luis Obispo	Johanna Brown	805/756-1485	jbrown@calpoly.edu
6840	San Marcos	Marion T. Reid	760/750-4330	mreid@csusm.edu
6830	Sonoma	Raye Lynn Thomas	707/664-2951	thomasra@sonoma.edu
6670	Stanislaus	Carl E. Bengston	209/667-3607	cbengston@csustan.edu

CAMPUS CONTACT LIST				
VENDOR:	UC Regents ERIC E-Subscribe			
CONTRACT	A020020 Am. 1		PFA #	003-44
	Campus	Contact Person	Phone #	Email
6650	Bakersfield	Rod Hersberger	661/664-3042	rhersberger@csub.edu
6850	Channel Islands	Paul Adalian	805/437-8577	paul.adalian@csuci.edu
6680	Chico	Marc Langston	530/898-4587	Mlangston@csuchico.edu
6690	Dominguez Hills	Sandra Parham	310/243-3700	sparham@csudh.edu
6700	Fresno	Karen Kinney	559/278-4051	kkinney@csufresno.edu
6710	Fullerton	Teresa Malinowski	714/278-3713	tmalinowski@fullerton.edu
6720	Hayward	Jennifer Laherty	510/885-2555	jlaherty@csu Hayward.edu
6730	Humboldt	Mary Kay	707/826-3414	mhk1@humboldt.edu
6740	Long Beach	Harold DuBois	562/985-8880	hdubois@csulb.edu
6750	Los Angeles	Wayne Gladish	323/343-4884	wgladis@calstatela.edu
6752	Maritime Academy			
6756	Monterey Bay	Bill Robnett	831/582-4448	bill_robnett@csumb.edu
6810	Moss Landing			
6760	Northridge	Snowdy Dodson	818/677-2261	snowdy.dodson@csun.edu
6770	Pomona	Harold B. Schleifer	909/869-3088	HBSchleifer@csupomona.edu
6780	Sacramento	Fred Batt	916/278-5657	fredbatt@csus.edu
6660	San Bernardino	Johnnie Ann Ralph	909/880-5102	jralph@csusb.edu
6790	San Diego	Marsha Shea	619/594-4121	mshea@mail.sdsu.edu
6800	San Francisco	Susan Viets	415/405-0406	sviets@sfsu.edu
6810	San Jose	Jo Bell Whitlatch	408/924-2742	jobell.whitlatch@sjsu.edu
6820	San Luis Obispo	Johanna Brown	805/756-1485	jbrown@calpoly.edu
6840	San Marcos	Marion T. Reid	760/750-4330	mreid@csusm.edu
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