

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 11, 2003 **Code:** AD NOAT 03-50

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

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

**Subject:** FY2002 Library Charges  
PFA 003-49, 003-50

Transfer Request: 029175

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 TR029175 dated June 9, 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](mailto: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](mailto:pscarkino@calstate.edu)  
*Computing fees*
- ◆ Sylvia Engler  
(562) 951-4640 or via e-mail at [sengler@calstate.edu](mailto:sengler@calstate.edu)  
*LIB, CSLG/ESL, BRIO MMS+*
- ◆ Ane Piyavid  
(562) 951-4340 or via e-mail at [apiyavid@calstate.edu](mailto:apiyavid@calstate.edu)  
*Specialty Center*
- ◆ Cynthia Wyatt  
(562) 951-4242 or via e-mail at [cwyatt@calstate.edu](mailto: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](mailto:biriarte@calstate.edu).

GVA:BI:tp AD NOAT 03-50

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**TRANSFER REQUEST TR 029175**

AGENCY #	CAMPUS	LIBRARY CHARGES				TOTAL
		UC Regents ERIC E-Subscribe A020020 Am.2 FY02 PFA 003-49	CAMPUS CONTACT	Newsbank A011293 Am.4 PS 1611 FY02 PFA 003-50	CAMPUS CONTACT	
6650	BAKERSFIELD					-
6850	CHANNEL ISLANDS					-
6680	CHICO					-
6690	DOMINGUEZ HILLS					-
6700	FRESNO					-
6710	FULLERTON & ET					-
6720	HAYWARD					-
6730	HUMBOLDT			862.00	Mary Kay	862.00
6740	LONG BEACH				707/826-3414	-
6750	LOS ANGELES	1,316.00	Wayne Gladish			1,316.00
6752	MARITIME ACAD.		323/343-4884			-
6756	MONTEREY BAY					-
6810	MOSS LANDING					-
6760	NORTHRIDGE					-
6770	POMONA					-
6780	SACRAMENTO					-
6660	SAN BERNARDINO					-
6790	SAN DIEGO					-
6800	SAN FRANCISCO					-
6810	SAN JOSE					-
6820	SAN LUIS OBISPO					-
6840	SAN MARCOS					-
6830	SONOMA					-
6670	STANISLAUS					-
	<b>CAMPUS TOTAL</b>					<b>2,178.00</b>
6620	CHANCELLOR'S OFFICE					-
	<b>TOTAL</b>	<b>1,316.00</b>	<b>-</b>	<b>862.00</b>	<b>-</b>	<b>2,178.00</b>

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

<b>EXPENDITURES</b>	<b>608005</b>	<b>608005</b>	<b>DR</b>
<b>SUBCODE 5940-5949</b>			
<b>FUND BALANCE CLEARING</b>	<b>305022</b>	<b>305022</b>	<b>CR</b>

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

CAMPUS CONTACTS (IF AVAILABLE) ON ATTACHMENT