


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

Date: October 4, 2002 **Code:** AD NOAT 02-38

To: Financial Managers
Accounting Officers
Budget Officers

From: Sean Boylan 
Acting Director
Systemwide Financial Operations

Subject: LIB Charges FY02

Transfer Request 029029

The State Controller's Office has been requested to record the various systemwide charges indicated for your respected campus on Plan of Adjustment Transfer Request 029029 dated October 4, 2002. Attachment A will give you the details of the charges, and attachment B will give you a list of vendor contacts.

Please contact the following people with questions regarding:

- ◆ Ms. Dolores Basilio
(562) 951-4552 or via e-mail at dbasilio@calstate.edu
Quality Improvement
- ◆ 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
CSLG/ESL, LIB, BRIO MMS+
- ◆ Ane Piyavid
(562) 951-4340 or via e-mail at apivavid@calstate.edu
Specialty Center

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

SB:BI:tp AD NOAT 02-38

Attachment

c: Mr. Sean Boylan

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The California State University
TR 029029
DR (CR) Fund Balance Clearing Account State GL 5520
FAS 4260 or PeopleSoft

AGENCY	CAMPUS	LIB OCLC	LIB OVID	LIB PROQUEST	LIB	TOTAL
		FIRST SEARCH A010201 Am.#6 SEIR 003-12 FY 02	SILVER PLATTER A010168 Am.#3 SEIR 003-13 FY 02	GENDER WATCH A010190 Am.#1 SEIR 003-14 FY 02	DUN & BRAD A010189 Am.#2 SEIR 003-15 FY 02	
6650	Bakersfield		\$14,224.00			\$14,224.00
6680	Chico	\$850.00	43,007.00	\$1,003.00		44,860.00
6690	Dominguez Hills		5,379.00			5,379.00
6700	Fresno		41,495.00			41,495.00
6710	Fullerton	66,085.00	13,689.00	1,003.00	2,861.00	83,638.00
6720	Hayward	14,600.00	29,976.00	1,003.00	2,861.00	48,440.00
6730	Humboldt	20,654.00	15,684.00			36,338.00
6740	Long Beach	59,536.00	9,889.00	1,003.00		70,428.00
6750	Los Angeles	75,276.00	9,904.00	1,003.00		86,183.00
6756	Monterey Bay	20,493.00	801.00	940.00		22,234.00
6760	Northridge	60,910.00	2,160.00	1,003.00		64,073.00
6770	Pomona	16,878.00	11,464.00			28,342.00
6780	Sacramento	50,331.00	2,534.00	3,456.00	2,861.00	59,182.00
6660	San Bernardino		21,566.00	3,456.00		25,022.00
6790	San Diego	21,239.00	10,059.00	1,003.00		32,301.00
6800	San Francisco	21,595.00	70,804.00	1,003.00	2,861.00	96,263.00
6810	San Jose		17,147.00	1,003.00	2,861.00	21,011.00
6820	San Luis Obispo	54,832.00			3,554.00	58,386.00
6840	San Marcos	24,134.00				24,134.00
6830	Sonoma	20,230.00	13,372.00	1,003.00		34,605.00
6670	Stanislaus	16,944.00	16,032.00			32,976.00
	TOTAL	\$544,587.00	\$349,186.00	\$17,882.00	\$17,859.00	\$929,514.00

**The California State University
Vendor Contact List**

Campus	Contract A010201 Am. #6 Contact/Phone First Search SEIR 003-12	Contract A010168 Am. #3 Contact/Phone SilverPlatter SEIR 003-13	Contract A010190 Am. #1 Contact/Phone GenderWatch SEIR 003-14	Contract A010189 Am. #2 Contact/Phone Dun & Bradstreet SIR 003-15	Email
Bakersfield		Rod Hersberger/(661) 664-3042			rhersberger@csub.edu
Channel Islands					
Chico	Mark Langston/(530) 898-4587	Mark Langston/(530) 898-4587	Mark 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	Teresa Malinowski/(714) 278-3713	Teresa Malinowski/(714) 278-3713	Teresa Malinowski/(714) 278-3713	tmalinowski@fullerton.edu
Hayward	Jennifer Laherty/(510) 885-2555	Jennifer Laherty/(510) 885-2555	Jennifer Laherty/(510) 885-2555	Jennifer Laherty/(510) 885-2555	jlaherty@csuhayward.edu
Humboldt	Mary Kay/(707) 826-3414	Mary Kay/(707) 826-3414			mhk1@humboldt.edu
Long Beach	Harold DuBois/(562) 985-8880	Harold DuBois/(562) 985-8880	Harold DuBois/(562) 985-8880		hdubois@csulb.edu
Los Angeles	Wayne Gladish/(323) 343-4884	Wayne Gladish/(323) 343-4884	Wayne Gladish/(323) 343-4884		wgladis@calstatela.edu
Maritime Academy					
Monterey Bay	Bill Robnett/(831) 582-4448	Bill Robnett/(831) 582-4448	Bill Robnett/(831) 582-4448		bill_robnett@monterey.edu
Moss Landing					
Northridge	Snowdy Dodson/(818) 677-2261	Snowdy Dodson/(818) 677-2261	Snowdy Dodson/(818) 677-2261		snowdy.dodson@csun.edu
Pomona	Harold B. Schleifer/(909) 869-3088	Harold B. Schleifer/(909) 869-3088			HBSchleifer@csupomona.edu
Sacramento	Fred Batt/(916) 278-5657	Fred Batt/(916) 278-5657	Fred Batt/(916) 278-5657	Fred Batt/(916) 278-5657	fredbatt@csus.edu
San Bernardino		Johnnie Ann Ralph/(909) 880-5102	Johnnie Ann Ralph/(909) 880-5102		jralph@csusb.edu
San Diego	Marsha Shea/(619) 594-4121	Marsha Shea/(619) 594-4121	Marsha Shea/(619) 594-4121		mshea@mail.sdsu.edu
San Francisco	Susan Viets/(415) 405-0406	Susan Viets/(415) 405-0406	Susan Viets/(415) 405-0406	Susan Viets/(415) 405-0406	sviets@sfsu.edu
San Jose		Jo Bell Whilatch/(408) 924-2742	Jo Bell Whilatch/(408) 924-2742	Jo Bell Whilatch/(408) 924-2742	jobell.whilatch@sjsu.edu
San Luis Obispo	Johanna Brown/(805)756-1485			Johanna Brown/(805)756-1485	jbrown@calpoly.edu
San Marcos	Marion T. Reid/(760) 750-4330				
Sonoma	Raye L. Thomas/(707) 664-2951	Raye L. Thomas/(707) 664-2951	Raye L. Thomas/(707) 664-2951		thomasra@sonoma.edu
Stanislaus	Carl E. Bengston/(209) 667-3607	Carl E. Bengston/(209) 667-3607			cbengston@csustan.edu