


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

Date: January 31, 2003 **Code:** AD NOAT 03-02

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: LIB SIER 03-19 TO 03-31 FY02 Transfer Request: 029082

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 TR029082 dated January 30, 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
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 apiyavid@calstate.edu
Specialty Center

SB:SP:tp AD NOAT 03-02

Attachment

The California State University									
TR 029082									
DR (CR) Fund Balance Clearing Account State GL 5520									
FAS 4260 OR Peoplesoft 305022									
PAGE ONE OF TWO									
AGENCY	CAMPUS	LIB Silver Platter- ck59697	LIB LexisNexis	LIB Newsbank	LIB Amer Math Soc.	LIB The Gale Group	LIB Silver Platter	LIB MCB Univ Press	SUB
#		A010168	A020029	A0111293	A010731	A010861	A010858	A000176	TOTAL
		FY02	FY02	FY02	FY02	FY02	FY02	FY02	PAGE 1
		SEIR 003-19	SEIR 003-20	SEIR 003-21	SEIR 003-22	SEIR 003-23	SEIR 003-24	SEIR 003-25	
6620	C.O.								0.00
6650	Bakersfield					\$6,858.00	\$893.00		\$7,751.00
6680	Chico				\$5,804.00	1,245.00	2,226.00		9,275.00
6850	Channel Islands				263.00		78.00		341.00
6690	Dominguez Hills			\$1,295.00	305.00	8,210.00	1,214.00		11,024.00
6700	Fresno				7,201.00	8,210.00			15,411.00
6710	Fullerton	\$2,284.00			6,098.00	8,552.00	3,302.00		20,236.00
6720	Hayward				5,972.00	1,952.00	1,558.00		9,482.00
6730	Humboldt		\$3,149.00			9,802.00	1,026.00		13,977.00
6740	Long Beach				6,182.00	736.00	3,839.00		10,757.00
6750	Los Angeles				6,266.00	4,786.00		1,147.00	12,199.00
6752	Maritime Academy								0.00
6756	Monterey Bay					14,282.00	433.00		14,715.00
6760	Northridge				6,466.00	7,816.00	3,476.00		17,758.00
6770	Pomona				620.00	6,369.00	2,350.00		9,339.00
6780	Sacramento				410.00		3,148.00		3,558.00
6660	San Bernardino			1,980.00	6,182.00	10,582.00	1,856.00		20,600.00
6790	San Diego				6,287.00	3,208.00	4,053.00		13,548.00
6800	San Francisco				6,119.00	46,697.00	2,994.00		55,810.00
6810	San Jose			3,284.00	6,466.00	8,193.00	3,079.00		21,022.00
6820	San Luis Obispo			2,679.00	6,035.00	3,617.00			12,331.00
6840	San Marcos				6,098.00	2,033.00	726.00		8,857.00
6830	Sonoma				3,690.00	5,261.00	987.00		9,938.00
6670	Stanislaus				263.00	677.00	816.00		1,756.00
	TOTAL - PAGE ONE	\$2,284.00	\$3,149.00	\$9,238.00	\$86,727.00	\$159,086.00	\$38,054.00	\$1,147.00	\$299,685.00

The California State University
TR 029082

DR (CR) Fund Balance Clearing Account State GL 5520
FAS 4260 OR PEOPLESOFT 305022

PAGE TWO OF TWO

AGENCY #	CAMPUS	LIB	LIB	LIB	LIB	LIB	LIB	SUB TOTAL PAGE 2	TOTAL PAGE ONE & PAGE TWO
		JSTOR PS 991 FY02	Dun & Brad A010189 Am.3 FY02	Amer Math A010731 Am.1 FY02	Silver Platter A010168 Am.6 FY02	Ebsco basic Biosis A010152 Am.4 FY02	UC Amer Chem A010854 Am.2 FY02		
		SEIR 003-26	SEIR 003-27	SEIR 003-28	SEIR 003-29	SEIR 003-30	SEIR 003-31		
6620	C.O.							\$0.00	0.00
6650	Bakersfield	\$1,850.00						19,460.00	27,211.00
6680	Chico	18,500.00						18,500.00	27,775.00
6850	Channel Islands					\$1,932.00		1,932.00	2,273.00
6690	Dominguez Hills	9,180.00	547.00				929.00	10,656.00	21,680.00
6700	Fresno	11,380.00					20,643.00	32,023.00	47,434.00
6710	Fullerton	11,380.00					23,580.00	34,960.00	55,196.00
6720	Hayward	11,380.00					16,930.00	28,310.00	37,792.00
6730	Humboldt	2,000.00					1,808.00	3,808.00	17,785.00
6740	Long Beach	9,380.00					20,500.00	29,880.00	40,637.00
6750	Los Angeles						5,694.00	5,694.00	17,893.00
6752	Maritime Academy							0.00	0.00
6756	Monterey Bay	1,000.00						1,000.00	15,715.00
6760	Northridge	13,000.00				15,145.00	18,866.00	47,011.00	64,769.00
6770	Pomona						29,361.00	29,361.00	38,700.00
6780	Sacramento						1,394.00	1,394.00	4,952.00
6660	San Bernardino	13,500.00					18,838.00	32,338.00	52,938.00
6790	San Diego	11,380.00					22,249.00	33,629.00	47,177.00
6800	San Francisco	11,380.00					21,520.00	32,900.00	88,710.00
6810	San Jose	7,500.00		(55.00)	16,065.00		21,954.00	45,464.00	66,486.00
6810	SJ-Moss Landing						1,604.00	1,604.00	1,604.00
6820	San Luis Obispo						2,399.00	2,399.00	14,730.00
6840	San Marcos	1,900.00					15,536.00	17,436.00	26,293.00
6830	Sonoma	1,388.00					1,648.00	3,036.00	12,974.00
6670	Stanislaus	2,100.00					17,772.00	19,872.00	21,628.00
									0.00
	TOTAL - PAGE TWO	\$138,198.00	\$547.00	(\$55.00)	\$31,210.00	\$1,932.00	\$280,835.00	\$452,667.00	\$752,352.00
TOTAL - PAGE ONE AND TWO							\$544,060.00	\$544,060.00	

TR029082		LIB SEIR03-19 TO 03-31 FY02	
Campuses		Campus Contact person	
Bakersfield		Rod Hersberger 661-664-3042/rhersberger@csub.edu	
Channel Islands		Paul Adalian 805-437-8577/paul.adalian@csuci.edu	
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/karen_kinney@csufresno.edu	
Fullerton		Teresa Malinoski 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	
Monterey Bay		Bill Robnett 831-582-4448/bill_robnett@csumb.edu	
Moss Landing		Joan Parker 831-632-4415/parker@mlml.calstate.edu	
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/mshea@mail.sdsu.edu	
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San Marcos		Marion T. Reid 760-750-7330/mreid@csusm.edu	
Sonoma		Raye Lynn Thomas 707-664-2951/thomasra@sonoma.edu	
Stanislaus		Carl E. Bengston 209-667-3607/cbengston@csustan.edu	