

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

Date: April 2, 2003 **Code: AD NOAT 03-29**

To: Financial Managers
Accounting Officers
Budget Officers

From: George Ashkar
Director, Systemwide Financial Operations
Business and Finance

Subject: LIB Charges SEIR 003-37, 003-38,
003-40, 003-41, 003-42

Transfer Request: 029135

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 **TR029135** dated **April 11, 2003**. The attachment will give you the details of the charges.

Please contact the following people with questions regarding:

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

SB:BI:tp AD NOAT 03-29

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 029135

AGENCY	CAMPUS	LIBRARY CHARGES					TOTAL
		OCLC 1st Search A010201Am7 PFA 03-37 FY02	Accunet/AP Multimedia A010101Am2 PFA 03-38 FY02	JSTOR PS991 Am.1 PFA 03-40 FY02	OCLC 1st Search A010201Am8 PFA 03-41 FY02	Silver Platter Ovid A010168Am.7 PFA 03-42 FY02	
6850	CHANNEL ISLANDS		506.00				506.00
6680	CHICO		703.00		5,950.00		6,653.00
6690	DOMINGUEZ HILLS	850.00				345.00	1,195.00
6740	LONG BEACH	1,275.00					1,275.00
6750	LOS ANGELES			26,442.00			26,442.00
	TOTAL	2,125.00	1,209.00	26,442.00	5,950.00	345.00	36,071.00

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

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

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

CAMPUS CONTACT PERSON:

6850	CHANNEL ISLANDS	Paul Adalian	paul.adalian@csuci.edu
6680	CHICO	Marc Langston	mlangston@csuchico.edu
6690	DOMINGUEZ HILLS	Sandra Parham	sparham@csudh.edu
6740	LONG BEACH	Henry J. DuBois	hdubois@csulb.edu
6750	LOS ANGELES	Wayne Gladish	wgladis@calstatela.edu