

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:** August 13, 2004 **Code:** AD NOAT 04-105

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

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

**Subject:** FY04/05 Library Charges  
SEIR DEPT PFA 005-11 thru 005-15

Transfer Request: 049021

The State Controller's Office has been requested to record the various systemwide charges/credits indicated for your respective campus on Plan of Financial Adjustment/Transaction Request listed above. The attachment will give you the details of the charges/credits.

**If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact. That person is listed on the Adnoat attachment and is listed directly below the charges.**

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Raquel Bazan (562) 951-4637 or via e-mail at rbazan@calstate.edu.

GVA:BI:tp AD NOAT 04-105

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**PLAN OF FINANCIAL ADJUSTMENT / TRANSFER REQUEST PFA 049021**

| AGENCY # | CAMPUS              | LIBRARY CHARGES FY 2004/05                                    |  |  |  |  | TOTAL             |
|----------|---------------------|---|--|--|--|--|-------------------|
|          |                     | UC Regents-ACS<br>A010854 Am. 7<br>PS0000000371<br>PFA 005-11 | Palgrave/Macmillan<br>Kodansha<br>PS0000040035<br>PFA 005-12 | Ebsco Publishing<br>PS30108 Am.3<br>PFA 005-13 | Elsevier/<br>EiVillage<br>PS0000040053<br>PFA 005-14 | AccuNet/Weather<br>A010101 Am. 5<br>PS0000000711<br>PFA 005-15 |                   |
|          |                     | FY04-05   | FY04/05  | FY04/05  | FY04/05  | FY 04/05   |                   |
| 6650     | BAKERSFIELD         |   |  | 15,269.00                                      |  |  | 15,269.00         |
| 6850     | CHANNEL ISLANDS     |   |  | 47,034.00                                      |  | 1,094.00   | 48,128.00         |
| 6680     | CHICO               | 425.00  |  | 6,044.00                                       | 7,409.00   | 1,823.00   | 15,701.00         |
| 6690     | DOMINGUEZ HILLS     |   |  | 35,657.00                                      |  |  | 35,657.00         |
| 6700     | FRESNO              |   |  |  | 7,409.00   |  | 7,409.00          |
| 6710     | FULLERTON & ET      |   |  | 10,121.00                                      | 7,409.00   |  | 17,530.00         |
| 6720     | HAYWARD             |   |  | 23,264.00                                      |  |  | 23,264.00         |
| 6730     | HUMBOLDT            |   |  | 536.00   |  | 1,932.00   | 2,468.00          |
| 6740     | LONG BEACH          |   | 462.00   | 9,499.00                                       | 7,409.00   | 1,564.00   | 18,934.00         |
| 6750     | LOS ANGELES         |   | 462.00   | 35,019.00                                      | 7,409.00   |  | 42,890.00         |
| 6752     | MARITIME ACAD.      |   |  |  | 3,704.00   |  | 3,704.00          |
| 6756     | MONTEREY BAY        |   |  | 16,561.00                                      |  |  | 16,561.00         |
| 6760     | NORTHRIDGE          |   | 462.00   | 18,533.00                                      | 7,409.00   |  | 26,404.00         |
| 6770     | POMONA              |   |  | 4,311.00                                       | 7,409.00   |  | 11,720.00         |
| 6780     | SACRAMENTO          |   |  | 15,714.00                                      | 7,409.00   | 1,599.00   | 24,722.00         |
| 6660     | SAN BERNARDINO      |   |  | 28,421.00                                      |  | 1,823.00   | 30,244.00         |
| 6790     | SAN DIEGO           |   | 462.00   | 8,034.00                                       | 7,409.00   |  | 15,905.00         |
| 6800     | SAN FRANCISCO       |   |  | 17,165.00                                      | 7,409.00   |  | 24,574.00         |
| 6810     | SAN JOSE            |   |  | 1,885.00                                       | 7,409.00   | 1,794.00   | 11,088.00         |
| 6810     | MOSS LANDING (SJ)   |   |  |  | 3,704.00   |  | 3,704.00          |
| 6820     | SAN LUIS OBISPO     |   |  | 12,529.00                                      | 7,409.00   | 3,755.00   | 23,693.00         |
| 6840     | SAN MARCOS          |   |  | 5,073.00                                       |  |  | 5,073.00          |
| 6830     | SONOMA              |   |  | 11,546.00                                      |  |  | 11,546.00         |
| 6670     | STANISLAUS          |   |  | 8,023.00                                       |  |  | 8,023.00          |
|          | <b>CAMPUS TOTAL</b> | <b>425.00</b>   | <b>1,848.00</b>  | <b>330,238.00</b>                              | <b>96,316.00</b>                                     | <b>15,384.00</b>   | <b>444,211.00</b> |
| 6620     | CHANCELLOR'S OFFICE |   |  |  |  |  | -                 |
|          | <b>TOTAL</b>        | <b>425.00</b>   | <b>1,848.00</b>  | <b>338,261.00</b>                              | <b>96,316.00</b>                                     | <b>15,384.00</b>   | <b>444,211.00</b> |

**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:** Sylvia Engler (562) 951-4640 sengler@calstate.edu

**CAMPUS CONTACT :** SEE ATTACHMENT

**CAMPUS CONTACT LIST FOR LIBRARY CHARGES**

|      | <b>Campus</b>     | <b>Contact</b>      | <b>Phone #</b> | <b>Email</b>   |
|------|-------------------|---------------------|----------------|--|
| 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            | Glenda Harada       | 559/278/4051   | <a href="mailto:glenda_harada@csufresno.edu">glenda_harada@csufresno.edu</a> |
| 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        | Henry DuBois        | 562/985-8880   | hdubois@csulb.edu  |
| 6750 | LOS ANGELES       | Wayne Gladish       | 323/343-4884   | wgladis@calstatela.edu   |
| 6752 | MARITIME ACAD.    | Carl Phillips       | 707/654-1093   | carlphillips@sum.edu   |
| 6756 | MONTEREY BAY      | Bill Robnett        | 831/582-4448   | bill_robnett@csumb.edu   |
| 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  |
| 6810 | MOSS LANDING (SJ) | Joan Parker         | 831/632-4415   | parker@m1ml.calstate.edu   |
| 6820 | SAN LUIS OBISPO   | Nancy E. Loe        | 805/756/2305   | nloe@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  |