

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: December 20, 2004

Code: AD NOAT 04-162

To: Financial Managers
Accounting Officers
Budget Officers

From: Mr. George V. Ashkar
Senior Director, Controller
Financial Services, Accounting

Subject: FY04/05 Library Charges
PFA 005-34 and 005-35

Transfer Request: 049109

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 Barbara Iriarte (562) 951-4637 or via e-mail at biriarte@calstate.edu.

Attachment

GVA:BI:tp AD NOAT 04-162

| <u>CAMPUS CONTACT LIST</u> | | | | |
|-----------------------------------|-----------------|-----------------------|----------------|--|
| Campus | | Contact Person | Phone # | Email |
| 6650 | BAKERSFIELD | Rod Hersberger | 661-664-3042 | rhersberger |
| 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 | 310-243-2200 | sparham@csudh.edu |
| 6700 | FRESNO | | | |
| 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@csum.edu |
| 6756 | MONTEREY BAY | Bill Robnett | 831-582-4448 | bill_robnett@csumb.edu |
| 6760 | NORTHRIDGE | Mary Woodley | 818-677-6302 | mary.woodley@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 | | | |
| 6810 | SJ-MOSS LANDING | Joan Parker | 831-632-4415 | parker@mml.calstate.edu |
| 6820 | SAN LUIS OBISPO | Nancy E. Loe | 805-756-2305 | nloe@calpoly.edu |
| 6840 | SAN MARCOS | Robert Stakes | 760-750-4330 | rstakes@csusm.edu |
| 6830 | SONOMA | Raye Lynn Thomas | 707-664-2951 | raye.lynn.thomas@sonoma.edu |
| 6670 | STANISLAUS | Carl E. Bengston | 209-667-3607 | cbengston@stan.csustan.edu |

| The California State University Chancellor's Office SystemWide Financial Operations | | | | | | |
|--|---------------------|--|--|---|------------------|--|
| PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 049109 | | | | | | |
| AGENCY # | CAMPUS | LIBRARY CHARGES | | | TOTAL | |
| | | Country Watch A991020 Am.5 PS00000001072 PFA 005-34 FY 04/05 | | College Source A010858 Am.4 PS00000040537 PFA 005-35 FY 04/05 | | |
| 6650 | BAKERSFIELD | 1,103.00 | | 1,069.00 | 2,172.00 | |
| 6850 | CHANNEL ISLANDS | 525.00 | | 268.00 | 793.00 | |
| 6680 | CHICO | | | 2,221.00 | 2,221.00 | |
| 6690 | DOMINGUEZ HILLS | | | 1,400.00 | 1,400.00 | |
| 6710 | FULLERTON & ET | 1,103.00 | | 3,748.00 | 4,851.00 | |
| 6720 | HAYWARD | | | 1,724.00 | 1,724.00 | |
| 6730 | HUMBOLDT | | | 1,135.00 | 1,135.00 | |
| 6740 | LONG BEACH | | | 4,257.00 | 4,257.00 | |
| 6752 | MARITIME ACAD. | | | 119.00 | 119.00 | |
| 6756 | MONTEREY BAY | | | 583.00 | 583.00 | |
| 6760 | NORTHRIDGE | | | 3,916.00 | 3,916.00 | |
| 6770 | POMONA | 1,103.00 | | 2,656.00 | 3,759.00 | |
| 6780 | SACRAMENTO | 1,103.00 | | 3,567.00 | 4,670.00 | |
| 6660 | SAN BERNARDINO | | | 2,116.00 | 2,116.00 | |
| 6790 | SAN DIEGO | 1,103.00 | | 4,321.00 | 5,424.00 | |
| 6800 | SAN FRANCISCO | | | 3,597.00 | 3,597.00 | |
| 6810 | SAN JOSE | | | 3,390.00 | 3,390.00 | |
| 6820 | SAN LUIS OBISPO | 1,103.00 | | | 1,103.00 | |
| 6840 | SAN MARCOS | 1,103.00 | | 957.00 | 2,060.00 | |
| 6830 | SONOMA | | | 1,174.00 | 1,174.00 | |
| 6670 | STANISLAUS | | | 939.00 | 939.00 | |
| | CAMPUS TOTAL | | | | 51,403.00 | |
| 6620 | CHANCELLOR'S OFFICE | | | | 0.00 | |
| | TOTAL | 8,246.00 | | 43,157.00 | 51,403.00 | |
| CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 608005-LIBRARY SUBSCRIPTION | | | | | | |
| EXPENDITURES | | | | | | |
| | | 608005 | | 608005 | DR | |
| SUBCODE 5940-5949 | | | | | | |
| FUND BALANCE CLEARING | | | | | | |
| | | 305022 | | 305022 | CR | |
| | | | | | | |
| CHANCELLOR OFFICE CONTACT PERSON: Sylvia Engler (562) 951-4640 sengler@calstate.edu | | | | | | |
| CAMPUS CONTACTS ON ATTACHMENT B | | | | | | |