

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

Date: August 9, 2005 **Code:** AD NOAT 05-111

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY05/06 Library Charges
SEIR DEPT PFA 006-17 thru 006-18

Transfer Request: 059019
Legal Posting FY2005-06
GAAP Posting FY2005-06
(When GAAP year = Legal year, no GAAP entry is needed)

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

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact person from the attachment. There is also campus contact list attached.

Questions or comments regarding this Adnoat or the FIRMS Object Code, please directed to June Cacho (562) 951-4654 or via e-mail at jcacho@calstate.edu.

GVA:JC:tp AD NOAT 05-111

Attachments

| The California State University Chancellor's Office SystemWide Financial Operations | | | | | | | |
|--|-----------------------|---|--|-------------|-------------|-------------|-----------------|
| PLAN OF FINANCIAL ADJUSTMENT/TRANSFER REQUEST PFA 059019 | | | | | | | |
| AGENCY # | CAMPUS | LIBRARY CHARGES | | | | | TOTAL |
| | | Ebsco PS50304 Am. 2 PFA 006-17 FY05/06 | Proquest Serial Solutions PS50307 Am. 1 PFA 006-18 FY05/06 | | | | |
| 6650 | BAKERSFIELD | | | | | | 0.00 |
| 6850 | CHANNEL ISLANDS | | | | | | 0.00 |
| 6680 | CHICO | | | | | | 0.00 |
| 6690 | DOMINGUEZ HILLS | | | | | | 0.00 |
| 6720 | EAST BAY | | | | | | 0.00 |
| 6700 | FRESNO | | | | | | 0.00 |
| 6710 | FULLERTON & ET | | | | | | 0.00 |
| 6730 | HUMBOLDT | | | | | | 0.00 |
| 6740 | LONG BEACH | | | | | | 0.00 |
| 6750 | LOS ANGELES | | | | | | 0.00 |
| 6752 | MARITIME ACAD. | | | | | | 0.00 |
| 6756 | MONTEREY BAY | | | | | | 0.00 |
| 6760 | NORTHRIDGE | | | | | | 0.00 |
| 6770 | POMONA | | 738.30 | | | | 738.30 |
| 6780 | SACRAMENTO | | | | | | 0.00 |
| 6660 | SAN BERNARDINO | | | | | | 0.00 |
| 6790 | SAN DIEGO | | | | | | 0.00 |
| 6800 | SAN FRANCISCO | | | | | | 0.00 |
| 6810 | SAN JOSE | 4,460.00 | | | | | 4,460.00 |
| 6810 | SAN JOSE-MOSS LANDING | | | | | | 0.00 |
| 6820 | SAN LUIS OBISPO | | | | | | 0.00 |
| 6840 | SAN MARCOS | | | | | | 0.00 |
| 6830 | SONOMA | | | | | | 0.00 |
| 6670 | STANISLAUS | | | | | | 0.00 |
| | CAMPUS TOTAL | | | | | | 0.00 |
| 6620 | CHANCELLOR'S OFFICE | | | | | | 0.00 |
| | TOTAL | 4,460.00 | 738.30 | 0.00 | 0.00 | 0.00 | 5,198.30 |
| CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 608005-LIBRARY SUBSCRIPTION | | | | | | | |
| EXPENDITURES | | 608005 | 608005 | | | | DR |
| SUBCODE 5940-5949 | | | | | | | |
| FUND BALANCE CLEARING | | 305022 | 305022 | | | | CR |
| CHANCELLOR'S OFFICE ENTRIES REQUIRED (USING FIRMS OBJECT CODE): | | | | | | | |
| FUND BALANCE CLEARING | | 305022 | 305022 | | | | DR |
| EXPENDITURES | | 608005 | 608005 | | | | CR |
| CHANCELLOR OFFICE CONTACT PERSON: Sylvia Engler (562) 951-4640 sengler@calstate.edu | | | | | | | |
| CAMPUS CONTACTS ON ATTACHMENT B | | | | | | | |

CAMPUS CONTACT LIST FOR LIBRARY CHARGES

| | Campus | Contact Person | Phone # | Email |
|------|-----------------------|-----------------------|----------------|-----------------------------|
| 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 | 310-243-2200 | sparham@csudh.edu |
| 6720 | EAST BAY | Jennifer Laherty | 510-885-2555 | jlaherty@csu Hayward.edu |
| 6700 | FRESNO | Glenda Harada | 559-278-4051 | glenda_harada@csufresno.edu |
| 6710 | FULLERTON | Teresa Malinowski | 714-278-3713 | tmalinowski@fullerton.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 | Cesar, Caballero | 323-343-3929 | ccabl@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 | Jo Bell Whitlatch | 408-808-2005 | jobell@sjsu.edu |
| 6810 | SAN JOSE-MOSS LANDING | Joan Parker | 831-632-4415 | parker@mml.calstate.edu |
| 6820 | SAN LUIS OBISPO | Ruth Jordan | 805-756-7119 | rjordan@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 |