

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

Date: June 20, 2005

Code: AD NOAT 05-92

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY04/05 Library Charges Reversal
PFA 005-69

Transfer Request: 049317

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 please contact the Chancellor Office contact. That person is listed on the Adnoat attachment directly below the charges.

If you have 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:RB:tp AD NOAT 05-92

Attachment

The California State University Chancellor's Office SystemWide Financial Operations					
PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 049317					
AGENCY #	CAMPUS	LIBRARY CHARGES			TOTAL
				Serial Solutions Proquest PFA 005-69 FY04/05	
6650	BAKERSFIELD			(2,658.00)	(2,658.00)
6850	CHANNEL ISLANDS			(2,658.00)	(2,658.00)
6680	CHICO				
6690	DOMINGUEZ HILLS				
6720	EAST BAY				
6700	FRESNO			(2,658.00)	(2,658.00)
6710	FULLERTON & ET				
6730	HUMBOLDT				
6740	LONG BEACH			(8,764.00)	(8,764.00)
6750	LOS ANGELES				
6760	NORTHRIDGE			(16,585.00)	(16,585.00)
6770	POMONA				
6780	SACRAMENTO				
6660	SAN BERNARDINO			(8,859.00)	(8,859.00)
6790	SAN DIEGO			(10,631.00)	(10,631.00)
6800	SAN FRANCISCO				
6810	SAN JOSE			(12,403.00)	(12,403.00)
6810	SAN JOSE-MOSS LANDING				
6820	SAN LUIS OBISPO			(2,217.00)	(2,217.00)
6840	SAN MARCOS				
6830	SONOMA			(2,217.00)	(2,217.00)
6670	STANISLAUS			(1,772.00)	(1,772.00)
	CAMPUS TOTAL				(71,422.00)
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 608005-LIBRARY SUBSCRIPTION					
EXPENDITURES				DR	305022
SUBCODE 5940-5949					
FUND BALANCE CLEARING				CR	608005
CHANCELLOR OFFICE CONTACT PERSON: Sylvia Engler (562) 951-4640 sengler@calstate.edu					
CAMPUS CONTACTS ON ATTACHMENT B					

CAMPUS CONTACT LIST

PFA # 005-66, 005-67, 005-68

Campus		Contact Person	Phone #	Email
6650	BAKERSFIELD	Rod Hersberger	661-664-3042	rhersberger@sub.edu
6850	CHANNEL ISLANDS	Paul Adalian	805-437-8577	paul.adalian@csuci.edu
6680	CHICO			
6690	DOMINGUEZ HILLS			
6720	EAST BAY			
6700	FRESNO	Glenda Harada	559-278-4051	glenda_harada@csufresno.edu
6710	FULLERTON			
6730	HUMBOLDT			
6740	LONG BEACH	Henry DuBois	562-985-8880	hdubois@csulb.edu
6750	LOS ANGELES			
6752	MARITIME ACAD.			
6756	MONTEREY BAY			
6760	NORTHRIDGE	Mary Woodley	818-677-6302	mary.woodley@csun.edu
6770	POMONA			
6780	SACRAMENTO			
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			
6810	SAN JOSE	Jo Bell Whitlatch	408-808-2005	jobell@sjsu.edu
6810	SAN JOSE-MOSS LANDING			
6820	SAN LUIS OBISPO	Ruth Jordan	805-756-7119	rjordan@calpoly.edu
6840	SAN MARCOS			
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