

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

Date: November 6, 2003 **Code:** AD NOAT 03-108

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY03 LIB Charges
PFA 004-27 & PFA 004-28

Transfer Request: 039091

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 TR039091 dated November 5, 2003. The attachment will give you the details of the charges.

The Chancellor Office contact for the charges or corrections on this Adnoat is listed directly below the charges on the attachment. If you have questions regarding the charge or nature of the charge please contact that person.

Whenever possible we will also provide you with your campus contact.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu.

GVA:BI:tp AD NOAT 03-108

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 039091

| AGENCY # | CAMPUS | LIBRARY CHARGES | | | | TOTAL |
|----------|---------------------|---|----------|--|----------|------------------|
| | | JSTOR Am. #3 PS0000000991 PFA 004-27 FY 03/04 | | Ebsco Publishing Am.#1 PS0000030108 PFA 004-28 FY 03/04 | | |
| 6850 | CHANNEL ISLANDS | no charge | | | | - |
| 6710 | FULLERTON & ET | 3,075.00 | | | | 3,075.00 |
| 6720 | HAYWARD | 3,075.00 | | | | 3,075.00 |
| 6740 | LONG BEACH | 3,075.00 | | | | 3,075.00 |
| 6752 | MARITIME ACAD. | no charge | | | | - |
| 6780 | SACRAMENTO | | | 1,188.00 | | 1,188.00 |
| 6800 | SAN FRANCISCO | 3,075.00 | | | | 3,075.00 |
| 6810 | SAN JOSE | 3,075.00 | | | | 3,075.00 |
| | CAMPUS TOTAL | 15,375.00 | - | 1,188.00 | - | 16,563.00 |
| 6620 | CHANCELLOR'S OFFICE | | | | | - |
| | TOTAL | 15,375.00 | - | 1,188.00 | - | 16,563.00 |

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

CAMPUS CONTACT : **SEE ATTACHMENT**

CAMPUS CONTACT LIST FOR LIBRARY CHARGES

| | Campus | Contact | 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 | 310/243-3700 | sparham@csudh.edu |
| 6700 | FRESNO | Glenda Harada | 559/278/4051 | gharada@csufresno.edu |
| 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 Philips | 707/654-1093 | carlphilips@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@mllml.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 |