

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:** September 27, 2004

**Code:** AD NOAT 04-129

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

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

**Subject:** FY04/05 Library Charges  
PFA 005-24

Transfer Request: 049059

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:RB:tp AD NOAT 04-129

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**PLAN OF FINANCIAL ADJUSTMENT / TRANSFER REQUEST PFA 049059**

AGENCY #	CAMPUS	LIBRARY CHARGES				TOTAL
		Wiley & Sons PS0000030622 Am. 2 PFA 005-24 FY04	Contact Person	Phone	e-mail	
6650	BAKERSFIELD	8,985.13	Rod Hersberger	661-664-3042	rhersberger@csub.edu	8,985.13
6850	CHANNEL ISLANDS	1,198.20	Paul Adalian	805-437-8577	paul.adalian@csuci.edu	1,198.20
6680	CHICO	21,845.01	Marc Langston	530-898-4587	Mlangston@csuchico.edu	21,845.01
6690	DOMINGUEZ HILLS	8,986.12	Sandra Parham	310-243-2200	sparham@csudh.edu	8,986.12
6700	FRESNO	48,569.50	Glenda Harada	559-278-4051	glenda_harada@csufresno.edu	48,569.50
6710	FULLERTON & ET	37,447.89	Teresa Malinowski	714-278-3713	tmalinowski@fullerton.edu	37,447.89
6720	HAYWARD	27,390.23	Jennifer Laherty	510-885-2555	jlaherty@csuhayward.edu	27,390.23
6730	HUMBOLDT	18,290.30	Mary Kay	707-826-3414	mhk1@humboldt.edu	18,290.30
6740	LONG BEACH	46,940.76	Henry DuBois	562-985-8880	hdubois@csulb.edu	46,940.76
6750	LOS ANGELES	34,341.55	Wayne Gladish	323-343-4884	wgladis@calstatela.edu	34,341.55
6752	MARITIME ACAD.	1,198.20	Carl Phillips	707-654-1093	carlphillips@csum.edu	1,198.20
6756	MONTEREY BAY	1,198.20	Bill Robnett	831-582-4448	bill_robnett@csumb.edu	1,198.20
6760	NORTHRIDGE	39,316.37	Snowdy Dodson	818-677-6298	snowdy.dodson@csun.edu	39,316.37
6770	POMONA	35,167.25	Harold B. Schleifer	909-869-3088	hbschleifer@csupomona.edu	35,167.25
6780	SACRAMENTO	53,088.43	Fred Batt	916-278-5657	fredbatt@csus.edu	53,088.43
6660	SAN BERNARDINO	16,193.37	Johnnie Ann Ralph	909-880-5102	jralph@csusb.edu	16,193.37
6790	SAN DIEGO	54,622.32	Marsha Shea	619-594-4121	mshea@mail.sdsu.edu	54,622.32
6800	SAN FRANCISCO	57,200.04	Susan Viets	415-405-0406	sviets@sfsu.edu	57,200.04
6810	SAN JOSE	46,806.44	Jo Bell Whitlatch	408-808-2005	jobell@sjsu.edu	46,806.44
6810	SAN JOSE-MOSS LANDING		Joan Parker	831-632-4415	parker@mmlml.calstate.edu	0.00
6820	SAN LUIS OBISPO	36,393.90	Nancy E. Loe	805-756-2305	nloe@calpoly.edu	36,393.90
6840	SAN MARCOS	19,797.23	Robert Stakes	760-750-4330	rstakes@csusm.edu	19,797.23
6830	SONOMA	4,345.49	Raye Lynn Thomas	707-664-2951	raye.lynn.thomas@sonoma.edu	4,345.49
6670	STANISLAUS	10,884.16	Carl E. Bengston	209-667-3607	cbengston@stan.csustan.edu	10,884.16
	<b>CAMPUS TOTAL</b>					630,206.10
6620	CHANCELLOR'S OFFICE					0.00
	<b>TOTAL</b>	<b>630,206.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>630,206.10</b>

**CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 608005-LIBRARY SUBSCRIPTION**

EXPENDITURES	608005	608005	608005	DR
SUBCODE 5940-5949				
FUND BALANCE CLEARING	305022	305022	305022	CR

CHANCELLOR OFFICE CONTACT PERSON: Sylvia Engler (562) 951-4640  
[sengler@calstate.edu](mailto:sengler@calstate.edu)