

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

Date: January 21, 2004 **Code: AD NOAT 04-10**

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY03 LIB Charges
PFA 004-29, 30, 31, 32

Transaction Request 039134

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 TR039134 dated January 15, 2004. 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.

Attachment

GVA:BI:tp AD NOAT 04-10

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 039134

AGENCY #	CAMPUS	LIBRARY CHARGES					TOTAL
		Amer. Math Society A010731 Am.2 PS0000030618 PFA 004-29 FY 03/04	Career Guidance A010858 Am.2 PS0000030599 PFA 004-30 FY 03/04	Career Guidance A010858 Am.3 PS0000030599 PFA 004-31 FY 03/04	Wiley Interscience A000116 Am.1 PS0000030622 PFA 004-32 FY 03/04	Wiley Interscience Credit for Prepayment PFA 004-32 FY 03/04	
6650	BAKERSFIELD	6,306.00	990.00		8,606.00		15,902.00
6850	CHANNEL ISLANDS	263.00	70.00		1,146.00		1,479.00
6680	CHICO	6,201.00	2,161.00		20,922.00		29,284.00
6690	DOMINGUEZ HILLS	305.00	1,306.00		8,606.00		10,217.00
6700	FRESNO	7,728.00			46,518.00	(1,102.00)	53,144.00
6710	FULLERTON & ET	6,537.00	3,503.00		35,866.00	(1,052.00)	44,854.00
6720	HAYWARD	6,159.00	1,643.00		26,234.00	(765.00)	33,271.00
6730	HUMBOLDT		1,051.00		17,517.00		18,568.00
6740	LONG BEACH	6,432.00	3,972.00		44,958.00		55,362.00
6750	LOS ANGELES	6,737.00			32,891.00	(781.00)	38,847.00
6752	MARITIME ACAD.				1,146.00		1,146.00
6756	MONTEREY BAY		506.00		1,146.00		1,652.00
6760	NORTHRIDGE	6,663.00	3,722.00		37,656.00		48,041.00
6770	POMONA	431.00	2,446.00		33,682.00		36,559.00
6780	SACRAMENTO	284.00	3,328.00		50,846.00	(1,028.00)	53,430.00
6660	SAN BERNARDINO	6,495.00	1,903.00		15,509.00		23,907.00
6790	SAN DIEGO	6,558.00	4,143.00		52,316.00		63,017.00
6800	SAN FRANCISCO	6,684.00	3,187.00		54,785.00		64,656.00
6810	SAN JOSE	6,737.00	3,328.00		44,829.00		54,894.00
6810	MOSS LANDING (SJ)				1,146.00		1,146.00
6820	SAN LUIS OBISPO	6,537.00			34,857.00		41,394.00
6840	SAN MARCOS	6,243.00		874.00	18,961.00		26,078.00
6830	SONOMA	3,859.00	1,065.00		4,162.00		9,086.00
6670	STANISLAUS	263.00	852.00		10,424.00		11,539.00
	CAMPUS TOTAL	97,422.00	39,176.00	874.00	604,729.00	(4,728.00)	737,473.00
6620	CHANCELLOR'S OFFICE						-
	TOTAL	97,422.00	39,176.00	874.00	604,729.00	(4,728.00)	737,473.00

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

EXPENDITURES	608005	608005	608005	608005	608005	DR
SUBCODE 5940-5949						
FUND BALANCE CLEARING	305022	305022	305022	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 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@mlml.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