

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

Date: August 19, 2004

Code: AD NOAT 04-110

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY04/05 Library Charges
SEIR DEPT PFA 005-16 thru 005-20

Transfer Request: 049023

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 04-110

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT / TRANSFER REQUEST PFA 049023

| AGENCY # | CAMPUS | LIBRARY CHARGES FY 2004/05 | | | | | TOTAL |
|----------|---------------------|--|--|---|---|---|-------------------|
| | | SilverPlatter Ovid PS0000040065 PFA 005-16 | Mergent PS0000040072 Debits PFA 005-17 | Mergent PS0000040072 Credits PFA 005-17 | GaleNet A010861 Am. 5 PS0000000975 PFA 005-18 | EBSCO PS0000030108 Am. 4 PFA 005-19 | |
| | | FY04/05 | FY04/05 | FY04/05 | FY04/05 | FY 04/05 | |
| 6650 | BAKERSFIELD | 1,971.00 | 7,602.00 | (554.00) | | | 9,019.00 |
| 6850 | CHANNEL ISLANDS | 3,048.00 | 2,500.00 | | | | 5,548.00 |
| 6680 | CHICO | 15,236.00 | 10,696.00 | (779.00) | | | 25,153.00 |
| 6690 | DOMINGUEZ HILLS | 1,173.00 | 2,500.00 | | | | 3,673.00 |
| 6700 | FRESNO | 37,076.00 | 5,148.00 | (4,600.00) | | | 37,624.00 |
| 6710 | FULLERTON & ET | 13,786.00 | 11,439.00 | (1,667.00) | | | 23,558.00 |
| 6720 | HAYWARD | 27,126.00 | 8,579.00 | (7,600.00) | | | 28,105.00 |
| 6730 | HUMBOLDT | 13,516.00 | | | | | 13,516.00 |
| 6740 | LONG BEACH | 7,352.00 | 21,563.00 | (1,571.00) | 2,493.00 | | 29,837.00 |
| 6750 | LOS ANGELES | 4,263.00 | | | | | 4,263.00 |
| 6752 | MARITIME ACAD. | | | | | | - |
| 6756 | MONTEREY BAY | 992.00 | | | | | 992.00 |
| 6760 | NORTHRIDGE | | | | | | - |
| 6770 | POMONA | 1,721.00 | 13,155.00 | (1,917.00) | | | 12,959.00 |
| 6780 | SACRAMENTO | 1,173.00 | 13,298.00 | (9,688.00) | | | 4,783.00 |
| 6660 | SAN BERNARDINO | 19,338.00 | 13,298.00 | (10,048.00) | | | 22,588.00 |
| 6790 | SAN DIEGO | 6,179.00 | 11,382.00 | (829.00) | | | 16,732.00 |
| 6800 | SAN FRANCISCO | 60,437.00 | | | | | 60,437.00 |
| 6810 | SAN JOSE | 27,458.00 | | | | | 27,458.00 |
| 6810 | MOSS LANDING (SJ) | | | | | 327.00 | 327.00 |
| 6820 | SAN LUIS OBISPO | | 14,185.00 | (2,067.00) | | | 12,118.00 |
| 6840 | SAN MARCOS | | 10,638.00 | (775.00) | | | 9,863.00 |
| 6830 | SONOMA | 11,830.00 | 17,726.00 | (16,400.00) | | | 13,156.00 |
| 6670 | STANISLAUS | 1,260.00 | | | | | 1,260.00 |
| | CAMPUS TOTAL | 254,935.00 | 163,709.00 | (58,495.00) | 2,493.00 | 327.00 | 362,969.00 |
| 6620 | CHANCELLOR'S OFFICE | | | | | | - |
| | TOTAL | 254,935.00 | 163,709.00 | (58,495.00) | 2,493.00 | 327.00 | 362,969.00 |

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 | 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 | glenda_harada@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 |