

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:** October 11, 2004

**Code:** AD NOAT 04-135

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

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

**Subject:** FY04/05 Library Charges  
PFA PFA 005-31

Transfer Request: 049069

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 04-135

Attachment

**The California State University Chancellor's Office  
SystemWide Financial Operations  
PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST TR 049069**

AGENCY #	CAMPUS	LIBRARY CHARGES					TOTAL
		OCLC/1st Search Base & Add'l DB PS30116 Am. 6 PFA 005-31 FY 04/05	OCLC/1st Search PPS PS30116 Am. 6 PFA 005-31 FY 04/05	Contact Person	Phone Number	E-mail	
6650	BAKERSFIELD						0.00
6850	CHANNEL ISLANDS	7,548.00		Paul Adalian	805-437-8577	paul.adalian@csuci.edu	7,548.00
6680	CHICO		5,525.00	Marc Langston	530-898-4587	Mlangston@csuchico.edu	5,525.00
6690	DOMINGUEZ HILLS		425.00	Sandra Parham	310-243-2200	sparham@csudh.edu	425.00
6700	FRESNO						0.00
6710	FULLERTON & ET	75,843.00		Teresa Malinowski	714-278-3713	tmalinowski@fullerton.edu	75,843.00
6720	HAYWARD		8,500.00	Jennifer Laherty	510-885-2555	jlaherty@csuhayward.edu	8,500.00
6730	HUMBOLDT	23,297.00	5,100.00	Mary Kay	707-826-3414	mhk1@humboldt.edu	28,397.00
6740	LONG BEACH	62,254.00		Henry DuBois	562-985-8880	hdubois@csulb.edu	62,254.00
6750	LOS ANGELES	62,163.00		Wayne Gladish	323-343-4884	wgladis@calstatela.edu	62,163.00
6752	MARITIME ACAD.						0.00
6756	MONTEREY BAY	19,119.00	3,400.00	Bill Robnett	831-582-4448	bill_robnett@csumb.edu	22,519.00
6760	NORTH RIDGE	41,748.00	425.00	Mary Woodley	818-677-6302	mary.woodley@csun.edu	42,173.00
6770	POMONA	23,105.00	1,700.00	Harold B. Schleifer	909-869-3088	hbschleifer@csupomona.edu	24,805.00
6780	SACRAMENTO	53,351.00		Fred Batt	916-278-5657	fredbatt@csus.edu	53,351.00
6660	SAN BERNARDINO						0.00
6790	SAN DIEGO	23,529.00		Marsha Shea	619-594-4121	mshea@mail.sdsu.edu	23,529.00
6800	SAN FRANCISCO	31,130.00		Susan Viets	415-405-0406	sviets@sfsu.edu	31,130.00
6810	SAN JOSE						0.00
6810	SAN JOSE-MOSS LANDING		425.00	Joan Parker	831-632-4415	parker@m1ml.calstate.edu	425.00
6820	SAN LUIS OBISPO	57,383.00		Nancy E. Loe	805-756-2305	nloe@calpoly.edu	57,383.00
6840	SAN MARCOS	19,157.00		Robert Stakes	760-750-4330	rstakes@csum.edu	19,157.00
6830	SONOMA	17,085.00		Raye Lynn Thomas	707-664-2951	raye.lynn.thomas@sonoma.edu	17,085.00
6670	STANISLAUS	36,189.00		Carl E. Bengston	209-667-3607	cbengston@stan.csustan.edu	36,189.00
	<b>CAMPUS TOTAL</b>						578,401.00
6620	CHANCELLOR'S OFFICE						0.00
	<b>TOTAL</b>	<b>552,901.00</b>	<b>25,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>578,401.00</b>

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