

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

Date: June 17, 2004

Code: AD NOAT 04-81

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY03/04 Library Charges
SEIR DEPT PFA 004-53,54,55,61

Transfer Request: 039294

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.

Whenever possible we will also provide you with your campus contact who should be able to provide you with the correct account/accounts to be charged or credited. These will be either opposite the charge and your campus or on an additional attachment by campus.

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 04-81

**The California State University Chancellor's Office
SystemWide Financial Operations**

PLAN OF FINANCIAL ADJUSTMENT / TRANSFER REQUEST PFA 039294

AGENCY #	CAMPUS	LIBRARY CHARGES FY003/04				TOTAL
		Serial Solutions SECELC PS000000339 A011333 Am.5 PFA 004-53	OCLC 1st Search PS000030116 Am.3 PFA 004-55	Research Lib Group PS000001495 A010249 Am.3 PFA 004-54	MCB Press-Emerald PS000031118 A000176 Am.7 PFA 004-61	
		FY 03/04	FY 03/04	FY 03/04	FY 03/04	
6650	BAKERSFIELD	2,658.00				2,658.00
6850	CHANNEL ISLANDS	2,658.00			1,835.00	4,493.00
6680	CHICO					-
6690	DOMINGUEZ HILLS			797.00	664.00	1,461.00
6700	FRESNO	3,103.00				3,103.00
6710	FULLERTON & ET				2,110.00	2,110.00
6720	HAYWARD				1,688.00	1,688.00
6730	HUMBOLDT					-
6740	LONG BEACH	2,217.00				2,217.00
6750	LOS ANGELES				608.00	608.00
6752	MARITIME ACAD.					-
6756	MONTEREY BAY					-
6760	NORTHRIDGE				64.00	64.00
6770	POMONA					-
6780	SACRAMENTO				249.00	249.00
6660	SAN BERNARDINO	8,859.00				8,859.00
6790	SAN DIEGO	8,859.00			1,467.00	10,326.00
6800	SAN FRANCISCO					-
6810	SAN JOSE	3,103.00				3,103.00
6820	SAN LUIS OBISPO	2,217.00				2,217.00
6840	SAN MARCOS					-
6830	SONOMA	2,217.00	3,400.00			5,617.00
6670	STANISLAUS	2,217.00				2,217.00
	CAMPUS TOTAL	38,108.00	3,400.00	797.00	8,685.00	50,990.00
6620	CHANCELLOR'S OFFICE					-
	TOTAL	38,108.00	3,400.00	797.00	8,685.00	50,990.00

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

EXPENDITURES	608005	608005	608005	608005	DR
SUBCODE 5940-5949					
FUND BALANCE CLEARING	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@m1ml.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