

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

Date: September 13, 2005

Code: AD NOAT 05-122

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY05/06 Library Charges
SEIR DEPT PFA 006-22 thru 006-23

Transfer Request: 059052
Legal Posting FY2005-06
GAAP Posting FY2005-06

(When GAAP year = Legal year, no GAAP entry is needed)

The State Controller's Office has been requested to record the various systemwide charges or credits indicated for your respective campus on Plan of Financial Adjustment/Transfer Request listed above. The attachment will give you the details of the charges or credits.

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact person from the attachment. There is also campus contact list attached.

Questions or comments regarding this Adnoat or the FIRMS Object Code, please directed to June Cacho (562) 951-4654 or via e-mail at jcacho@calstate.edu.

GVA:JC:tp AD NOAT 05-122

Attachments

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT/TRANSFER REQUEST PFA 059052

AGENCY #	CAMPUS	LIBRARY CHARGES		TOTAL
		Proquest/ Softline PS0000050172 PFA 006-22 FY05/06	USA Trade Online A020138 PS40375 Am. 4 PFA 006-23 FY05/06	
6650	BAKERSFIELD		1,969.00	1,969.00
6850	CHANNEL ISLANDS	2,542.00		2,542.00
6680	CHICO	1,365.00	2,363.00	3,728.00
6690	DOMINGUEZ HILLS	1,365.00		1,365.00
6720	EAST BAY	1,365.00		1,365.00
6700	FRESNO			0.00
6710	FULLERTON & ET	1,365.00	3,150.00	4,515.00
6730	HUMBOLDT			0.00
6740	LONG BEACH	3,818.00		3,818.00
6750	LOS ANGELES	3,818.00	3,150.00	6,968.00
6752	MARITIME ACAD.		473.00	473.00
6756	MONTEREY BAY	1,234.00		1,234.00
6760	NORTHRIDGE	1,365.00	3,150.00	4,515.00
6770	POMONA		3,150.00	3,150.00
6780	SACRAMENTO	3,818.00		3,818.00
6660	SAN BERNARDINO	3,818.00		3,818.00
6790	SAN DIEGO	7,492.00		7,492.00
6800	SAN FRANCISCO	4,213.00	3,150.00	7,363.00
6810	SAN JOSE	7,492.00		7,492.00
6810	SAN JOSE-MOSS LANDING			0.00
6820	SAN LUIS OBISPO		3,150.00	3,150.00
6840	SAN MARCOS		1,968.00	1,968.00
6830	SONOMA	3,558.00		3,558.00
6670	STANISLAUS			0.00
	CAMPUS TOTAL			0.00
6620	CHANCELLOR'S OFFICE			0.00
	TOTAL	48,628.00	25,673.00	74,301.00

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

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

CHANCELLOR'S OFFICE ENTRIES REQUIRED (USING FIRMS OBJECT CODE):

FUND BALANCE CLEARING	305022	305022	DR
EXPENDITURES	608005	608005	CR

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

CAMPUS CONTACTS ON ATTACHMENT B

CAMPUS CONTACT LIST FOR LIBRARY CHARGES

<u>CAMPUS CONTACT LIST FOR LIBRARY CHARGES</u>				
Campus		Contact Person	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	310-243-2200	sparham@csudh.edu
6720	EAST BAY	Jennifer Laherty	510-885-2555	jlaherty@csu Hayward.edu
6700	FRESNO	Glenda Harada	559-278-4051	glenda_harada@csufresno.edu
6710	FULLERTON	Teresa Malinowski	714-278-3713	tmalinowski@fullerton.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	Cesar, Caballero	323-343-3929	ccabl@calstatela.edu
6752	MARITIME ACAD.	Carl Phillips	707-654-1093	carlphillips@csum.edu
6756	MONTEREY BAY	Bill Robnett	831-582-4448	bill_robnett@csumb.edu
6760	NORTHRIDGE	Mary Woodley	818-677-6302	mary.woodley@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	408-808-2005	jobell@sjsu.edu
6810	SAN JOSE-MOSS LANDING	Joan Parker	831-632-4415	parker@mml.calstate.edu
6820	SAN LUIS OBISPO	Ruth Jordan	805-756-7119	rjordan@calpoly.edu
6840	SAN MARCOS	Robert Stakes	760-750-4330	rstakes@csusm.edu
6830	SONOMA	Raye Lynn Thomas	707-664-2951	raye.lynn.thomas@sonoma.edu
6670	STANISLAUS	Carl E. Bengston	209-667-3607	cbengston@stan.csustan.edu