

**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:** February 6, 2006

**Code:** AD NOAT 06-17

**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 006-50 & 006-52

**Transfer Request: 059159**  
**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 a 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:td AD NOAT 06-17

Attachment A  
Attachment B

The California State University Chancellor's Office  
SystemWide Financial Operations

**PLAN OF FINANCIAL ADJUSTMENT / TRANSFER REQUEST PFA 059159**

AGENCY #	CAMPUS	LIBRARY CHARGES		TOTAL
		ARTstor PS50496	CountryWatch.com PS50511	
		PFA 006-50 FY05/06	PFA 006-52 FY05/06	
6650	BAKERSFIELD			\$ -
6850	CHANNEL ISLANDS	\$ 3,150	\$ 525	\$ 3,675
6680	CHICO		\$ 1,136	\$ 1,136
6690	DOMINGUEZ HILLS			\$ -
6720	EAST BAY	\$ 13,742		\$ 13,742
6700	FRESNO			\$ -
6710	FULLERTON & ET	\$ 8,925	\$ 1,136	\$ 10,061
6730	HUMBOLDT			\$ -
6740	LONG BEACH			\$ -
6750	LOS ANGELES			\$ -
6752	MARITIME ACAD.		\$ 525	\$ 525
6756	MONTEREY BAY			\$ -
6760	NORTHRIDGE			\$ -
6770	POMONA	\$ 8,500		\$ 8,500
6780	SACRAMENTO		\$ 1,136	\$ 1,136
6660	SAN BERNARDINO			\$ -
6790	SAN DIEGO	\$ 23,375	\$ 1,136	\$ 24,511
6800	SAN FRANCISCO	\$ 8,925	\$ 1,136	\$ 10,061
6810	SAN JOSE			\$ -
6810	SAN JOSE-MOSS LANDING			\$ -
6820	SAN LUIS OBISPO	\$ 13,742	\$ 1,136	\$ 14,878
6840	SAN MARCOS		\$ 1,136	\$ 1,136
6830	SONOMA	\$ 5,250		\$ 5,250
6670	STANISLAUS			\$ -
6620	CHANCELLOR'S OFFICE			\$ -
	<b>TOTAL</b>	<b>\$ 85,609</b>	<b>\$ 9,002</b>	<b>\$ 94,611</b>

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

<b>EXPENDITURES</b>	<b>608005</b>	<b>608005</b>	<b>DR</b>
<b>SUBCODE 5940-5949</b>			
<b>FUND BALANCE CLEARING</b>	<b>305022</b>	<b>305022</b>	<b>CR</b>

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

<b>FUND BALANCE CLEARING</b>	<b>305022</b>	<b>DR</b>
<b>EXPENDITURES</b>	<b>608005</b>	<b>CR</b>

**CHANCELLOR OFFICE CONTACT PERSON:** Terri Joiner (562) 951-4646 tjoiner@calstate.edu

**CAMPUS CONTACTS ON ATTACHMENT B**

The California State University Chancellor's Office  
SystemWide Financial Operations

**TRANSFER REQUEST 059195**

AGENCY #	CAMPUS	LIBRARY CHARGES					TOTAL
		ARTstor PS50496					
		PFA 006-50 FY05/06					
6650	BAKERSFIELD						\$ -
6850	CHANNEL ISLANDS	\$ 3,150					\$ 3,150
6680	CHICO						\$ -
6690	DOMINGUEZ HILLS						\$ -
6720	EAST BAY	\$ 13,742					\$ 13,742
6700	FRESNO						\$ -
6710	FULLERTON & ET	\$ 8,925					\$ 8,925
6730	HUMBOLDT						\$ -
6740	LONG BEACH						\$ -
6750	LOS ANGELES						\$ -
6752	MARITIME ACAD.						\$ -
6756	MONTEREY BAY						\$ -
6760	NORTHRIDGE						\$ -
6770	POMONA	\$ 8,500					\$ 8,500
6780	SACRAMENTO						\$ -
6660	SAN BERNARDINO						\$ -
6790	SAN DIEGO	\$ 23,375					\$ 23,375
6800	SAN FRANCISCO	\$ 8,925					\$ 8,925
6810	SAN JOSE						\$ -
6810	SAN JOSE-MOSS LANDING						\$ -
6820	SAN LUIS OBISPO	\$ 13,742					\$ 13,742
6840	SAN MARCOS						\$ -
6830	SONOMA	\$ 5,250					\$ 5,250
6670	STANISLAUS						\$ -
6620	CHANCELLOR'S OFFICE						\$ -
	<b>TOTAL</b>	<b>\$ 85,609</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 85,609</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: Terri Joiner (562) 951-4646 tjoiner@calstate.edu  
CAMPUS CONTACTS ON ATTACHMENT B

**BOOK ENTRIES AT CHANCELLOR'S OFFICE:**

ACCT	FUND	DEPT ID	CLASS		AMOUNT
660817	GS105	1091	09106	PFA 006-50	\$ (83,084)
660817	GS105	1091	09108	PFA 006-50	\$ (2,525)
INFO TECH SOFTWARE					
305022	GS105		9002		\$ 85,609
FUND BALANCE CLEARING					
<b>VARIANCE</b>					<b>\$ -</b>

The California State University Chancellor's Office  
SystemWide Financial Operations

**TRANSFER REQUEST 059195**

AGENCY #	CAMPUS	LIBRARY CHARGES					TOTAL
		CountryWatch.com					
		PS50511					
		PFA 006-52					
		FY05/06					
6650	BAKERSFIELD						\$ -
6850	CHANNEL ISLANDS	\$ 525					\$ 525
6680	CHICO	\$ 1,136					\$ 1,136
6690	DOMINGUEZ HILLS						\$ -
6720	EAST BAY						\$ -
6700	FRESNO						\$ -
6710	FULLERTON & ET	\$ 1,136					\$ 1,136
6730	HUMBOLDT						\$ -
6740	LONG BEACH						\$ -
6750	LOS ANGELES						\$ -
6752	MARITIME ACAD.	\$ 525					\$ 525
6756	MONTEREY BAY						\$ -
6760	NORTHRIDGE						\$ -
6770	POMONA						\$ -
6780	SACRAMENTO	\$ 1,136					\$ 1,136
6660	SAN BERNARDINO						\$ -
6790	SAN DIEGO	\$ 1,136					\$ 1,136
6800	SAN FRANCISCO	\$ 1,136					\$ 1,136
6810	SAN JOSE						\$ -
6810	SAN JOSE-MOSS LANDING						\$ -
6820	SAN LUIS OBISPO	\$ 1,136					\$ 1,136
6840	SAN MARCOS	\$ 1,136					\$ 1,136
6830	SONOMA						\$ -
6670	STANISLAUS						\$ -
6620	CHANCELLOR'S OFFICE						\$ -
	<b>TOTAL</b>	<b>\$ 9,002</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 9,002</b>
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 608005-LIBRARY SUBSCRIPTION</b>							
<b>EXPENDITURES</b>							
		608005	608005	608005	608005	608005	DR
<b>SUBCODE 5940-5949</b>							
<b>FUND BALANCE CLEARING</b>							
		305022	305022	305022	305022	305022	CR
CHANCELLOR OFFICE CONTACT PERSON: Terri Joiner (562) 951-4646 tjoiner@calstate.edu							
CAMPUS CONTACTS ON ATTACHMENT B							

<b>BOOK ENTRIES AT CHANCELLOR'S OFFICE:</b>							
ACCT	FUND	DEPT ID	CLASS				AMOUNT
660817	GS105	1091	09106		PFA 006-52	\$	(8,567)
660817	GS105	1091	09108		PFA 006-52	\$	(435)
INFO TECH SOFTWARE							
305022	GS105		9002			\$	9,002
FUND BALANCE CLEARING							
						<b>VARIANCE</b>	<b>\$ -</b>

<b>CAMPUS CONTACT LIST FOR LIBRARY CHARGES</b>				
	<b>Campus</b>	<b>Contact Person</b>	<b>Phone #</b>	<b>Email</b>
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@csuhayward.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	LaVonne Jacobsen	415-338-6953	lavonne@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@mlml.calstate.edu
6820	SAN LUIS OBISPO	Ruth Jordan	805-756-7119	rjordan@calpoly.edu
6840	SAN MARCOS	Marion Reid	760-750-4330	mreid@csusm.edu
6840	SAN MARCOS	Mark Stengel	760-750-4330	mstengel@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

AD NOAT 05-17  
Attachment B