

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

Date: May 25, 2006 **Code:** AD NOAT 06-78

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: **FY 05/06 LIBRARY CHARGES**
SEIR DEPT PFA #006-69, 006-78 TO 006-80

Transfer Request: 059253
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:lm AD NOAT 06-78

Attachment A
Attachment B

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT / TRANSFER REQUEST PFA 059253

AGENCY #	CAMPUS	LIBRARY CHARGES					TOTAL
		UC Regents Amer Chem Soc PS50477 (Rev.) PFA 006-69 FY05/06	Oxford Univ Press PS0000050786 PFA 006-78 FY05/06	Springer/Kluwer PS50643 PFA 006-79 FY05/06	Springer/Kluwer PS50643 (Credits) PFA 006-79 FY05/06	CQ Press PS50836 PFA 006-80 FY05/06	
6650	BAKERSFIELD	\$ (216)		\$ 13,931			\$ 13,715
6850	CHANNEL ISLANDS			\$ 2,020		\$ 3,927	\$ 5,947
6680	CHICO	\$ (258)		\$ 34,882	\$ (5,173)	\$ 5,600	\$ 35,051
6690	DOMINGUEZ HILLS	\$ (99)		\$ 11,032			\$ 10,933
6720	EAST BAY	\$ (215)		\$ 17,714			\$ 17,499
6700	FRESNO	\$ (265)		\$ 62,892	\$ (4,657)		\$ 57,970
6710	FULLERTON & ET	\$ (318)		\$ 60,716	\$ (9,133)	\$ 145	\$ 51,410
6730	HUMBOLDT	\$ (194)		\$ 25,979			\$ 25,785
6740	LONG BEACH	\$ (304)		\$ 43,133		\$ 4,927	\$ 47,756
6750	LOS ANGELES	\$ (265)					\$ (265)
6752	MARITIME ACAD.						\$ -
6756	MONTEREY BAY			\$ 5,176	\$ (2,309)		\$ 2,867
6760	NORTHRIDGE	\$ (262)		\$ 96,954	\$ (12,491)		\$ 84,201
6770	POMONA	\$ (365)					\$ (365)
6780	SACRAMENTO	\$ (263)		\$ 31,215	\$ (247)		\$ 30,705
6660	SAN BERNARDINO	\$ (236)		\$ 19,223			\$ 18,987
6790	SAN DIEGO	\$ (311)		\$ 91,806	\$ (27,764)	\$ 9,079	\$ 72,810
6800	SAN FRANCISCO	\$ (297)		\$ 50,746	\$ (359)		\$ 50,090
6810	SAN JOSE	\$ (300)		\$ 32,839		\$ 909	\$ 33,448
6810	SAN JOSE-MOSS LANDING	\$ (13)		\$ 5,050			\$ 5,037
6820	SAN LUIS OBISPO	\$ (328)		\$ 44,930			\$ 44,602
6840	SAN MARCOS	\$ (189)		\$ 9,154		\$ 585	\$ 9,550
6830	SONOMA	\$ (40)		\$ 12,395	\$ (266)	\$ 730	\$ 12,819
6670	STANISLAUS	\$ (212)	\$ (3,413)	\$ 15,402			\$ 11,777
6620	CHANCELLOR'S OFFICE						\$ -
	TOTAL	(4,950.00)	(3,413.00)	687,189.00	(62,399.00)	25,902.00	\$ 642,329
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 608005-LIBRARY SUBSCRIPTION							
EXPENDITURES							
		305022	305022	608005	305022	608005	DR
SUBCODE 5940-5949							
FUND BALANCE CLEARING							
		608005	608005	305022	608005	305022	CR
CO ENTRIES REQUIRED (USING FIRMS OBJECT CODE):							
FUND BALANCE CLEARING							
		608005	608005	305022	608005	305022	DR
EXPENDITURES							
		305022	305022	608005	305022	608005	CR
CHANCELLOR OFFICE CONTACT PERSON: Terri Joiner (562) 951-4646 tjoiner@calstate.edu							
CAMPUS CONTACTS ON ATTACHMENT B							

CAMPUS CONTACT LIST

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	ccabll@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@m1ml.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