

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

Date: August 24, 2004

Code: AD NOAT 04-114

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY04/05 Library Charges
SEIR DEPT PFA 005-20 thru 005-21

Transfer Request: 049040

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.

Attachment

GVA:RB:tp AD NOAT 04-114

The California State University Chancellor's Office
SystemWide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT / TRANSFER REQUEST PFA 049040

AGENCY #	CAMPUS	LIBRARY CHARGES FY 2004/05					TOTAL
		OCLC First Search PS0000030116 Am. 5 PFA 005-20	Classical Music PS0000040027 Am. 3 PFA 005-21	Contact Person	Phone	E-mail	
		FY 04/05	FY 04/05				
6650	BAKERSFIELD						-
6850	CHANNEL ISLANDS						-
6680	CHICO						-
6690	DOMINGUEZ HILLS						-
6700	FRESNO						-
6710	FULLERTON & ET						-
6720	HAYWARD						-
6730	HUMBOLDT		460.00	Mary Kay	707-826-3414	mhk1@humboldt.edu	460.00
6740	LONG BEACH	1,275.00		Henry DuBois	562-985-8880	hdubois@csulb.edu	1,275.00
6750	LOS ANGELES						-
6752	MARITIME ACAD.						-
6756	MONTEREY BAY						-
6760	NORTHRIDGE						-
6770	POMONA						-
6780	SACRAMENTO						-
6660	SAN BERNARDINO						-
6790	SAN DIEGO						-
6800	SAN FRANCISCO						-
6810	SAN JOSE						-
6810	MOSS LANDING (SJ)						-
6820	SAN LUIS OBISPO						-
6840	SAN MARCOS						-
6830	SONOMA						-
6670	STANISLAUS						-
	CAMPUS TOTAL	1,275.00	460.00	-	-	-	1,735.00
6620	CHANCELLOR'S OFFICE						-
	TOTAL	1,275.00	460.00	-	-	-	1,735.00

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

CAMPUS CONTACT : SEE ATTACHMENT

BOOK ENTRIES AT CHANCELLOR'S OFFICE:

ACCT	FUND	DEPT ID	PROG	CLASS	AMOUNT
S/S SUBSCRIPTIONS FIRMS 608005					
660817	GS104	1091	0401	09106	PFA 005-20 (1,275.00)
660817	GS104	1091	0401	09106	PFA 005-21 (292.00)
660817	GS104	1091	0401	09108	PFA 005-21 (168.00)
					(1,735.00)
FUND BALANCE CLEARING					
305022	GS104		9002		1,735.00
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