

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

Date: September 29, 2004

Code: AD NOAT 04-131

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY04/05 Library Charges
PFA 005-25

Transfer Request: 049062

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.

GVA:RB:tp AD NOAT 04-131

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations
PLAN OF FINANCIAL ADJUSTMENT / TRANSFER REQUEST PFA 049062

AGENCY #	CAMPUS	LIBRARY CHARGES					TOTAL
		Britannica AAH & WTN PS0000040433 PFA 005-25 FY 04/05	Contact Person	Phone	E-mail		
6650	BAKERSFIELD						0.00
6850	CHANNEL ISLANDS	537.00	Paul Adalian	805-437-8577	paul.adalian@csuci.edu		537.00
6680	CHICO						0.00
6690	DOMINGUEZ HILLS						0.00
6700	FRESNO						0.00
6710	FULLERTON & ET						0.00
6720	HAYWARD						0.00
6730	HUMBOLDT						0.00
6740	LONG BEACH						0.00
6750	LOS ANGELES						0.00
6752	MARITIME ACAD.	358.00	Carl Phillips	707-654-1093	carlphillips@csum.edu		358.00
6756	MONTEREY BAY						0.00
6760	NORTHRIDGE						0.00
6770	POMONA						0.00
6780	SACRAMENTO						0.00
6660	SAN BERNARDINO						0.00
6790	SAN DIEGO						0.00
6800	SAN FRANCISCO						0.00
6810	SAN JOSE						0.00
6810	SAN JOSE-MOSS LANDING						0.00
6820	SAN LUIS OBISPO						0.00
6840	SAN MARCOS						0.00
6830	SONOMA						0.00
6670	STANISLAUS						0.00
	CAMPUS TOTAL						895.00
6620	CHANCELLOR'S OFFICE						0.00
	TOTAL	895.00	0.00	0.00	0.00	0.00	895.00

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