

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

Date: June 15, 2004

Code: AD NOAT 04-71

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: **FOR SACRAMENTO STATE ONLY**
FY2003 LIBRARY PFA 004-63

Transfer Request: 039301

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, Transaction Request listed above. The attachment will give you the details of the original charges.

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/credits.

Whenever possible we will also provide you with your campus contact who should be able to provide you with the correct account/accounts to be charged or credited. These will be either opposite the charge and your campus or on an additional attachment by campus.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu.

Attachment

GVA:BI:tp AD NOAT 04-71

Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 039301

AGENCY #	CAMPUS	LIBRARY CHARGES FY003/04				TOTAL
		JSTOR				
		PS000000991 Am.7 PFA 004-63 FY 03/04				
6650	BAKERSFIELD					-
6850	CHANNEL ISLANDS					-
6680	CHICO					-
6690	DOMINGUEZ HILLS					-
6700	FRESNO					-
6710	FULLERTON & ET					-
6720	HAYWARD					-
6730	HUMBOLDT					-
6740	LONG BEACH					-
6750	LOS ANGELES					-
6752	MARITIME ACAD.					-
6756	MONTEREY BAY					-
6760	NORTHRIDGE					-
6770	POMONA					-
6780	SACRAMENTO	9,000.00	Fred Batt	916/278-5657	fredbatt@csus.edu	9,000.00
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	9,000.00	-	-	-	9,000.00
6620	CHANCELLOR'S OFFICE					-
	TOTAL	9,000.00	-	-	-	9,000.00

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

EXPENDITURES DR 608005
SUBCODE 5940-5949

FUND BALANCE CLEARING CR 305022

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

CAMPUS CONTACT : SEE ABOVE