

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:** October 11, 2004

**Code:** AD NOAT 04-134

**To:** Financial Managers  
Accounting Officers  
Budget Officers

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

**Subject:** FY04/05 Library Charges  
PFA PFA 005-30

Transfer Request: 049068

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 04-134

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations  
**TRANSFER REQUEST TR 049068**

AGENCY #	CAMPUS	LIBRARY CHARGES					TOTAL
		MCB Press/Emerald A000176 Am. 7 PS0000031157 PFA 005-30 FY 04/05	Contact Person	Phone Number	E-mail		
6650	BAKERSFIELD						0.00
6850	CHANNEL ISLANDS						0.00
6680	CHICO	701.00	Marc Langston	530-898-4587	Mlangston@csuchico.edu		701.00
6690	DOMINGUEZ HILLS						0.00
6700	FRESNO	1,231.00	Glenda Harada	559-278-4051	glenda_harada@csufresno.edu		1,231.00
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.						0.00
6756	MONTEREY BAY						0.00
6760	NORTHRIDGE						0.00
6770	POMONA	1,353.00	Harold B. Schleifer	909-869-3088	hbschleifer@csupomona.edu		1,353.00
6780	SACRAMENTO						0.00
6660	SAN BERNARDINO	3,388.00	Johnnie Ann Ralph	909-880-5102	jralph@csusb.edu		3,388.00
6790	SAN DIEGO						0.00
6800	SAN FRANCISCO	3,577.00	Susan Viets	415-405-0406	sviets@sfsu.edu		3,577.00
6810	SAN JOSE	20,886.00	Jo Bell Whitlatch	408-808-2005	jobell@sjsu.edu		20,886.00
6810	SAN JOSE-MOSS LANDING						0.00
6820	SAN LUIS OBISPO	4,627.00					4,627.00
6840	SAN MARCOS						0.00
6830	SONOMA						0.00
6670	STANISLAUS	1,659.00	Carl E. Bengston	209-667-3607	cbengston@stan.csustan.edu		1,659.00
	<b>CAMPUS TOTAL</b>						<b>37,422.00</b>
6620	CHANCELLOR'S OFFICE						0.00
	<b>TOTAL</b>	<b>37,422.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,422.00</b>

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

<b>EXPENDITURES</b>	<b>608005</b>	<b>608005</b>	<b>608005</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>305022</b>	<b>305022</b>	<b>305022</b>	<b>CR</b>

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

**THIS PFA REVERSES PREVIOUS PFA 005-06 / ADNOAT 04-104. CREDIT WAS APPLIED DIRECTLY TO SEIR'S VENDOR CONTRACT AND SHOULD NOT HAVE BEEN CREDITED TO CAMPUSES. SORRY FOR ANY INCONVENIENCE THIS MAY HAVE CAUSED.**