

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

Date: January 26, 2004

Code: AD NOAT 04-12

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: FY03 LIB Charges
PFA 004-36, 004-37, 004-38

Transaction Request 039136

The State Controller's Office has been requested to record the various systemwide charges indicated for your respective campus on Plan of Financial Adjustment, Transaction Request TR039136 dated January 26, 2004. The attachment will give you the details of the charges.

The Chancellor Office contact for the charges or corrections on this Adnoat is listed directly below the charges on the attachment. If you have questions regarding the charge or nature of the charge please contact that person.

Whenever possible we will also provide you with your campus contact.

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 04-12

AD NOAT 04-12
Attachment

The California State University Chancellor's Office
SystemWide Financial Operations

TRANSFER REQUEST TR 039136

AGENCY #	CAMPUS	LIBRARY CHARGES				TOTAL
		OCLC First Search Am. 1 PS0000030116 PFA 004-36 FY 03/04		OCLC First Search Am. 2 PS0000030116 PFA 004-37 FY 03/04		
6650	BAKERSFIELD					-
6850	CHANNEL ISLANDS				500.00	500.00
6680	CHICO					-
6690	DOMINGUEZ HILLS				1,050.00	1,050.00
6700	FRESNO					-
6710	FULLERTON & ET				1,050.00	1,050.00
6720	HAYWARD					-
6730	HUMBOLDT					-
6740	LONG BEACH					-
6750	LOS ANGELES	(6,000.00)			1,050.00	(4,950.00)
6752	MARITIME ACAD.					-
6756	MONTEREY BAY	850.00				850.00
6760	NORTHRIDGE					-
6770	POMONA				1,050.00	1,050.00
6780	SACRAMENTO				1,050.00	1,050.00
6660	SAN BERNARDINO					-
6790	SAN DIEGO				1,050.00	1,050.00
6800	SAN FRANCISCO					-
6810	SAN JOSE					-
6810	MOSS LANDING (SJ)					-
6820	SAN LUIS OBISPO				1,050.00	1,050.00
6840	SAN MARCOS				1,050.00	1,050.00
6830	SONOMA			1,700.00		1,700.00
6670	STANISLAUS					-
	CAMPUS TOTAL	(5,150.00)		1,700.00	8,900.00	5,450.00
6620	CHANCELLOR'S OFFICE					-
	TOTAL	(5,150.00)	-	1,700.00	-	5,450.00

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

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