

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

Date: March 1, 2005

Code: AD NOAT 05-29

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: Fresno, East Bay & CSUS Only
FY04/05 Library Charges
PFA 005-56, PFA 005-57, PFA005-58

Transfer Request: 049173

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 please contact the Chancellor Office contact. That person is listed on the Adnoat attachment directly below the charges.

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

GVA:BI:tp AD NOAT 05-29

Attachment

The California State University Chancellor's Office SystemWide Financial Operations						
PLAN OF FINANCIAL ADJUSTMENT - PFA 049173						
AGENCY #	CAMPUS	LIBRARY CHARGES				TOTAL
		Amer.Inst.of Physics A010865 Am.5 PS01180 PFA 005-56 FY 04/05	EBSCO PS30108 Am.9 PFA 005-57 FY 04/05	Amer. Math Soc. A010731 Am.4 PS30618 PFA 005-58 FY 04/05		
6700	FRESNO			6,735.00		6,735.00
6720	EAST BAY		1,260.00			1,260.00
6780	SACRAMENTO	357.00				357.00
	CAMPUS TOTAL	357.00	1,260.00	6,735.00		8,352.00
6620	CHANCELLOR'S OFFICE					0.00
	TOTAL	357.00	1,260.00	6,735.00		8,352.00
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 608005-LIBRARY SUBSCRIPTION						
EXPENDITURES		608005 DR	608005 DR	608005 DR		
SUBCODE 5940-5949						
FUND BALANCE CLEARING		305022 CR	305022 CR	305022 CR		
CHANCELLOR OFFICE CONTACT PERSON:		Sylvia Engler (562) 951-4640 sengler@calstate.edu				
CAMPUS CONTACTS ON ATTACHMENT B						