

**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:** March 21, 2006 **Code: AD NOAT 06-37**

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

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

**Subject:** **FY 05/06 LIBRARY CHARGES**  
SEIR DEPT PFA #006-51, 55 & 67 CREDIT

**Transfer Request: 059179**  
**Legal Posting FY2005-06**  
**GAAP Posting FY2005-06**

**(When GAAP year = Legal year, no GAAP entry is needed)**

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/Transfer Request listed above. The attachment will give you the details of the charges or credits.

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact person from the attachment. There is also a campus contact list attached.

**Questions or comments regarding this Adnoat or the FIRMS Object Code, please directed to June Cacho (562) 951-4654 or via e-mail at jcacho@calstate.edu**

GVA:JC:td AD NOAT 06-37

Attachment A  
Attachment B

The California State University Chancellor's Office SystemWide Financial Operations							
PLAN OF FINANCIAL ADJUSTMENT / TRANSFER REQUEST PFA 059179							
AGENCY #	CAMPUS	LIBRARY CHARGES				TOTAL	
		ISTOR PSS0508 PFA 006-51 FY05/06	ISTOR PSS0508 Campus Credit PFA 006-51 FY05/06	Ad. & Bradstreet PSS0153 Am. PFA 006-55 FY05/06	ISTOR PSS0206 Credit PFA 006-67 FY05/06		
6650	BAKERSFIELD	\$ 693				\$ 693	
6850	CHANNEL ISLANDS					\$ -	
6880	CHICO	\$ 28,697				\$ 28,697	
6690	DOMINGUEZ HILLS	\$ 4,599				\$ 4,599	
6720	EAST BAY	\$ 8,952				\$ 8,952	
6700	FRESNO	\$ 15,706				\$ 15,706	
6710	FULLERTON & E.I.	\$ 18,499				\$ 18,499	
6730	HUMBOLDT					\$ -	
6740	LONG BEACH	\$ 20,199				\$ 20,199	
6750	LOS ANGELES	\$ 7,277				\$ 7,277	
675Z	MARITIME ACAD.					\$ -	
6755	MONTEREY BAY					\$ -	
6760	NORTHBRIDGE	\$ 6,825				\$ 6,825	
6770	POMONA	\$ 6,447				\$ 6,447	
6780	SACRAMENTO					\$ -	
6660	SAN BERNARDINO	\$ 1,103				\$ 1,103	
6790	SAN DIEGO	\$ 38,677		\$ 4,558		\$ 43,235	
6800	SAN FRANCISCO	\$ 18,499	\$ (440)		\$ (413)	\$ 17,646	
6810	SAN JOSE	\$ 22,249				\$ 22,249	
6810	SAN JOSE-MOSS LANDING					\$ -	
6820	SAN LUIS OBISPO	\$ 7,200				\$ 7,200	
6840	SAN MARCOS	\$ 1,995				\$ 1,995	
6830	SONOMA	\$ 6,583				\$ 6,583	
6670	STANISLAUS	\$ 13,389				\$ 13,389	
6620	CHANCELLOR'S OFFICE					\$ -	
	<b>TOTAL</b>	<b>######</b>	<b>(440.00)</b>	<b>4,558.00</b>	<b>(413.00)</b>	<b>0.00</b>	<b>\$231,194</b>
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): 608005-LIBRARY SUBSCRIPTION</b>							
EXPENDITURES	608005	608005	608005	608005			DR
SUBCODE 5940-5949							
FUND BALANCE CLEARIT	305022	305022	305022	305022			CR
<b>CO ENTRIES REQUIRED (USING FIRMS OBJECT CODE):</b>							
FUND BALANCE CLEARIT	305022	305022	305022	305022			DR
EXPENDITURES	608005	608005	608005	608005			CR
CHANCELLOR OFFICE CONTACT PERS Terri Joiner (562) 951-4646 tjoiner@calstate.edu							
CAMPUS CONTACTS ON ATTACHMENT B							

**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:** March 21, 2006 **Code: AD NOAT 06-37**

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

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

**Subject:** **FY 05/06 LIBRARY CHARGES**  
SEIR DEPT PFA #006-51, 55 & 67 CREDIT

**Transfer Request: 059179**  
**Legal Posting FY2005-06**  
**GAAP Posting FY2005-06**

**(When GAAP year = Legal year, no GAAP entry is needed)**

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/Transfer Request listed above. The attachment will give you the details of the charges or credits.

If you have questions regarding the charge/credit or nature of the charge/credit please contact the Chancellor Office contact person from the attachment. There is also a campus contact list attached.

**Questions or comments regarding this Adnoat or the FIRMS Object Code, please directed to June Cacho (562) 951-4654 or via e-mail at jcacho@calstate.edu**

GVA:JC:td AD NOAT 06-37

Attachment A  
Attachment B