

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

Date: December 21, 2007

Code: AD NOAT 07-214

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: ADD ESTIMATE PAYROLL FOR SW DECEMBER 2007

Transfer Request: 079126
Legal Posting FY2007-08
GAAP Posting FY2007-08

(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.

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:lm AD NOAT 07-214

Attachment

The California State University Chancellor's Office
Systemwide Financial Operations
PLAN OF FINANCIAL ADJUSTMENT/TRANSFER REQUEST PFA 079126

		ADDITIONAL 5%		TOTAL PFA 079126
PLAN OF FIN	CAMPUS	DECEMBER PAYROLL		DECEMBER 2007 EST PAY
6620	SYSTEM OFFICE	22,000.00		22,000.00
6650	BAKERSFIELD	697,500.00		697,500.00
6660	SAN BERNARDINO	474,000.00		474,000.00
6670	STANISLAUS	435,500.00		435,500.00
6680	CHICO	517,500.00		517,500.00
6690	DOMINGUEZ HILLS	538,500.00		538,500.00
6700	FRESNO	444,000.00		444,000.00
6710	FULLERTON	1,373,500.00		1,373,500.00
6720	EAST BAY	227,000.00		227,000.00
6730	HUMBOLDT	496,000.00		496,000.00
6740	LONG BEACH	1,510,000.00		1,510,000.00
6750	LOS ANGELES	318,500.00		318,500.00
6752	MARITIME ACADEMY	168,000.00		168,000.00
6756	MONTEREY BAY	111,500.00		111,500.00
6760	NORTHRIDGE	1,157,000.00		1,157,000.00
6770	POMONA	318,500.00		318,500.00
6780	SACRAMENTO	1,277,000.00		1,277,000.00
6790	SAN DIEGO	527,500.00		527,500.00
6800	SAN FRANCISCO	3,627,000.00		3,627,000.00
6810	SAN JOSE	1,631,000.00		1,631,000.00
6820	SAN LUIS OBISPO	767,500.00		767,500.00
6830	SONOMA	2,264,500.00		2,264,500.00
6840	SAN MARCOS	235,000.00		235,000.00
6850	CHANNEL ISLANDS	269,000.00		269,000.00
	GRAND TOTAL	19,407,500.00		19,407,500.00
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .				
	GENERAL FUND:	305022	CR	
		690003	DR	
	TRUST FUND	305022	DR	
		690003	CR	
CHANCELLOR OFFICE CONTACT PERSON: June Cacho at 562-951-4654				