

**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:** December 19, 2007

**Code:** AD NOAT 07-213

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

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

**Subject:** ESTIMATE PAYROLL FOR SW DECEMBER 2007

**Transfer Request: 079122**  
**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](mailto:jcacho@calstate.edu)**

GVA:JC:lm AD NOAT 07-213

Attachment

PLAN OF FINANCIAL ADJUSTMENT/TRANSFER REQUEST PFA 079122

		<b>90% OF</b>		<b>TOTAL PFA 079122</b>
<b>AGENCY #</b>	<b>CAMPUS</b>	<b>NOVEMBER PAYROLL</b>		<b>DECEMBER 2007 EST PAY</b>
6620	SYSTEM OFFICE	5,526,000.00		5,526,000.00
6650	BAKERSFIELD	5,544,000.00		5,544,000.00
6660	SAN BERNARDINO	10,242,000.00		10,242,000.00
6670	STANISLAUS	6,129,000.00		6,129,000.00
6680	CHICO	11,538,000.00		11,538,000.00
6690	DOMINGUEZ HILLS	7,128,000.00		7,128,000.00
6700	FRESNO	13,464,000.00		13,464,000.00
6710	FULLERTON	18,054,000.00		18,054,000.00
6720	EAST BAY	9,045,000.00		9,045,000.00
6730	HUMBOLDT	6,534,000.00		6,534,000.00
6740	LONG BEACH	21,366,000.00		21,366,000.00
6750	LOS ANGELES	11,889,000.00		11,889,000.00
6752	MARITIME ACADEMY	1,485,000.00		1,485,000.00
6756	MONTEREY BAY	4,059,000.00		4,059,000.00
6760	NORTHRIDGE	18,945,000.00		18,945,000.00
6770	POMONA	13,599,000.00		13,599,000.00
6780	SACRAMENTO	17,001,000.00		17,001,000.00
6790	SAN DIEGO	21,978,000.00		21,978,000.00
6800	SAN FRANCISCO	19,971,000.00		19,971,000.00
6810	SAN JOSE	18,414,000.00		18,414,000.00
6820	SAN LUIS OBISPO	15,183,000.00		15,183,000.00
6830	SONOMA	7,587,000.00		7,587,000.00
6840	SAN MARCOS	5,940,000.00		5,940,000.00
6850	CHANNEL ISLANDS	3,645,000.00		3,645,000.00
	<b>GRAND TOTAL</b>	<b>274,266,000.00</b>		<b>274,266,000.00</b>
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .</b>				
	<b>GENERAL FUND:</b>	<b>305022</b>	<b>CR</b>	
		<b>690003</b>	<b>DR</b>	
	<b>TRUST FUND</b>	<b>305022</b>	<b>DR</b>	
		<b>690003</b>	<b>CR</b>	
<b>CHANCELLOR OFFICE CONTACT PERSON: June Cacho at 562-951-4654</b>				