

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

Date: June 25, 2007 **Code:** AD NOAT 07-140

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: **GF 2003 TO 2004 FOR BAKERSFIELD**

Transfer Request: 069348
Legal Posting FY2006-07
GAAP Posting FY2006-07
(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 Lilian Audet (562) 951-4209 or via e-mail at laudet@calstate.edu

GVA:LA:lm AD NOAT 07-140

Attachment

AD NOAT 07-140
Attachment

The California State University Chancellor's Office SystemWide Financial Operations			
<u>PLAN OF FINANCIAL ADJUSTMENT/ TRANSFER REQUEST PFA 069340</u>			
AGENCY		03/04 PAYROLL ADJUSTMENT	04/05 PAYROLL ADJUSTMENT
#	CAMPUS		
6650	BAKERSFIELD	(20,363.00)	20,363.00
	CAMPUS TOTAL	(20,363.00)	20,363.00
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .			
GENERAL FUND:		CR	DR
		DR	CR
			305022
			660090
CHANCELLOR OFFICE CONTACT PERSON:		Lilian Audet @ 562-951-4209	