

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

Date: January 23, 2008 **Code:** AD NOAT 07-008

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: **ESTIMATE PAYROLL FOR SW JANUARY 2008**

Transfer Request: 079136
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:td AD NOAT 07-008

Attachment

PLAN OF FINANCIAL ADJUSTMENT/TRANSFER REQUEST PFA 079136

AGENCY #	CAMPUS	90% OF DECEMBER PAYROLL		TOTAL PFA 079136 JANUARY 2008 EST PAY
6620	SYSTEM OFFICE	5,841,000.00		5,841,000.00
6650	BAKERSFIELD	6,012,000.00		6,012,000.00
6660	SAN BERNARDINO	10,674,000.00		10,674,000.00
6670	STANISLAUS	6,525,000.00		6,525,000.00
6680	CHICO	12,231,000.00		12,231,000.00
6690	DOMINGUEZ HILLS	7,695,000.00		7,695,000.00
6700	FRESNO	14,112,000.00		14,112,000.00
6710	FULLERTON	19,161,000.00		19,161,000.00
6720	EAST BAY	9,747,000.00		9,747,000.00
6730	HUMBOLDT	6,849,000.00		6,849,000.00
6740	LONG BEACH	22,248,000.00		22,248,000.00
6750	LOS ANGELES	12,429,000.00		12,429,000.00
6752	MARITIME ACADEMY	1,620,000.00		1,620,000.00
6756	MONTEREY BAY	4,293,000.00		4,293,000.00
6760	NORTHRIDGE	19,998,000.00		19,998,000.00
6770	POMONA	14,535,000.00		14,535,000.00
6780	SACRAMENTO	17,415,000.00		17,415,000.00
6790	SAN DIEGO	23,139,000.00		23,139,000.00
6800	SAN FRANCISCO	21,375,000.00		21,375,000.00
6810	SAN JOSE	19,521,000.00		19,521,000.00
6820	SAN LUIS OBISPO	16,155,000.00		16,155,000.00
6830	SONOMA	7,866,000.00		7,866,000.00
6840	SAN MARCOS	6,336,000.00		6,336,000.00
6850	CHANNEL ISLANDS	3,843,000.00		3,843,000.00
	GRAND TOTAL	289,620,000.00		289,620,000.00
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				