

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

Date: February 26, 2008

Code: AD NOAT 08-015

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: ESTIMATE PAYROLL FOR SW FEBRUARY 2008

Transfer Request: 079160
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 08-015

Attachment

AD NOAT 08-015
ATTACHMENT

**The California State University Chancellor's Office
Systemwide Financial Operations**

PLAN OF FINANCIAL ADJUSTMENT/TRANSFER REQUEST PFA 079160

			TOTAL PFA 079160
AGENCY #	CAMPUS		FEBRUARY 2008 EST PAY
6620	SYSTEM OFFICE		3,259,000.00
6650	BAKERSFIELD		5,629,000.00
6660	SAN BERNARDINO		9,798,000.00
6670	STANISLAUS		6,299,000.00
6680	CHICO		10,958,000.00
6690	DOMINGUEZ HILLS		7,364,000.00
6700	FRESNO		13,647,000.00
6710	FULLERTON		12,009,000.00
6720	EAST BAY		5,306,000.00
6730	HUMBOLDT		6,618,000.00
6740	LONG BEACH		23,226,000.00
6750	LOS ANGELES		12,011,000.00
6752	MARITIME ACADENY		1,299,000.00
6756	MONTEREY BAY		4,232,000.00
6760	NORTHRIDGE		18,658,000.00
6770	POMONA		13,973,000.00
6780	SACRAMENTO		17,574,000.00
6790	SAN DIEGO		18,542,000.00
6800	SAN FRANCISCO		21,432,000.00
6810	SAN JOSE		20,210,000.00
6820	SAN LUIS OBISPO		15,544,000.00
6830	SONOMA		7,572,000.00
6840	SAN MARCOS		5,981,000.00
6850	CHANNEL ISLANDS		3,832,000.00
GRAND TOTAL			264,973,000.00
CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .			
	GENERAL FUND:	CR	305022
		DR	690003
	TRUST FUND	DR	305022
		CR	690003
CHANCELLOR OFFICE CONTACT PERSON: June Cacho at 562-951-4654			