

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

Date: April 23, 2008 **Code:** AD NOAT 08-038

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: ESTIMATE PAYROLL FOR SW APRIL 2008

Transfer Request: 079191
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 08-038

Attachment

AD NOAT 08-038
ATTACHMENT

The California State University Chancellor's Office
Systemwide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT/TRANSFER REQUEST PFA 079191

AGENCY #	CAMPUS		TOTAL PFA 079191 APRIL 2008 EST PAY
6620	SYSTEM OFFICE		5,930,100.00
6650	BAKERSFIELD		5,355,000.00
6660	SAN BERNARDINO		9,653,400.00
6670	STANISLAUS		5,832,800.00
6680	CHICO		11,751,500.00
6690	DOMINGUEZ HILLS		6,844,952.41
6700	FRESNO		13,718,983.19
6710	FULLERTON		18,614,956.20
6720	EAST BAY		9,001,837.13
6730	HUMBOLDT		6,394,000.00
6740	LONG BEACH		20,673,901.98
6750	LOS ANGELES		11,251,200.00
6752	MARITIME ACADEMY		1,343,900.00
6756	MONTEREY BAY		4,166,400.00
6760	NORTHRIDGE		18,460,763.79
6770	POMONA		13,939,264.57
6780	SACRAMENTO		15,807,692.62
6790	SAN DIEGO		22,445,445.38
6800	SAN FRANCISCO		17,724,493.31
6810	SAN JOSE		17,745,035.54
6820	SAN LUIS OBISPO		15,473,145.04
6830	SONOMA		5,809,979.86
6840	SAN MARCOS		6,108,500.00
6850	CHANNEL ISLANDS		3,624,800.00
	GRAND TOTAL		267,672,051.02
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			