

Financial Services
401 Golden Shore, 5th Floor
Long Beach, CA 90802-4210

www.calstate.edu

Date: August 22, 2008 **Code: ADNOAT 08-089**

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: *Estimate Payroll for Systemwide 1st QTR. 2008 to 2009*

Transfer Request: 089021
Legal Posting: FY 2008-09
GAAP Posting: FY 2008-09
(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 the Plan of Financial Adjustment/Transfer Request listed above. Please see attachment for charges or credits details.

Questions or comments regarding this ADNOAT or the FIRMS Object Code should be directed to June Cacho at (562)951-4654 or via e-mail at jcacho@calstate.edu.

GVA: JC: lm

ADNOAT 08-089
Attachment

CSU Campuses
Bakersfield
Channel Islands
Chico
Dominguez Hills
East Bay

Fresno
Fullerton
Humboldt
Long Beach
Los Angeles
Maritime Academy

Monterey Bay
Northridge
Pomona
Sacramento
San Bernardino
San Diego

San Francisco
San José
San Luis Obispo
San Marcos
Sonoma
Stanislaus

Systemwide Financial Operations Plan of Financial Adjustment/Transfer Request

PFA/TR # 089021 CO Contact Person: **June Cacho**
Phone # : 562-951-4654 Email: jcacho@calstate.edu

		PFA 089021		
CAMPUS	AGENCY #	AUGUST 08 EST PAY		
Systemwide	6610	0.00	0.00	0.00
Chancellor's Office	6620	\$5,801,400.00	0.00	0.00
Bakersfield	6650	\$5,904,900.00	0.00	0.00
San Bernardino	6660	\$10,911,600.00	0.00	0.00
Stanislaus	6670	\$6,514,200.00	0.00	0.00
Chico	6680	\$11,966,400.00	0.00	0.00
Dominguez Hills	6690	\$7,794,000.00	0.00	0.00
Fresno	6700	\$14,134,500.00	0.00	0.00
Fullerton	6710	\$21,916,800.00	0.00	0.00
East Bay	6720	\$10,117,800.00	0.00	0.00
Humboldt	6730	\$6,630,300.00	0.00	0.00
Long Beach	6740	\$22,616,100.00	0.00	0.00
Los Angeles	6750	\$12,734,100.00	0.00	0.00
Maritime Academy	6752	\$1,617,300.00	0.00	0.00
Monterey Bay	6756	\$4,299,300.00	0.00	0.00
Northridge	6760	\$20,717,100.00	0.00	0.00
Pomona	6770	\$13,794,300.00	0.00	0.00
Sacramento	6780	\$17,305,200.00	0.00	0.00
San Diego	6790	\$23,713,200.00	0.00	0.00
San Francisco	6800	\$22,662,000.00	0.00	0.00
San Jose	6810	\$20,160,000.00	0.00	0.00
San Luis Obispo	6820	\$16,679,700.00	0.00	0.00
Sonoma	6830	\$7,623,000.00	0.00	0.00
San Marcos	6840	\$6,439,500.00	0.00	0.00
Channel Islands	6850	\$3,911,400.00	0.00	0.00
	TOTAL	\$295,964,100.00	\$0.00	\$0.00

CO/Campus entries required - using FIRMS object code:

GENERAL FUND	305022	CR	
	690003	DR	

TRUST FUND	305022	DR	
	690003	CR	