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

Date: August 22, 2007 **Code: AD NOAT 07-174**

To: Financial Managers
Accounting Officers
Budget Officers

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

Digitally signed by George V. Ashkar
DN: cn=George V. Ashkar, c=US, o=CSU, Office of the Chancellor, ou=Financial Services, email=gashkar@calstate.edu
Date: 2007.08.22 09:38:08 -07'00'

Subject: ESTIMATE PAYROLL FOR SW AUGUST 2007

Transfer Request: 079039
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 07-174

Attachment

AD NOAT 07-174
ATTACHMENT

The California State University Chancellor's Office
Systemwide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT/TRANSFER REQUEST PFA 079039

		PAYROLL ESTIMATE		TOTAL PFA 079039
AGENCY #	CAMPUS			AUGUST 2007 EST PAY
6620	SYSTEM OFFICE	5,510,000.00		5,510,000.00
6650	BAKERSFIELD	6,175,000.00		6,175,000.00
6660	SAN BERNARDINO	9,880,000.00		9,880,000.00
6670	STANISLAUS	5,985,000.00		5,985,000.00
6680	CHICO	11,685,000.00		11,685,000.00
6690	DOMINGUEZ HILLS	7,695,000.00		7,695,000.00
6700	FRESNO	14,155,000.00		14,155,000.00
6710	FULLERTON	21,280,000.00		21,280,000.00
6720	EAST BAY	9,595,000.00		9,595,000.00
6730	HUMBOLDT	7,030,000.00		7,030,000.00
6740	LONG BEACH	23,655,000.00		23,655,000.00
6750	LOS ANGELES	12,730,000.00		12,730,000.00
6752	MARITIME ACADENY	1,520,000.00		1,520,000.00
6756	MONTEREY BAY	4,370,000.00		4,370,000.00
6760	NORTHRIDGE	21,280,000.00		21,280,000.00
6770	POMONA	14,345,000.00		14,345,000.00
6780	SACRAMENTO	17,385,000.00		17,385,000.00
6790	SAN DIEGO	23,655,000.00		23,655,000.00
6800	SAN FRANCISCO	22,325,000.00		22,325,000.00
6810	SAN JOSE	19,855,000.00		19,855,000.00
6820	SAN LUIS OBISPO	15,770,000.00		15,770,000.00
6830	SONOMA	8,170,000.00		8,170,000.00
6840	SAN MARCOS	6,270,000.00		6,270,000.00
6850	CHANNEL ISLANDS	3,515,000.00		3,515,000.00
	GRAND TOTAL	**293,835,000.00**		**293,835,000.00**
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**	