

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

**Date:** May 23, 2008 **Code:** AD NOAT 08-048

**To:** Financial Managers  
Accounting Officers  
Budget Officers

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

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

**Transfer Request: 079204**  
**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](mailto:jcacho@calstate.edu)**

GVA:JC:lm AD NOAT 08-048

Attachment

AD NOAT 08-048  
Attachment

The California State University Chancellor's Office  
Systemwide Financial Operations

PLAN OF FINANCIAL ADJUSTMENT/TRANSFER REQUEST PFA 079204

AGENCY #	CAMPUS		TOTAL PFA 079204 MAY 2008 EST PAY
6620	SYSTEM OFFICE		21,918.43
6650	BAKERSFIELD		4,022,053.15
6660	SAN BERNARDINO		2,615,352.15
6670	STANISLAUS		718,183.19
6680	CHICO		1,317,500.02
6690	DOMINGUEZ HILLS		4,212,331.00
6700	FRESNO		13,626,696.66
6710	FULLERTON		577,438.00
6720	EAST BAY		1,079,238.00
6730	HUMBOLDT		4,822,177.90
6740	LONG BEACH		14,541,306.00
6750	LOS ANGELES		7,711,109.39
6752	MARITIME ACADEMY		541,598.45
6756	MONTEREY BAY		1,029,566.01
6760	NORTHRIDGE		4,572,655.00
6770	POMONA		4,435,137.00
6780	SACRAMENTO		4,489,843.00
6790	SAN DIEGO		4,696,260.00
6800	SAN FRANCISCO		4,549,815.00
6810	SAN JOSE		4,550,453.00
6820	SAN LUIS OBISPO		4,481,589.40
6830	SONOMA		2,180,226.00
6840	SAN MARCOS		4,265,811.88
6850	CHANNEL ISLANDS		266,603.00
	<b>GRAND TOTAL</b>		<b>95,324,861.63</b>
<b>CAMPUS ENTRIES REQUIRED (USING FIRMS OBJECT CODE): .</b>			
	<b>GENERAL FUND:</b>	<b>CR</b>	<b>305022</b>
		<b>DR</b>	<b>690003</b>
	<b>TRUST FUND</b>	<b>DR</b>	<b>305022</b>
		<b>CR</b>	<b>690003</b>
<b>CHANCELLOR OFFICE CONTACT PERSON: June Cacho at 562-951-4654</b>			