

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

[www.calstate.edu](http://www.calstate.edu)

**Date:** September 25, 2008

**Code: ADNOAT 08-092**

**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: 089030**

**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](mailto:jcacho@calstate.edu).

GVA:JC:td

ADNOAT 08-092  
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

ADNOAT # 08-092  
Attachment



## Systemwide Financial Operations Plan of Financial Adjustment/Transfer Request

PFA/TR # 089030                      CO Contact Person:                      **June Cacho**  
Phone # :                      562-951-4654                      Email:                      jcacho@calstate.edu

				<b>PFA 089021</b>
<b>CAMPUS</b>	<b>AGENCY #</b>			<b>AUGUST 08 EST PAY</b>
Systemwide	6610			0.00
Chancellor's Office	6620			5,838,300.00
Bakersfield	6650			6,122,700.00
San Bernardino	6660			10,175,400.00
Stanislaus	6670			6,113,700.00
Chico	6680			11,708,100.00
Dominguez Hills	6690			7,322,400.00
Fresno	6700			13,911,300.00
Fullerton	6710			20,583,000.00
East Bay	6720			9,980,100.00
Humboldt	6730			6,668,100.00
Long Beach	6740			22,280,400.00
Los Angeles	6750			12,634,200.00
Maritime Academy	6752			1,611,900.00
Monterey Bay	6756			4,101,300.00
Northridge	6760			20,472,300.00
Pomona	6770			14,146,200.00
Sacramento	6780			16,632,000.00
San Diego	6790			23,661,900.00
San Francisco	6800			21,986,100.00
San Jose	6810			18,623,700.00
San Luis Obispo	6820			16,484,400.00
Sonoma	6830			7,476,300.00
San Marcos	6840			6,505,200.00
Channel Islands	6850			3,924,900.00
	<b>TOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>
				<b>\$288,963,900.00</b>

CO/Campus entries required - using FIRMS object code:

<b>GENERAL FUND</b>	<b>305022</b>	<b>CR</b>	
	<b>690003</b>	<b>DR</b>	

<b>TRUST FUND</b>	<b>305022</b>	<b>DR</b>	
	<b>690003</b>	<b>CR</b>	