

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

www.calstate.edu

Date: March 24, 2009 **Code: ADNOAT 09-017**

To: Financial Managers
Accounting Officers
Budget Officers

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

Subject: *Estimate Payroll for Systemwide 3rd QTR. 2008 to 2009*
Transfer Request: 089140
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:td

ADNOAT 09-017
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

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Systemwide Financial Operations Plan of Financial Adjustment/Transfer Request

PFA/TR# 089140
ADNOAT 09-017
Attachment

CAMPUS	AGENCY #	MARCH 09 PAYROLL EST
Systemwide	6610	
Chancellor's Office	6620	5,501,000
Bakersfield	6650	5,874,000
San Bernardino	6660	11,314,000
Stanislaus	6670	6,460,000
Chico	6680	12,245,000
Dominguez Hills	6690	7,439,000
Fresno	6700	14,813,000
Fullerton	6710	20,373,000
East Bay	6720	10,767,000
Humboldt	6730	6,730,000
Long Beach	6740	22,596,000
Los Angeles	6750	13,299,000
Maritime Academy	6752	1,560,000
Monterey Bay	6756	4,407,000
Northridge	6760	20,833,000
Pomona	6770	14,847,000
Sacramento	6780	17,000,000
San Diego	6790	24,304,000
San Francisco	6800	19,716,000
San Jose	6810	19,325,000
San Luis Obispo	6820	17,060,000

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Sonoma
Stanislaus

Sonoma	6830	7,219,000
San Marcos	6840	6,555,000
Channel Islands	6850	4,040,000
		\$294,277,000.00

CO/Campus entries required - using FIRMS object code:

GENERAL FUND	305022	CR
	690003	DR

TRUST FUND	305022	DR
	690003	CR