

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

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

**Date:** April 22, 2009 **Code:** ADNOAT 09-024

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

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

**Subject:** *Estimate Payroll for Systemwide 4th QTR. 2008 to 2009*  
Transfer Request: 089157  
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:lm

ADNOAT 09-024  
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 # 089157

CO Contact Person:

June Cacho

Phone # : 562-951-4654

Email:

jcacho@calstate.edu

				PFA 089157
CAMPUS	AGENCY #	APRIL 09 PAYROLL/ GF BALANCES		
Systemwide	6610			-
Chancellor's Office	6620			2,876,191.27
Bakersfield	6650			3,071,115.93
San Bernardino	6660			5,915,477.93
Stanislaus	6670			3,377,639.28
Chico	6680			6,401,742.96
Dominguez Hills	6690			3,888,797.31
Fresno	6700			7,744,514.86
Fullerton	6710			10,651,013.64
East Bay	6720			5,629,348.67
Humboldt	6730			3,518,996.78
Long Beach	6740			11,813,430.92
Los Angeles	6750			6,952,746.18
Maritime Academy	6752			815,441.40
Monterey Bay	6756			2,304,495.77
Northridge	6760			10,892,091.82
Pomona	6770			7,761,859.62
Sacramento	6780			8,887,541.02
San Diego	6790			12,707,061.47
San Francisco	6800			10,308,278.63
San Jose	6810			10,103,428.84
San Luis Obispo	6820			8,919,212.02
Sonoma	6830			3,774,118.09
San Marcos	6840			3,427,220.96
Channel Islands	6850			2,111,806.28
	<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$153,853,571.65</b>

CO/Campus entries required - using FIRMS object code:

GENERAL FUND	305022	CR	
	690003	DR	
TRUST FUND	305022	DR	
	690003	CR	