

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

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

**Date:** November 20, 2009

**Code:** ADNOAT 09-062

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

**From:** Kelly Cox  
Sr. Accounting Manager  
Systemwide Financial Operations

**Subject:** *Estimated Payroll for Systemwide 2nd QTR. 2009 to 2010*

**Transfer Request: 099038**

**Legal Posting: FY 2009-10**

**GAAP Posting: FY 2009-10**

**(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).

KC: LA: td

ADNOAT 09-062  
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**

ADNOAT 09-062  
PFA/TR # 099038

<b>CAMPUS</b>	<b>AGENCY #</b>	<b>November 2009 PAYROLL EST</b>
Systemwide	6610	0.00
Chancellor's Office	6620	1,609,000.00
Bakersfield	6650	1,773,000.00
San Bernardino	6660	3,582,000.00
Stanislaus	6670	1,919,000.00
Chico	6680	3,727,000.00
Dominguez Hills	6690	2,325,000.00
Fresno	6700	4,599,000.00
Fullerton	6710	6,260,000.00
East Bay	6720	3,387,000.00
Humboldt	6730	2,071,000.00
Long Beach	6740	7,272,000.00
Los Angeles	6750	4,227,000.00
Maritime Academy	6752	491,000.00
Monterey Bay	6756	1,371,000.00
Northridge	6760	6,548,000.00
Pomona	6770	4,429,000.00
Sacramento	6780	5,382,000.00
San Diego	6790	7,629,000.00
San Francisco	6800	6,196,000.00
San Jose	6810	6,123,000.00
San Luis Obispo	6820	5,359,000.00
Sonoma	6830	2,357,000.00
San Marcos	6840	2,105,000.00
Channel Islands	6850	1,259,000.00
<b>TOTAL</b>		<b>\$92,000,000.00</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>