

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

www.calstate.edu

Date: January 22, 2010

Code: ADNOAT 10-003

To: Financial Managers
Accounting Officers
Budget Officers

From: Kelly Cox
Sr. Accounting Manager
Systemwide Financial Operations

Subject: *Systemwide Estimated Payroll for January 2010*

Transfer Request: 099052

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.

KC:JC:td

ADNOAT 10-003
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# 099052
ADNOAT 10-003
Attachment

CAMPUS	AGENCY #	PAYROLL ESTIMATE JANUARY 2010
Systemwide	6610	0.00
Chancellor's Office	6620	5,520,000.00
Bakersfield	6650	5,045,000.00
San Bernardino	6660	10,039,000.00
Stanislaus	6670	5,443,000.00
Chico	6680	10,581,000.00
Dominguez Hills	6690	6,590,000.00
Fresno	6700	12,711,000.00
Fullerton	6710	17,249,000.00
East Bay	6720	9,492,000.00
Humboldt	6730	5,985,000.00
Long Beach	6740	20,375,000.00
Los Angeles	6750	11,968,000.00
Maritime Academy	6752	1,398,000.00
Monterey Bay	6756	3,994,000.00
Northridge	6760	18,611,000.00
Pomona	6770	12,803,000.00
Sacramento	6780	15,320,000.00
San Diego	6790	21,355,000.00
San Francisco	6800	17,352,000.00
San Jose	6810	17,267,000.00
San Luis Obispo	6820	15,059,000.00

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Sonoma	6830	6,483,000.00
San Marcos	6840	6,018,000.00
Channel Islands	6850	3,582,000.00
TOTAL		\$260,240,000.00

CO/Campus entries required - using FIRMS object code:

GENERAL FUND	305022	CR
GENERAL FUND	690003	DR

TRUST FUND	305022	DR
TRUST FUND	690003	CR