

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

www.calstate.edu

Date: March 24, 2010

Code: ADNOAT 10-021

To: Financial Managers
Accounting Officers
Budget Officers

From: Kelly Cox
Sr. Accounting Manager
Systemwide Financial Operations

Subject: *Systemwide Estimated Payroll for March 2010*

Transfer Request: 099080
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 10-021
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# 099080
ADNOAT 10-021
Attachment

CAMPUS	AGENCY #	PAYROLL ESTIMATE MARCH 2010
Systemwide	6610	0.00
Chancellor's Office	6620	2,036,000
Bakersfield	6650	2,172,000
San Bernardino	6660	4,322,000
Stanislaus	6670	2,343,000
Chico	6680	4,555,000
Dominguez Hills	6690	2,837,000
Fresno	6700	5,639,000
Fullerton	6710	7,426,000
East Bay	6720	4,086,000
Humboldt	6730	2,582,000
Long Beach	6740	8,772,000
Los Angeles	6750	5,152,000
Maritime Academy	6752	603,000
Monterey Bay	6756	1,720,000
Northridge	6760	8,012,000
Pomona	6770	5,512,000
Sacramento	6780	6,595,000
San Diego	6790	9,194,000
San Francisco	6800	7,470,000
San Jose	6810	7,434,000
San Luis Obispo	6820	6,483,000

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Stanislaus

Sonoma	6830	2,906,000
San Marcos	6840	2,591,000
Channel Islands	6850	1,558,000
TOTAL		112,000,000

CO/Campus entries required - using FIRMS object code:

GENERAL FUND	305022	CR
GENERAL FUND	690003	DR

TRUST FUND	305022	DR
TRUST FUND	690003	CR