

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

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

**Date:** May 21, 2010 **Code: ADNOAT 10-042**

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

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

**Subject:** ***Systemwide Estimated Payroll for May 2010***

**Transfer Request: 099105**  
**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:JC:td

ADNOAT 10-042  
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

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

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

## Systemwide Financial Operations Plan of Financial Adjustment/Transfer Request

PFA/TR# 099105  
ADNOAT 10-042  
Attachment

CAMPUS	AGENCY #	PAYROLL ESTIMATE MAY 2010
<b>Systemwide</b>	6610	-
<b>Chancellor's Office</b>	6620	3,685,360.00
<b>Bakersfield</b>	6650	1,399,022.00
<b>San Bernardino</b>	6660	2,623,058.00
<b>Stanislaus</b>	6670	1,540,987.00
<b>Chico</b>	6680	2,836,302.00
<b>Dominguez Hills</b>	6690	1,761,532.00
<b>Fresno</b>	6700	3,480,552.00
<b>Fullerton</b>	6710	4,528,837.00
<b>East Bay</b>	6720	2,488,571.00
<b>Humboldt</b>	6730	1,774,310.00
<b>Long Beach</b>	6740	5,460,978.00
<b>Los Angeles</b>	6750	3,146,379.00
<b>Maritime Academy</b>	6752	443,611.00
<b>Monterey Bay</b>	6756	1,256,853.00
<b>Northridge</b>	6760	11,326,873.00
<b>Pomona</b>	6770	3,403,222.00
<b>Sacramento</b>	6780	4,080,217.00
<b>San Diego</b>	6790	5,661,166.00
<b>San Francisco</b>	6800	4,622,549.00
<b>San Jose</b>	6810	4,529,472.00
<b>San Luis Obispo</b>	6820	3,997,409.00

**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

<b>Sonoma</b>	6830	1,837,773.00
<b>San Marcos</b>	6840	1,672,892.00
<b>Channel Islands</b>	6850	1,104,153.00
<b>TOTAL</b>	-	78,662,078.00

**CO/Campus entries required - using FIRMS object code:**

<b>GENERAL FUND</b>	<b>305022</b>	<b>CR</b>
<b>GENERAL FUND</b>	<b>690003</b>	<b>DR</b>

<b>TRUST FUND</b>	<b>305022</b>	<b>DR</b>
<b>TRUST FUND</b>	<b>690003</b>	<b>CR</b>