

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

www.calstate.edu

Date: June 22, 2010 **Code: ADNOAT 10-066**

To: Financial Managers
Accounting Officers
Budget Officers

From: Kelly Cox
Sr. Accounting Manager
Systemwide Financial Operations

Subject: *Correct San Luis Obispo Estimated Payroll for May 2010*

Transfer Request: 099121
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 10-066
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# 099121
ADNOAT 10-066
Attachment

CAMPUS	AGENCY #	CORRECT PAYROLL ESTIMATE MAY 2010
San Luis Obispo	6820	929.00

CO/Campus entries required - using FIRMS object code:

GENERAL FUND	305022	CR
GENERAL FUND	690003	DR

TRUST FUND	305022	DR
TRUST FUND	690003	CR

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