

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: June 26, 2002

Code: AD NOAT 02-25

To: Financial Managers
Accounting Officers
Budget Officers

From: Sean P. Boylan 
Acting Director
Systemwide Financial Operations

Subject: Reimbursement of Travel Expenditures, May 2002

Transfer Request 019

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 019181 dated May 30, 2002 for Project Authorizations.

• Bakersfield	\$1,371.61
• Chico	\$585.80
• Fresno	\$2,658.00
• Fullerton	\$1,310.12
• Hayward	\$1,081.70
• Humboldt	\$8,611.99
• Long Beach	\$4,021.08
• Los Angeles	\$2,194.82
• Maritime Academy	\$1,743.53
• Monterey Bay	\$1,249.12
• Northridge	\$1,421.75
• Sacramento	\$175.40
• San Bernardino	\$130.00
• San Francisco	\$10,316.16
• San Jose	\$1,042.13
• San Luis Obispo	\$3,872.19
• San Marcos	\$610.46
• Sonoma	\$1,751.66
• Stanislaus	\$4,619.91

Please see the enclosed attachment for further details of this transfer request. Questions regarding these credits may be directed to Ms. Nicole Brown at (562) 951-4631 or via e-mail at nbrown@calstate.edu.

SB:NB:tp AD NOAT 02-25

Attachment

c: Mr. Sean Boylan

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**THE CALIFORNIA STATE UNIVERSITY
PFA NO. 019181**

CAMPUS	PA#	INV#	INV DATE	AMOUNT
Bakersfield	51000669	10205	42602	500.00
Bakersfield	51010003	10163	31902	151.00
Bakersfield	51010387	10164	31902	245.00
Bakersfield	51010443	10198	41902	308.29
Bakersfield	51010511	10171	33102	91.42
Bakersfield	51010559	10203	42602	75.90
				<u>\$1,371.61</u>
Chico	51010267	AP05	40202	285.80
Chico	51010302	AP04	40202	300.00
				<u>\$585.80</u>
Fresno	51010458	44133	33102	199.00
Fresno	51010464	44313	43002	1,420.00
Fresno	51010533	44135	33102	250.00
Fresno	51010538	44286	42502	139.40
Fresno	51010561	44062	33102	199.60
Fresno	51010569	44312	43002	450.00
				<u>\$2,658.00</u>
Fullerton	51010414	452	41002	250.00
Fullerton	51010478	452	41002	14.50
Fullerton	51011080	452	41002	326.16
Fullerton	51011081	452	41002	29.00
Fullerton	51011284	452	41002	293.00
Fullerton	51011886	488	52002	207.70
Fullerton	51011900	488	52002	189.76
				<u>\$1,310.12</u>
Hayward	51010115	54332	42602	198.67
Hayward	51010243	54331	42602	253.50
Hayward	51010602	54349	43002	629.53
				<u>\$1,081.70</u>
Humboldt	51010100	73812	42202	560.27
Humboldt	51010100	73813	41802	457.00
Humboldt	51010103	73734	41802	442.40
Humboldt	51010103	73735	41802	715.34
Humboldt	51010103	73738	42202	216.40
Humboldt	51010276	73742	41801	15.00
Humboldt	51010334	73526	32002	774.24
Humboldt	51010339	73527	32002	736.54
Humboldt	51010382	73522	30202	215.94
Humboldt	51010382	73523	32002	556.50
Humboldt	51010382	73524	32002	349.20
Humboldt	51010382	73525	32002	233.50

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Humboldt	51010382	73732	41802	1,017.08
Humboldt	51010382	73737	41802	10.00
Humboldt	51010382	73740	41802	15.00
Humboldt	51010382	73741	41802	123.47
Humboldt	51010455	73739	41802	389.28
Humboldt	51010544	73814	42202	310.50
Humboldt	51010544	73815	42202	347.07
Humboldt	51010544	73816	42202	654.14
Humboldt	51010544	74140	52402	473.12
				<u>\$8,611.99</u>
Long Beach	51010120	369228	32502	10.36
Long Beach	51010120	369229	32502	284.58
Long Beach	51010120	369230	32502	284.58
Long Beach	51010120	469260	40402	200.90
Long Beach	51010120	469413	42602	308.78
Long Beach	51010124	469262	40402	310.83
Long Beach	51010124	469275	42202	310.83
Long Beach	51010545	569420	50602	13.80
Long Beach	51010545	569421	50602	181.86
Long Beach	51010545	569556	51402	168.34
Long Beach	51010697	469410	42602	518.06
Long Beach	51010697	469416	43002	518.06
Long Beach	51010698	469411	42602	425.30
Long Beach	51010700	469412	42602	484.80
				<u>\$4,021.08</u>
Los Angeles	51010078	20006729	41102	263.59
Los Angeles	51010110	20006727	41102	21.40
Los Angeles	51010110	20006728	41102	198.44
Los Angeles	51010116	20006731	41102	366.38
Los Angeles	51010196	20006730	41102	1,096.59
Los Angeles	51010546	20007309	53102	228.42
Los Angeles	51010546	20007310	53102	20.00
				<u>\$2,194.82</u>
Maritime Academy	51010107	6099	43002	<u>\$1,743.53</u>
Monterey Bay	51010321	10281	32902	110.17
Monterey Bay	51010321	10283	32902	1,138.95
				<u>\$1,249.12</u>
Northridge	51000068	13063	22702	609.92
Northridge	51010095	13428	41502	204.66
Northridge	51010095	13579	50802	203.05
Northridge	51010119	13063	22702	170.84
Northridge	51010332	13429	41502	233.28
				<u>\$1,421.75</u>
Sacramento	51010268	247891	20802	<u>\$175.40</u>

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San Bernardino	51010286	A2000542	52802	<u><u>\$130.00</u></u>
San Francisco	51010118	2095872	41802	200.50
San Francisco	51010118	2096001	41802	249.50
San Francisco	51010123	2093932	41602	419.09
San Francisco	51010330	2095870	41802	755.58
San Francisco	51010335	2095868	41802	565.94
San Francisco	51010407	2105123	50302	361.00
San Francisco	51010805	2108050	51002	2,328.91
San Francisco	51010805	2108051	51002	5,435.64
				<u><u>\$10,316.16</u></u>
San Jose State	51010009	120679	40902	329.72
San Jose State	51010087	120711	41902	58.92
San Jose State	51010087	120712	41902	345.99
San Jose State	51010491	120716	41902	307.50
				<u><u>\$1,042.13</u></u>
San Luis Obispo	51000122	90426	50202	374.40
San Luis Obispo	51000446	90427	50202	449.98
San Luis Obispo	51010122	90421	50202	512.20
San Luis Obispo	51010125	90335	40402	648.87
San Luis Obispo	51010343	90450	50602	375.00
San Luis Obispo	51010463	90333	40402	161.12
San Luis Obispo	51010484	90331	40402	90.00
San Luis Obispo	51010484	90332	40402	90.00
San Luis Obispo	51010510	90334	40402	359.00
San Luis Obispo	51010682	90420	50302	386.70
San Luis Obispo	51010874	90423	50302	424.92
				<u><u>\$3,872.19</u></u>
San Marcos	51010091	51010091274	42602	610.46
Sonoma	51010086	BR7394	41902	25.30
Sonoma	51010422	BR7282	22802	330.00
Sonoma	51010488	BR7383	40802	322.76
Sonoma	51010489	BR7385	40802	345.00
Sonoma	51010509	BR7384	40802	272.00
Sonoma	51010556	BR7425	43002	60.00
Sonoma	51010556	BR7426	43002	32.00
Sonoma	51010556	BR7427	43002	32.00
Sonoma	51010556	BR7428	43002	332.60
				<u><u>\$1,751.66</u></u>
Stanislaus	51010097	S0153942	32902	717.30
Stanislaus	51010097	S0157344	52102	657.30
Stanislaus	51010097	S0157347	52102	207.16

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Stanislaus	51010104	S0153938	32902	78.69
Stanislaus	51010104	S0153939	32902	540.34
Stanislaus	51010104	S0153940	32902	78.69
Stanislaus	51010104	S0153941	32902	644.52
Stanislaus	51010104	S0157343	52102	78.69
Stanislaus	51010104	S0157345	52102	106.21
Stanislaus	51010104	S0157346	52102	757.89
Stanislaus	51010423	S0153936	42802	372.41
Stanislaus	51010472	S0153938	32902	294.53
Stanislaus	51010558	S0157342	52102	86.18
				<u>\$4,619.91</u>
TOTAL				<u>\$48,767.43</u>