


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 02-26

To: Financial Managers
Accounting Officers
Budget Officers

From: Sean P. Boylan 
Acting Director
Systemwide Financial Operations

Subject: Reimbursement of Travel Expenditures, June 2002

Transfer Request 019186

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 019186 dated June 30, 2002 for Project Authorizations.

• Bakersfield	\$2,423.69
• Dominguez Hills	\$700.00
• Fresno	\$4,777.75
• Fullerton	\$628.48
• Humboldt	\$3,654.74
• Long Beach	\$2,873.60
• Los Angeles	\$5,248.02
• Pomona	\$2,591.59
• Sacramento	\$1,365.76
• San Bernardino	\$959.92
• San Francisco	\$4,572.86
• San Jose	\$1854.94
• San Luis Obispo	\$3,394.42
• San Marcos	\$1,426.86
• Sonoma	\$1,843.25
• Stanislaus	\$2,614.45
• Stanislaus	\$1,754.06

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 02-26

Attachment

c: Mr. Sean Boylan

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THE CALIFORNIA STATE UNIVERSITY
PFA NO. 019186

6/26/02

CAMPUS	PA#	INV#	INV DATE	AMOUNT
Bakersfield	51010743	10244	4/14/02	230.00
Bakersfield	51010744	10255	5/21/02	223.64
Bakersfield	51010733	10260	5/28/02	317.20
Bakersfield	51010152	10247	5/15/02	1,523.50
Bakersfield	51010764	10254	5/21/02	129.35
				<u>\$2,423.69</u>
Dominguez Hills	51010436	16966	5/8/02	<u>\$700.00</u>
Fresno	51010492	44453	5/17/02	151.95
Fresno	51010094	44548	5/28/02	555.28
Fresno	51010401	44546	5/28/02	205.58
Fresno	51010094	44547	5/28/02	407.22
Fresno	51010464	44313	4/30/02	1,420.00
Fresno	51010464	44545	5/28/02	366.24
Fresno	51010568	44454	5/17/02	300.80
Fresno	51010572	44451	5/17/02	450.00
Fresno	51010570	44452	5/17/02	475.00
Fresno	51010573	44455	5/17/02	445.68
				<u>\$4,777.75</u>
Fullerton	51011081	488	5/20/02	465.46
Fullerton	51010344	488	5/20/02	163.02
				<u>\$628.48</u>
Humboldt	51010727	74164	5/29/02	438.84
Humboldt	51010724	74165	5/29/02	583.30
Humboldt	51010103	74168	5/29/02	198.90
Humboldt	51010103	74168	5/29/02	200.90
Humboldt	51010725	74169	5/29/02	639.00
Humboldt	51010103	74166	5/29/02	365.90
Humboldt	51010100	74137	5/22/02	601.90
Humboldt	51010100	74136	5/22/02	330.00
Humboldt	51010100	73926	5/22/02	296.00
				<u>\$3,654.74</u>
Long Beach	51010120	569568	5/23/02	303.58
Long Beach	51010124	569555	5/14/02	12.42
Long Beach	51010120	469414	4/26/02	152.30
Long Beach	51010773	569554	5/14/02	13.11
Long Beach	51010704	569557	5/14/02	562.00
Long Beach	51010701	569570	5/23/02	415.40
Long Beach	51010699	569558	5/14/02	476.06
Long Beach	51010703	569559	6/13/02	468.68
Long Beach	51010702	469409	4/26/02	470.05
				<u>\$2,873.60</u>

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Los Angeles	51010110	20007308	5/31/02	383.22
Los Angeles	51010542	20007312	5/31/02	511.30
Los Angeles	51010544	20007313	5/31/02	131.50
Los Angeles	51010545	20007311	5/31/02	306.20
Los Angeles	51010539	20007315	5/31/02	443.30
Los Angeles	51010543	20007314	5/31/02	527.25
Los Angeles	51010540	20007316	5/31/02	507.55
Los Angeles	51010541	20007317	5/31/02	440.00
Los Angeles	51010116	20007307	5/31/02	1,997.70
				<u>\$5,248.02</u>
Pomona	51010548	CHN01431	6/3/02	174.44
Pomona	51010476	CHN01377	5/10/02	29.67
Pomona	51010515	CHN01380	5/10/02	45.56
Pomona	51010657	CHN01433	6/3/02	390.30
Pomona	51010656	CHN01434	6/3/02	459.04
Pomona	51010663	CHN01432	6/3/02	284.50
Pomona	51010432	CHN01375	5/10/02	287.55
Pomona	51010080	CHN01383	5/10/02	142.00
Pomona	51010083	CHN01376	5/10/02	317.50
Pomona	51010429	CHN01378	5/10/02	84.36
Pomona	51010466	CHN01379	5/10/02	182.61
Pomona	51010345	CHN01382	5/10/02	194.06
				<u>\$2,591.59</u>
Sacramento	51010517	249226	5/21/02	200.00
Sacramento	51010084	249224	5/21/02	460.46
Sacramento	51010440	248597	4/9/02	369.30
Sacramento	51010341	249225	5/21/02	336.00
				<u>\$1,365.76</u>
San Bernardino	51010412	A2000544	5/28/02	130.40
San Bernardino	51010301	A2000523	4/25/02	172.00
San Bernardino	51010355	A2000522	4/25/02	657.52
				<u>\$959.92</u>
San Francisco	51010441	2105119	5/3/02	400.00
San Francisco	51010592	2118000	5/30/02	352.34
San Francisco	51010591	2118003	5/30/02	374.34
San Francisco	51010762	2110692	5/15/02	336.50
San Francisco	51010593	2117997	5/30/02	352.34
San Francisco	51010526	2105120	5/3/02	388.34
San Francisco	51010118	2112097	5/17/02	748.67
San Francisco	51010123	2112091	5/17/02	310.76
San Francisco	51010108	2110856	5/16/02	576.49
San Francisco		2117992	5/30/02	351.54
San Francisco		21118019	5/30/02	381.54
				<u>\$4,572.86</u>
San Jose	51010087	120713	6/3/02	546.26

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San Jose	51010087	120714	4/19/02	336.00
San Jose	51010087	120710	4/19/02	86.55
San Jose	51010087	120715	4/19/02	307.55
San Jose	51010087	120709	4/19/02	496.03
San Jose	51010087	120708	4/19/02	82.55
				<u>\$1,854.94</u>
San Luis Obispo	51010377	90422	5/2/02	275.46
San Luis Obispo	51010789	90543	6/5/02	314.84
San Luis Obispo	51010683	90533	6/5/02	306.80
San Luis Obispo	51010680	90538	6/5/02	308.80
San Luis Obispo	51010685	90545	6/5/01	347.80
San Luis Obispo	51010688	90541	6/5/02	416.00
San Luis Obispo	51010684	90537	6/5/02	458.90
San Luis Obispo	51010788	90420	6/15/02	153.00
San Luis Obispo	51010869	90539	6/5/02	312.60
San Luis Obispo	51010452	90531	6/5/02	500.22
				<u>\$3,394.42</u>
San Marcos	51010091	51010091278	5/28/02	336.66
San Marcos	51010346	51010346275	5/15/02	69.00
San Marcos	51010518	51010518276	5/24/02	521.20
San Marcos	51010518	5101052077	5/24/02	500.00
				<u>\$1,426.86</u>
Sonoma	51010603	BR7494	5/24/02	400.00
Sonoma	51010830	BR7493	5/24/02	354.25
Sonoma	51010086	BR7460	5/20/02	399.50
Sonoma	51010086	BR7459	5/20/02	42.00
Sonoma	51010612	BR7495	5/24/02	163.00
Sonoma	51010758	BR7432	5/9/02	484.50
				<u>\$1,843.25</u>
Stanislaus	51010558	S0157498	5/31/02	71.05
Stanislaus	51010872	S0157500	5/31/02	301.91
Stanislaus	51010873	S0157499	5/31/02	314.80
Stanislaus	51010528	S0157340	5/21/02	324.96
Stanislaus	51010097	S0157497	5/31/02	609.75
Stanislaus	51010104	S0157496	5/31/02	210.30
Stanislaus	51010460	S0157338	5/21/02	371.54
Stanislaus	51010347	S0157347	5/21/02	410.14
				<u>\$2,614.45</u>
Stanislaus	51010104	S0136058	012302	619.36
Stanislaus	51010104	S0136061	012302	79.73
Stanislaus	51010104	S0136060	012302	79.73
Stanislaus	51010104	S0136059	012302	646.94
Stanislaus	51010148	S0135642	121901	328.30
				<u>\$1,754.06</u>
			TOTAL	<u>\$40,930.33</u>