


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

Date: November 14, 2002

Code: AD NOAT 02-52

To: Financial Managers
Accounting Officers
Budget Officers

From: Sean P. Boylan 
Acting Director
Systemwide Financial Operations

Subject: Reimbursement of Travel Expenditures, October 2002

Transfer Request 019199

The State Controller's Office has been requested to record the credits for the campuses listed below with Transfer Request 019199 dated October 30, 2002 for Project Authorizations.

• Chico	\$2,429.34
• Dominguez Hills	\$31.88
• Fresno	\$740.94
• Humboldt	\$5,698.53
• Los Angeles	\$69.60
• Maritime Academy	\$157.50
• Northridge	\$249.07
• Pomona	\$483.89
• Sacramento	\$468.92
• San Diego	\$6093.38
• San Jose	\$300.00
• San Marcos	\$484.40
• Sonoma	\$104.30
• Stanislaus	\$1,103.68

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 02-52

Attachment

c: Mr. Sean Boylan

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THE CALIFORNIA STATE UNIVERSITY
PFA NO. 019199

CAMPUS	PA#	INV#	INV DATE	AMOUNT
Chico	51010530	J40	06/28/02	400.00
Chico	51010405	J41	06/28/02	250.00
Chico	51010512	J50	06/28/02	424.84
Chico	51010468	AP12	04/09/02	549.00
Chico	51010430	AP13	04/09/02	371.00
Chico	51010734	J48	06/25/02	434.50
				<u>\$2,429.34</u>
Dominguez Hills	51010117	17082	06/30/02	31.72
Dominguez Hills	51010745	17082	06/30/02	0.16
				<u>\$31.88</u>
Fresno	51010376	44830	06/24/02	370.39
Fresno	51010857	44709	06/12/02	283.51
Fresno	51010884	44860	06/30/02	87.04
				<u>\$740.94</u>
Humboldt	51010937	74498	07/30/02	404.76
Humboldt	51010382	74500	07/30/02	316.78
Humboldt	51010727	74319	06/13/02	25.00
Humboldt	51010901	74501	07/30/02	407.40
Humboldt	51010514	74373	06/21/02	500.00
Humboldt	51010944	74613	08/06/02	649.82
Humboldt	51010845	74374	06/21/02	398.68
Humboldt	51010945	74504	07/30/02	314.49
Humboldt	51010580	74499	07/30/02	337.84
Humboldt	51010950	74505	07/30/02	1,100.00
Humboldt	51010948	74503	07/30/02	561.26
Humboldt	51010941	74502	07/30/02	248.00
Humboldt	51010439	74408	06/25/02	434.50
				<u>\$5,698.53</u>
Los Angeles	51010777	20007943	08/26/02	42.00
Los Angeles	51010372	20007744	07/25/02	27.60
				<u>\$69.60</u>
Maritime Academy	51010010	6218	07/30/02	<u>\$157.50</u>
Northridge	51010865	13908	06/17/02	<u>\$249.07</u>
Pomona	51010756	01598	08/19/02	126.89
Pomona	51010054	01502	06/25/02	169.05

AD NOAT 02-52
Attachment

Pomona	51010841	1505	6/25/02	150.00
Pomona	51010815	01518	06/26/02	37.95
				<u>483.89</u>
Sacramento	51010867	249431	6/10/02	360.42
Sacramento	51010582	249939	6/30/02	108.50
				<u>\$468.92</u>
San Diego	51010739	2234275	08/02/02	700.00
San Diego	51010828	2234047	08/02/02	654.80
San Diego	51010551	2234001	08/02/02	317.78
San Diego	51010508	2238655	08/07/02	137.00
San Diego	51010531	2172246	06/03/02	62.75
San Diego	51010415	2172252	06/03/02	246.00
San Diego	51010406	2182681	06/13/02	100.00
San Diego	51010272	2183680	06/13/02	37.62
San Diego	51010106	2234283	08/02/02	220.00
San Diego	51010106	2234279	08/02/02	108.05
San Diego	51010106	2241170	08/09/02	266.06
San Diego	51010111	2234009	08/02/02	269.00
San Diego	51010760	2234289	08/02/02	110.70
San Diego	51010490	2234293	08/02/02	129.00
San Diego	51010329	2241152	08/09/02	1,000.00
San Diego	51010326	2241116	08/09/02	1,000.00
San Diego	51010818	2241125	08/09/02	734.62
				<u>\$6,093.38</u>
San Jose	51010832	121098	06/18/02	\$300.00
San Marcos	51010870	51010870289	6/17/02	58.65
San Marcos	51010885	51010936303	8/15/02	20.00
San Marcos	51010862	51010862292	6/26/02	150.00
San Marcos	51010862	51010862300	6/30/02	30.73
San Marcos	51010853	51010853288	6/17/02	225.02
				<u>\$484.40</u>
Sonoma	51010487	BR7611	06/30/02	\$104.30
Stanislaus	51010621	S0157815	07/28/02	177.30
Stanislaus	51010847	S0157825	07/28/02	298.08
Stanislaus	51010413	S0157337	06/20/02	552.40
Stanislaus	51010740	S0157816	07/28/02	75.90
				<u>\$1,103.68</u>