

DEPARTMENT CHARGED (FROM)						
QUANTITY	ITEMIZATION OR DESCRIPTION	UNIT COST	TOTAL COST	ACCOUNT #	DEBIT	CREDIT
DEPARTMENT CREDITED (TO)						
QUANTITY	ITEMIZATION OR DESCRIPTION	UNIT COST	TOTAL COST	ACCOUNT #	DEBIT	CREDIT
				ASC. ACCTG USE ONLY		
I certify that this expenditure benefits the educational mission of the CSU as defined by the respective statutes, Board of Trustee policies, UAS, and campus policies.				Auxiliary Accounting office Approval		
DEPT. CHARGED		Ext.				
APPROVAL						
DEPT. CREDITED		Ext.				
				TOTALS		