

# CAMPUS PARTNER 441xx PaCE/CERF ALLOWABLE EXPENDITURE FORM

Campus Partners 441xx Fund and Department: \_\_\_\_\_

Name of approver on pay/fund transfer document\*: \_\_\_\_\_

*\*Signer must be authorized to sign for the above listed Department #*

**Please select justification for your expenditure by choosing one or more of the drop down options below.**  
**All expenses must relate to self-support program development.**

## ACADEMIC USES

Support and development of continuing education degree/certificate programming operated out of a 441xx:

Support and development of continuing education stand alone programming operated out of a 441xx:

Support and development of out-bound international programming operated out of a 441xx:

## ADMINISTRATIVE USES

Continuing education administrative personnel functions engaging in the support and development of programming operated out of a 441xx:

Continuing education general administrative functions related to the support and development of programming operated out of a 441xx:

Which CGE program is this expense related to? \_\_\_\_\_

Brief expense explanation:

---

---

---

Any questions, please contact Scott Moore ([scottm@csufresno.edu](mailto:scottm@csufresno.edu)) or Frank Puccio ([frpuccio@csufresno.edu](mailto:frpuccio@csufresno.edu)).

**FRESNO STATE**

Continuing and Global Education