


THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore Drive
Long Beach, California 90802-4275
(562) 951-4610

Date: March 25, 2002 **Code:** AD NOAT 02-12

To: Financial Managers
Accounting Officers
Budget Officers

From: 
William P. Musselman
Director of Accounting
Business and Finance

Subject: Transfer Request 019116

The State Controller's Office has been requested to reflect the transactions indicated for your respective campus on Transfer Request 019116 dated March 19, 2002.

Any questions, please contact the appropriate person from the attached contact lists:

- ◆ MM Meeting Making-Attachment A
- ◆ Brio License Renewal-Attachment B
- ◆ MAC OS Renewal-Attachment C
- ◆ SPSS Attachment-Attachment D
- ◆ Educause Due-Attachment E
- ◆ Oracle PFA-Attachment F

Please contact Ms. Angelene Renaud with questions regarding the transfer at (562) 951-4629 or via e-mail at arenaud@calstate.edu.

WPM:AR:tp AD NOAT 02-12

Attachments

c: Ms. Sylvia Engler
Ms. Angelene Renaud

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- ◆ PFA 019116 4260 DR (CR)-Attachment G

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Attachments

c: Ms. Sylvia Engler
Ms. Angelene Renaud

Meeting Maker Contact List

Campuses	Contact	Email
Bakersfield	Kenton Miller	kmiller@csub.edu
Chico	N/A	N/A
Maritime Academy	N/A	N/A
Dominguez Hills	N/A	N/A
Fresno	Mike Mize	mike_mize@cvip.net
Fullerton	N/A	N/A
Hayward	N/A	N/A
Humboldt	Sandy Camozzi	slc1@humboldt.edu
Long Beach	Bill Grissom	bgrissom@csulb.edu
Los Angeles	N/A	N/A
Monterey Bay	Greg Smith	software@csumb.edu
Northridge	Dmitry Kogan	dmitry.kogan@csun.edu
Pomona*	Burt Casey	bmcasey@csupomona.edu
Sacramento	Georgina Stevenson	stevensg@csus.edu
San Bernardino	Lorraine Frost	lfrost@csusb.edu
San Diego	Robert Newhouse	newhouse@email.sdsu.edu
San Francisco	Phoebe Kwan	pkwan@sfsu.edu
San Jose	N/A	N/A
San Luis Obispo	N/A	N/A
San Marcos	N/A	N/A
Sonoma	Cole Bank	colebank@sonoma.edu
Stanislaus	N/A	N/A
Chancellor's office	Account 1-16133-5740	lguillory@calstate.edu
	Account 1-14775-5740	ane@calstate.edu

Campus Contacts
Brio License Renewal 2/02 to 2/03

Campus	Contact
Bakersfield	Irene Leung
Chico	Debbie McElroberts
Dominguez Hills	Tom Rounds
Fresno	Alberta Trytten
Fullerton	Mike Parker
Hayward	Linda Lemos
Humboldt	Donna Sorensen
Long Beach	Jeff Jackson
Maritime Academy	Christy Redford
Monterey Bay	Ron Smith
Northridge	Beverly Palmberg
Pomona	Mina C. Figureroa
Sacramento	James Kho
San Bernardino	Lorraine Frost
San Francisco	ora Wong
San Luis Obispo	Teresa May
San Marcos	Wayne Veres
Sonoma	Lou Ann Seaman
Stanislaus	Maithreyi Manahoran
Chancellor's Office	Laura Guillory

Membership Contact List
MAC OS Renewal
FY 01/02

Campuses	Contact	Email
Bakersfield	Clarke Sanford	csanford@csub.edu
Chico	Andrea Mox	amox@csuchico.edu
Cal Maritime Academy	N/A	N/A
Dominguez Hills	Lynn Anderson	la@dhvx20.csudh.edu
Fresno	Jeff Chadwick	jefc@csufresno.edu
Fullerton	Chris Manriquez	cmanriquez@fullerton.edu
Hayward	Linda Lemos	llemos@bay.csu Hayward.edu
Humboldt	RJ Wilson	wilsonrj@acad-comp.humboldt.edu
Long Beach	Stafford Cox	scox@csulb.edu
Los Angeles	Stephen Pollard	spollar@exchange.calstatela.edu
Monterey Bay	Greg Smith	greg_smith@csumb.edu
Northridge	Chris Sales	csales@csun.edu
Pomona	Daniel Rozboril	drrozboril@csupomona.edu
Sacramento	David C. Hill	davehill@csus.edu
San Bernardino	N/A	N/A
San Diego	Robert Newhouse	newhouse@mail.sdsu.edu
San Francisco	Phoebe Kwan	pkwan@sfsu.edu
San Jose	N/A	N/A
San Luis Obispo	Lynette Klooster	lklooste@calpoly.edu
San Marcos	Bill Ward	bward@csusm.edu
Sonoma	Robin Marshall	robin.marshall@sonoma.edu
Stanislaus	Maithreyi Manahoran	mmanahoran@stan.csustan.edu
Chancellor's office	Account 1-16781-4500	ane@calstate.edu

SPSS Contact List

Campuses	Contact	Email
Bakersfield	Clarke Sanford	Clarke_Sanford@firstclass1.csubak.edu
Chico	Dan Crozier	dcrozier@csuchico.edu
Cal Maritime Academy	N/A	N/A
Dominguez Hills	Lynn Anderson	la@csudh.edu
Fresno	Jim Morris	jim@csufresno.edu
Fullerton	Chris Manriquez	cmanriquez@FULLERTON.EDU
Hayward	Linda Lemos	llemos@bay.csuhayward.edu
Humboldt	RJ Wilson	wilsonrj@acad-comp.humboldt.edu
Long Beach	Stafford Cox	scox@csulb.edu
Los Angeles	Stephen Pollard	spollar@exchange.calstacla.edu
Monterey Bay	Greg Smith	gregg_smith@monterey.edu
Northridge	Sharon Eichten	sharon.eichten@csun.edu
Pomona	Dan Rozboril	drozboril@csupomona.edu
Sacramento	David C. Hill	davehill@csus.edu
San Bernardino	Michelle Behne	mbehne@mail.csusb.edu
San Diego	Bob Newhouse	newhouse@sdsu.edu
San Francisco	Phoebe Kwan	pkwan@sfsu.edu
San Jose	Betty Faultner	betty.faultner@sjsu.edu
San Luis Obispo	Craig Schultz	Schultz_Craig/cpslo_employee1@polymail.calpoly.edu
San Marcos	Norm Nicolson	nicolson@csusm.edu
Sonoma	Jay Field	jay.field@sonoma.edu
Stanislaus	Maithreyi Manoharan	mmanoharan@stan.csustan.edu
Chancellor's office	Account 1-16781-4500	ane@calstate.edu

PFA 01-10 Educause Due Attachment - Contact List

Campus	Campus Contacts	Email
Cal Poly Pomona	Patricia L. Farris	plfarris@csupomona.edu
California Maritime Academy	Earl Summers	esummers@mailbu.csum.edu
CSU, Bakersfield	Wendell Barbour	wbarbour@subak.edu
CSU, Chico	Bill Post	bpost@csuchico.edu
CSU, Domingues Hills	Gene Dippel	gdippel@research.csudh.edu
CSU, Fresno	Darrell Martin	darrell_martin@csufresno.edu
CSU, Fullerton	Mike Parker	mparker@fullerton.edu
CSU, Hayward	John Charles	jcharles@csuhayward.edu
CSU, Long Beach	Michael K. Mahoney	mahoney@csulb.edu
CSU, Los Angeles	Desdemona Cardoza	dcardoza@calstatela.edu
CSU, Monterey Bay	Chris Taylor	chris@csumb.edu
CSU, Northridge	Spero Bowman	spero.bowman@csun.edu
CSU, Sacramento	Spencer Freund	spencerfreund@csus.edu
CSU, San Bernardino	William Aguilar	waguilar@wiley.csusb.edu
CSU, San Marcos	Norm Nicolson	nicolson@csumb.edu
CSU, SLO	Jerry J. Hanley	jhanley@calpoly.edu
CSU, Stanislaus	Richard A. Curry	rcurry@toto.csustan.edu
Humboldt State	Bill Cannon	cannon@laurel.humboldt.edu
San Diego State	Joseph Vasquez	jvasquez@mail.sdsu.edu
San Francisco State	Jonathan Rood	jrood@sfsu.edu
San Jose State	Donald Zitter	dzitter@email.sjsu.edu
Sonoma State	Samuel Scalise	samuel.scalise@sonoma.edu
Chancellor's Office	N/A	N/A
CITS 1-16765-4500	Cheryl Kwiatkowski	ckwiatkowski@calstate.edu
BMS 1-16720-4500	Denham Johnson	denham@bms.calstate.edu
Campus Subtotal		
C.O. ITS Account		
1-16781-4500		sengler@calstate.edu

Educause Membership at Chancellor's Office for CITS: Cheryl Kwiatkowski, Laura Guillory, Addison Ching, Art Phillips, and Ron Basich

Educause Membership at Chancellor's Office for: BMS for Denham Johnson

Oracle PFA 01-10 Attachment - Contact List

Campuses	Contact	Telephone	Fax	E-Mail
Bakersfield	Ron Langley	661-664-2117	661-664-2099	rlangley@csub.edu
Chico	Debbie McElroberts	530-898-5338	530-898-4851	dmcelroberts@csuchico.edu
CMA	Earl Summer	707-654-1084	707-654-1017	esummers@csum.edu
Dominguez Hills	Paul Harris	909-243-2629	N/A	pharris@csudh.edu
Fresno	Jim Morris	559-278-3923	559-278-4660	Jim_Morris@csufresno.edu
Fullerton	Mike Parker	714-278-3921	714-278-3990	mparker@fullerton.edu
Hayward	John Sepolen	510-885-7466	510-885-3863	jsepolen@csuhayward.edu
Humboldt	Sandy Camozzi	707-826-6104	707-826-6100	camozzi@humboldt.edu
Long Beach	M. Markoski	562-985-8338	N/A	mmarkosk@csulb.edu
Los Angeles	Peter Quan	323-343-2626	323-343-2602	pquan@cslanet.calstatela.edu
Monterey Bay	Lev Gonick	831-582-4700	831-582-4701	lsgonic@monterey.edu
Northridge	Ronald Heeb	818-677-6212	818-677-4770	ron.heeb@csun.edu
Pomona	Bill Verbrugge	N/A	N/A	wgverbrugge@csupomona.edu
Sacramento	David Hill	916-278-6606	916-278-7671	davehill@csus.edu
San Bernadino	Lorraine Frost	909-880-7263	909-880-7001	lfrost@csusb.edu
San Diego	Bob Newhouse	619-594-6906	N/A	bnewhouse@sdsu.edu
San Francisco	Phoebe Kwan	415-338-1231	415-338-6244	pkwan@sfsu.edu
San Jose	Mark Weisler	408-924-2314	408-924-1018	mweisler@email.sjsu.edu
San Luis Obispo	Jerry Hanley	805-756-5541	805-756-2000	jhanley@calpoly.edu
San Marcos	Wayne Veres	760-750-4785	760-750-3257	veres@csusm.edu
Sonoma	Ernest Simard	707-664-3091	707-664-2505	simard@sonoma.edu
Stanislaus	Jim Hull	209-667-3733	209-667-3333	jhull@stan.csustan.edu
Chancellor's Office	Account 1-16285-4500	562-951-4273	562-951-4940	aphillips@calstate.edu
	Account 1-14792-5740			hbaker@calstate.edu
	Account 1-14775-5745			ane@calstate.edu

The California State University
PFA 019116
4260 DR (CR)

CAMPUS	PeopleSoft Training (Oct 2001)	PeopleSoft Training (Nov 2001)	PeopleSoft Training (Dec 2001)	PeopleSoft Training (Jan 2002)	PeopleSoft Training (Feb 2002)	CSU Gartner	MMS+ 2001-2002	BMS Enterprise Services 2001-2002	BRIO License Renewal 2/02-2/03	MAC OS Renewal FY01/02	Meeting Maker Renewal FY01/02	SPSS Renewal	Educause Membership Chargebacks FY01/02	Oracle Membership Chargebacks FY01/02	Total
Bakersfield								\$20,000.00	\$5,000.00	\$2,970.00	\$4,400.00	\$2,828.00	\$1,085.00	\$88,839.00	\$125,122.00
Maritime Academy			\$2,136.00		\$712.00	\$1,096.00		15,000.00	5,000.00				287.00	34,972.00	59,203.00
Chico		\$4,984.00	1,068.00		1,780.00	21,861.00	\$40,000.00	67,000.00	5,000.00	990.00		3,918.00	2,170.00	135,678.00	284,449.00
Channel Islands													434.00		434.00
Dominguez Hills								60,000.00	5,000.00	1,386.00		3,030.00	1,809.50	126,573.00	197,798.50
Fresno		712.00					40,000.00	38,000.00	5,000.00	11,880.00	6,600.00	4,338.00	2,534.00	187,032.00	296,096.00
Fullerton						31,831.00		30,000.00	5,000.00	12,672.00		6,653.00	2,898.00	208,099.00	297,153.00
Hayward	\$1,780.00			8,544.00	13,528.00	15,320.00	40,000.00	15,000.00	5,000.00	11,880.00		3,456.00	1,809.50	125,319.00	241,636.50
Humboldt							40,000.00		5,000.00	3,960.00	3,575.00	3,203.00	1,449.00	88,566.00	145,753.00
Long Beach				7,832.00	10,324.00			25,000.00	5,000.00	2,772.00	385.00	4,879.00	2,898.00	0.00	59,090.00
Los Angeles	1,780.00	1,780.00				21,196.00	40,000.00			7,128.00		4,020.00	2,170.00	168,709.00	246,783.00
Monterey Bay	6,764.00	2,848.00			1,780.00	3,895.00		67,000.00	5,000.00	792.00	5,500.00	2,683.00	469.00	73,416.00	170,147.00
Northridge	17,444.00	18,512.00	4,272.00	2,492.00	3,204.00	32,967.00		145,000.00	5,000.00	5,980.00	13,750.00	13,259.00	2,898.00	255,142.00	519,920.00
Pomona		1,780.00				22,920.00		15,000.00	5,000.00	15,840.00	479.00	6,461.00	2,170.00	179,133.00	248,783.00
Sacramento	5,696.00	2,492.00	5,696.00	10,680.00	16,020.00				5,000.00	2,376.00	17.00	6,727.00	2,534.00	199,727.00	256,965.00
San Bernardino		4,628.00	1,780.00		1,068.00			15,000.00	5,000.00		3,850.00	3,424.00	2,170.00	126,650.00	163,570.00
San Diego											4,576.00	13,956.00	3,622.50	283,325.00	305,479.50
San Francisco						30,701.00		25,000.00	5,000.00	5,940.00	2,750.00	4,555.00	2,898.00	251,716.00	328,560.00
San Jose	17,800.00	712.00	4,628.00	3,204.00	17,444.00							4,601.00	2,898.00	223,447.00	274,734.00
San Luis Obispo		2,136.00		2,136.00	1,424.00				5,000.00	15,840.00		12,874.00	2,534.00	153,309.00	195,253.00
San Marcos		712.00	13,884.00	1,780.00	21,004.00	6,242.00			5,000.00	5,148.00		2,776.00	1,085.00	81,390.00	139,021.00
Sonoma				356.00	356.00		40,000.00		5,000.00	3,960.00	5,500.00	2,881.00	1,449.00	99,999.00	159,501.00
Stanislaus						6,971.00			5,000.00	7,920.00		2,800.00	1,085.00	92,253.00	116,029.00
TOTAL	51,264.00	41,296.00	33,464.00	37,024.00	88,644.00	195,000.00	240,000.00	537,000.00	95,000.00	119,434.00	51,382.00	113,322.00	45,356.50	3,183,294.00	4,831,480.50
CO-CHARGES															
116110-5040	4,984.00	1,424.00	1,068.00	1,424.00	4,628.00										13,528.00
117323-4500								37,000.00							37,000.00
116100-4500								100,000.00							100,000.00
623083-6549								3,000.00							3,000.00
114794-4500								24,000.00							24,000.00
116133-4500									5,000.00						5,000.00
116133-5740											4,180.00				4,180.00
116765-4500													1,250.00		1,250.00
116720-4500													250.00		250.00
116285-4500														25,555.00	25,555.00
114792-5740														25,555.00	25,555.00
SUB-TOTAL	4,984.00	1,424.00	1,068.00	1,424.00	4,628.00	0.00	0.00	164,000.00	5,000.00		4,180.00	0.00	1,500.00	51,110.00	239,318.00
	\$56,248.00	\$42,720.00	\$34,532.00	\$38,448.00	\$93,272.00	\$195,000.00	\$240,000.00	\$701,000.00	\$100,000.00		\$55,562.00	\$113,322.00	\$46,856.50	\$3,234,404.00	\$5,070,798.50