

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

**Date:** June 24, 2003

**Code:** AD NOAT 03-63

**To:** Financial Managers  
Accounting Officers  
Budget Officers

**From:** Mr. George V. Ashkar  
Director  
Systemwide Financial Operations

**Subject:** FY02 Web CT License and Support Fees  
FY02 Blackboard License and Support Fees

Transfer Request: 029219

The State Controller's Office has been requested to record the various systemwide charges indicated for your respective campus on Plan of Financial Adjustment, Transaction Request TR029219 dated June 24, 2003. The attachment will give you the details of the charges.

**The Chancellor Office contact for the charges or corrections on this Adnoat is listed directly below the charges on the attachment. Please contact that department for questions on the nature of the charge.**

If you have any questions on the AD DOAT or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at [biriarte@calstate.edu](mailto:biriarte@calstate.edu).

GVA:BI:tp AD NOAT 03-63

Attachment

The California State University Chancellor's Office  
SystemWide Financial Operations

**TRANSFER REQUEST TR 029219**

AGENCY #	CAMPUS	WebCT License & Support Fees		Blackboard License & Support Fees	TOTAL
		FY02		FY02	
6650	BAKERSFIELD	24,968.75			24,968.75
6850	CHANNEL ISLANDS				-
6680	CHICO	59,004.17			59,004.17
6690	DOMINGUEZ HILLS			156,203.00	156,203.00
6700	FRESNO			138,917.50	138,917.50
6710	FULLERTON & ET			207,018.75	207,018.75
6720	HAYWARD				-
6730	HUMBOLDT			11,312.50	11,312.50
6740	LONG BEACH			122,175.00	122,175.00
6750	LOS ANGELES	49,406.25			49,406.25
6752	MARITIME ACAD.				-
6756	MONTEREY BAY				-
6760	NORTHRIDGE	41,437.50			41,437.50
6770	POMONA	41,437.50		97,287.50	138,725.00
6780	SACRAMENTO	65,945.83			65,945.83
6660	SAN BERNARDINO			87,106.25	87,106.25
6790	SAN DIEGO			84,843.75	84,843.75
6800	SAN FRANCISCO			109,731.25	109,731.25
6810	SAN JOSE	41,437.50			41,437.50
6820	SAN LUIS OBISPO				-
6840	SAN MARCOS	28,298.00			28,298.00
6830	SONOMA	23,304.17			23,304.17
6670	STANISLAUS			7,353.13	7,353.13
	<b>CAMPUS TOTAL</b>	<b>375,239.67</b>	<b>-</b>	<b>1,021,948.63</b>	<b>1,397,188.30</b>
6620	CHANCELLOR'S OFC - SFO				-
6620	CHANCELLOR'S OFC - C.O.				-
	<b>TOTAL</b>	<b>375,239.67</b>	<b>-</b>	<b>1,021,948.63</b>	<b>1,397,188.30</b>

**CAMPUS ENTRIES: ( FIRMS OBJECT CODE 613001 CONTRACTUAL SERVICES )**

**EXPENDITURES 613001 DR**

**FUND BALANCE CLEARING 305022 CR**

**CHANCELLOR OFFICE CONTACT:**

**NAME TOM ROBERTS**  
**PHONE (562) 951-4583**  
**EMAIL [troberts@calstate.edu](mailto:troberts@calstate.edu)**

<b>CAMPUS CONTACT LIST</b>				
	<b>WebCT</b>			
	<b>Campus</b>	<b>Contact Person</b>	<b>Phone #</b>	<b>Email</b>
6650	BAKERSFIELD	Wendell Barbour	661 664 3495	wbarbour@csub.edu
6850	CHANNEL ISLANDS			
6680	CHICO	Bill Post	(530) 898-6212	BPost@csuchico.edu
6690	DOMINGUEZ HILLS			
6700	FRESNO			
6710	FULLERTON			
6720	HAYWARD			
6730	HUMBOLDT			
6740	LONG BEACH			
6750	LOS ANGELES	Peter Quan	323.343.2626	PQuan@CSLANET.CalStateLA.edu
6752	MARITIME ACAD.			
6756	MONTEREY BAY			
6760	NORTHRIDGE	Diane Stephens	818-677-3735	diane.stephens@csun.edu
6770	POMONA	Michael Berman	909-979-6300	amberman@csupomona.edu
6780	SACRAMENTO	Spencer A. Freund	916 278-5764	spencerfreund@csus.edu
6660	SAN BERNARDINO			
6790	SAN DIEGO			
6800	SAN FRANCISCO			
6810	SAN JOSE	Chris Laxton	408-924-2856	chris.laxton@sjsu.edu
6820	SAN LUIS OBISPO			
6840	SAN MARCOS	Teresa Macklin	(760) 750-4787	macklin@mailhost1.csusm.edu
6830	SONOMA	Frances Hamilton	(707) 664-3083	frances.hamilton@sonoma.edu
6670	STANISLAUS			

CAMPUS CONTACT LIST				
	VENDOR: BLACKBOARD			
	Campus	Contact Person	Phone #	Email
6650	BAKERSFIELD			
6850	CHANNEL ISLANDS			
6680	CHICO			
6690	DOMINGUEZ HILLS	Warren Ashley	310.243.2272	washley@csudh.edu
6700	FRESNO	Darrell Martin	(559) 278-3923	darrell_martin@csufresno.edu
6710	FULLERTON	Mike Parker	(714)278-3921	mparker@Exchange.FULLERTON.EDU
6720	HAYWARD	Roger C. Parker	510 885 3692	rparker@csuhayward.edu
6730	HUMBOLDT	Steve Newman	707.826.3323	smn2@humboldt.edu
6740	LONG BEACH	Dr. Richard Outwater	(562) 985-4128	routwate@csulb.edu
6750	LOS ANGELES			
6752	MARITIME ACAD.			
6756	MONTEREY BAY			
6760	NORTHRIDGE			
6770	POMONA	Michael Berman	909-979-6300	amberman@csupomona.edu
6780	SACRAMENTO			
6660	SAN BERNARDINO	Jim Monaghan	(909) 880-7439	monaghan@csusb.edu
6790	SAN DIEGO	Dr. David Sharpe	619.594.5852	dsharpe@mail.sdsu.edu
6800	SAN FRANCISCO	Alan Jung	(415) 338-1511	alanjung@sfsu.edu
6810	SAN JOSE			
6820	SAN LUIS OBISPO			
6840	SAN MARCOS			
6830	SONOMA			
6670	STANISLAUS	Maithreyi Manoharan	(209) 667-3137	mmanoharan@csustan.edu