

Team / Area	Name	LB-Title	Project Role	Phone Number	E-Mail Address
Project Management					
	Joseph Latter	Associate VP Financial Management	Finance Area Manager	x54162	jlatter@csulb.edu
	Shawn McCown	Director of Accounting & Financial Reporting	Finance Project Manager	x57681	smccown@csulb.edu
	Charlie Hughes	PO Director	Procurement Lead	x54297	chughes@csulb.edu
	Kristina Randig	Administrative Analyst Specialist	Project Support	x52114	krandig@csulb.edu
	Vacant	Administrative Office Coordinator	Project Administration	x52512	check@csulb.edu
Accounts Payable					
	Lauri Reilly	A/P Manager	Accounts Payable Lead	x54172	lreilly@csulb.edu
	Accountant I	A/P Lead	Accounts Payable Team	x58301	
	Kathryn Bawden	A/P Technician III	Accounts Payable Team	x58308	kbawden@csulb.edu
	Helen Cho	Bursar's Office SAS Representative	Accounts Payable Team	x51710	hcho2@csulb.edu
	Barbara Gal	Bursar's Office Disbursements Rep.	Accounts Payable Team	x54168	bgal@csulb.edu
Purchasing				x59022	
	Charlie Hughes	PSS Director	Procurement Lead	x54297	chughes@csulb.edu
	Liz Beall	PO Manager	Procurement Co-Lead	x58293	lbeall@csulb.edu
	Michelle Totten	Purchasing Specialist	Procurement Co-Lead	x58289	mtotten@csulb.edu
	Donna Hilpert	Buyer III Lead	Procurement Team	x55797	dhilpert@csulb.edu
	Diana Harbort	Administrative Assistant	Procurement Team	x54298	dharbort@csulb.edu
Vendor Master					
	Liz Beall	PO Manager	Vendor Master Lead	x58293	lbeall@csulb.edu
	Lauri Reilly	A/P Manager	Vendor Master Lead	x54172	lreilly@csulb.edu
	Mike Stilabower	A/P Technician III	Accounts Payable Team	x58286	jstilabow@csulb.edu
	Michelle Totten	Purchasing Specialist	Vendor Master Lead	x58289	mtotten@csulb.edu
General Ledger/Commitment Control					
	Les Freeman	General Accounting Manager	General Ledger Lead	x58318	afreeman@csulb.edu
	Shawn McCown	Controller	General Ledger Team	x52512	smccown@csulb.edu
	Celia Afan	General Accounting Supervisor	General Ledger Team	X51625	cafan@csulb.edu
	Marcy Rieg	Accountant II	General Ledger Team	x51625	mrieg@csulb.edu
	Maria Ito	Accountant II (as needed)	General Ledger Team	x53715	mito2@csulb.edu
	Ed Dizon	Bursar's Office SAS Representative	General Ledger Team	x54526	edizon@csulb.edu
	Mryleane Tamayo	Bursar's Office Financial Aid Representative	General Ledger Team	x55457	mtamayo3@csulb.edu
Budget					
	Candie Sagehorn	Budget Lead	Budget Lead	x54799	csagehor@csulb.edu
	Cynthia Riley	Budget Analyst	Budget Team	x58058	criley@csulb.edu
COA/Fin Rptg/CDIP/GAAP					
	Maria D'Aloisio	Financial Reporting Supervisor	Fin Reporting Lead	x58545	mdaloisi@csulb.edu
	Shawn McCown	University Controller	Fin Reporting Team	x57681	smccown@csulb.edu
	Martha Guzman	Senior Financial Analyst	Fin Reporting Team	x58211	mguzman6@csulb.edu
Accts Rec/ Billing	Phase II				
	Maria Ito	Accountant II	Accts Receivable Lead	x54526	mito2@csulb.edu
	Les Freeman	General Accounting Manager	Accts Receivable Team	x58318	afreeman@csulb.edu
	Celia Afan	General Accounting Supervisor	General Ledger Team	X51625	cafan@csulb.edu
End User Reports					
	Christine Welch	Director, FMIS	EU Reports Lead	x58307	cwelch@csulb.edu
	Lisa-Ann Hinkson	Financial Systems Team Lead	EU Reports Team	x59060	lhinkson@csulb.edu
	Alicia Goodall	Financial Systems Analyst	EU Reports Team	x59061	agoodall@csulb.edu
	Terie Bostic	ASM - College of Liberal Arts	EU Reports Team	x55386	tbostic@csulb.edu
	Laurie Angel	Division Fiscal Mgr. - PP&FM	EU Reports Team	x57990	langel@csulb.edu
	Marianne Hata	Director of Operations AA, VP	EU Reports Team	x55002	marianne@csulb.edu

Team / Area	Name	LB-Title	Project Role	Phone Number	E-Mail Address
	Christa Johnson	DFO - Financial Management	EU Reports Team	x58295	cjohnso6@csulb.edu
	Doug Harris	Dir, Budget/HR Student Services, VP	EU Reports Team	x51792	dharris@csulb.edu
	Brenda Sykes	ASM - Information Mgmt and Analysis	EU Reports Team	x51698	bsykes@csulb.edu
Technical					
	Christine Welch	Director, FMIS	Technical Lead	x58307	cwelch@csulb.edu
	Lisa-Ann Hinkson	Financial Systems Team Lead	Technical Team	x59060	lhinkson@csulb.edu
	Luc Tran	CMS/PUSH Technology Spclt	Technical Team	x58349	ltran3@csulb.edu
	Vicki McAllister	Database Administrator	Technical Team	x58722	vmcalist@csulb.edu
	Don Taylor	Lead Oper Systems Analyst	Technical Team	x58350	dtaylor@csulb.edu
Asset Mgmt	Phase II				
	Kristina Randig	Administrative Specialist Analyst	Asset Mgmt Lead	x52114	krandig@csulb.edu
	Les Freeman	General Accounting Manager	General Ledger Lead	x58318	afreeman@csulb.edu
	Charles Hughes	Director of Purchasing	Procurement Lead	x54297	chughes@csulb.edu
	Lauri Reilly	A/P Manager	Accounts Payable Lead	x54172	lreilly@csulb.edu
	Bob Escalante	Mgr., Receiving and Property	Asset Mgmt Team	x54880	bescalante@csulb.edu
	Natalie Nguyen	Fixed Asset Coordinator	Asset Mgmt Team	x54889	natalie@csulb.edu
	Shawn McCown	University Controller	Finance Project Manager	x52512	smccown@csulb.edu
	Maria D'Aloisio	Financial Reporting Supervisor	Fin Reporting Lead	x58545	mdaloisi@csulb.edu
Integration					
	Shawn McCown	University Controller	Finance Project Manager	x52512	smccown@csulb.edu
	Charlie Hughes	PSS Director	Procurement Lead	x54297	chughes@csulb.edu
	Liz Beall	PO Manager	Procurement Co-Lead	x58293	lbeall@csulb.edu
	Lauri Reilly	A/P Manager	Accounts Payable Lead	x58318	lreilly@csulb.edu
	Candie Sagehorn	Budget Lead	Budget Lead	x54799	csagehor@csulb.edu
	Maria D'Aloisio	Financial Reporting Supervisor	Fin Reporting Lead	x58545	mdaloisi@csulb.edu
	Kristina Randig	Administrative Specialist Analyst	Asset Mgmt Lead	x52114	krandig@csulb.edu
	Les Freeman	General Accounting Manager	General Ledger Lead	x58318	afreeman@csulb.edu
	Christine Welch	Director, FMIS	Technical Lead	x58307	cwelch@csulb.edu
Training/HelpDesk					
	Kristina Randig	Administrative Specialist Analyst	Training Lead	x52114	krandig@csulb.edu
	Dina Harbour	Operations Support Specialist	Training Team	x57391	dharbour@csulb.edu
	Maria Ito	Accountant II	Training Team	x54526	mito2@csulb.edu
	Wendy Higgins	State Report Lead Accountant	Training Team	x58303	whiggins@csulb.edu
	Lisa Gallagher	Assistant to Project Director	CMS Support	x52611	lgallag2@csulb.edu
Project Office					
	Janet Foster	Director, CMS Project	CMS Oversight	x55919	jfoster4@csulb.edu
	Lisa Gallagher	Assistant to Project Director	CMS Support	x52611	lgallag2@csulb.edu
	Tina Holguin	CMS Analyst Specialist	CMS Budget	X59209	tholquin@csulb.edu
Consultants					
	Gary Murphy	Consultant	Project Mgmt.\Tech	x55456	gmurphy@csulb.edu
	Joe Lipnisky	Consultant	AP\GL	x57034	jlipnisky@csulb.edu
	James Lienemann	Consultant	PO\nVision	x59022	jlienemann@csulb.edu
	Rebecca Ho	Consultant	Upgrade\Tech	X58912	rho@csulb.edu
FIS Team Rooms					
	NCC - EOC Main Room	x59277	FND 280 Conference Room	x57034	
	NCC - EOC Main Room	x59278	FND 265 Conference Room	x58617	
			LA3 103	x59022	