

Budget and COA Work Team



Photo by Susan Walto

Standing (From left): Sue Heurung, Laurie Holmberg, Therese Stroschein, Sheila Cornelius, Jerry Wood, Kristi Schroedl, Jackie Clemen, Jane Marah, Gupthan Namboodiripad, Lori Peterson, Tom Vesely, Tracy Hatch, Mary Koester

Sitting (From left): Mary Ann Frasczak, Greg Colberg, Ann Peterson, Judy Blitz

Not Pictured: Brenda Bard, Sue Dwight, Joy Penney, Judy Schmidt, Warren Skallman, Sue Stein, Brenda Wrobel

12 work teams

Contracts, Payroll, Chart of Accounts, General Ledger, Inventory, Procurement, Fixed Assets, Budgeting, Grants, Cost Accounting / Project Billing, Accounts Receivable, and Accounts Payable.

Each work team has a leader and includes membership from specialty offices and districts.