

**Implementation Organization
Proposed Format**

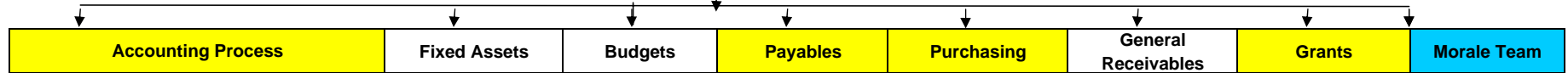
DRAFT - 12/9/04

Financial Team Leads

Pam Achtyes - Project Mgr - Finance
Brenda Lindberg
Jeff Musser
Brian Van Doeselaar
Ester Burns
Jennifer Schick
Allen Whipps
Rosie Blakeslee

Ed Lindeman - Project Mgr - IT
Sue Korzinek - Project Director

Go Live July 1



Pam Achtyes/Brenda Lindberg	Jennifer Schick	Jeff Musser	Brian VanDoeselaar	Ester Burns	Brenda Lindberg	Brenda Lindberg	Esther Ricco
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Chart of Accounts	General Ledger	Fixed Assets	Budgets	Payables	Purchasing	General Receivables	Grants	Morale Team
Brenda Lindberg	Brenda Lindberg	Paula Wellman	Kathy Gulembo	Ester Burns	Brian VanDoeselaar	Karen Chavez	Christine McKay	Jennifer Schick
Chris DeMull	Brian Van Doeselaar	Mick Doxey	Star Raymond	Jan Lenic	Val Rhodes-Sorelle	Martha Wilson	Priscilla Kimboko	Hollie Rago
Jeff Musser	Kim Suber	Val Rhodes-Sorelle	Terri Suess	Kim Suber	Kip Smalligan	Jennifer Schick	Faculty Rep.	Chris DeMull
Davidpaul Lemmen	Martha Wilson	Thom Reisterer	Davidpaul Lemmen	Phil Timlin	Mick Doxey	Allen Whipps	Chris DeMull	
Jennifer Schick	Christine McKay	SCT	Allen Whipps	Hollie Rago	Jan Lenic	Rosie Blakeslee	Pam Achtyes	
Kathy Gulembo	Jennifer Schick		Rosie Blakeslee	Val Rhodes-Sorelle	Phil Timlin	SCT	Allen Whipps	
Phillip Batty	New Sr. Acct.		SCT	Kip Smalligan	Fac/staff rep?		Rosie Blakeslee	
Allen Whipps				Allen Whipps	Allen Whipps		SCT	
Rosie Blakeslee				Rosie Blakeslee	Allen Whipps			
End-User Training					Jennifer Schick			
Brenda Lindberg				SCT	SCT			
Martha Wilson								
Chris DeMull								
Cheri McConomy								

Info Tech Teams

Campus Loan

Interfaces	Security	Reporting	Workflow	Portal	Data Conversion	Data Standards
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Karen Chavez

Brian Van Doeselaar	Pam Achtyes	Jeff Musser	Brian VanDoeselaar			Mick Doxey
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Jodi Reid

Kim Suber	Chris DeMull	Davidpaul Lemmen Karen Chavez Brenda Lindberg Brian Van Doeselaar	Brian VanDoeselaar	Brian VanDoeselaar Ester Burns Brenda Lindberg	Karen Chavez Paul Grisdale
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