

May 2009 Team of Month  
Accounts Payable Team

Team Members:

- Jacqueline Betty
- Mildred Ferrano
- Betty Brannock
- Richanna Fink
- Jerry Hession
- Jessie Montrose
- Karlene Nelson-Davis
- Tracey Robbins
- Monique Delacroix-Ordaz
- Pat Sukumarabandhu
- Sunny Diamond

These 11 Accounts Payable Technicians represent the unsung hero's of the District's talented and superb workforce. They work efficiently and effectively each and every day processing endless invoices and checks to hundreds of District vendors. In, fact, the Accounts Payable Team processed over 40,000 invoices last year in a timely manner. All while becoming increasingly proficient with the District's new SAP business software, improving business processes and reporting, working cooperatively with District's vendors and assisting District project managers in meeting their business and financial goals.

In addition, during the week of February 20<sup>th</sup>, it was observed that all invoice processing performance measurements were in the GREEN, with no District invoices being over 60 days old. Furthermore, the "average age" of all invoices were under the 30 day mark and the total dollar amount of all invoices under review was below \$500, 000.

This Accounts Payable Team, in a consistent and professional fashion, has worked diligently "day in and day out" improving the District's invoice processing system and getting all invoice processing metrics within or below all established benchmarks and measurements.