PATERSON PUBLIC SCHOOLS Business Services

Donnie W. Evans, Ed.D. State District Superintendent 90 Delaware Avenue Paterson, New Jersey 07503 Tel: 973-321-0774 Fax: 973-321-0487

June Gray Accounting Supervisor

CONTACT LIST

Accounting Supervisor - June Gray Ext. 10775 <u>jgray@paterson.k12.nj.us</u>
Assist. Accountant - Sandra McDuffie Ext. 10784 smcduffie@paterson.k12.nj.us

ALEIDA GUTIERREZ, Ext. 10783 - acruz@paterson.k12.nj.us

Responsible for the following:

Daycares, Charter Schools, Lease Payment, Health Benefits, Fund 20 Grants, CDW ACCTS, MCGRAW HILL (Divisions)

Location: Operational Unit 1 - Fund 20 Grants

LINDA HERALD, Ext. 10976 - lherald@paterson.k12.nj.us

Responsible for the following

ALL FACILITIES ACCTS: City of Paterson, Verizon, Tuition Reimbursement

Location: Facilities, Technology, Tuition Reimbursement

LILIAN LOPEZ, Ext. 10782 - llopez@paterson.k12.nj.us

Responsible for the following:

Vendors Beginning with Letter: D, H, T, U Houghton Mifflin (Harcourt)

District - Field Trip/ Transportation, ODD Tuitions (A-Z)

Location: Operational Unit II - Transportation

DEBRA SHIPP, Ext. 10785 - dshipp@paterson.k12.nj.us

Responsible for the following:

Vendors Beginning with Letter: B, E, K, M, P, S, Travel Reimbursement (Meals & Lodging) H.S. Athletics

Location: Operational Unit III (High Schools)

GLADYS SINCLAIR, Ext. 10778 - gsinclair@paterson.k12.nj.us

Responsible for the following:

Vendors Beginning with Letter: A, C, F, G, I, J, L, N, O, Q, R, V, X, W, Y, Z AID IN LIEU Student Transportation,

Location: Central Office

RENEE BARRISE, Administrative Secretary Ext. 10780

rbarrise@paterson.k12.nj.us

"Our Children, Our Future"