

Eileen Shafer – State District Superintendent Business Services 90 Delaware Avenue Paterson, New Jersey 07503 Tel: 973-321-0774 Fax: 973-321-0487

June Gray COMPTROLLER/ASST TO BA

CONTACT LIST

ALEIDA GUTIERREZ, Assistant Accountant

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<u>Responsible for the following:</u> Daycares, Charter Schools, Lease Payment, Health Benefits, Fund 20 Grants, *Sunlife Assurance Co. CDW ALL FUNDS, MCGRAW HILL (Divisions), WB MASON ALL FUNDS

Location Operational Unit I = Fund 20 Grants

LILIAN LOPEZ, A/P Specialist

973-321-0782 - <u>llopez@paterson.k12.nj.us</u>

Responsible for the following: Vendors Beginning with Letter: **D**, **H**, **L**, **T**, **X**, **Y**, **Z Field Trip/Transportation, ODD Tuitions (A-Z)**

Location: Operational Unit II – Transportation

DEBRA SHIPP, A/P Specialist

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Responsible for the following:

Vendors Beginning with Letter: B, E, J, K, M, P, S, U, V, *US BANK *Sterling National Bank *Fairview Ins. Travel Reimbursement (Meals & Lodging) H.S. Athletics EHS/JFK, Legal Accounts Verizon, T Mobile, Staff Tuition Reimbursement

> Location: Operational Unit III (High Schools) Technology Tuition Reimbursement

GLADYS SINCLAIR, A/P Specialist

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<u>Responsible for the following:</u> Vendors Beginning with Letter: A, C, F, G, I, N, O, Q, R, W (AID IN LIEU) Facilities, City of Paterson (Officer, Sewer, Election, Parking Authority)

Location: Facilities, Central Office,

SANDRA MCDUFFIE, Assistant Accountant

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"Our Children, Our Future"