

# Accounts Payable Department Contact List

NAME	TITLE and RESPONSIBILITY	Phone #
<b>Lisa Chason</b> <a href="mailto:chasonl@dreamsbeginhere.org">chasonl@dreamsbeginhere.org</a>	Technical Manager, Accounts Payable	390-2161
<b>Harriette Oliver</b> <a href="mailto:oliverh@dreamsbeginhere.org">oliverh@dreamsbeginhere.org</a>	Coordinator, Accounts Payable	390-2324
<b>Sheila Weeks</b> <a href="mailto:weekss@dreamsbeginhere.org">weekss@dreamsbeginhere.org</a>	Accountant, Accounts Payable	390-2325
<b>Judy Scott</b> <a href="mailto:scottj2@dreamsbeginhere.org">scottj2@dreamsbeginhere.org</a>	<b>TEAM LEAD</b>	390-2158
<b>Patricia McClendon</b> <a href="mailto:mcclendonp@dreamsbeginhere.org">mcclendonp@dreamsbeginhere.org</a>	Letters A through F <i>plus</i> Florida School Book Depository - Day Care Providers - Miscellaneous check and Wire Requests	390-2874
<b>Karen Randolph</b> <a href="mailto:randolphk@dreamsbeginhere.org">randolphk@dreamsbeginhere.org</a>		390-2269
<b>Joy Papa</b> <a href="mailto:papaj@dreamsbeginhere.org">papaj@dreamsbeginhere.org</a>		390-2864
<b>Kimberly Beckworth</b> <a href="mailto:beckworthk@dreamsbeginhere.org">beckworthk@dreamsbeginhere.org</a>		<b>TEAM LEAD</b>
<b>Kathy Tunsill</b> <a href="mailto:tunsillk@dreamsbeginhere.org">tunsillk@dreamsbeginhere.org</a>	Letters G through L Bus Contractor / Field Trip Payments - Cingular- Construction Contractor Payments	390-2169
<b>Diana Peck</b> <a href="mailto:peckd@dreamsbeginhere.org">peckd@dreamsbeginhere.org</a>		390-2860
<b>Maria Gozar</b> <a href="mailto:gozarm@dreamsbeginhere.org">gozarm@dreamsbeginhere.org</a>	<b>TEAM LEAD</b>	390-2170
<b>Kristen Clay</b> <a href="mailto:clayk@dreamsbeginhere.org">clayk@dreamsbeginhere.org</a>	Letters M through Z - America Gas - Vendor Pre-Payments- All copier companies except Xerox	390-2210
<b>Clarice Feacher-Muller</b> <a href="mailto:feachermuc@dreamsbeginhere.org">feachermuc@dreamsbeginhere.org</a>		390-2159
<b>Jane Sarmiento</b> <a href="mailto:sarmientoj@dreamsbeginhere.org">sarmientoj@dreamsbeginhere.org</a>		390-2248
<b>Hope Miller</b> <a href="mailto:millerh@dreamsbeginhere.org">millerh@dreamsbeginhere.org</a>		<b>TEAM LEAD</b>
<b>Diane Burress</b> <a href="mailto:burressd@dreamsbeginhere.org">burressd@dreamsbeginhere.org</a>	Responsibilities shared between Hope Miller, Terri Knight, and Diane Burress	390-2173
<b>Terri Knight</b> <a href="mailto:knightt@dreamsbeginhere.org">knightt@dreamsbeginhere.org</a>	All Travel - Procure - AVIS- Delta - Kelly Services - Bellsouth - Xerox - JEA - Print Shop - Garbage & Recycle - Bellsouth Long Distance - Arch Pagers - SunCom	390-2164
<b>Angela Hicks</b> <a href="mailto:hicksa@dreamsbeginhere.org">hicksa@dreamsbeginhere.org</a>		390-2032
<b>Doretha Thomas</b> <a href="mailto:thomasd2@dreamsbeginhere.org">thomasd2@dreamsbeginhere.org</a>	Vendor Payment Distribution (Check/ACH) - Mail/File Prep - Vendor Maintenance	390-2151
<b>Debra Cotton</b> <a href="mailto:cottond@dreamsbeginhere.org">cottond@dreamsbeginhere.org</a>	Central Cashier - Business Services  (Please remit all District monies to this central receiving area)	390-2331

## ACCOUNTS PAYABLE

**Customer Service 390-2151**

**Fax 390-2263**