

Accounts Payable Department Contact List

NAME	TITLE and RESPONSIBILITY	Phone #
Lisa Chason chasonl@duvalschools.org		390-2161
Harriette Oliver oliverh@duvalschools.org	Coordinator, Accounts Payable e-Payables and Paymode (ACH)	390-2324
Maria Gozar gozarm@duvalschools.org	TEAM LEAD	390-2170
Kristen Clay clayk@duvalschools.org	Vendors A, B, C, H	390-2210
Karen Randolph randolphk@duvalschools.org	Vendors D, E, I, J, First Student Bus Field Trips	390-2269
Diana Peck peckd@duvalschools.org	Vendors F, G, and Misc Payment Requests	390-2860
Judy Scott scottj2@duvalschools.org	TEAM LEAD Arch Pagers, Gate, Infinte Energy, Amerigas, Bus Contractor Payments (non field trip) Garbage and Recycle	390-2158
Kathy Tunsill tunsilk@duvalschools.org	Vendors S, O, P, T, Q and Florida School Book Depository	390-2169
Jane Sarmiento sarmientoj@duvalschools.org	Vendors K,P, R, U, V, W, Durham Field Trips and Bulk Mail	390-2248
Joy Papa papaj@duvalschools.org	Vendors L, M, N, X-Z, STA Field Trips, Long Distance and Misc Utilities	390-2864
Kim Beckworth beckworthk@duvalschools.org	TEAM LEAD Travel and Pcard for employees with last names A-D AT&T, Delta, Avis, Kelly Services and Print Shop	390-2168
Pat McClendon mcclendonp@duvalschools.org	Travel and Pcard for employees with last names E-P Payment Processing	390-2874
Tessie Gandionco gandioncot@duvalschools.org	Travel and Pcard for employees with last names Q-Z Tutor Payments and Payment Processing	390-2162
Lisa Loehnert loehnerti@duvalschools.org	Travel and Pcard	390-2032
Dawn Marnell gandioncot@duvalschools.org	Travel and Pcard	390-2087
Debra Cotton cottond@duvalschools.org	TEAM LEAD Construction Contractor Payments, Direct Purchases, Copiers and JEA	390-2331
Angela Hicks hicksa@duvalschools.org	Copiers, Daycare Payments, PrePayments	390-2325
Doretha Thomas thomasd2@duvalschools.org	Vendor Payment Distribution - Mail/File Prep - Vendor Maintenance - Scanning Assistance	390-2151

ACCOUNTS PAYABLE

Customer Service 390-2151
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