



PATERSON PUBLIC SCHOOLS



Office of Accounts Payable Department
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June Gray
Business Administrator

Laurie W. Newell PhD
Superintendent of Schools

Contact List 25/26 SY

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ALEIDA GUTIERREZ, Assistant Accountant

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Responsible for the following: A-Z

Fund 20 Grants, Daycares, Charter Schools, Tuition Reimbursement.

Health Benefits/Wire Payments, Legal (Attorney Accounts)

Lease Payments: PCIA, US Bank, Webster Bank (Scheduled Payments)

Travel Reimbursement (Meals/Mileage/Hotel)

Gabriel Travel, Shoprite of Passaic/Clifton, WB Mason Co., Inc.

Passaic Community College (PCCC) New Jersey Community (NJC)

AMINA MOSES, A/P Coordinator

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Responsible for the following:

TECHNOLOGY (643) DELL, Net2 Phone – New Jersey Motor Vehicle Commission

Vendor Letters: A, B, C, I, K, M, N, O, R, S, T, V, Y, Z.

HS Athletics: Eastside & JFK High School Athletics

GLADYS SINCLAIR, A/P Coordinator

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Responsible for the following:

FACILITIES (A-Z), North Jersey Media Accts, Food Service Packets (F60)

Fleet Accts: Ace Security, Camerons Transportation/Classic Towing, Krehel Automotive Repair

Professional Service: College Board, College/Universities

Vendor Letters: D, E, F, G, H, J, L, P, Q, U, W, X.

LILIAN LOPEZ, A/P Coordinator

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Responsible for the following: A-Z

Out of District TUITIONS, Field Trips/Transportation, AID In Lieu,

PCTI Tuition, ESS Northeast, Proximity Learning Inc.

Extra Duty Solutions (Police Officers) Universal Protection (Security),