



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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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

Inserra Supermarket, Henry Schein, McGraw Hill, WB Mason, St. Paul's Community

Boys & Girls Club, New Jersey Comm (NJC) Passaic Community College (PCCC)

AMINA MOSES, A/P Coordinator

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Responsible for the following:

TECHNOLOGY (643) Cablevision, DELL Marketing, Net2 Phone, Food Service (F60)

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

HS Athletics: Eastside & JFK High School Athletics, Passaic County Coaches Association

GLADYS SINCLAIR, A/P Coordinator

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Responsible for the following:

FACILITIES (A-Z), North Jersey Media Accts,

Fleet Accts: EZ Pass, New Jersey Motor Vehicle Commission (NJFCU)

Professional Service: College Board, All Colleges/Universities

Vendor Letters: C, D, E, F, G, H, J, L, P, Q, S, 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, School Specialty

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