



UCF F&A - Vendors Payable Who to Contact Guide:

Vendor Names Begin with:	Accountant:	Phone:	Email:
D, H, L, M, P, Q, X, Y, Wires	Paulina Dovali	407-882-1087	paulina.dovali@ucf.edu
C, F,T, Petty cash	Shelly Osborne	407-882-1034	shelly.osborne@ucf.edu
S, V, Construction, Contractors, Sub-Contractors, DOPO	Holly Terpos	407-882-1002	holly.terpos@ucf.edu
Pcard vendors, Match Exception Overrides, Asset Management/Corrections, Voucher approval	Linda Baker	407-882-1058	linda.baker@ucf.edu
G, Stipends, DSOs, RFDs, Food	Asha Sharma	407-823-0529	asha.sharma@ucf.edu
O, Utilities, Recurring contracts, Pcard Vendors, Refunds	Joe Beissner	407-882-1036	joseph.beissner@ucf.edu
B, E, Fragoman, I, J, K, N, R, U, Z, #s	Margarita Santiago	407-882-1004	margarita.santiago@ucf.edu
Pcard approval, Voucher approval, Pay cycle run, Check & ACH replacements	Jasmin Johnson	407-882-1038	jasmin.johnson@ucf.edu
A, W	Connie Hawkins	407-882-1088	connie.hawkins@ucf.edu

Vendor Payables Supervisor:

Laura Crouch, Assistant Controller
laura.crouch@ucf.edu

407-882-1082

Vendor Payables Fax Numbers:

407-882-1092

407-882-2244