



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

Vendor Names Begin with:	Accountant:	Phone:	Email:
H, I, L, M, Q, V, W, X, Y, Z, #	Paulina Dovali	407-882-1087	<a href="mailto:paulina.dovali@ucf.edu">paulina.dovali@ucf.edu</a>
D,G,T, Contracts and sub-contracts, Petty cash	Shelly Osborne	407-882-1034	<a href="mailto:shelly.osborne@ucf.edu">shelly.osborne@ucf.edu</a>
Pcard approval, Voucher approval, Pay cycle run, Check & ACH replacements, Sub-Contracts	Holly Terpos	407-882-1002	<a href="mailto:holly.terpos@ucf.edu">holly.terpos@ucf.edu</a>
Pcard vendors, Match Exception Overrides, Asset Management/Corrections, Voucher approval	Linda Baker	407-882-1058	<a href="mailto:linda.baker@ucf.edu">linda.baker@ucf.edu</a>
F (except Fragoman), Stipends, DSOs, RFDs, Food	Richard Gaylan	407-882-1084	<a href="mailto:richard.gaylan@ucf.edu">richard.gaylan@ucf.edu</a>
S, Utilities, Petty Cash, Recurring contracts, Contracts and sub- contracts	Joe Beissner	407-882-1036	<a href="mailto:joseph.beissner@ucf.edu">joseph.beissner@ucf.edu</a>
B, E, Fragoman, J, K, O, U, Construction, Refunds, DOPO	Margarita Santiago	407-882-1004	<a href="mailto:margarita.santiago@ucf.edu">margarita.santiago@ucf.edu</a>
C, P, R, Pcard vendors, Wires	Jasmin Johnson	407-882-1038	<a href="mailto:jasmin.johnson@ucf.edu">jasmin.johnson@ucf.edu</a>
A, N	Connie Hawkins	407-882-1088	<a href="mailto:connie.hawkins@ucf.edu">connie.hawkins@ucf.edu</a>

**Vendor Payables Supervisor:**

Laura Crouch, Assistant Controller

[laura.crouch@ucf.edu](mailto:laura.crouch@ucf.edu)

407-882-1082

**Vendor Payables Fax Numbers:**

407-882-1092

407-882-2244