



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

Vendor Names Begin with:	Accountant:	Phone:	Email:
H, I, L, M, P, Q, V, W, X, Y, Z, #	Paulina Dovali	407-882-1087	paulina.dovali@ucf.edu
C, G,T, Petty cash	Shelly Osborne	407-882-1034	shelly.osborne@ucf.edu
D, S, 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
F (except Fragoman), Stipends, DSOs, RFDs, Food	Asha Sharma	407-823-0529	asha.sharma@ucf.edu
Utilities, Recurring contracts, Wires, Pcard Vendors	Joe Beissner	407-882-1036	joseph.beissner@ucf.edu
B, E, Fragoman, J, K, O, U, R, Refunds	Margarita Santiago	407-882-1004	margarita.santiago@ucf.edu
Pcard approval, Voucher approval, Pay cycle run, Check & ACH replacements, Sub-Contracts	Jasmin Johnson	407-882-1038	jasmin.johnson@ucf.edu
A, N	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:

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 407-882-2244