

ACCOUNTS PAYABLE CONTACTS

Payment of Non-Contractual Purchase Orders

Vendor Names:

A – C	Karlene Nelson-Davis	800-432-2045, ext. 6477
F – N	Doreen Wallace-Walker	800-432-2045, ext. 6775
D-E and O – Z	Joanna Morlu	800-432-2045, ext. 2303

Payment of Contractual Purchase Orders

Vendor Names:

A – T	Jessie Montrose	800-432-2045, ext. 6444
U – Z	Jackie Betty	800-432-2045, ext. 6050

Miscellaneous Payments

Office Supplies & Travel	Karlene Nelson-Davis	800-432-2045, ext. 6477
Utilities	Sunny Diamond	800-432-2045, ext. 2203

Accounts Payable Supervisor

Jacqueline Betty
800-432-2045, ext. 6050