CONTROLLERS OFFICE-PAYABLES AREA

PROCESSOR NAME	PHONE NUMBER	AP VENDOR ASSIGNMENT	TRAVEL ASSIGNMENT	IMAGE NOW
VACANT	850-412-5062			AP1
Joanne Debreau	850-412-5060	A, B, **D**, H, I, J, M(METZ), (ALL Office Depot) **PHONE BILLS (VERIZON)**, T, STIPEND FROM SPONSORED PROGRAMS, **U**, WIRES, Y, Z		AP2
joanne.dabreau@famu.edu				
April Brazell	850-412-5048	Airgas, F, INVOICE RESOLUTION, **K**, O, R, STIPEND FROM SPONSORED PROGRAMS, **UTILITY BILLS** -(TEC/OUC,CITY OF TALLAHASSEE), **V(AVANTOR)**, **X**		AP3
april1.brazell@famu.edu				
Christalyn Davis	850-561-2944	C, E, G, L, N, **P, Q,** S, **W,** Construction Transmittals, Library Transmittals, College of Law Transmittals, PETTY-CASH, SHORT TERM LOANS, SUBRECEIPIENT, TUITION REIMBURSEMENT, HR/SF VOUCHERBUILD, EMPLOYEE BENEFIT PAYMENT, DIRECT PAYMENTS		AP4
christalyn.davis@famu.edu				
Danyelle Washington	850-412-5627			AP Supervisor
ugondia.washington@famu.edu				

CONTROLLERS OFFICE-PAYABLES AREA

Marcus Samedi	850-561-5061	ALL CHECK PROCESSING, TEMP CHECK LINK, CHECK PICK UP,VOID/REISSUES,RETURNED CHECKS, NO PO QUE	TRAVEL CHECKS	WD1
marcus1.samedi@famu.edu				
Destini Love	850-412-5052		Cash Advance,Payment Request (Registration, Hotel, Group Roster,COMP FORMS, Non-Employee Forms	Travel 1
Destini1.Love@famu.edu				
Patrece Broadnax	850-599-2890		TA's,ER's, COMP FORMS,Group Roster, Payment Request (Airfare, Registration, Hotel)	Travel 2
patrece.broadnax@famu.edu				
VACANT	561-2987		PCARD RECON, EXPENSE REPORTS, Payment Request (Airfare, Registration, Hotel, Group Roster,COMP FORMS	Travel 3