

Payables Staff ^[1]

Payables department staff reviews and processes invoices and reviews/approves Concur expense reports according to the name of the supplier or the type of payment being made:

SENIOR PAYABLE SPECIALISTS	VENDOR ASSIGNMENT/PAYMENT TYPE	PHONE	EMAIL
Gloria Chavez	Alpha FH, Wire Payments, Deposits, Advance Payments, Petty Cash, Failed ACH	303-764-3425	Gloria.Chavez@cu.edu ^[2]
Mai Ngo	Alpha OYV, FedEx reconciliation and associated vouchers in Marketplace, 1099 process	303-764-3416	Mai.Ngo@cu.edu ^[3]
Miranda Wall	Alpha EUX, E-Payment process, Credit balance collection	303-764-3414	Miranda.Wall@cu.edu ^[4]

PAYABLE SPECIALISTS / TECHNICIANS	VENDOR ASSIGNMENT/PAYMENT TYPE	PHONE	EMAIL
Cordelia Angel	Alpha BGJ	303-764-3401	Cordelia.Angel@cu.edu ^[5]
Peter Ciacco	Alpha LPR	303-764-3403	Peter.Ciacco@cu.edu ? ^[6]
Michele Allan	Alpha ATZ	303-764-3437	Michele.Allan@cu.edu ^[7]
Julie Luthin	Alpha DKM	303-764-3407	Julie.Luthin@cu.edu ^[8]
Shannon Sanchez	Alpha CQW	303-764-3470	Shannon.Sanchez@cu.edu ^[9]
Jaycie Warner	Alpha INS	303-764-3471	Jaycie.Warner@cu.edu ^[10]

PAYABLE SERVICES MANAGERS	TYPE	PHONE	EMAIL
Stephanie Juarez	Warrant Adjustment, Payroll PA Payments	303-764-3419	Stephanie.Juarez@cu.edu ^[11]
Robyn Nicastro	Stale-Dated Reconciliation	303-764-3409	Robyn.Nicastro@cu.edu ^[12]

Groups audience:

Procurement Service Center

Source URL: <https://www.cu.edu/psc/payables-staff>

Links

^[1] <https://www.cu.edu/psc/payables-staff>

[2] <mailto:Gloria.Chavez@cu.edu> [3] <mailto:Mai.Ngo@cu.edu> [4] <mailto:Miranda.Wall@cu.edu>
[5] <http://Cordelia.Angel@cu.edu> [6] <http://Peter.Ciacco@cu.edu?> [7] <mailto:Michele.Allan@cu.edu>
[8] <mailto:Julie.Luthin@cu.edu> [9] <mailto:Shannon.Sanchez@cu.edu> [10] <mailto:Jaycie.Warner@cu.edu>
[11] <mailto:Stephanie.Juarez@cu.edu> [12] <mailto:Robyn.Nicastro@cu.edu>