

GSD-Payment Services
555 Ramirez Street, SP 312, Mail Stop # 712
Accounts Payable Contact Listing

As of 01/09/2024

	Contact Person	Phone #	RDO	Assistant/Reviewer	Supervisor
A Tech	Cheryl Cun	473-8072	1st Frid	Yu Ki Cheng	Myrna Pilkington
A to Z Glass and Mirror	Cheryl Cun	473-8072	1st Frid	Yu Ki Cheng	Myrna Pilkington
AA - AL (exc Abco, Air Bus, All Star, Al Auto,All Phase, A Tech, A to Z, AAA Flag)	Barry Morris	473-8495	1st Mon	Belinda Manada	Wen Pai
AAA Flag and Banner	Cheryl Cun	473-8072	1st Frid	Yu Ki Cheng	Myrna Pilkington
Abco Trading	Raquel Romo	473-8121	1st Mon	Helen Ubiadas-Tolosa	Wen Pai
ACCO Brands corp (not Acco Engineering), DBA GBC	Monica Cuellar	473-3125	1st Frid	Juan Nunez	Lilibeth de la Fuente
Aeronautical: BELL/Textron	Librado Julao	473-8165	2nd Mon	Yu Ki Cheng	Myrna Pilkington
Aerowest formerly West Sanitation	Cherry Go	473-8492	2nd Mon	Angelica Collins-Quintero	Wen Pai
Airbus	Cherry Go	473-8492	2nd Mon	Angelica Collins-Quintero	Wen Pai
Al Auto Tops	Cheryl Cun	473-8072	1st Frid	Yu Ki Cheng	Myrna Pilkington
All Phase Electric	Evelyn Evans	473-8172	1st Frid	Victor Villa	Lilibeth de la Fuente
All Star Glass	Wen Pai	473-8168	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
AM (except American Moving Parts. Amrep), Amazon	Cheryl Cun	473-8172	1st Frid	Yu Ki Cheng	Myrna Pilkington
American Moving Parts	Juan Nunez	473-8116	2nd Frid	Victor Villa	Lilibeth de la Fuente
Amrep	Refky Mitri	473-8112	2nd Frid	Victor Villa	Lilibeth de la Fuente
AN - AZ (except Applied Air, Anixter, Associated of LA, Atlas COPCO, Anderson Chevrolet)	Rosemarie Dibene	473-8120	2nd Mon	Juan Nunez	Lilibeth de la Fuente
Anderson Chevrolet (previously Lake Chevrolet)	Valeria Hernandez	473-8170	1st Frid	Angelica Collins-Quintero	Wen Pai
Anixter	Wen Pai	473-8168	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
Applied Air Conditioning	Cherry Go	473-8492	2nd Mon	Angelica Collins-Quintero	Wen Pai
AramSCO (formerly Empire Cleaning)	Takako Shimada	473-8157	1st Mon	Yu Ki Cheng	Myrna Pilkington
Associated of Los Angeles	Refky Mitri	473-8112	2nd Frid	Victor Villa	Lilibeth de la Fuente
AtlasCOPCO (formerly Accurate Air Eng'g)	Barry Morris	473-8495	1st Mon	Belinda Manada	Wen Pai
Aztec Energy formerly Wil-power	Cherry Go	473-8492	2nd Mon	Angelica Collins-Quintero	Wen Pai
B (except Boeing, Bob Wondries, Border Tires & Brand Safway)	Librado Julao	473-8165	2nd Mon	Yu Ki Cheng	Myrna Pilkington
Bob Wondries Ford (id# 33864)	Evelyn Evans	473-8172	1st Frid	Victor Villa	Lilibeth de la Fuente
Bob Wondries Toyota (id# 44056)	Evelyn Evans	473-8172	1st Frid	Victor Villa	Lilibeth de la Fuente
Boeing	Rosemarie Dibene	473-8120	2nd Mon	Juan Nunez	Lilibeth de la Fuente
Border Tires	Yeonjoo Jeong (Judy)	473-3124	1st Mon	Helen Ubiadas-Tolosa	Wen Pai
Brand Safway	Jacqueline Boucher	473-3126	1st Mon	Victor Villa	Lilibeth de la Fuente
CA - CN (except Cats USA))	Refky Mitri	473-8112	2nd Frid	Victor Villa	Lilibeth de la Fuente
Cats USA	Belinda Manada	473-8497	2nd Mon	Belinda Manada	Wen Pai
CO - CZ (except Covetrus formerly Roadrunner)	Alicia Babb	473-8490	1st Mon	Yu Ki Cheng	Myrna Pilkington
Converge (Key Info Systems)	Wen Pai	473-8168	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
Covetrus formerly Roadrunner	Teiko Leslie	473-8113	2nd Frid	Angelica Collins-Quintero	Wen Pai
D (otherD" vendors not listed below)	Alex Wong	473-8176	2nd Frid	Belinda Manada	Wen Pai
D & H Water Systems	Alex Wong	473-8176	2nd Mon	Belinda Manada	Wen Pai
Dailey Wells	Wen Pai	473-8168	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
Dana	Wen Pai	473-8168	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
Daniels Tires	Wen Pai	473-8168	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
Dartco	Wen Pai	473-8168	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
Davis Bacon Matl Handling	Wen Pai	473-8168	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
De Barros Shaving	Angelica Collins-Quinte	473-8102	1st Mon	Helen Ubiadas-Tolosa	Wen Pai
Dealmed	Alex Wong	473-8138	2nd Frid	Belinda Manada	Wen Pai
Degree Control	Wen Pai	473-8168	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
Dell	Raquel Romo	473-8121	1st Mon	Helen Ubiadas-Tolosa	Wen Pai
Desoto	Angelica Collins-Quinte	473-8102	1st Mon	Helen Ubiadas-Tolosa	Wen Pai
Dekker Design Plastic also Crystal-Like Plastic (same address)	Wen Pai	473-8168	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
Dezurik (formerly CS Amsco)	Alicia Babb	473-8490	1st Mon	Yu Ki Cheng	Myrna Pilkington
Digi-Key	Angelica Collins-Quinte	473-8102	1st Mon	Helen Ubiadas-Tolosa	Wen Pai
Displays2go	Wen Pai	473-8168	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
Distinctive Tech LLC	Angelica Collins-Quinte	473-8102	1st Mon	Helen Ubiadas-Tolosa	Wen Pai
DLT	Wen Pai	473-8168	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
Don Martin	Belinda Manada	473-8497	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
Dooley Enterprises	Alex Wong	473-8176	2nd Frid	Belinda Manada	Wen Pai
Douglas Equipment	Alex Wong	473-8176	2nd Frid	Belinda Manada	Wen Pai
DS Services	Alex Wong	473-8176	2nd Mon	Belinda Manada	Wen Pai
Duhig Stainless/Wolseley (Ferguson)	Judy Valencia	473-8014	1st Frid	Yu Ki Cheng	Myrna Pilkington
Dupont (Filmtech)	Judy Valencia	478-8173	1st Mon	Yu Ki Cheng	Myrna Pilkington
DXP; Cortech	Alicia Babb	473-8490	1st Mon	Yu Ki Cheng	Myrna Pilkington
Dynalectric	Belinda Manada	473-8497	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
E (exceptE.B Dyer, EMSL Analytics, Essentra, Enterprise)	Takako Shimada	473-8157	2nd Frid	Yu Ki Cheng	Myrna Pilkington
Enterprise	Takako Shimada	473-8157	2nd Mon	Yu Ki Cheng	Myrna Pilkington
E.B. Dyer and Son	Belinda Manada	473-8497	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
EMSL Analytics dba LA Testing	Valeria Hernandez	473-8170	1st Frid	Angelica Collins-Quintero	Wen Pai
Essentra dba Duraco	Wen Pai	473-8168	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
F (except FM Thomas ,First Fire, FRS Environmental & Frontier Ford)	Judy Valencia	473-8014	1st Frid	Yu Ki Cheng	Myrna Pilkington
F R S Environmental	Raquel Romo	473-8121	1st Mon	Helen Ubiadas-Tolosa	Wen Pai
F.M. Thomas	Yeonjoo Jeong (Judy)	473-3124	1st Mon	Helen Ubiadas-Tolosa	Wen Pai
First Fire	Cherry Go	473-8492	2nd Mon	Angelica Collins-Quintero	Wen Pai
Foothill Equine formerly J. David Wheat	Cherry Go	473-8492	2nd Mon	Angelica Collins-Quintero	Wen Pai
Frontier Ford	Jacqueline Hui	473-8114	1st Mon	Juan Nunez	Lilibeth de la Fuente
G (except Galls, Glenn Thomas, Golden Star Tec and Grainger)	Monica Cuellar	473-8138	2nd Mon	Juan Nunez	Lilibeth de la Fuente
Galls	Tamura Mc Clain	473-7846	5/40	Myrna Pilkington	Myrna Pilkington
Glenn Thomas	Tamura Mc Clain	473-7846	5/40	Myrna Pilkington	Myrna Pilkington

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Golden Star Trec	Yolanda Trejo	473-3125	1st Frid	Victor Villa	Lilibeth de la Fuente
Grainger	Yolanda Trejo	473-3125	1st Frid	Victor Villa	Lilibeth de la Fuente

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HA - HK (except Hill Brothers , Hewlett, HP and Herc, Hexagon)	Monica Cuellar	473-8138	2nd Mon	Juan Nunez	Lilibeth de la Fuente
Haaker	Valeria Hernandez	473-8170	1st Frid	Angelica Collins-Quintero	Wen Pai
Herc Rental	Alicia Mancilla	473-8150	1st Frid	Helen Ubiadas-Tolosa	Wen Pai
Hewlett-Packard	Wen Pai	473-8168	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
Hexagon (Agility)	Barry Morris	473-8495	1st Mon	Belinda Manada	Wen Pai
Hill Brothers	Monica Cuellar	473-8138	2nd Mon	Juan Nunez	Lilibeth de la Fuente
HL - HZ (except Hubbel, HP INC, Hoffmeyer Parker Supply)	Wen Pai	473-8168	2nd Mon	Belinda Manada	Wen Pai
Hoffmeyer Parker Supply	Cherry Go	473-8492	2nd Mon	Belinda Manada	Wen Pai
Homeland Industrial	Cherry Go	473-8492	2nd Mon	Belinda Manada	Wen Pai
Honeywell Analytics	Cherry Go	473-8492	2nd Mon	Belinda Manada	Wen Pai
Hose-Man Inc	Cherry Go	473-8492	2nd Mon	Belinda Manada	Wen Pai
HP INC	Wen Pai	473-8168	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
HUB Construction/HYTORC	Cherry Go	473-8138	2nd Mon	Belinda Manada	Wen Pai
Hubbel (Armorcast)	Rosemarie Dibene	473-8120	2nd Mon	Juan Nunez	Lilibeth de la Fuente
I (except Insight Inv, Insight Public)	Alicia Mancilla	473-8150	1st Frid	Helen Ubiadas-Tolosa	Wen Pai
Insight Investment/Konica	Helen Ubiadas-Tolosa	473-8101	2nd Frid	Angelica Collins-Quintero	Wen Pai
insight Public Sector	Raquel Romo	473-8121	1st Mon	Helen Ubiadas-Tolosa	Wen Pai
J (except Johnson Control)	Belinda Manada	473-8497	2nd Mon	Belinda Manada	Wen Pai
Johnson Control	Myrna Pilkington	473-2769	2nd Thur	Yu Ki Cheng	Myrna Pilkington
K (except Konica)	Wen Pai	473-8168	2nd Frid	Belinda Manada	Wen Pai
KDC Inc:Dynalectric Co.	Belinda Manada	473-8497	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
Kelly Spicers (formerly Spicers)	Juan Nunez	473-8116	2nd Frid	Victor Villa	Lilibeth de la Fuente
Kemira	Cherry Go	473-8492	2nd Mon	Angelica Collins-Quintero	Wen Pai
King Lee Technologies	Belinda Manada	473-8497	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
King Wire Partitions	Belinda Manada	473-8497	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
KME Apparatus	Belinda Manada	473-8497	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
KN Engineering	Belinda Manada	473-8497	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
Kone	Wen Pai	473-8168	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
Konica / Insight Investment	Helen Ubiadas-Tolosa	473-8101	2nd Frid	Angelica Collins-Quintero	Wen Pai
Kreateink	Wen Pai	473-8168	2nd Mon	Helen Ubiadas-Tolosa	Wen Pai
L (except Al Larson , LA Roofing Lincoln Equipment, L. N. Curtis, Linde)	Valeria Hernandez	473-8170	1st Frid	Angelica Collins-Quintero	Wen Pai
Linde (formerly Praxair)	Cecilia Aguilar	473-8496	2nd Mon	Cheryl Cun	Myrna Pilkington
L.N. Curtis	Jacqueline Boucher	473-3126	1st Mon	Victor Villa	Lilibeth de la Fuente
LA Roofing Materials	Tamura Mc Clain	473-7846	5/40	Myrna Pilkington	Myrna Pilkington
Lincoln Equipment	Tamura Mc Clain	473-7846	5/40	Myrna Pilkington	Myrna Pilkington
M (except M.L. Bernie, Maneri Sign and Mckesson Medical, McMaster)	Katy Hoa	473-8125	2nd Frid	Yu Ki Cheng	Myrna Pilkington
M L Bernie	Librado Julao	473-8165	2nd Mon	Yu Ki Cheng	Myrna Pilkington
Maneri Sign	Valeria Hernandez	473-8170	1st Frid	Angelica Collins-Quintero	Wen Pai
Mckesson Medical	Valeria Hernandez	473-8170	1st Frid	Angelica Collins-Quintero	Wen Pai
McMaster	Evelyn Evans	473-8172	1st Frid	Juan Nunez	Lilibeth de la Fuente
ML Winters	Cherry Go	473-8492	2nd Mon	Angelica Collins-Quintero	Wen Pai
N (except Nixon-Egli, Nestle Water))	Katy Hoa	473-8125	2nd Frid	Yu Ki Cheng	Myrna Pilkington
Nestle Water	Cecilia Aguilar	473-8496	2nd Mon	Allison Tse	Myrna Pilkington
Nixon-Egli	Helen Ubiadas-Tolosa	473-8101	2nd Frid	Angelica Collins-Quintero	Wen Pai
O (except Office Depot, Oracle)	Yeonjoo Jeong (Judy)	473-3124	1st Mon	Helen Ubiadas-Tolosa	Wen Pai
Office Depot	Verna Chiu	473-8117	1st Frid	Juan Nunez	Lilibeth de la Fuente
Oracle	Tamura Mc Clain	473-7846	5/40	Myrna Pilkington	Myrna Pilkington
PA - PN (except Plumbing Industrial and Petroleum vendors)	Jacqueline Hui	473-8114	1st Mon	Juan Nunez	Lilibeth de la Fuente
Petroleum Vendors (see below for vendor listing)	Edmund De Baroncelli	473-8152	2nd Frid	Cheryl Cun	Myrna Pilkington
Plumbing Industrial	Cecilia Aguilar	473-8496	2nd Mon	Cheryl Cun	Myrna Pilkington
PO - PZ	Cecilia Aguilar	473-8496	2nd Mon	Cheryl Cun	Myrna Pilkington
Q (except Quinn and Quadient (formerly Neocomp))	Evelyn Hernandez	473-8148	1st Mon	Yu Ki Cheng	Myrna Pilkington
Quinn	Alicia Babb	473-8490	1st Mon	Yu Ki Cheng	Myrna Pilkington
Quadient	Katy Hoa	473-8125	2nd Frid	Yu Ki Cheng	Myrna Pilkington
R (except Rush Truck)	Teiko Leslie	473-8113	2nd Frid	Angelica Collins-Quintero	Wen Pai
Rush Truck	Evelyn Hernandez	473-8148	1st Mon	Cheryl Cun	Myrna Pilkington
S & S Worldwide	Jackie Boucher	473-8126	2nd Frid	Victor Villa	Lilibeth de la Fuente
SA - SN [except San Joaquin Refining, S & S Wwide), incl Brand Safway	Jacqueline Boucher	473-3126	1st Mon	Victor Villa	Lilibeth de la Fuente
San Joaquin Refining	Edmund De Baroncelli	473-8152	2nd Frid	Cheryl Cun	Myrna Pilkington
SO - SZ (except Sysco & SCGas Construction)	Lilibeth dela Fuente			Victor Villa	Lilibeth de la Fuente
So Ca Gas Co (Utility bills paid by GSD Acctg)	City Hall South Acctg	978-8326	N/A	Sandrina Hu	Sandrina Hu
Sysco	Evelyn Evans	473-8172	1st Frid	Victor Villa	Lilibeth de la Fuente

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T (except telephone bills and Trans West)	Alex Wong	473-8176	2nd Mon	Belinda Manada	Wen Pai
Telephone bills (all phone bills)	Yeonjoo Jeong (Judy)	473-3124	1st Mon	Helen Ubiadas-Tolosa	Wen Pai
Trans West (formerly Velocity)	Alicia Babb	473-8490	1st Mon	Yu Ki Cheng	Myrna Pilkington
U (except United Site Services)	Alicia Babb	473-8490	1st Mon	Yu Ki Cheng	Myrna Pilkington
United Site Services of CA	Takako Shimada	473-8157	1st Frid	Yu Ki Cheng	Myrna Pilkington
V (except Veritiv, Velocity, Victor Med, Vulcan, Vista Aviation, Vista Paint, Valley Power)	Judy Valencia	473-8014	1st Frid	Yu Ki Cheng	Myrna Pilkington
Valley Power	Alicia Babb	473-8490	1st Mon	Yu Ki Cheng	Myrna Pilkington
Velocity (now Trans West)	Alicia Babb	473-8490	1st Mon	Yu Ki Cheng	Myrna Pilkington
Veritiv (Formerly Unisource)	Judy Valencia	473-8014	1st Frid	Yu Ki Cheng	Myrna Pilkington
Victor Medical Company	Alicia Babb	473-8490	1st Mon	Yu Ki Cheng	Myrna Pilkington
Vista Aviation	Alicia Babb	473-8490	1st Mon	Yu Ki Cheng	Myrna Pilkington
Vista Paint	Alicia Babb	473-8490	1st Mon	Yu Ki Cheng	Myrna Pilkington
Vulcan	Alicia Babb	473-8490	1st Mon	Yu Ki Cheng	Myrna Pilkington
W (except Warren , Western Truck, Western Auto Exch & Widespread)	Cherry Go	473-8492	2nd Mon	Angelica Collins-Quintero	Wen Pai
West Sanitation now Aerowest	Cherry Go	473-8492	2nd Mon	Angelica Collins-Quintero	Wen Pai
Western Automatic Transmission	Refky Mitri	473-8112	2nd Frid	Victor Villa	Lilibeth de la Fuente
Western Truck Exchange	Monica Cuellar	473-8138	2nd Mon	Juan Nunez	Lilibeth de la Fuente
Widespread Industrial Supplies	Belinda Manada	473-8497	2nd Mon	Belinda Manada	Wen Pai
Wondries Fleet Group (id# 29823)	Cherry Go	473-8492	2nd Mon	Angelica Collins-Quintero	Wen Pai
X, Y, Z	Monica Cuellar	473-8138	2nd Mon	Victor Villa	Lilibeth de la Fuente
Petroleum Vendors:					
American Oil, Amerigas, Applied LNG, BP West, Clean Energy, Clean Fuels, Cosby Oil, Delta Liquid					
San Luis Butane, EJ Ward, Falcon Fuels, Merrimac, NexGen Fuel, Sawyer Petroleum, Semper Fuel,					
Southern Counties Oil, Suburban Propane, Department of Defense					
Additional Contact Information:					
Fax # (213) 473-0606					
Payment Director	Beatriz Rubio	473-8130	2nd Mon		
Overall AP Supervisor	Allison Tse	473-8133	2nd Mon		
Group Supervisor	Lilibeth de la Fuente	473-8166	1st Frid		
Group Supervisor	Myrna Pilkington	473-2769	2nd Frid		
Group Supervisor	Wen Pai	473-8168	2nd Mon		
Reviewer/Approver	Angelica Collins-Quinte	473-8102	1st Mon		
Reviewer/Approver	Belinda Manada	473-8497	2nd Mon		
Reviewer/Approver	Victor Villa	473-8127	5/40		
Reviewer/Approver	Yu Ki Cheng	473-8173	2nd Frid		
Reviewer/Approver	Juan Nunez	473-8116	2nd Frid		
Reviewer/Approver	Helen Ubiadas-Tolosa	473-8101	2nd Frid		
Temporary assignments only due to shortage of staff					