



**San Diego Unified School District**

**Accounts Payable  
4100 Normal Street, Room 3141  
San Diego, CA 92103**

**Vendor Assignments Effective 1/1/2021**

*Vendor accounts are assigned to A/P staff alphabetically by the company name or payee's last name.*

ALPHA VENDOR NAME	A/P SPECIALIST	PHONE NUMBER	E-MAIL ADDRESS
A	Amy Fulford	725-7768	afulford@sandi.net
B	Stephanie Trump	725-7765	strump@sandi.net
C	Tina Jair	725-7764	tjair@sandi.net
D	Phuong Pham	725-7761	ppham@sandi.net
E	Phuong Pham	725-7761	ppham@sandi.net
F	Terry Marino	725-7763	tmarino@sandi.net
G	Terry Marino	725-7763	tmarino@sandi.net
H	Cordae Auld	725-7759	cauld@sandi.net
I	Terry Marino	725-7763	tmarino@sandi.net
J	Tina Jair	725-7764	tjair@sandi.net
K	Amy Fulford	725-7768	afulford@sandi.net
L	Terry Marino	725-7763	tmarino@sandi.net
M	Stephanie Trump	725-7765	strump@sandi.net
N	Phuong Pham	725-7761	ppham@sandi.net
O	Phuong Pham	725-7761	ppham@sandi.net
P	Terry Marino	725-7763	tmarino@sandi.net
Q	Stephanie Trump	725-7765	strump@sandi.net
R	Tina Jair	725-7764	tjair@sandi.net
S (SDG&E - Cordae Auld)	Mercedes Wiles	725-7765	mwiles@sandi.net
T	Stephanie Trump	725-7765	strump@sandi.net
U	Amy Fulford	725-7768	afulford@sandi.net
V	Tina Jair	725-7764	tjair@sandi.net
W	Phuong Pham	725-7761	ppham@sandi.net
X	Amy Fulford	725-7768	afulford@sandi.net
Y	Tina Jair	725-7764	tjair@sandi.net
Z	Amy Fulford	725-7768	afulford@sandi.net
FPC - Construction & Prof. Services Contracts	Cristi Childers	725-7683	cchilders@sandi.net
Payroll Deductions & Wire Transfers	Cordae Auld	725-7759	cauld@sandi.net
PCard Administration / Transactions / Training	Stephanie Trump	725-7765	strump@sandi.net
Employee Travel, Acacia Travel	Cordae Auld	725-7759	cauld@sandi.net
Check Requests (District Business Non-PO) (By Payee Name)	All - See Vendor Letter (FPC to Cristi Childers)		
Mileage and CBI Reimbursements (By Employee Last Name)	All - See Vendor Letter (FPC to Cristi Childers)		
Food Services Vendors A - F American Produce, Domino's, Sysco, Hollandia Employee Reimbursements, Lunch Refunds A-F and Catering Invoices	Elsa Clark Ventura	725-7760	eclark2@sandi.net
Food Services Vendors G-Z Giuliano's Bakery, Goldstar, Hollandia, P&R Paper Employee Reimbursements, Lunch Refunds G-Z and Catering Invoices	Valeria Carrizosa	725-7771	vcarrizosa@sandi.net



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**General Accounts Payable Questions and Inquiries:**

(619) 725-7755 - Phone (619) 725-7769 - Fax