



San Diego Unified School District

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

Vendor Assignments Effective 10/01/2020

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	Celeste Gutierrez	725-7758	cgutierrez2@sandi.net
C	Tina Jair	725-7764	tjair@sandi.net
D	Phuong Pham	725-7761	pphan@sandi.net
E	Phuong Pham	725-7761	pphan@sandi.net
F	Terry Marino	725-7763	tmarino@sandi.net
G	Terry Marino	725-7763	tmarino@sandi.net
H	Celeste Gutierrez	725-7758	cgutierrez2@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	Celeste Gutierrez	725-7758	cgutierrez2@sandi.net
N	Phuong Pham	725-7761	pphan@sandi.net
O	Phuong Pham	725-7761	pphan@sandi.net
P	Terry Marino	725-7763	tmarino@sandi.net
Q	Celeste Gutierrez	725-7758	cgutierrez2@sandi.net
R	Tina Jair	725-7764	tjair@sandi.net
S (SDG&E - Cordae Auld)	Mercedes Wiles	725-7765	mwiles@sandi.net
T	Celeste Gutierrez	725-7758	cgutierrez2@sandi.net
U	Amy Fulford	725-7768	afulford@sandi.net
V	Tina Jair	725-7764	tjair@sandi.net
W	Phuong Pham	725-7761	pphan@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
Construction & Prof. Services Contracts	Cristi Childers	725-7683	cchilders@sandi.net
Payroll Deductions & Wire Transfers	Cordae Auld	725-7759	cauld@sandi.net
PCard Transactions	Stephanie Trump	725-7765	strump@sandi.net
Employee Travel, Acacia Travel	Cordae Auld	725-7759	cauld@sandi.net
Mileage and CBI Reimbursements (By Employee Last Name)	All - See Vendor Letter		
Food Services Vendors A - F American Produce, Domino's, Sysco, Hollandia Employee Reimbursements and Lunch Refunds A-F 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 and Lunch Refunds G-Z Catering Invoices	Valeria Carrizosa	725-7771	vcarrizosa@sandi.net

General Accounts Payable Questions and Inquiries:

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