



San Diego Unified School District

Accounts Payable

4100 Normal Street
Room 3141
San Diego, CA 92103

Vendor Assignments Effective 07/01/2017

Vendors, Employee Travel, Expense reimbursements, and mileage claims are assigned to A/P staff alphabetically by the payee's last name or company name.

VENDORS AND CONTRACT VENDORS	
Vendor Accounts	AP Contact
A, M, O, Sa-Sb, Z	Cordae Auld 725-7759 cauld@sandi.net
D, E, H, N, P, R	Stephanie Trump 725-7765 strump@sandi.net
C, F, K, Q, Sc-Sg, U	Celeste Gutierrez 725-7758 cgutierrez2@sandi.net
G, I, L, T, Sh-Sz, V, X, Y	Amy Fulford 725-7768 afulford@sandi.net
B, J, W Construction and Professional Services Contracts	Cristi Childers 725-7683 cchilders@sandi.net
TRAVEL, EXPENSE REIMBURSEMENTS, AND MILEAGE	
A - L All employee and non-employee travel (Air, Hotel, Registrations, Field Trips)	Terry Marino 725-7763 tmarino@sandi.net
M - Z All employee and non-employee travel (Air, Hotel, Registrations, Field Trips)	Phuong Pham 725-7761 ppham@sandi.net
UTILITIES	
A - L	Terry Marino 725-7763 tmarino@sandi.net
M - Z	Phuong Pham 725-7761 ppham@sandi.net
FOOD SERVICES	
Food Services Vendors A-Z Employee Expense Reports	Mercedes Wiles 725-7641 mwiles@sandi.net
PAYCYCLE AND PCARD TRANSACTION REVIEWS	
A - L	Sheryl Stearns 725-7757 sstearns@sandi.net
M - Z	Tina Jair 725-7764 tjair@sandi.net

General Accounts Payable Questions and Inquiries:
(619) 725-7755 - Phone (619) 725-7769 - Fax