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.

Vendor Accounts	VENDORS AND CONTRACT VENDORS		
A, M, O, Sa-Sb, Z cauld@aandi.net D, E, H, N, P, R Stephanie Trump 725-7765 strum@baandi.net Celeste Guiterrez 225-7758 cautierrez2@sandi.net Celeste Guiterrez 225-7758 cautierrez2@sandi.net Amy Fulford 725-7768 afulford@baandi.net G, I, L, T, Sh-Sz, V, X, Y Amy Fulford 725-7768 afulford@baandi.net Cristi Childers 725-7683 cchilders@sandi.net TRAVEL, EXPENSE REIMBURSEMENTS, AND MILEAGE Terry Marino 725-7763 All employee and non-employee travel (Air, Hotel, Registrations, Field Trips) Phuong Pham 725-7761 pham@sandi.net M - Z Phuong Pham 725-7761 pham@sandi.net Phuong Pham 725-7761 pham@sandi.net Phuong Pham 725-7761 pham@sandi.net FOOD SERVICES Mercedes Wiles 725-7761 pham@sandi.net PAVCYCLE AND PCARD TRANSACTION REVIEWS Steryl Stearns 725-7767 sstearns@sandi.net Tina Jair 725-7767 sstearns@sandi.net Tina Jair 725-7764	Vendor Accounts		
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PAYCYCLE AND PCARD TRANSACTION REVIEWS Sheryl Stearns 725-7757 sstearns@sandi.net Tina Jair 725-7764			
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Sheryl Stearns 725-7757 85tearns@sandi.net Tina Jair M - Z 725-7764			
A - L 725-7757	PAYCYCLE AND PCARD TRAI		
<u>sstearns@sandi.net</u> Tina Jair M - Z 725-7764			
Tina Jair M - Z 725-7764	A - L		
M - Z 725-7764		sstearns@sandi.net	
M - Z 725-7764			
<u>tjair@sandi.net</u>	M - Z		
		tjair@sandi.net	