

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
032431		CONTRA COSTA ATHLETIC ASSIGNOR							
2448-118020	05/18/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00116996	05/18/2023	PD	106.00	02/01/2023
2448-118119	05/18/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00116996	05/18/2023	PD	106.00	02/09/2023
2462-117506	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114903	03/23/2023	PD	106.00	12/03/2022
2462-117546	03/23/2023	01-9010-1110-4000-35100000-358-358-5807	NHS, BOYS SOCCER OFFICIALS	232492	00114903	03/23/2023	PD	185.00	12/08/2022
2465-117947	03/23/2023	01-9010-1110-4000-35100000-399-399-5807	YVHS, BOYS SOCCER OFFICIALS	232492	00114903	03/23/2023	PD	185.00	01/07/2023
2465-117948	03/23/2023	01-9010-1110-4000-35100000-399-399-5807	YVHS, BOYS SOCCER OFFICIALS	232492	00114903	03/23/2023	PD	122.00	01/07/2023
2461-118021	03/23/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	232492	00114903	03/23/2023	PD	185.00	01/24/2023
2461-118066	03/23/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	232492	00114903	03/23/2023	PD	122.00	01/24/2023
2461-118081	03/23/2023	01-9010-1110-4000-35110000-355-355-5807	MDHS, GIRLS SOCCER OFFICIALS	232492	00114903	03/23/2023	PD	185.00	01/30/2023
2462-114985	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114903	03/23/2023	PD	106.00	02/11/2023
2307-	03/23/2023	01-9010-1110-4000-35100000-358-358-5807	NHS, BOYS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	106.00	12/03/2022
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	185.00	12/07/2022
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	122.00	12/07/2022
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	106.00	12/10/2022
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	185.00	12/13/2022
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	122.00	12/13/2022
2307-	03/23/2023	01-9010-1110-4000-35100000-358-358-5807	NHS, BOYS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	185.00	12/15/2022
2307-	03/23/2023	01-9010-1110-4000-35100000-358-358-5807	NHS, BOYS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	185.00	12/17/2022
2307-	03/23/2023	01-9010-1110-4000-35100000-358-358-5807	NHS, BOYS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	122.00	12/17/2022
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	185.00	01/03/2023
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	122.00	01/03/2023
2307-	03/23/2023	01-9010-1110-4000-35100000-358-358-5807	NHS, BOYS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	185.00	01/05/2023
2307-	03/23/2023	01-9010-1110-4000-35100000-358-358-5807	NHS, BOYS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	122.00	01/05/2023
2307-	03/23/2023	01-9010-1110-4000-35100000-358-358-5807	NHS, BOYS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	106.00	01/05/2023
2307-	03/23/2023	01-9010-1110-4000-35100000-358-358-5807	NHS, BOYS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	106.00	01/12/2023
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	185.00	01/13/2023
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	122.00	01/13/2023
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	106.00	01/14/2023

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7/1/2022 through 6/30/2023

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Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	106.00	01/14/2023
2307-	03/23/2023	01-9010-1110-4000-35100000-358-358-5807	NHS, BOYS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	185.00	01/17/2023
2307-	03/23/2023	01-9010-1110-4000-35100000-358-358-5807	NHS, BOYS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	122.00	01/17/2023
2307-	03/23/2023	01-9010-1110-4000-35100000-358-358-5807	NHS, BOYS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	185.00	01/19/2023
2307-	03/23/2023	01-9010-1110-4000-35100000-358-358-5807	NHS, BOYS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	122.00	01/19/2023
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	106.00	01/21/2023
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	185.00	01/24/2023
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	122.00	01/24/2023
2307-	03/23/2023	01-9010-1110-4000-35100000-358-358-5807	NHS, BOYS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	185.00	01/26/2023
2307-	03/23/2023	01-9010-1110-4000-35100000-358-358-5807	NHS, BOYS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	122.00	01/26/2023
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	106.00	01/28/2023
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	185.00	01/31/2023
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	122.00	01/31/2023
2307-	03/23/2023	01-9010-1110-4000-35100000-358-358-5807	NHS, BOYS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	185.00	02/07/2023
2307-	03/23/2023	01-9010-1110-4000-35100000-358-358-5807	NHS, BOYS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	122.00	02/07/2023
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	185.00	02/09/2023
2307-	03/23/2023	01-9010-1110-4000-35110000-358-358-5807	NHS, GIRLS SOCCER OFFICIALS	232492	00114902	03/23/2023	PD	122.00	02/09/2023
2306-114072	01/30/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	232492	00112771	01/30/2023	PD	185.00	11/17/2022
2306-114089	01/30/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	232492	00112771	01/30/2023	PD	122.00	11/17/2022
2306-114091	01/30/2023	01-9010-1110-4000-35110000-355-355-5807	MDHS, GIRLS SOCCER OFFICIALS	232492	00112771	01/30/2023	PD	185.00	11/28/2022
2306-114073	01/30/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	232492	00112771	01/30/2023	PD	185.00	12/03/2022
2306-114088	01/30/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	232492	00112771	01/30/2023	PD	122.00	12/03/2022
2306-114074	01/30/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	232492	00112771	01/30/2023	PD	170.00	12/07/2022
2306-114087	01/30/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	232492	00112771	01/30/2023	PD	106.00	12/07/2022
2306-114076	01/30/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	232492	00112771	01/30/2023	PD	170.00	12/09/2022
2306-114086	01/30/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	232492	00112771	01/30/2023	PD	106.00	12/09/2022
2306-114092	01/30/2023	01-9010-1110-4000-35110000-355-355-5807	MDHS, GIRLS SOCCER OFFICIALS	232492	00112771	01/30/2023	PD	185.00	01/05/2023
2306-114077	01/30/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	232492	00112771	01/30/2023	PD	185.00	01/06/2023
2306-114085	01/30/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	232492	00112771	01/30/2023	PD	122.00	01/06/2023
2306-114094	01/30/2023	01-9010-1110-4000-35110000-355-355-5807	MDHS, GIRLS SOCCER OFFICIALS	232492	00112771	01/30/2023	PD	185.00	01/10/2023

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Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2306-114078	01/30/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	832492	00112771	01/30/2023	PD	185.00	01/11/2023
2306-114084	01/30/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	832492	00112771	01/30/2023	PD	122.00	01/11/2023
2306-114095	01/30/2023	01-9010-1110-4000-35110000-355-355-5807	MDHS, GIRLS SOCCER OFFICIALS	832492	00112771	01/30/2023	PD	185.00	01/17/2023
2306-114075	01/30/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	832492	00112771	01/30/2023	PD	185.00	01/20/2023
2306-114082	01/30/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	832492	00112771	01/30/2023	PD	122.00	01/20/2023
2306-114096	01/30/2023	01-9010-1110-4000-35110000-355-355-5807	MDHS, GIRLS SOCCER OFFICIALS	832492	00112771	01/30/2023	PD	185.00	01/26/2023
2306-114079	01/30/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	832492	00112771	01/30/2023	PD	185.00	01/27/2023
2306-114098	01/30/2023	01-9010-1110-4000-35110000-355-355-5807	MDHS, GIRLS SOCCER OFFICIALS	832492	00112771	01/30/2023	PD	185.00	02/07/2023
2306-114080	01/30/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	832492	00112771	01/30/2023	PD	185.00	02/10/2023
2306-114081	01/30/2023	01-9010-1110-4000-35100000-355-355-5807	MDHS, BOYS SOCCER OFFICIALS	832492	00112771	01/30/2023	PD	122.00	02/10/2023
2311-115432	01/26/2023	01-9010-1110-4000-35110000-399-399-5807	YVHS, GIRLS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	170.00	12/09/2022
2311-117175	01/26/2023	01-9010-1110-4000-35100000-399-399-5807	YVHS, BOYS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	170.00	12/09/2022
2311-115443	01/26/2023	01-9010-1110-4000-35100000-399-399-5807	YVHS, BOYS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	170.00	12/15/2022
2311-115454	01/26/2023	01-9010-1110-4000-35100000-399-399-5807	YVHS, BOYS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	106.00	12/15/2022
2311-115433	01/26/2023	01-9010-1110-4000-35110000-399-399-5807	YVHS, GIRLS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	185.00	01/03/2023
2311-115434	01/26/2023	01-9010-1110-4000-35110000-399-399-5807	YVHS, GIRLS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	185.00	01/10/2023
2311-115435	01/26/2023	01-9010-1110-4000-35110000-399-399-5807	YVHS, GIRLS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	185.00	01/10/2023
2311-115442	01/26/2023	01-9010-1110-4000-35110000-399-399-5807	YVHS, GIRLS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	122.00	01/10/2023
2311-115444	01/26/2023	01-9010-1110-4000-35100000-399-399-5807	YVHS, BOYS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	185.00	01/13/2023
2311-115453	01/26/2023	01-9010-1110-4000-35100000-399-399-5807	YVHS, BOYS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	122.00	01/13/2023
2311-115445	01/26/2023	01-9010-1110-4000-35100000-399-399-5807	YVHS, BOYS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	185.00	01/17/2023
2311-115452	01/26/2023	01-9010-1110-4000-35100000-399-399-5807	YVHS, BOYS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	122.00	01/17/2023
2311-115446	01/26/2023	01-9010-1110-4000-35100000-399-399-5807	YVHS, BOYS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	185.00	01/19/2023
2311-115451	01/26/2023	01-9010-1110-4000-35100000-399-399-5807	YVHS, BOYS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	122.00	01/19/2023
2311-115447	01/26/2023	01-9010-1110-4000-35100000-399-399-5807	YVHS, BOYS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	185.00	01/27/2023
2311-115450	01/26/2023	01-9010-1110-4000-35100000-399-399-5807	YVHS, BOYS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	122.00	01/27/2023
2311-115436	01/26/2023	01-9010-1110-4000-35110000-399-399-5807	YVHS, GIRLS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	185.00	01/31/2023
2311-115448	01/26/2023	01-9010-1110-4000-35100000-399-399-5807	YVHS, BOYS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	185.00	02/02/2023
2311-115449	01/26/2023	01-9010-1110-4000-35100000-399-399-5807	YVHS, BOYS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	122.00	02/02/2023
2311-115437	01/26/2023	01-9010-1110-4000-35110000-399-399-5807	YVHS, GIRLS SOCCER OFFICIALS	832492	00112711	01/26/2023	PD	185.00	02/03/2023

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7/1/2022 through 6/30/2023

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2311-115438	01/26/2023	01-9010-1110-4000-35110000-399-399-5807	YVHS, GIRLS SOCCER OFFICIALS	232492	00112711	01/26/2023	PD	185.00	02/07/2023
2311-115441	01/26/2023	01-9010-1110-4000-35110000-399-399-5807	YVHS, GIRLS SOCCER OFFICIALS	232492	00112711	01/26/2023	PD	122.00	02/07/2023
2311-115439	01/26/2023	01-9010-1110-4000-35110000-399-399-5807	YVHS, GIRLS SOCCER OFFICIALS	232492	00112711	01/26/2023	PD	185.00	02/09/2023
2311-115440	01/26/2023	01-9010-1110-4000-35110000-399-399-5807	YVHS, GIRLS SOCCER OFFICIALS	232492	00112711	01/26/2023	PD	122.00	02/09/2023
2292-114041	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	170.00	12/06/2022
2292-114061	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	106.00	12/06/2022
2292-114338	01/26/2023	01-9010-1110-4000-35110000-326-326-5807	CHS, GIRLS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	170.00	12/08/2022
2292-114360	01/26/2023	01-9010-1110-4000-35110000-326-326-5807	CHS, GIRLS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	106.00	12/08/2022
2292-114042	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	170.00	12/13/2022
2292-114060	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	106.00	12/13/2022
2292-116138	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	170.00	12/15/2022
2292-116237	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	106.00	12/15/2022
2292-114339	01/26/2023	01-9010-1110-4000-35110000-326-326-5807	CHS, GIRLS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	170.00	12/16/2022
2292-114359	01/26/2023	01-9010-1110-4000-35110000-326-326-5807	CHS, GIRLS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	106.00	12/16/2022
2292-114341	01/26/2023	01-9010-1110-4000-35110000-326-326-5807	CHS, GIRLS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	170.00	12/22/2022
2292-114358	01/26/2023	01-9010-1110-4000-35110000-326-326-5807	CHS, GIRLS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	106.00	12/22/2022
2292-114043	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	185.00	01/03/2023
2292-114059	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	122.00	01/03/2023
2292-114044	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	185.00	01/05/2023
2292-114057	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	122.00	01/05/2023
2292-114045	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	185.00	01/07/2023
2292-114056	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	122.00	01/07/2023
2292-114342	01/26/2023	01-9010-1110-4000-35110000-326-326-5807	CHS, GIRLS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	185.00	01/10/2023
2292-114356	01/26/2023	01-9010-1110-4000-35110000-326-326-5807	CHS, GIRLS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	122.00	01/10/2023
2292-114344	01/26/2023	01-9010-1110-4000-35110000-326-326-5807	CHS, GIRLS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	185.00	01/12/2023
2292-114355	01/26/2023	01-9010-1110-4000-35110000-326-326-5807	CHS, GIRLS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	122.00	01/12/2023
2292-114046	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	185.00	01/17/2023
2292-114055	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	122.00	01/17/2023
2292-114048	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	185.00	01/21/2023
2292-114054	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	122.00	01/21/2023

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2292-114346	01/26/2023	01-9010-1110-4000-35110000-326-326-5807	CHS, GIRLS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	185.00	01/26/2023
2292-114353	01/26/2023	01-9010-1110-4000-35110000-326-326-5807	CHS, GIRLS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	122.00	01/26/2023
2292-114347	01/26/2023	01-9010-1110-4000-35110000-326-326-5807	CHS, GIRLS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	185.00	01/31/2023
2292-114352	01/26/2023	01-9010-1110-4000-35110000-326-326-5807	CHS, GIRLS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	122.00	01/31/2023
2292-114049	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	185.00	02/02/2023
2292-11405	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	185.00	02/07/2023
2292-114052	01/26/2023	01-9010-1110-4000-35100000-326-326-5807	CHS, BOYS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	122.00	02/07/2023
2292-114348	01/26/2023	01-9010-1110-4000-35110000-326-326-5807	CHS, GIRLS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	185.00	02/09/2023
2292-114351	01/26/2023	01-9010-1110-4000-35110000-326-326-5807	CHS, GIRLS SOCCER OFFICIALS	232492	00112501	01/26/2023	PD	122.00	02/09/2023
2307-114797	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	106.00	12/03/2022
2307-114270	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	170.00	12/07/2022
2307-114286	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	106.00	12/07/2022
2307-114995	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	106.00	12/10/2022
2307-114271	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	170.00	12/13/2022
2307-114285	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	106.00	12/13/2022
2307-114783	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	170.00	12/15/2022
2307-114796	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	106.00	12/15/2022
2307-114784	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	170.00	12/17/2022
2307-114795	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	106.00	12/17/2022
2307-114798	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	90.00	12/17/2022
2307-114272	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	185.00	01/03/2023
2307-114284	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	122.00	01/03/2023
2307-114785	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	185.00	01/05/2023
2307-114794	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	122.00	01/05/2023
2307-114799	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	106.00	01/05/2023
2307-114273	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	185.00	01/12/2023
2307-114283	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	122.00	01/12/2023
2307-114802	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	106.00	01/12/2023
2307-114996	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	106.00	01/14/2023
2307-114997	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	106.00	01/14/2023

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2307-114786	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	185.00	01/17/2023
2307-114793	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	122.00	01/17/2023
2307-114800	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	106.00	01/17/2023
2307-114787	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	185.00	01/19/2023
2307-114792	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	122.00	01/19/2023
2307-114998	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	106.00	01/21/2023
2307-114274	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	185.00	01/24/2023
2307-114281	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	122.00	01/24/2023
2307-114788	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	185.00	01/26/2023
2307-114791	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	122.00	01/26/2023
2307-114801	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	106.00	01/28/2023
2307-114999	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	106.00	01/28/2023
2307-114276	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	185.00	01/31/2023
2307-114280	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	122.00	01/31/2023
2307-114789	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	185.00	02/07/2023
2307-114790	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	122.00	02/07/2023
2307-114277	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	185.00	02/09/2023
2307-114278	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112446	01/24/2023	RV	122.00	02/09/2023
2291-114398	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	185.00	01/03/2023
2291-114412	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	122.00	01/03/2023
2291-114109	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	185.00	01/05/2023
2291-114987	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	106.00	01/07/2023
2291-114988	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	106.00	01/07/2023
2291-114399	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	185.00	01/10/2023
2291-114411	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	122.00	01/10/2023
2291-114110	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	185.00	01/12/2023
2291-114117	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	122.00	01/12/2023
2291-114989	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	106.00	01/14/2023
2291-114111	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	185.00	01/17/2023
2291-114116	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	122.00	01/17/2023

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Report: AP2105M: Vendor Payment Detail Information

Page: 6

Date: 06/14/2023

Time: 13:39:54

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2291-114125	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	106.00	01/17/2023
2291-114401	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	185.00	01/21/2023
2291-114409	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	122.00	01/21/2023
2291-114990	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	106.00	01/21/2023
2291-114126	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	106.00	01/24/2023
2291-114403	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	185.00	01/24/2023
2291-114408	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	122.00	01/24/2023
2291-114112	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	185.00	01/26/2023
2291-114115	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	122.00	01/26/2023
2291-114127	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	185.00	01/28/2023
2291-114128	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	122.00	01/28/2023
2291-114991	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	106.00	01/28/2023
2291-114992	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	106.00	01/28/2023
2291-114113	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	185.00	02/02/2023
2291-114114	01/24/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	122.00	02/02/2023
2291-114993	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	106.00	02/04/2023
2291-114404	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	185.00	02/07/2023
2291-114407	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	122.00	02/07/2023
2291-114405	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	185.00	02/10/2023
2291-114406	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	122.00	02/10/2023
2291-114994	01/24/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112445	01/24/2023	PD	106.00	02/11/2023
2291-114105	01/12/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	185.00	11/14/2022
2291-114121	01/12/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	122.00	11/14/2022
2291-114106	01/12/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	185.00	12/03/2022
2291-114120	01/12/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	122.00	12/03/2022
2291-114107	01/12/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	170.00	12/05/2022
2291-114119	01/12/2023	01-9010-1110-4000-35100000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	106.00	12/05/2022
2291-114394	01/12/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	170.00	12/06/2022
2291-114419	01/12/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	106.00	12/06/2022
2291-114395	01/12/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	170.00	12/08/2022

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2291-114418	01/12/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	106.00	12/08/2022
2291-114396	01/12/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	170.00	12/10/2022
2291-114415	01/12/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	106.00	12/10/2022
2291-114422	01/12/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	106.00	12/10/2022
2291-114397	01/12/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	170.00	12/13/2022
2291-114414	01/12/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	106.00	12/13/2022
2291-114123	01/12/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	106.00	12/15/2022
2291-114108	01/12/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	170.00	12/17/2022
2291-114118	01/12/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	106.00	12/17/2022
2291-114124	01/12/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, BOYS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	90.00	12/17/2022
2291-115545	01/12/2023	01-9010-1110-4000-35110000-324-324-5807	CPHS, GIRLS SOCCER OFFICIALS	232492	00112069	01/12/2023	PD	106.00	12/17/2022
2498-1007902	04/14/2023	01-9010-1110-4000-35010000-355-355-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	160.00	04/17/2023
2476-1006857	04/14/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	140.00	04/18/2023
2500-1007605	04/14/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	160.00	04/18/2023
2476-1006847	04/14/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	160.00	04/20/2023
2477-1007171	04/14/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	160.00	04/20/2023
2500-1007621	04/14/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	140.00	04/20/2023
2500-1007622	04/14/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	140.00	04/21/2023
2476-1006858	04/14/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	140.00	04/22/2023
2476-1006859	04/14/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	140.00	04/22/2023
2500-1007637	04/14/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	138.00	04/22/2023
2500-1007638	04/14/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	138.00	04/22/2023
2476-1006848	04/14/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	160.00	04/25/2023
2500-1007623	04/14/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	140.00	04/25/2023
2477-1007172	04/14/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	160.00	04/26/2023
2500-1007624	04/14/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	140.00	04/26/2023
2476-1006860	04/14/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	140.00	04/27/2023
2500-1007606	04/14/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	160.00	04/27/2023
2476-1006868	04/14/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	138.00	04/29/2023
2476-1006869	04/14/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	138.00	04/29/2023

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2477-1007199	04/14/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	140.00	04/29/2023
2477-1007200	04/14/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	140.00	04/29/2023
2477-1007201	04/14/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	140.00	04/29/2023
2500-1007639	04/14/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	138.00	04/29/2023
2500-1007640	04/14/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	138.00	04/29/2023
2476-1006861	04/14/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	140.00	05/02/2023
2498-1007903	04/14/2023	01-9010-1110-4000-35010000-355-355-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	160.00	05/02/2023
2500-1007607	04/14/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	160.00	05/02/2023
2476-1006849	04/14/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	160.00	05/04/2023
2477-1007173	04/14/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	160.00	05/04/2023
2500-1007625	04/14/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	140.00	05/04/2023
2505-1007907	04/14/2023	01-9010-1110-4000-35010000-399-399-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	160.00	05/04/2023
2476-1006870	04/14/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	138.00	05/06/2023
2476-1006871	04/14/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	138.00	05/06/2023
2500-1007608	04/14/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	160.00	05/06/2023
2476-1006850	04/14/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	160.00	05/09/2023
2500-1007626	04/14/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	140.00	05/09/2023
2498-1007904	04/14/2023	01-9010-1110-4000-35010000-355-355-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	160.00	05/10/2023
2476-1006862	04/14/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	140.00	05/11/2023
2477-1007174	04/14/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	160.00	05/11/2023
2500-1007609	04/14/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00115712	04/14/2023	PD	160.00	05/11/2023
2500-1007610	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	140.00	02/16/2023
2500-1007611	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	140.00	02/24/2023
2500-1007627	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	138.00	02/25/2023
2500-1007628	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	138.00	02/25/2023
2500-1007612	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	140.00	02/28/2023
2500-1007598	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	160.00	03/01/2023
2500-1007613	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	140.00	03/01/2023
2500-1007599	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	160.00	03/04/2023
2500-1007614	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	140.00	03/04/2023

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Report: AP2105M: Vendor Payment Detail Information

Page: 9

Date: 06/14/2023

Time: 13:39:54

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2500-1007615	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	140.00	03/08/2023
2500-1007600	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	160.00	03/10/2023
2500-1007629	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	138.00	03/10/2023
2500-1007601	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	160.00	03/14/2023
2500-1007616	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	140.00	03/14/2023
2500-1007630	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	138.00	03/17/2023
2500-1007617	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	140.00	03/18/2023
2500-1007618	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	140.00	03/22/2023
2500-1007631	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	138.00	03/24/2023
2500-1007632	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	138.00	03/25/2023
2500-1007633	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	138.00	03/25/2023
2500-1007602	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	160.00	03/28/2023
2500-1007619	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	140.00	03/28/2023
2500-1007634	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	138.00	03/31/2023
2500-1007603	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	160.00	04/01/2023
2500-1007620	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	140.00	04/11/2023
2500-1007604	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	160.00	04/13/2023
2500-1007635	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	138.00	04/15/2023
2500-1007636	03/23/2023	01-9010-1110-4000-35010000-358-358-5807	OPEN ORDER FOR BASEBALL	231688	00114918	03/23/2023	PD	138.00	04/15/2023
2476-1006841	03/23/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00114917	03/23/2023	PD	160.00	02/15/2023
2476-1006842	03/23/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00114917	03/23/2023	PD	160.00	02/24/2023
2476-1006863	03/23/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00114917	03/23/2023	PD	138.00	02/27/2023
2476-1006851	03/23/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00114917	03/23/2023	PD	140.00	03/02/2023
2476-1006843	03/23/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00114917	03/23/2023	PD	160.00	03/10/2023
2476-1006844	03/23/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00114917	03/23/2023	PD	160.00	03/14/2023
2476-1006864	03/23/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00114917	03/23/2023	PD	138.00	03/16/2023
2476-1006845	03/23/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00114917	03/23/2023	PD	160.00	03/22/2023
2476-1006852	03/23/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00114917	03/23/2023	PD	140.00	03/24/2023
2476-1006865	03/23/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00114917	03/23/2023	PD	138.00	03/25/2023
2476-1006853	03/23/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00114917	03/23/2023	PD	140.00	03/31/2023

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2476-1006866	03/23/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00114917	03/23/2023	PD	138.00	04/01/2023
2476-1006867	03/23/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00114917	03/23/2023	PD	138.00	04/01/2023
2476-1006854	03/23/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00114917	03/23/2023	PD	140.00	04/04/2023
2476-1006846	03/23/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00114917	03/23/2023	PD	160.00	04/11/2023
2476-1006855	03/23/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00114917	03/23/2023	PD	140.00	04/13/2023
2476-1006856	03/23/2023	01-9010-1110-4000-35010000-324-324-5807	OPEN ORDER FOR BASEBALL	231688	00114917	03/23/2023	PD	140.00	04/15/2023
2477-1007160	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	02/14/2023
2477-1007161	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	02/16/2023
2477-1007162	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	02/24/2023
2477-1007163	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	02/28/2023
2477-1007164	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	03/02/2023
2477-1007165	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	03/07/2023
2477-1007166	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	03/09/2023
2477-1007188	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	140.00	03/14/2023
2477-1007167	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	03/16/2023
2477-1007168	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	03/21/2023
2477-1007169	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	03/23/2023
2477-1007189	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	140.00	03/28/2023
2477-1007175	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	04/01/2023
2477-1007176	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	04/01/2023
2477-1007177	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	04/01/2023
2477-1007178	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	04/01/2023
2477-1007179	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	04/03/2023
2477-1007180	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	04/03/2023
2477-1007181	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	04/03/2023
2477-1007182	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	04/03/2023
2477-1007183	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	04/04/2023
2477-1007184	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	04/04/2023
2477-1007185	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	04/05/2023
2477-1007186	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	04/05/2023

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2477-1007193	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	140.00	04/08/2023
2477-1007194	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	140.00	04/08/2023
2477-1007195	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	140.00	04/08/2023
2477-1007170	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	160.00	04/11/2023
2477-1007190	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	140.00	04/13/2023
2477-1007196	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	140.00	04/15/2023
2477-1007197	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	140.00	04/15/2023
2477-1007198	03/23/2023	01-9010-1110-4000-35010000-326-326-5807	OPEN ORDER FOR BASEBALL	231688	00114916	03/23/2023	PD	140.00	04/15/2023
2505-1007715	03/23/2023	01-9010-1110-4000-35010000-399-399-5807	OPEN ORDER FOR BASEBALL	231688	00114903	03/23/2023	PD	160.00	02/20/2023
2498-1007895	03/23/2023	01-9010-1110-4000-35010000-355-355-5807	OPEN ORDER FOR BASEBALL	231688	00114903	03/23/2023	PD	160.00	02/24/2023
2498-1007896	03/23/2023	01-9010-1110-4000-35010000-355-355-5807	OPEN ORDER FOR BASEBALL	231688	00114903	03/23/2023	PD	160.00	03/01/2023
2498-1007897	03/23/2023	01-9010-1110-4000-35010000-355-355-5807	OPEN ORDER FOR BASEBALL	231688	00114903	03/23/2023	PD	160.00	03/10/2023
2505-1007716	03/23/2023	01-9010-1110-4000-35010000-399-399-5807	OPEN ORDER FOR BASEBALL	231688	00114903	03/23/2023	PD	160.00	03/15/2023
2505-1007905	03/23/2023	01-9010-1110-4000-35010000-399-399-5807	OPEN ORDER FOR BASEBALL	231688	00114903	03/23/2023	PD	160.00	03/20/2023
2498-1007898	03/23/2023	01-9010-1110-4000-35010000-355-355-5807	OPEN ORDER FOR BASEBALL	231688	00114903	03/23/2023	PD	160.00	03/22/2023
2505-1007717	03/23/2023	01-9010-1110-4000-35010000-399-399-5807	OPEN ORDER FOR BASEBALL	231688	00114903	03/23/2023	PD	160.00	03/24/2023
2498-1007899	03/23/2023	01-9010-1110-4000-35010000-355-355-5807	OPEN ORDER FOR BASEBALL	231688	00114903	03/23/2023	PD	160.00	03/28/2023
2505-1007718	03/23/2023	01-9010-1110-4000-35010000-399-399-5807	OPEN ORDER FOR BASEBALL	231688	00114903	03/23/2023	PD	160.00	03/28/2023
2505-1007906	03/23/2023	01-9010-1110-4000-35010000-399-399-5807	OPEN ORDER FOR BASEBALL	231688	00114903	03/23/2023	PD	160.00	03/31/2023
2498-1007900	03/23/2023	01-9010-1110-4000-35010000-355-355-5807	OPEN ORDER FOR BASEBALL	231688	00114903	03/23/2023	PD	160.00	04/08/2023
2498-1007901	03/23/2023	01-9010-1110-4000-35010000-355-355-5807	OPEN ORDER FOR BASEBALL	231688	00114903	03/23/2023	PD	160.00	04/11/2023
2505-1007719	03/23/2023	01-9010-1110-4000-35010000-399-399-5807	OPEN ORDER FOR BASEBALL	231688	00114903	03/23/2023	PD	160.00	04/14/2023
2398-117542	05/18/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00117001	05/18/2023	PD	140.00	12/08/2022
2398-117904	05/18/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00117001	05/18/2023	PD	140.00	01/03/2023
2398-115427	05/18/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00117001	05/18/2023	PD	140.00	02/04/2023
2399-117569	03/23/2023	01-9010-1110-4000-35030000-326-326-5807	CONCORD HS GIRLS BASKETBALL	231048	00114901	03/23/2023	PD	170.00	12/10/2022
2436-117679	03/23/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00114901	03/23/2023	PD	170.00	12/19/2022
2426-118010	03/23/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00114901	03/23/2023	PD	170.00	01/14/2023
2426-117951	03/23/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00114901	03/23/2023	PD	140.00	01/16/2023
2426-117952	03/23/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00114901	03/23/2023	PD	170.00	01/16/2023

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2399-117923	03/23/2023	01-9010-1110-4000-35030000-326-326-5807	CONCORD HS GIRLS BASKETBALL	231048	00114901	03/23/2023	PD	170.00	01/19/2023
2399-117678	03/23/2023	01-9010-1110-4000-35030000-326-326-5807	CONCORD HS GIRLS BASKETBALL	231048	00114901	03/23/2023	PD	170.00	01/21/2023
2399-117677	03/23/2023	01-9010-1110-4000-35030000-326-326-5807	CONCORD HS GIRLS BASKETBALL	231048	00114901	03/23/2023	PD	170.00	01/23/2023
2399-118070	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00114901	03/23/2023	PD	140.00	01/25/2023
2399-118071	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00114901	03/23/2023	PD	170.00	01/25/2023
2423-118086	03/23/2023	01-9010-1110-4000-35030000-355-355-5807	MT. DIABLO HS GIRLS	231048	00114901	03/23/2023	PD	170.00	01/27/2023
2399-118040	03/23/2023	01-9010-1110-4000-35030000-326-326-5807	CONCORD HS GIRLS BASKETBALL	231048	00114901	03/23/2023	PD	170.00	01/30/2023
2436-118099	03/23/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00114901	03/23/2023	PD	170.00	02/04/2023
2436-118100	03/23/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00114901	03/23/2023	PD	170.00	02/06/2023
2426-1007833	03/23/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00114901	03/23/2023	PD	140.00	02/09/2023
2426-1007834	03/23/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00114901	03/23/2023	PD	170.00	02/09/2023
2436-118101	03/23/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00114901	03/23/2023	PD	170.00	02/10/2023
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	140.00	11/15/2022
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	11/15/2022
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	140.00	11/26/2022
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	11/26/2022
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	12/01/2022
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	12/01/2022
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	12/01/2022
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	12/01/2022
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	12/01/2022
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	12/02/2022
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	12/02/2022
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	12/02/2022
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	12/03/2022
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	12/03/2022
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	243.00	12/03/2022
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	140.00	12/16/2022
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	12/16/2022
2354-	03/23/2023	01-9010-1110-4000-35030000-355-355-5807	MT. DIABLO HS GIRLS	231048	00114900	03/23/2023	PD	170.00	01/05/2023
2354-	03/23/2023	01-9010-1110-4000-35030000-355-355-5807	MT. DIABLO HS GIRLS	231048	00114900	03/23/2023	PD	140.00	01/05/2023

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

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2354-	03/23/2023	01-9010-1110-4000-35030000-355-355-5807	MT. DIABLO HS GIRLS	231048	00114900	03/23/2023	PD	140.00	01/09/2023
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	140.00	01/11/2023
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	01/11/2023
2354-	03/23/2023	01-9010-1110-4000-35030000-355-355-5807	MT. DIABLO HS GIRLS	231048	00114900	03/23/2023	PD	170.00	01/13/2023
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	140.00	01/18/2023
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	01/18/2023
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	140.00	01/20/2023
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	01/20/2023
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	140.00	01/28/2023
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	01/28/2023
2354-	03/23/2023	01-9010-1110-4000-35030000-355-355-5807	MT. DIABLO HS GIRLS	231048	00114900	03/23/2023	PD	170.00	01/31/2023
2354-	03/23/2023	01-9010-1110-4000-35030000-355-355-5807	MT. DIABLO HS GIRLS	231048	00114900	03/23/2023	PD	140.00	01/31/2023
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	140.00	02/02/2023
2354-	03/23/2023	01-9010-1110-4000-35020000-326-326-5807	MT. DIABLO HS BOYS	231048	00114900	03/23/2023	PD	170.00	02/02/2023
2354-	03/23/2023	01-9010-1110-4000-35030000-355-355-5807	MT. DIABLO HS GIRLS	231048	00114900	03/23/2023	PD	170.00	02/07/2023
2354-	03/23/2023	01-9010-1110-4000-35030000-355-355-5807	MT. DIABLO HS GIRLS	231048	00114900	03/23/2023	PD	140.00	02/07/2023
2354-	03/23/2023	01-9010-1110-4000-35030000-355-355-5807	MT. DIABLO HS GIRLS	231048	00114900	03/23/2023	PD	170.00	02/09/2023
2371-115749	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	01/28/2022
2371-115771	01/30/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00112770	01/30/2023	PD	170.00	11/09/2022
2371-114244	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	170.00	11/22/2022
2371-114245	01/30/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00112770	01/30/2023	PD	170.00	11/22/2022
2371-114246	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	11/29/2022
2371-114247	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	170.00	11/29/2022
2371-116996	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	12/01/2022
2371-116997	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	12/01/2022
2371-116998	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	12/01/2022
2371-117000	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	12/01/2022
2371-117009	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	130.00	12/01/2022
2371-117010	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	130.00	12/01/2022
2371-117011	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	130.00	12/01/2022

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

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Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2371-117012	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	130.00	12/01/2022
2371-117001	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	12/02/2022
2371-117002	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	12/02/2022
2371-117003	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	12/02/2022
2371-117004	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	12/02/2022
2371-117013	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	130.00	12/02/2022
2371-117014	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	130.00	12/02/2022
2371-117015	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	130.00	12/02/2022
2371-117016	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	130.00	12/02/2022
2371-117005	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	12/03/2022
2371-117006	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	12/03/2022
2371-117007	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	12/03/2022
2371-117008	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	12/03/2022
2371-117017	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	130.00	12/03/2022
2371-117018	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	130.00	12/03/2022
2371-117019	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	130.00	12/03/2022
2371-117020	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	130.00	12/03/2022
2371-115767	01/30/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00112770	01/30/2023	PD	170.00	12/06/2022
2371-115768	01/30/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00112770	01/30/2023	PD	170.00	12/07/2022
2371-115743	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	12/13/2022
2371-115752	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	170.00	12/13/2022
2371-115744	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	12/15/2022
2371-115753	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	170.00	12/15/2022
2371-115745	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	12/20/2022
2371-115754	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	170.00	12/20/2022
2371-115769	01/30/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00112770	01/30/2023	PD	170.00	12/20/2022
2371-115770	01/30/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00112770	01/30/2023	PD	170.00	12/23/2022
2371-115746	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	01/07/2023
2371-115755	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	170.00	01/07/2023
2371-115776	01/30/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00112770	01/30/2023	PD	170.00	01/09/2023

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2371-115747	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	01/11/2023
2371-115756	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	170.00	01/11/2023
2371-115761	01/30/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00112770	01/30/2023	PD	140.00	01/13/2023
2371-115772	01/30/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00112770	01/30/2023	PD	170.00	01/13/2023
2371-115748	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	01/18/2023
2371-115757	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	170.00	01/18/2023
2371-115762	01/30/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00112770	01/30/2023	PD	140.00	01/20/2023
2371-115773	01/30/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00112770	01/30/2023	PD	170.00	01/20/2023
2371-115774	01/30/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00112770	01/30/2023	PD	170.00	01/21/2023
2371-115760	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	170.00	01/28/2023
2371-115764	01/30/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00112770	01/30/2023	PD	140.00	01/31/2023
2371-115775	01/30/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00112770	01/30/2023	PD	170.00	01/31/2023
2371-115750	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	02/02/2023
2371-115758	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	170.00	02/02/2023
2371-115765	01/30/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00112770	01/30/2023	PD	140.00	02/07/2023
2371-115777	01/30/2023	01-9010-1110-4000-35030000-399-399-5807	YGNACIO VALLEY HS GIRLS	231048	00112770	01/30/2023	PD	170.00	02/07/2023
2371-115751	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	140.00	02/09/2023
2371-115759	01/30/2023	01-9010-1110-4000-35020000-399-399-5807	YGNACIO VALLEY HS BOYS	231048	00112770	01/30/2023	PD	170.00	02/09/2023
2357-114238	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	170.00	11/22/2022
2357-114241	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	130.00	11/23/2022
2357-114242	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	140.00	11/23/2022
2357-114243	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	170.00	11/23/2022
2357-114239	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	170.00	11/29/2022
2357-114240	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	140.00	11/29/2022
2357-115698	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	140.00	12/06/2022
2357-115707	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	170.00	12/06/2022
2357-115715	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	130.00	12/07/2022
2357-115725	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	140.00	12/07/2022
2357-115734	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	243.00	12/07/2022
2357-115699	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	140.00	12/10/2022

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkd, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2357-115708	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	170.00	12/10/2022
2357-115716	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	130.00	12/21/2022
2357-115726	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	140.00	12/21/2022
2357-115735	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	170.00	12/21/2022
2357-115700	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	140.00	12/22/2022
2357-115709	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	170.00	12/22/2022
2357-115717	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	130.00	12/23/2022
2357-115727	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	140.00	12/23/2022
2357-115736	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	170.00	12/23/2022
2357-115701	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	140.00	01/04/2023
2357-115710	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	170.00	01/04/2023
2357-115702	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	140.00	01/06/2023
2357-115711	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	170.00	01/06/2023
2357-115703	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	140.00	01/09/2023
2357-115712	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	170.00	01/09/2023
2357-115718	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	130.00	01/11/2023
2357-115728	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	140.00	01/11/2023
2357-115737	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	170.00	01/11/2023
2357-115704	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	140.00	01/14/2023
2357-115705	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	140.00	01/18/2023
2357-115713	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	170.00	01/18/2023
2357-115719	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	130.00	01/20/2023
2357-115729	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	140.00	01/20/2023
2357-115738	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	170.00	01/20/2023
2357-115720	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	130.00	01/24/2023
2357-115730	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	140.00	01/24/2023
2357-115739	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	170.00	01/24/2023
2357-115721	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	130.00	01/26/2023
2357-115731	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	140.00	01/26/2023
2357-115740	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	170.00	01/26/2023

Mount Diablo Unified School District

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7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

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2357-115722	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	130.00	01/28/2023
2357-115732	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	140.00	01/28/2023
2357-115741	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	170.00	01/28/2023
2357-115706	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	140.00	01/31/2023
2357-115714	01/26/2023	01-9010-1110-4000-35030000-358-358-5807	NORTHGATE HS GIRLS	231048	00112502	01/26/2023	PD	170.00	01/31/2023
2357-115723	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	130.00	02/03/2023
2357-115724	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	130.00	02/07/2023
2357-115733	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	140.00	02/07/2023
2357-115742	01/26/2023	01-9010-1110-4000-35020000-358-358-5807	NORTHGATE HS BOYS	231048	00112502	01/26/2023	PD	170.00	02/07/2023
2330-114220	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	11/17/2022
2330-115140	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	140.00	11/17/2022
2330-114221	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	140.00	11/22/2022
2330-115849	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	11/22/2022
2330-114213	01/26/2023	01-9010-1110-4000-35030000-326-326-5807	CONCORD HS GIRLS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	11/30/2022
2330-115525	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	140.00	12/02/2022
2330-115551	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	12/02/2022
2330-115528	01/26/2023	01-9010-1110-4000-35030000-326-326-5807	CONCORD HS GIRLS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	12/03/2022
2330-115650	01/26/2023	01-9010-1110-4000-35030000-326-326-5807	CONCORD HS GIRLS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	12/05/2022
2330-115651	01/26/2023	01-9010-1110-4000-35030000-326-326-5807	CONCORD HS GIRLS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	12/08/2022
2330-115552	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	12/09/2022
2330-115570	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	140.00	12/09/2022
2330-115537	01/26/2023	01-9010-1110-4000-35030000-326-326-5807	CONCORD HS GIRLS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	12/10/2022
2330-115553	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	12/13/2022
2330-115571	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	140.00	12/13/2022
2330-115554	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	12/17/2022
2330-115572	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	140.00	12/17/2022
2330-115555	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	12/21/2022
2330-115573	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	140.00	12/21/2022
2330-115556	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	12/22/2022
2330-115574	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	140.00	12/22/2022

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkd, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2330-115558	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	12/30/2022
2330-115576	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	140.00	12/30/2022
2330-115559	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	01/04/2023
2330-115577	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	140.00	01/04/2023
2330-115557	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	01/07/2023
2330-115575	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	140.00	01/07/2023
2330-115563	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	01/09/2023
2330-115580	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	140.00	01/09/2023
2330-115546	01/26/2023	01-9010-1110-4000-35030000-326-326-5807	CONCORD HS GIRLS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	01/11/2023
2330-115547	01/26/2023	01-9010-1110-4000-35030000-326-326-5807	CONCORD HS GIRLS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	01/13/2023
2330-115562	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	01/18/2023
2330-115579	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	140.00	01/18/2023
2330-115548	01/26/2023	01-9010-1110-4000-35030000-326-326-5807	CONCORD HS GIRLS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	01/20/2023
2330-115550	01/26/2023	01-9010-1110-4000-35030000-326-326-5807	CONCORD HS GIRLS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	01/28/2023
2330-115564	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	01/31/2023
2330-115581	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	140.00	01/31/2023
2330-115565	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	02/02/2023
2330-115582	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	140.00	02/02/2023
2330-115549	01/26/2023	01-9010-1110-4000-35030000-326-326-5807	CONCORD HS GIRLS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	02/07/2023
2330-115561	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	170.00	02/09/2023
2330-115578	01/26/2023	01-9010-1110-4000-35020000-326-326-5807	CONCORD HS BOYS BASKETBALL	231048	00112501	01/26/2023	PD	140.00	02/09/2023
2354-114233	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	140.00	11/15/2022
2354-114235	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	170.00	11/15/2022
2354-114234	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	140.00	11/26/2022
2354-114236	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	170.00	11/26/2022
2354-116980	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	170.00	12/01/2022
2354-116981	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	170.00	12/01/2022
2354-116982	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	170.00	12/01/2022
2354-116983	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	170.00	12/01/2022
2354-116985	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	170.00	12/02/2022

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2354-116986	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	170.00	12/02/2022
2354-116987	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	170.00	12/02/2022
2354-116989	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	170.00	12/03/2022
2354-116990	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	170.00	12/03/2022
2354-116991	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	243.00	12/03/2022
2354-115673	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	140.00	12/16/2022
2354-115679	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	170.00	12/16/2022
2354-115685	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112446	01/24/2023	RV	170.00	01/05/2023
2354-115691	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112446	01/24/2023	RV	140.00	01/05/2023
2354-115686	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112446	01/24/2023	RV	170.00	01/09/2023
2354-115692	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112446	01/24/2023	RV	140.00	01/09/2023
2354-115674	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	140.00	01/11/2023
2354-115680	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	170.00	01/11/2023
2354-115687	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112446	01/24/2023	RV	170.00	01/13/2023
2354-115693	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112446	01/24/2023	RV	140.00	01/13/2023
2354-115675	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	140.00	01/18/2023
2354-115681	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	170.00	01/18/2023
2354-115676	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	140.00	01/20/2023
2354-115682	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	170.00	01/20/2023
2354-115677	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	140.00	01/28/2023
2354-115683	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	170.00	01/28/2023
2354-115688	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112446	01/24/2023	RV	170.00	01/31/2023
2354-115694	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112446	01/24/2023	RV	140.00	01/31/2023
2354-115678	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	140.00	02/02/2023
2354-115684	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112446	01/24/2023	RV	170.00	02/02/2023
2354-115690	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112446	01/24/2023	RV	170.00	02/07/2023
2354-115695	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112446	01/24/2023	RV	140.00	02/07/2023
2354-115689	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112446	01/24/2023	RV	170.00	02/09/2023
2354-115696	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112446	01/24/2023	RV	140.00	02/09/2023
2329-115395	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	170.00	12/21/2022

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2329-115474	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	170.00	01/04/2023
2329-115486	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	140.00	01/04/2023
2329-115500	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	130.00	01/04/2023
2329-115390	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	140.00	01/06/2023
2329-115396	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	170.00	01/06/2023
2329-115475	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	170.00	01/09/2023
2329-115487	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	140.00	01/09/2023
2329-115501	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	130.00	01/09/2023
2329-115391	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	140.00	01/11/2023
2329-115397	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	170.00	01/11/2023
2329-115476	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	170.00	01/13/2023
2329-115488	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	140.00	01/13/2023
2329-115502	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	130.00	01/13/2023
2329-115392	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	140.00	01/16/2023
2329-115398	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	170.00	01/16/2023
2329-115473	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	170.00	01/16/2023
2329-115485	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	140.00	01/16/2023
2329-115499	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	130.00	01/16/2023
2329-115393	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	140.00	01/18/2023
2329-115399	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	170.00	01/18/2023
2329-115477	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	170.00	01/20/2023
2329-115489	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	140.00	01/20/2023
2329-115504	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	130.00	01/20/2023
2329-115423	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	140.00	01/26/2023
2329-115431	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	170.00	01/26/2023
2329-115424	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	140.00	01/28/2023
2329-115428	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	170.00	01/28/2023
2329-115478	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	170.00	01/31/2023
2329-115490	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	140.00	01/31/2023
2329-115506	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	130.00	01/31/2023

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
2329-115425	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	140.00	02/02/2023
2329-115429	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	170.00	02/02/2023
2329-115427	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	140.00	02/04/2023
2329-115479	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	170.00	02/07/2023
2329-115491	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	140.00	02/07/2023
2329-115507	01/24/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112445	01/24/2023	PD	130.00	02/07/2023
2329-115426	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	140.00	02/09/2023
2329-115430	01/24/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112445	01/24/2023	PD	170.00	02/09/2023
2329-114206	01/12/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112069	01/12/2023	PD	130.00	11/26/2022
2329-114209	01/12/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112069	01/12/2023	PD	140.00	11/26/2022
2329-114210	01/12/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112069	01/12/2023	PD	170.00	11/26/2022
2329-114207	01/12/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112069	01/12/2023	PD	130.00	11/29/2022
2329-114208	01/12/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112069	01/12/2023	PD	140.00	11/29/2022
2329-114211	01/12/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112069	01/12/2023	PD	170.00	11/29/2022
2329-115388	01/12/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112069	01/12/2023	PD	140.00	12/13/2022
2329-115394	01/12/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112069	01/12/2023	PD	170.00	12/13/2022
2329-115471	01/12/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112069	01/12/2023	PD	170.00	12/14/2022
2329-115483	01/12/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112069	01/12/2023	PD	140.00	12/14/2022
2329-115497	01/12/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112069	01/12/2023	PD	130.00	12/14/2022
2329-115472	01/12/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112069	01/12/2023	PD	170.00	12/17/2022
2329-115484	01/12/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112069	01/12/2023	PD	140.00	12/17/2022
2329-115498	01/12/2023	01-9010-1110-4000-35020000-324-324-5807	COLLEGE PARK HS BOYS	231048	00112069	01/12/2023	PD	130.00	12/17/2022
2329-115389	01/12/2023	01-9010-1110-4000-35030000-324-324-5807	COLLEGE PARK HS GIRLS	231048	00112069	01/12/2023	PD	140.00	12/21/2022
2264	12/01/2022	01-9010-1110-4000-35050000-324-324-5807	COLLEGE PARK HS FOOTBALL	231047	00110607	12/01/2022	PD	2,158.00	10/27/2022
2226	09/29/2022	01-9010-1110-4000-35050000-324-324-5807	CPHS FOOTBALL	231047	00108515	09/29/2022	PD	3,410.00	08/14/2022
2227	09/29/2022	01-9010-1110-4000-35050000-326-326-5807	CHS FOOTBALL	231047	00108515	09/29/2022	PD	3,402.00	08/14/2022
2241	09/29/2022	01-9010-1110-4000-35050000-355-355-5807	MDHS FOOTBALL	231047	00108515	09/29/2022	PD	2,376.00	08/14/2022
2242	09/29/2022	01-9010-1110-4000-35050000-358-358-5807	NHS FOOTBALL	231047	00108515	09/29/2022	PD	3,978.00	08/14/2022
2245	09/29/2022	01-9010-1110-4000-35050000-399-399-5807	YVHS FOOTBALL	231047	00108515	09/29/2022	PD	2,250.00	08/14/2022

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
Total Paid this vendor (032431) for above items								115,532.00	

Mount Diablo Unified School District

Vendor Payment Detail Information

7/1/2022 through 6/30/2023

(sorted by : peid, po, pr, chkdt, chk#)

Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date

***** END OF REPORT *****						REPORT TOTAL		115,532.00	
