

Mount Diablo Unified School District Vendor Payment Detail Information

7/1/2017 through 6/30/2024

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

| Invoice | Post Date | Account | Item Description | 2nd Ref PO # | Check # | Check Date | ST. | Amount | Invoice Date |
|---|------------|---|-----------------------|-----------------|----------|------------|-----|-----------|--------------|
| 038940 | | REGENTS OF THE UNIV OF CA | | | | | | | |
| 050818 | 05/17/2018 | 01-0000-0000-3140-40300000-517-017-5800 | UC BERKELEY SCHOOL OF | 183003 | 00054224 | 05/17/2018 | PD | 22,100.00 | 05/08/2018 |
| Total Paid this vendor (038940) for above items | | | | | | | | | 22,100.00 |