

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
055134		UNITED SITE SERVICES OF CALIFO							
INV-01705867	06/08/2023	01-9010-1110-4000-35000000-324-324-5618	CPHS PORTABLE RESTROOMS	231814	00118041	06/08/2023	PD	298.78	05/21/2023
114-13602780	06/08/2023	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00118041	06/08/2023	PD	433.00	05/22/2023
114-13597050	06/01/2023	01-9010-1110-4000-35000000-355-355-5618	MDHS PORTABLE RESTROOMS	231814	00117673	06/01/2023	PD	385.90	05/15/2023
114-13392696	06/01/2023	01-0930-1110-4000-09300000-519-019-5890	OPEN ORDER FOR PORTA POT	231814	00117669	06/01/2023	PD	6,701.30	10/13/2022
INV-01649895	06/01/2023	01-9010-1110-4000-35000000-326-326-5618	CHS PORTABLE RESTROOMS	231814	00117669	06/01/2023	PD	872.88	05/01/2023
INV-01652528	06/01/2023	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00117669	06/01/2023	PD	279.79	05/01/2023
INV-01652535	06/01/2023	01-9010-1110-4000-35000000-399-399-5618	YVHS PORTABLE RESTROOMS	231814	00117669	06/01/2023	PD	279.94	05/01/2023
INV-01627348	05/11/2023	01-9010-1110-4000-35000000-324-324-5618	CPHS PORTABLE RESTROOMS	231814	00116819	05/11/2023	PD	298.78	04/23/2023
114-13232631	04/27/2023	01-9010-1110-4000-35000000-355-355-5618	MDHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	385.90	07/13/2022
114-13247657	04/27/2023	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	350.38	07/20/2022
114-13256615	04/27/2023	01-9010-1110-4000-35000000-326-326-5618	CHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	872.88	07/25/2022
114-13256616	04/27/2023	01-9010-1110-4000-35000000-324-324-5618	CPHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	385.70	07/25/2022
114-13256618	04/27/2023	01-9010-1110-4000-35000000-399-399-5618	YVHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	279.93	07/25/2022
114-13256619	04/27/2023	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	279.63	07/25/2022
114-13291497	04/27/2023	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	80.88	08/10/2022
114-13298827	04/27/2023	01-9010-1110-4000-35000000-326-326-5618	CHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	872.88	08/15/2022
114-13298828	04/27/2023	01-9010-1110-4000-35000000-324-324-5618	CPHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	385.70	08/15/2022
114-13298829	04/27/2023	01-9010-1110-4000-35000000-355-355-5618	MDHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	385.90	08/15/2022
114-13298830	04/27/2023	01-9010-1110-4000-35000000-399-399-5618	YVHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	279.93	08/15/2022
114-13298831	04/27/2023	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	279.63	08/15/2022
114-13312828	04/27/2023	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	350.38	08/22/2022
114-13356632	04/27/2023	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	80.88	09/16/2022
114-13365171	04/27/2023	01-9010-1110-4000-35000000-355-355-5618	MDHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	385.90	09/22/2022
114-13368642	04/27/2023	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	350.38	09/24/2022
114-13400031	04/27/2023	01-9010-1110-4000-35000000-355-355-5618	MDHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	385.90	10/19/2022
114-13429116	04/27/2023	01-9010-1110-4000-35000000-355-355-5618	MDHS PORTABLE RESTROOMS	231814	00116185	04/27/2023	PD	385.90	11/15/2022
114-13551205	03/30/2023	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00115247	03/30/2023	PD	431.25	03/20/2023
INV-01476416	03/21/2023	01-9010-1110-4000-35000000-326-326-5618	CHS PORTABLE RESTROOMS	231814	00114877	03/21/2023	PD	872.88	03/01/2023

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Invoice	Post Date	Account	Item Description	2nd Ref PO #	Check #	Check Date	ST.	Amount	Invoice Date
114-13545142	03/21/2023	01-9010-1110-4000-35000000-355-355-5618	MDHS PORTABLE RESTROOMS	231814	00114877	03/21/2023	PD	385.90	03/13/2023
INV-01466138	03/16/2023	01-9010-1110-4000-35000000-324-324-5618	CPHS PORTABLE RESTROOMS	231814	00114673	03/16/2023	PD	298.78	02/26/2023
INV-01476101	03/16/2023	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00114673	03/16/2023	PD	279.64	03/01/2023
INV-01476102	03/16/2023	01-9010-1110-4000-35000000-399-399-5618	YVHS PORTABLE RESTROOMS	231814	00114673	03/16/2023	PD	279.94	03/01/2023
INV-01390997	02/23/2023	01-9010-1110-4000-35000000-324-324-5618	CPHS PORTABLE RESTROOMS	231814	00113722	02/23/2023	PD	294.98	01/31/2023
INV-01398168	02/23/2023	01-9010-1110-4000-35000000-326-326-5618	CHS PORTABLE RESTROOMS	231814	00113722	02/23/2023	PD	872.88	02/01/2023
114-13522752	02/23/2023	01-9010-1110-4000-35000000-355-355-5618	MDHS PORTABLE RESTROOMS	231814	00113722	02/23/2023	PD	385.90	02/14/2023
114-13503054	02/16/2023	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00113633	02/16/2023	PD	431.25	01/24/2023
INV-01397699	02/16/2023	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00113459	02/16/2023	PD	279.64	02/01/2023
INV-01397700	02/16/2023	01-9010-1110-4000-35000000-399-399-5618	YVHS PORTABLE RESTROOMS	231814	00113459	02/16/2023	PD	279.94	02/01/2023
INV-01313086	01/26/2023	01-9010-1110-4000-35000000-326-326-5618	CHS PORTABLE RESTROOMS	231814	00112744	01/26/2023	PD	872.88	01/01/2023
INV-01315275	01/26/2023	01-9010-1110-4000-35000000-399-399-5618	YVHS PORTABLE RESTROOMS	231814	00112744	01/26/2023	PD	279.94	01/01/2023
INV-01315285	01/26/2023	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00112744	01/26/2023	PD	279.64	01/01/2023
INV-01316948	01/26/2023	01-9010-1110-4000-35000000-324-324-5618	CPHS PORTABLE RESTROOMS	231814	00112744	01/26/2023	PD	385.71	01/01/2023
114-13494178	01/26/2023	01-9010-1110-4000-35000000-355-355-5618	MDHS PORTABLE RESTROOMS	231814	00112552	01/26/2023	PD	385.90	01/13/2023
114-13469367	01/05/2023	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00111818	01/05/2023	PD	431.25	12/21/2022
144-13461294	01/05/2023	01-9010-1110-4000-35000000-355-355-5618	MDHS PORTABLE RESTROOMS	231814	00111747	01/05/2023	PD	385.90	12/13/2022
INV-01224903	12/15/2022	01-9010-1110-4000-35000000-326-326-5618	CHS PORTABLE RESTROOMS	231814	00111117	12/15/2022	PD	872.88	12/01/2022
INV-01227853	12/15/2022	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00111068	12/15/2022	PD	279.64	12/01/2022
INV-01227854	12/15/2022	01-9010-1110-4000-35000000-399-399-5618	YVHS PORTABLE RESTROOMS	231814	00111068	12/15/2022	PD	279.94	12/01/2022
INV-01230675	12/15/2022	01-9010-1110-4000-35000000-324-324-5618	CPHS PORTABLE RESTROOMS	231814	00111068	12/15/2022	PD	385.71	12/01/2022
114-13453354	12/15/2022	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00111019	12/15/2022	PD	350.38	12/08/2022
114-13453356	12/15/2022	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00111019	12/15/2022	PD	431.25	12/08/2022
INV-01071116	11/17/2022	01-9010-1110-4000-35000000-326-326-5618	CHS PORTABLE RESTROOMS	231814	00110037	11/17/2022	PD	552.83	10/18/2022
INV-01106632	11/17/2022	01-9010-1110-4000-35000000-326-326-5618	CHS PORTABLE RESTROOMS	231814	00110037	11/17/2022	PD	872.88	10/21/2022
INV-00998199	10/20/2022	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00109284	10/20/2022	PD	177.07	09/19/2022
INV-01050796	10/20/2022	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	231814	00109284	10/20/2022	PD	279.64	10/01/2022
INV-01050797	10/20/2022	01-9010-1110-4000-35000000-399-399-5618	YVHS PORTABLE RESTROOMS	231814	00109284	10/20/2022	PD	279.94	10/01/2022
INV-01051449	10/20/2022	01-9010-1110-4000-35000000-324-324-5618	CPHS PORTABLE RESTROOMS	231814	00109284	10/20/2022	PD	385.71	10/01/2022
INV-00998202	10/20/2022	01-9010-1110-4000-35000000-399-399-5618	YVHS PORTABLE RESTROOMS	231814	00109257	10/20/2022	PD	177.25	09/19/2022

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INV-00999720	10/20/2022	01-9010-1110-4000-35000000-324-324-5618	CPHS PORTABLE RESTROOMS	231814	00109257	10/20/2022	PD	244.25	09/19/2022
114-13362111	10/27/2022	01-9010-1110-4000-35280000-358-358-5618	PORTA POTTY RENTAL - 5 STAL	231377	00109550	10/27/2022	PD	4,611.01	09/20/2022
114-13362111	10/27/2022	01-9010-1110-4000-35280000-358-358-5618	PORTA POTTY RENTAL - WEEKL	231377	00109550	10/27/2022	PD	1,902.00	09/20/2022
114-13362111	10/27/2022	01-9010-1110-4000-35280000-358-358-5618	PORTA POTTY RENTAL -	231377	00109550	10/27/2022	PD	188.30	09/20/2022
114-13362111	10/27/2022	01-9010-1110-4000-35280000-358-358-5618	PORTA POTTY RENTAL -	231377	00109550	10/27/2022	PD	538.31	09/20/2022
114-13362111	10/27/2022	01-9010-1110-4000-35280000-358-358-5618	PORTA POTTY RENEWAL -	231377	00109550	10/27/2022	PD	49.01	09/20/2022
INV-01135324	04/27/2023	01-8150-0000-8110-51100000-551-014-5618	RENTAL OF PORTABLE TOILETS	230362	00116185	04/27/2023	PD	872.88	11/01/2022
INV-01137847	04/27/2023	01-8150-0000-8110-51100000-551-014-5618	RENTAL OF PORTABLE TOILETS	230362	00116185	04/27/2023	PD	279.94	11/01/2022
INV-01137848	04/27/2023	01-8150-0000-8110-51100000-551-014-5618	RENTAL OF PORTABLE TOILETS	230362	00116185	04/27/2023	PD	279.64	11/01/2022
INV-01140067	04/27/2023	01-8150-0000-8110-51100000-551-014-5618	RENTAL OF PORTABLE TOILETS	230362	00116185	04/27/2023	PD	385.71	11/01/2022
INV-01562607	04/27/2023	01-8150-0000-8110-51100000-551-014-5618	RENTAL OF PORTABLE TOILETS	230362	00116185	04/27/2023	PD	872.88	04/01/2023
INV-01564564	04/27/2023	01-8150-0000-8110-51100000-551-014-5618	RENTAL OF PORTABLE TOILETS	230362	00116185	04/27/2023	PD	279.94	04/01/2023
INV-01564570	04/27/2023	01-8150-0000-8110-51100000-551-014-5618	RENTAL OF PORTABLE TOILETS	230362	00116185	04/27/2023	PD	279.79	04/01/2023
114-13577144	04/27/2023	01-8150-0000-8110-51100000-551-014-5618	RENTAL OF PORTABLE TOILETS	230362	00116185	04/27/2023	PD	433.00	04/20/2023
INV-01541777	04/20/2023	01-8150-0000-8110-51100000-551-014-5618	RENTAL OF PORTABLE TOILETS	230362	00115897	04/20/2023	PD	298.78	03/26/2023
114-13526899	03/02/2023	01-8150-0000-8110-51100000-551-014-5618	RENTAL OF PORTABLE TOILETS	230362	00114037	03/02/2023	PD	431.25	02/20/2023
114-12871020	07/28/2022	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	220655	00106645	07/28/2022	PD	472.63	02/21/2022
114-13221091	07/28/2022	01-9010-1110-4000-35000000-358-358-5618	NHS PORTABLE RESTROOMS	220655	00106645	07/28/2022	PD	80.88	07/07/2022

Total Paid this vendor (055134) for above items

42,268.57