

Board Meeting: September 13, 2022

Rental of Facilities Purchase Orders

July 2022 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500734519	Rental of Facilities	1028601	LD Central	1000009247	Descanso Gardens Guild, Inc.	Rental Of Descanso Garden Birch	\$ 1,600.00
2.	4500736086	Rental of Facilities	1030001	HR-Induc, Cred,C,IHL	1000012448	Almansor Court, Inc	Rental Of Facility	\$ 6,193.00
3.	4500737449	Rental of Facilities	1891401	VERDUGO HILLS SH	1000016236	Serra Retreat	Dbl Occ Rooms (Std) - July 26	\$ 9,120.00
4.	4500737859	Rental of Facilities	1153501	Title I, Private Sch	1000022451	Asec Bowling, LLC	Fy23-T4-Asec-Pd-Arch Ind Schools	\$ 3,300.00
								\$ 20,213.00