

Board Meeting: September 13, 2022

Rental of Facilities Purchase Orders

June 2022 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500727571	Rental of Facilities	1713702	LAUSD/USC	1000002830	Archdiocese of Los Angeles	Rental Of Facilities: Grad (June 6, 22)	\$ 1,500.00
2.	4500727575	Rental of Facilities	1862101	FAIRFAX SH	1000022700	WHB Corporation	Facility Rental	\$ 18,000.00
3.	4500728395	Rental of Facilities	1861401	EAGLE ROCK HS	1000000360	Occidental College	Graduation Facility Rental	\$ 2,900.00
4.	4500729304	Rental of Facilities	1018001	LD Northeast	1000004821	Los Angeles Valley College	Rental Of Lavc Stadium	\$ 2,040.00
5.	4500729978	Rental of Facilities	1889301	VAN NUYS SH	1000009546	Andrea Brown Consulting	End Of The Year Retreat In Person 6/14/2	\$ 3,150.00
6.	4500730107	Rental of Facilities	1875401	BRAVO MEDICAL MAG	1000006234	Pasadena Center Operating Co.	Rental Of Facilities Civic Center	\$ 2,900.00
7.	4500730217	Rental of Facilities	1032201	Linked Learning	1000022940	Los Angeles Area Chamber of Commmerc	Room Rental Fee 6/17/2022	\$ 790.00
								\$ 31,280.00