

Board Meeting: September 13, 2022

Rental of Facilities Purchase Orders

May 2022 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500718154	Rental of Facilities	1851801	Dr. Vladovic HTPA	1000005920	Los Angeles Harbor College	Football Field For Graduation Ceremony 2	\$ 2,082.00
2.	4500718155	Rental of Facilities	1851801	Dr. Vladovic HTPA	1000005920	Los Angeles Harbor College	Baseball Field Practices	\$ 3,210.00
3.	4500719885	Rental of Facilities	1098701	Conserv F Arts-CSULA	1000005376	Cal State LA University	Rental Of Facility At Csula	\$ 2,486.48
4.	4500719922	Rental of Facilities	1851801	Dr. Vladovic HTPA	1000005920	Los Angeles Harbor College	Football Field	\$ 7,825.00
5.	4500722341	Rental of Facilities	1713702	LAUSD/USC	1000002830	Archdiocese of Los Angeles	Rental Of Facilities: Prom (May 13, 22)	\$ 1,500.00
6.	4500724642	Rental of Facilities	1888101	SOUTH EAST SH	1000005426	Anschutz S. CA Sports Complex, LLC	Dignity Health Sport Park Rental-Graduat	\$ 2,900.00
7.	4500724820	Rental of Facilities	1918001	Harbor Occup Ctr	1000005547	Flight Community Services/Bgt	Rental Of Non-District Facility	\$ 1,264.00
8.	4500725110	Rental of Facilities	1765601	CARSON ACAD MED ARTS	1000022738	Carson Hotel LLC	Champagne Ballroom	\$ 5,603.00
9.	4500725615	Rental of Facilities	1713701	32ND/USC PER ART MAG	1000002830	Archdiocese of Los Angeles	Rental Of Facilities: (May 11, 2022)	\$ 240.00
10.	4500726529	Rental of Facilities	1877901	NARBONNE SH	1000014123	Choura Venue Services	Rservation For Dinner Benefit	\$ 3,349.87
11.	4500726606	Rental of Facilities	1713701	32ND/USC PER ART MAG	1000002830	Archdiocese of Los Angeles	Rental Of Location March 23Rd	\$ 240.00
								\$ 30,700.35