

Board Meeting: May 9, 2023
Rental of Facilities Purchase Orders
March 2023 Data

Median \$ 8,000.00
Average \$ 6,405.67

| # | PO No. | PO Type | PO Date | Cost Center | Location | Vendor No. | Vendor Name | Purchase Description | Total |
|----|------------|----------------------|-----------|-------------|----------------------|------------|----------------------|------------------------------|--------------|
| 1. | 4500794641 | Rental of Facilities | 3/7/2023 | 1792101 | VA Arts & Entmt | 1000024404 | Naked Eye Studio | Venue Rental Special Event | \$ 3,000.00 |
| 2. | 4500797581 | Rental of Facilities | 3/15/2023 | 1030001 | HR-Induc, Cred,C,IHL | 1000012448 | Almansor Court, Inc | Rental Of Facility | \$ 8,217.00 |
| 3. | 4500799547 | Rental of Facilities | 3/22/2023 | 1873601 | LOS ANGELES SH | 1000024571 | Ebell of Los Angeles | Graduation | \$ 8,000.00 |
| | | | | | | | | | \$ 19,217.00 |