

Board Meeting: August 22, 2023
Rental of Facilities Purchase Orders
June 2023 Data

Median \$ 17,947.54
Average \$ 36,360.64

#	PO Number	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500824811	Rental of Facilities	6/5/2023	1771601	CHAVEZ LA SJ HUM AC	1000025271	Palm Canyon Hotel LLC	Room Nights	\$ 13,395.07
2.	4500826576	Rental of Facilities	6/13/2023	1888101	SOUTH EAST SH	1000006219	East Los Angeles College Foundation	East Los Angeles College Facility Rental	\$ 2,850.00
3.	4500827434	Rental of Facilities	6/16/2023	1851801	Dr. Vladovic HTPA	1000006055	Los Angeles Harbor College	Facilities	\$ 106,697.50
4.	4500828111	Rental of Facilities	6/26/2023	1872501	KENNEDY SH	1000025204	Los Angeles Turf Club	Los Angeles Turf Club	\$ 22,500.00
									\$ 145,442.57