FY	Vendor Name	Batch Number	Transaction Number	Vendor Invoice #	Transaction Date	Line Description	Sum Amount	Code	Equipment	Comments	Tracking Label #
2004-05	WABASH VALLEY MFG INC		0544B470073	051204JB	08/10/04	COMMUNITY COUNCIL EDU	$4,209.00	E	Tables and chairs	Clover Elementary	MVCC 1050-001
2004-05	RU2 SYSTEMS INC		0544B470071	31423	08/30/04	PAYMENT MARVISTA CC	$7,775.00	L	Traffic Speed trailer	Bill Scheding	MVCC 1050-002
2004-05	TECH DEPOT		0544B470065	CM0525NAVARRO	09/10/04	PAYMENT MARVISTA CC	$2,273.98	L	Video projector	Rob Kadota	MVCC 1050-003
2005-06	WEST L A MUSIC	B00324	0644B470319	765504	10/05/05	12 CHANNEL MIXER/	$247.89	L	PA System	Rob Kadota	MVCC 1050-004
2005-06	WEST L A MUSIC	B00324	0644B470319	654039	10/05/05	SOUND SYSTEM/CUST	$2,166.75	L	PA System	Rob Kadota	MVCC 1050-005
2005-06	LA STEELCRAFT PRODUCTS INC	B00643	0644B470648	43982	01/17/06	BICYCLE RACKS	$2,675.66	F	Bicycle Racks	Mar Vista Park	MVCC 1050-006
2007-08	MAR VISTA FARMERS MARKET	B00935	0844B470935	2	02/21/08	IMPROVEMENT PROJECT	$2,300.00	N	Portable Sink	Farmer's Market	MVCC 1050-008
2007-08	HSM ENTERPRISES INC	B01481	0844B471481	1627	06/11/08	REFRIGERATOR 4 LAPD	$1,800.00	D	Refrigerator	Pacific Division	MVCC 1050-009
2004-05	Purchase I.K. CURTIS SERV INC			xxxxxxxxxx269916	01/23/05		$844.35		Aerial Photographs	Missing	
2006-07	FRY'S ELECTRONICS #5	MANHATTAN BCH, CA 90266		4715 44XX XXXX 6240	01/06/07	Purchase	$227.31	L	Computer Hardrive	Bill Scheding	MVCC 1050-007
2007-08	THE HOME DEPOT 6611	LOS ANGELES, CA		******0013961455	03/17/08	HOME SUPPLY WAREHOUSE	$204.27	L	Hand Garden Tools	C. McKinnon	
2007-08	B & H PHOTO-VIDEO.COM	999-9999999, NY		******0014754206	03/25/08	OTHER DIRECT	$187.00	N	Not Known		
2007-08	BEST BUY MHT 00001099	LOS ANGELES, CA		******0014754206	04/04/08	OTHER, ELECTRONICS	$58.42	N	Not Known		
2007-08	GOLDEN BEAR SKATE/HOCKEY	CULVER CITY, CA		******0014754206	04/21/08	OTHER, MISC PERSONAL	$593.70	F	Netting	Mar Vista Park	
2008-09	YAMADA CO INC	GARDENA, CA		******0014754206	10/20/08	WHOLESALE TRADE, LAWN	$963.43	L	Portable Generator	Rob Kadota	MVCC 1050-010
2008-09	WWW.6AVE.COM	877-684-2831, NJ		******0015084207	10/29/08	OTHER, ELECTRONICS	$68.00	L	Port. Audio Recorder	Albert Olsen	MVCC 1050-011
2008-09	BIG 5 SPORTING #18	CULVER CITY, CA		******0014754206	12/01/08	OTHER, SPORTING	$265.13	C	Tents and Cots	Fire Station #62	MVCC 1050-012
2008-09	MERAKI INC	650-810-8506, CA		******0015084207	12/19/08	OFFICE SUPPLIES,	$661.52	N	Wireless Antennas	Various Locations	MVCC 1050-013
2008-09	SAMY's CAM				05/20/09		$756.02	L	Video Camera	Rob Kadota	MVCC 1050-014
2008-09	SAMY's CAM				05/20/09		$70.96	L	Video Microphone	Rob Kadota	MVCC 1050-015
2008-09	Office Depot				06/07/09		$109.24	L	External Hard Drive	Rob Kadota	MVCC 1050-016
2008-09	RU2 SYSTEMS INC				06/17/09		$365.00	L	Speed trailer upgrade	Bill Scheding	MVCC 1050-017
2008-09	FRY'S ELECTRONICS #5				06/01/09		$78.63	L	Video Firewire,SD,cable	Rob Kadota	MVCC 1050-018
2008-09	B & H PHOTO-VIDEO.COM				06/01/09		$25.80	L	Video/Audio Cables	Rob Kadota	MVCC 1050-019
2009-10	LEGO SYSTEMS				07/01/09		$1,131.37	E	Robotic Kits	Venice High	MVCC 1050-020
2009-10	ISKIN.COM				07/27/09		$713.80	E	24 Computer Key Covers	Grand View Elem.	MVCC 1050-021
2009-10	B & H PHOTO-VIDEO.COM				07/27/09		$465.05	E	1Mic Adaptor/1Light Kit	Grand View Elem.	MVCC 1050-022
2009-10	B & H PHOTO-VIDEO.COM				09/23/09		$917.30	E	18 Stereo Headphones	Grand View Elem.	MVCC 1050-023
											MVCC 1050-024