

Vendor	PO #	Encumbrance Amt	Paid Amt
ASICS AMERICA CORPORATION	M76X0168	1,515.60	984.40
	M76X0159	2,000.00	
ASL Lettering LLC	M76X0252		3,000.00
	M76X0269	892.41	
Athlink Inc.	M76R0176	50.00	625.00
BSN Sport	M76V0003		12,216.57
	M76X0156	8,000.00	
Calcoast Team Sports Inc.	M76X0164	87.87	1,362.13
California Dept of Tax & Fee Administration CDTFA	M76R0077		(13.13)
	M76R0185		(35.00)
	M76X0170		116.25
	M76X0202		67.66
	M76X0203	(25.81)	25.81
Certified Transportation Services Inc	M76X0152	15,139.16	9,860.84
Compete Performance LLC	M76R0284	500.00	
Diamond Fitness Systems	M76X0154	3,000.00	
Eastbay Inc.	M76X0158	5,120.50	879.50
Epic Sports Inc.	M76R0283	3,000.00	
First Student Inc.	M76X0150	67,897.12	11,102.88
Five Star Fitness Repair	M76X0153	2,500.00	
Golf Team Products Inc.	M76X0170		1,500.00
GST	M76V0071	10,621.49	
Hudi	M76R0121		4,800.00
JFK Transportation	M76X0151	2,000.00	
KAP 7 INTERNATIONAL INC.	M76X0162	213.87	3,734.35
KRUGER TEAM SPORT	M76C0105		311.03
LOCK MASTER USA INC.	M76X0202		873.00
Los Angeles Van Rentals Inc.	M76X0149	2,000.00	
Lux Bus America Co.	M76X0148	5,000.00	
Medco Supply Co.	M76X0167	3,000.00	
National Scholastic Surfing Association	M76R0233	300.00	
NATIONAL SPORTS APPAREL	M76X0251	3,250.00	
OCADA	M76C0052		75.00
Pioneer Revere	M76X0163	1,000.00	
Raster Print	M76R0077		821.25
	M76R0185		2,190.00
Scholastic Surf Series	M76R0234		2,700.00
Slurks LLC	M76R0177	1,500.00	
Soccer Loco	M76X0161	2,500.00	
STRING TENNIS SHOP	M76X0160	4,189.70	610.30
TEAM PRIDE ATHLETIC APPAREL LLC	M76X0176	3,000.00	
The Perfect Impression Inc.	M76X0171	500.00	
Varsity Spirit Fashions	M76X0166	2,246.56	2,753.44
VS Athletics	M76X0165	2,121.80	378.20
W.L. Collins Corporation	M76X0169	6,930.00	70.00
Waterboy Sports LLC	M76X0203	467.00	333.00
Western Pacific Distributors Inc.	M76V0066		1,190.82
Grand Total		160,517.27	62,533.30