

<b>Vendor Name</b>	<b>Sum of MONETARY_AMOUNT</b>
18 REASONS	\$ 2,000.00
3P LEARNING INC.	\$ 7,527.50
A & B Mechanical, Inc.	\$ 200,000.00
A BETTER CHANCE SCHOOL	\$ 350,000.00
A1 PROTECTIVE SERVICES, INC.	\$ 848,707.50
ABADA CAPOEIRA SAN FRANCISCO	\$ 8,100.00
ACAD BEHAVIOR CONSULTANTS PSYCH GROUP	\$ 39,000.00
ACCO ENGINEERED SYSTEMS, INC.	\$ 115,167.37
AEQUOR	\$ 2,003,500.00
AERC RECYCLING SOLUTIONS	\$ 15,001.00
AFRICAN AMERICAN SHAKESPEARE COMPANY	\$ 5,000.00
AFTER SCHOOL ENRICHMENT PROGRAM	\$ 711,901.00
AFY PARENTS ASSOCIATION	\$ 7,252.00
AGURTO CORPORATION DBA PESTEC	\$ 700,128.32
AIM HIGH FOR HIGH SCHOOL	\$ 150,000.00
ALHAMBRA	\$ -
ALLIED UNIVERSAL TECHNOLOGY SERVICES	\$ 30,001.00
ALTRUSPHERE LLC	\$ 45,825.00
ALUK, SHAWN	\$ 10,000.00
AMERGIS HEALTHCARE STAFFING , INC.	\$ 1,544,333.33
AMERICA SCORES BAY AREA	\$ 225,058.57
AMERICAN DEBRIS BOX SERVICE INC	\$ 1,970.00
AMIRA LEARNING, INC	\$ 34,475.00
AMN ALLIED SERVICES LLC	\$ 249,069.50
AMPLIFY EDUCATION, INC.	\$ 799,460.26
ANDREW SKEWES-COX	\$ 58,334.50
ANTS AFTER SCHOOL LLC	\$ 22,603.00
APERTURE MEDIA & DESIGN LLC	\$ 50,140.00
APOLLO PIANO	\$ 33,545.00
APRIL JOURDAN BYRNE	\$ 6,362.50
ARACELI CORDOVA PSYCHOTHERAPY	\$ 6,000.00
ARBITERPAY TRUST ACCOUNT	\$ 79,261.00
ARBOR BAY SCHOOL	\$ 25,000.00
ARC DOCUMENT SOLUTIONS, LLC	\$ 9,925.00
ARCINA RISK GROUP, LLC	\$ 43,872.50
AREY-JONES EDUCATIONAL SOLUTIONS	\$ 757,870.05
ARISE EDUCATIONAL CENTER	\$ 700,721.44
ARMSTRONG, ROBERT	\$ 31,749.60
ARROWHEAD EVALUATION SERVICES	\$ 9,000.00
ARTHUR J. GALLAGHER & CO.	\$ 90,000.00
ASCENDANCY SOLUTIONS INC.	\$ 50,000.00
ASSIST TEAM LLC	\$ 154,960.00
ATHENS ADMINISTRATORS	\$ 948,583.00
AVID CENTER	\$ 84,139.00

AWAKEN EDUCATION CONSULTING LLC	\$	143,950.00
AYA HEALTHCARE INC.	\$	325,000.00
B.T MANCINI CO, INC	\$	6,950.08
BARUTI, TERRY G.	\$	2,000.00
BAY AREA BIOSCIENCE EDUCATION COMMUNITY	\$	35,250.00
BAY AREA COMMUNICATION ACCESS	\$	1,102,197.29
BAY AREA COMMUNITY RESOURCES	\$	10,472,532.00
BAY AREA CREATIVE BAC	\$	2,000.00
BAY AREA DISCOVERY MUSEUM	\$	110,000.00
BAY AREA EDUCATIONAL INSTITUTE	\$	121,000.00
BAY AREA OUTREACH AND REC. PROGRAM, INC	\$	350.00
BAY AREA SPORTS OFFICIALS (BASO)	\$	12,000.00
BAY AREA URBAN DEBATE LEAGUE	\$	13,000.00
BAY AREA VIDEO COALITION	\$	6,851.00
BAYVIEW HUNTERS POINT YMCA/BEACON	\$	90,000.00
BE THE CHANGE CONSULTING, LLC	\$	10,000.00
BEHAVIORAL INTERVENTION SPECIALIST OF LA	\$	550,000.00
BHASIN, BELA	\$	22,950.00
BIOMETRICS4ALL, INC.	\$	20,000.00
BLACK BEAR SECURITY SERVICES, INC.	\$	85,000.00
BLINKTAG, INC.	\$	15,000.00
BLUE BEAR SCHOOL OF MUSIC	\$	76,760.00
BMI IMAGING SYSTEMS, INC.	\$	4,200.00
BMR HEALTH SERVICES INC	\$	900,000.00
BOBINO COUNSELING & ASSESSMENTS LLC	\$	39,000.00
BOOTSTRAP, LLC	\$	28,700.00
BOX OUT PRODUCTIONS, LLC	\$	2,500.00
BOYS & GIRLS CLUBS OF SAN FRANCISCO	\$	1,148,374.00
BRADLEY, LEE	\$	25,000.00
BRAINPOP LLC	\$	71,921.19
BRAVA! FOR WOMEN IN THE ARTS	\$	16,560.00
BROADWAY TYPEWRITER COMPANY INC.	\$	1,090,136.97
BRUNETTI, IVAN	\$	9,000.00
BUCHALTER, A PROFESSIONAL CORPORATION	\$	100,000.00
BUEHLER TRAPANI LLP	\$	150,000.00
BURKE WILLIAMS & SORENSEN LLP	\$	102,000.00
BUTLER, WENDY R	\$	5,000.00
CALIFORNIA CLIMATE ACTION NOW!	\$	5,000.00
CALIFORNIA SCHOOL INSPECTIONS, LLC	\$	184,000.01
CANTICLE FARM	\$	50,000.00
CAPITOL ADVISORS GROUP, LLC	\$	83,200.00
CARAHSOFT TECHNOLOGY CORPORATION	\$	174,209.50
CARNEGIE FOUNDATION	\$	11,083.00
CARNEGIE LEARNING, INC.	\$	31,939.66
CARTAGENA, TARA	\$	7,406.25
CARTY WEB STRATEGIES, INC.	\$	52,389.00
CATAPULT LEARNING WEST, LLC	\$	114,456.00

CDW GOVERNMENT	\$	1,715,566.81
CELTX INC.	\$	7,600.00
CENTER FOR ACCESSIBLE TECH.	\$	15,000.00
CENTER FOR INTERNET SECURITY, INC.	\$	58,500.00
CENTER FOR SOCIAL DYNAMICS, LLC	\$	650,000.00
CHAN, COREY	\$	9,000.00
CHANDLER, KELSEY	\$	67,000.00
CHAPTER ONE NFP	\$	30,977.11
CHAVEZ, JORELL	\$	3,500.00
CHEN, IVY	\$	9,640.00
CHICK THERAPY	\$	50,000.00
CHILD MIND MEDICAL PRACTICE, PC	\$	29,445.00
CHILDREN'S AFTER SCHOOL ARTS	\$	327,481.00
CHILDREN'S HEALTH COUNCIL, INC.	\$	200,000.00
CHIU, ANGELA	\$	62,000.00
CHRISTINA LONERGAN	\$	12,925.00
CHRISTY WHITE, INC.	\$	517,508.00
CHUCK, JOSHUA	\$	2,400.00
CICLO SUSTAINABLE FASHION	\$	2,680.00
CINTAS CORPORATION #464	\$	30,000.00
CITY & COUNTY OF S.F.	\$	378,666.00
CITY & COUNTY OF SF-DEPT OF TECHNOLOGY	\$	88,125.00
CITY AND COUNTY OF SAN FRANCISCO	\$	1,100,000.00
CITY GRAZING	\$	28,000.00
CITY MECHANICAL, INC.	\$	456,220.00
CITY STUDIO	\$	4,500.00
CITY SURF PROJECT, INC	\$	15,100.00
CITYSPAN TECHNOLOGIES, INC.	\$	50,000.00
CIVIC EDGE CONSULTING, LLC	\$	12,915.28
CLARENDON BEFORE & AFTER SCHOOL	\$	235,230.00
CLASSLINK, INC.	\$	58,500.00
CLAUDE GOLDENBERG	\$	1,000.00
CLAY PEOPLE	\$	9,500.00
CODECAMPUS LLC	\$	30,600.00
CODEHS, INC.	\$	22,000.00
COIT SERVICES, INC.	\$	38,000.00
COLLINS, CATHERINE	\$	810.00
COMARTIN, KEVIN	\$	13,500.00
COMMITTEE FOR CHILDREN	\$	676,659.00
COMMUNITY BOARDS	\$	20,000.00
Community Fire Protection	\$	337,000.00
COMMUNITY INITIATIVE FOR MISSION SCIENCE	\$	7,466.44
COMMUNITY INITIATIVES	\$	52,530.00
COMMUNITY MUSIC CENTER	\$	138,714.00
COMMUNITY PARTNERS	\$	2,000.00
COMMUNITY RESPONSIVE ED. CORP (CRE)	\$	22,000.00
COMMUNITY YOUTH CENTER	\$	247,000.00

COMMUNITY YOUTH CENTER OF SAN FRANCISCO	\$	2,130,344.00
COMPASS FAMILY SERVICES	\$	114,310.00
CONSOLIDATED PRINTERS, INC	\$	490,178.85
CONSORTIUM ON REACHING EXCELLENCE IN ED.	\$	47,400.00
CONVECTUS SOLUTIONS, LLC	\$	29,500.00
CONVERGE TECHNOLOGY SOLUTIONS	\$	473,886.67
CONVERGE TECHNOLOGY SOLUTIONS US, LLC	\$	542,313.64
CONVERGEONE, INC	\$	111,300.00
COOLRITE REFRIGERATION INC	\$	113,500.00
CORE DISTRICTS	\$	63,055.00
CORWIN PRESS INC.	\$	30,417.00
COUGHLAN COMPANIES LLC	\$	420,000.00
COUNTY SCHOOLS SERVICE FUND	\$	21,000.00
COVELO GROUP, INC.	\$	275,000.00
CPM EDUCATIONAL PROGRAM	\$	520,000.00
CRAIG'S AUTO REPAIR	\$	1,000.00
CREATE PEACE PROJECT	\$	102,980.00
CREATING LANGUAGE	\$	130,250.00
CRICK SOFTWARE, INC.	\$	7,980.00
CRITICAL MENTION, INC.	\$	3,725.00
CROWN WORLDWIDE MOVING AND STORAGE, LLC	\$	6,500.00
CRUISE AND BEYOND	\$	-
CRYSTAL CREAMERY, INC.	\$	1,225,000.00
CSM CONSULTING, INC.	\$	67,700.00
CUBE PYSHCOLOGICAL SERVICES, PC	\$	12,500.00
CUICACALLI LLC	\$	8,800.00
CULTURA ARTE NATIVA DE LAS AMERICAS	\$	41,700.00
CUMMING MANAGEMENT GROUP INC	\$	333,825.00
CURCI, RICHARD	\$	20,000.00
CYBERSOFT TECHNOLOGIES, INC.	\$	156,595.00
D HARRIS TOURS, INC.	\$	247,303.16
DAKTRONICS, INC	\$	4,500.00
DANCE BRIGADE	\$	4,290.00
DANNIS WOLIVER KELLEY, ESQ.	\$	110,000.00
DAVIDSON GARAGE AUTO REPAIR	\$	28,000.00
DE SENA, FRANCISCO	\$	6,400.00
DEMING, NANCY	\$	41,580.00
DEMPSEY FAMILY & COMMUNITY COUNSELING	\$	3,000.00
DESHMUKH NANDA, VRINDA	\$	30,000.00
DIAO, SOPHIE	\$	3,000.00
DIFFENBAUGH, POLLY	\$	9,000.00
DIGITAL SCEPTER CORPORATION	\$	1,149,478.39
DIMARTINI, DYLAN A.	\$	4,000.00
DISCOVERY EDUCATION, INC.	\$	566,546.00
DISTRICT 1 SF SOCCER REFEREES ASSOC	\$	90,000.00
DLT SOLUTIONS, LLC	\$	405,522.50
DOWLING, JANELLE	\$	6,000.00

DR BUSINESS SERVICES CONSULTING, INC.	\$	51,700.00
DR. LORI ELLIOTT EDUCATIONAL CONSULTING	\$	18,600.00
DU-ALL SAFETY, LLC	\$	12,083.33
DUARTE, SAMANTHA	\$	9,801.00
DUDE SOLUTIONS, INC	\$	63,000.00
DUDEK	\$	149,613.75
DUMAS, BENJAMIN OWINGS	\$	47,438.00
DYNAMIC EDUCATION SERVICES, INC.	\$	75,000.00
ECLECTIC ELECTRICAL CONTRACTOR INC.	\$	5,000.00
EDCLUB, INC. DBA TYPINGCLUB	\$	47,752.88
EDGEWOOD CENTER FOR CHILDREN & FAMILIES	\$	143,006.18
EDMENTUM, INC.	\$	3,200.00
EDTHEORY LLC	\$	442,007.00
EDUCATION PIONEERS, INC.	\$	12,427.93
EDUCATION, TRAINING & RESEARCH ASSOCIATE	\$	146,135.00
EDUCATIONAL IDEAS, INC.	\$	1,510.53
EDUCATIONAL PROF OF CENTRAL CALIF LLC	\$	13,000.00
EDUPOINT EDUCATIONAL SYSTEMS	\$	755,168.69
EKC ENTERPRISE INC	\$	19,037.94
EL EDUCATION, INC.	\$	277,000.00
ELECTUDE USA	\$	7,621.00
ELEVO	\$	30,490.24
ELIZABETH B. ISONO, MS OTR	\$	2,500.00
ELIZABETH GENDY-SAKER	\$	30,000.00
ELLSWORTH, CHELSEA	\$	4,950.00
ELVIN DANIEL NIEVES RIVERA	\$	150,000.00
EMERALD CITY AUTO BODY	\$	13,729.30
EMERGENT, LLC	\$	146,880.00
EMPOWER EDUCATIONAL CONSULTING, LLC	\$	4,143.00
ENCE, WHITNEY	\$	9,300.00
ENGLISH LANGUAGE INSTITUTE	\$	21,750.00
ENOME, INC.	\$	175,525.00
ENTERPRISE FOR YOUTH	\$	380,000.00
EPI-USE LABS, LLC	\$	157,739.41
EPS OPERATIONS, LLC	\$	49,370.06
ERIC SHED	\$	3,000.00
ERVIN, STEPHANIE	\$	40,950.00
ESM SOLUTIONS, INC.	\$	40,000.00
ESPIRITU, AIMEE	\$	34,375.00
EVERYDAY LOVE ART, INC.	\$	2,500.00
EXECUTIVE FUNCTION, INC	\$	42,159.00
EXPLORELEARNING, LLC	\$	6,055.00
FAGEN FRIEDMAN & FULFROST, LLP	\$	457,435.50
FEATHERSHIP COACHING AND CONSULTING	\$	4,050.00
FEIFER, STEVEN GARY	\$	5,500.00
FELTON INSTITUTE	\$	145,378.87
FEYLING, DORIS	\$	4,000.00

FIFTH ASSET, INC	\$	14,750.00
FILIPPINI CONSULTING LLC	\$	876,152.00
FIRST GRADUATE	\$	25,103.70
FISHER & PHILLIPS LLP	\$	101,800.00
FISK, SARA T.	\$	6,739.00
FIVE KEYS SCHOOLS AND PROGRAMS	\$	4,539.70
FIX, JACQUELINE	\$	82,245.00
FLOURISH AGENDA, INC.	\$	13,188.00
FLOW TRANSLATIONS	\$	557,682.00
FOLLETT SCHOOL SOLUTIONS, LLC	\$	203,314.18
FOOD CONNECT CO	\$	400,000.00
FRIENDS OF SCRAP, INC.	\$	8,000.00
FRONT PORCH, INC.	\$	540.00
FRONTLINE EDUCATION	\$	2,660,449.00
GALAXY SOLUTIONS INC.	\$	7,056,413.02
GALLAGHER BENEFIT SERVICES, INC.	\$	78,000.00
GARCIA HERNANDEZ SAWHNEY, LLP	\$	100,000.00
GARCIA, SALVADOR	\$	3,000.00
GENCARELLA, CAROLYN	\$	19,920.00
GENRYU ARTS	\$	9,077.00
GEORGE HILLS COMPANY	\$	37,800.00
GER LAB, INC.	\$	131,100.00
GIRLS LEADERSHIP	\$	4,500.00
GOLD STAR FOODS INC.	\$	2,530,170.00
GOLDEN GATE GLASS & MIRROR CO.	\$	2,293.38
GONZALEZ, RAUL	\$	3,750.00
GOOD SAMARITAN FAMILY RESOURCE CENTER	\$	407,991.06
GOTO COMMUNICATIONS, INC.	\$	827,649.90
GOULD, REBECCA	\$	27,750.00
GRASSHOPPER KIDS	\$	17,325.00
GRATTAN AFTER SCHOOL PROGRAM	\$	188,013.00
GREATER GOOD STUDENT SUPPORT SERVICES	\$	165,000.00
GRM INFO. MGT. SERVICES OF S.F., LLC	\$	4,592.72
GROSS, KRISTIN	\$	15,400.00
HALL, RAYMOND D.	\$	200,001.00
HAMMOND LYNN, JENNIFER	\$	4,000.00
HANSEN, CATHY	\$	11,050.00
HARBOTTLE LAW GROUP	\$	50,000.00
HARMON, ANITA	\$	9,680.00
HARRIS, EMILY KATHERINE	\$	75,600.00
HCI SYSTEMS, INC.	\$	4,800.00
HEAGERTY, MAT	\$	950.00
HEART CORE CONSULTING, LLC	\$	63,800.00
HEAT OF THE KITCHEN	\$	110,500.00
HER IDEA	\$	18,400.00
HERNANDEZ, CELINA	\$	1,440.00
HERNANDEZ, JESUS ALBERTO CORTES	\$	78,850.00

HERO LEADERSHIP GROUP LLC	\$	5,000.00
HIP HOP FOR CHANGE	\$	5,000.00
HMH EDUCATION COMPANY	\$	69,015.55
HORIZON UNLIMITED OF SAN FRANCISCO, INC.	\$	5,600.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	\$	82,740.00
HUANG, JESSICA	\$	15,000.00
HUMAN SERVICES AGENCY	\$	25,000.00
ICF MACRO, INC.	\$	46,313.00
ICHINESEEDU	\$	28,728.00
IMAGINE LEARNING, LLC	\$	342,800.00
INABA, SOPHIA HIROMI	\$	9,000.00
INDEPENDENT ARTS AND MEDIA	\$	5,000.00
INDIGENOUS JUSTICE	\$	15,000.00
INFOSYS	\$	5,747,095.49
INNEREXPLORER	\$	2,400.00
INQUIRED	\$	270,212.00
INSIGHT CONSULTING & THERAPY LLC	\$	75,000.00
INSIGHT GLOBAL, LLC	\$	86,000.00
INSPIRE MUSIC	\$	15,000.00
INSTITUTO FAMILIAR DE LA RAZA, INC.	\$	197,000.00
INTERMOUNTAIN LOCK & SECURITY SUPPLY	\$	83,777.42
INTERNATIONALS NETWORK FOR PUBLIC SCHOOL	\$	139,995.00
INTERSECTION FOR THE ARTS	\$	82,280.00
IRENE M HUNT SCHOOL OF MARIN	\$	300,000.00
IT'S YOGA KIDS LLC	\$	3,652.00
IXL LEARNING, INC.	\$	544,350.43
JADE-LEN IULIO	\$	2,831.25
JAMESTOWN COMMUNITY CENTER	\$	3,361,914.60
JASON NIOUS	\$	6,000.00
JENKINS, HEIDI	\$	40,128.00
JENKINS, KRISTA	\$	15,000.00
JK SOUND INC.	\$	66,304.26
JMR BILINGUAL PSYCHOLOGICAL SERV., INC.	\$	39,000.00
JOHNSON CONTROLS FIRE PROTECTION LP	\$	560,066.39
JONES, KEN	\$	7,000.00
JOSEPH COLMENARES	\$	20,000.00
JOSTENS, INC.	\$	93,212.79
Julia Harris & Lora Harris DBA OT Studio	\$	1,800.00
JULIE A. WELSH MEDIATION SERVICES	\$	6,625.00
KAHLON FAMILY SCHOOL	\$	70,228.00
KAJITANI, MEGAN PINCUS	\$	1,500.00
KALAMUNA, INC.	\$	200,000.00
KAULAVE, TIANA	\$	35,000.00
KEEP INC	\$	119,783.00
KENDALL HUNT PUBLISHING COMPANY	\$	12,000.00
KG MEDIA SERVICES LLC	\$	950.00
KIDS IN NEED OF DEFENCE	\$	10,000.00

KIDSWORK, INC. (DBA KIDSPACE)	\$	7,200.00
KILBY, WILLIAM CLAY	\$	1,650.00
KINGMAKERS OF OAKLAND	\$	130,500.00
KIRBY STUDIOS	\$	4,500.00
KRELL, SHARON	\$	40,000.00
KYLE CASEY CHU LLC	\$	1,500.00
KYO AUTISM THERAPY, LLC	\$	29,383.00
LA EUROPA ACADEMY	\$	175,000.00
LADIES IN POWER	\$	8,250.00
LAKEFARM LEARNING	\$	76,000.00
LAN DO & ASSOCIATES, LLC	\$	270,000.00
LANGUAGE CIRCLE OF CALIFORNIA, INC.	\$	689,450.00
LANGUAGE LINE SERVICES, INC.	\$	140,000.00
LANGUAGE LINK	\$	1,500.00
LANGUAGE TREE ONLINE, INC	\$	2,298.00
LASCANO, ROSEANNE	\$	114,000.00
LAURA GAO LLC	\$	4,500.00
LEAP ARTS IN EDUCATION	\$	82,105.00
LEARNING A-Z, LLC	\$	33,534.00
LEARNUP CENTERS	\$	794,900.00
LEBIAVANT, MARC	\$	55,710.00
LENORE, KENNY	\$	7,700.00
LESHNICK, SAMUEL	\$	50,000.00
LEVERAGE TO LEAD LLC	\$	25,000.00
LEXIA LEARNING SYSTEMS INC	\$	13,800.00
LEXIA LEARNING SYSTEMS LLC	\$	78,410.67
LIEBERT CASSIDY WHITMORE	\$	5,063.38
LIERAS, MANUEL	\$	2,000.00
LIGHTHOUSE FOR THE BLIND	\$	30,000.00
LIMINEX, INC. DBA GOGUARDIAN	\$	27,464.00
LINDAMOOD-BELL LEARNING PROCESSES	\$	304,560.00
LION DANCE ME	\$	2,240.00
LISA MISHIMA DESIGN, LLC	\$	4,000.00
LITTLE HANDS OCCUPATIONAL THERAPY, INC.	\$	2,000.00
LIVE BIG COMMUNITY	\$	197,400.00
LOILO USA, INC.	\$	4,050.00
LOS GATOS PSYCHOLOGICAL ASSESSMENT	\$	13,000.00
LOWELL HIGH SCHOOL PTSA	\$	45,000.00
LOZANO SMITH, LLP	\$	100,000.00
LUNA, MARTHA	\$	20,997.00
LUNCHASSIST, INC.	\$	24,000.00
LYDDAN, YURI MIYAMOTO	\$	69,120.00
LYNCH, DEREK	\$	12,000.00
Madden, Judith	\$	33,600.00
MAIN, MARY	\$	64,000.00
MARIA BARRIOS FILIPINO LANG. CONSULTING	\$	70,000.00
MARJAVI, NOAH	\$	60,000.00

MARTINEZ, WILLIAM	\$	26,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC	\$	925,509.83
MCCLOSKEY, KEVIN	\$	1,500.00
MCGRAW HILL LLC	\$	49,555.30
MCNAMEE, LEAH	\$	19,921.84
MCNEIL & SONS FIRE SAFETY	\$	40,000.00
MESEPA, KAULAVE	\$	50,000.00
MESSY ART LAB INC	\$	16,800.00
METRO ELEVATOR	\$	700,000.00
MILLER, LISA	\$	1,440.00
MINDFUL LIFE PROJECT	\$	166,422.00
MISSION CULTURAL CENTER FOR LATINO ARTS	\$	5,000.00
MISSION GRADUATES	\$	5,924,049.19
MISSION LANGUAGE & VOCATIONAL SCHOOL	\$	50,580.00
MIURA, RURIKO	\$	8,582.00
MONASTERIO, ERICA	\$	450.00
MORALES, MARIELLA	\$	6,480.00
MOSHOFSKY, JEAN	\$	22,231.00
MOVING BEYOND PRODUCTIONS	\$	85,500.00
MURPHY, MARIE	\$	20,250.00
MUSEUM OF DANCE	\$	28,770.00
MUSIC FIRST	\$	14,197.00
MUSSON THEATRICAL INC.	\$	7,319.00
MY DIGITAL TAT2, INC.	\$	3,250.00
MY SCHOOL RD INC	\$	35,000.00
N2Y, LLC	\$	5,249.70
NAGATA DANCE COMPANY	\$	215,894.00
NATIONAL EDUCATION EQUITY LAB	\$	3,750.00
NATIONAL EQUITY PROJECT	\$	80,800.00
NATIVE SISTERS CIRCLE, INC.	\$	1,000.00
NATURE BRIDGE	\$	88,944.08
NCS PEARSON, INC.	\$	132,579.16
NCUA BASEBALL	\$	125,000.00
NEARPOD INC.	\$	16,500.00
NEARPOD LLC	\$	26,813.50
NEARPOD, INC.	\$	4,500.60
NETWORK FOR TEACHING ENTREPRENEURSHIP	\$	22,500.00
NETWORKS BY DESIGN, INC.	\$	17,400.00
NEW HORIZON SCHOOL	\$	30,000.00
NEW TECH NETWORK, INC.	\$	131,084.00
NEW TECHNOLOGY NETWORK LLC	\$	131,084.00
NEW YORK UNIVERSITY	\$	20,000.00
NEWSela INC.	\$	136,075.80
NICHOLS, TUCKER	\$	1,800.00
NINYO & MOORE	\$	9,800.00
NIROGA INSTITUTE	\$	193,400.00
NOODLETOOLS, INC.	\$	4,608.00

NOOR ASSOCIATES, INC	\$	90,000.00
NORA KILSHAW VAN DEN BERG	\$	24,960.00
NORMAN & ASSOCIATES, INC.	\$	26,000.00
NORMAN S. WRIGHT	\$	34,000.00
NORTHEASTERN UNIVERSITY	\$	25,800.00
NORTHERN CA CHAMBER MUSIC ACADEMY	\$	5,000.00
NORTHERN CA. BASKETBALL OFFICIALS ASSOC.	\$	220,000.00
NORTHERN CALIF UMPIRES ASSOC	\$	50,000.00
NORTHERN CALIFORNIA FOOTBALL OFFICIALS	\$	45,000.00
NORTHERN CALIFORNIA NURSING ACADEMY	\$	42,500.00
OCCUPATIONAL HEALTH CTR OF CALIFORNIA	\$	61,500.00
OFFICE PUZZLE, INC	\$	20,000.00
OPEN UP RESOURCES	\$	210,630.05
ORACLE AMERICA, INC.	\$	350,250.74
ORBACH HUFF & HENDERSON LLP	\$	9,000.00
ORNELAS, KARLA	\$	7,000.00
OUTDOOR TOMORROW FOUNDATION	\$	2,199.00
OUTWARD BOUND CALIFORNIA	\$	6,616.22
P&R PAPER SUPPLY COMPANY, INC.	\$	250,000.00
PACIFIC COAST TRANE SERVICE & CONTROLS	\$	38,000.00
PACIFIC LEARNING INC.	\$	1,500.00
PACIFIC NORTHWEST ENTERPRISE	\$	43,050.00
PACIFIC RIM PRODUCE	\$	850,000.00
PANTHEON SYSTEMS, INC.	\$	36,400.50
PARADIGM HEALTHCARE SERVICES, LLC	\$	72,945.84
PARENT INSTITUTE FOR QUALITY EDUCATION	\$	8,000.00
PARTNERS IN PUBLIC INNOVATION	\$	121,375.00
PARTNERS IN SCHOOL INNOVATION	\$	123,000.00
PASTREICH, MAYA	\$	19,250.00
PATHWAY TO LEARNING	\$	12,000.00
PATHWAYS TO LEARNING	\$	26,100.00
PERFORMING ARTS WORKSHOP	\$	233,037.90
PHAEDA BAKER - JOHNSON	\$	2,500.00
PHAM, THIEN	\$	3,000.00
PHILLIPS, JARREL	\$	13,781.25
PIONEER HEALTHCARE SERVICES LLC	\$	1,570,000.00
PIONEER LIQUID TRANSPORT, INC.	\$	110,000.00
PJS CONSULTANTS LLC	\$	49,000.00
PLASENCIA, VALERIA S.	\$	500.00
PLATINUM TELETHERAPY LLC	\$	1,264.00
PLAYWORKS EDUCATION ENERGIZED	\$	337,062.66
POIRIER, JULIEN	\$	3,360.00
POPE, MOLLY	\$	10,710.00
POSITIVE BEHAVIOR SUPPORTS CORP	\$	750,000.00
POWERSCHOOL GROUP LLC	\$	115,209.99
PRECITA EYES MURAL ASSOCIATION, INC.	\$	3,800.00
PRICE, SAMUEL	\$	6,354.38

PRIME MECHANICAL SERVICE INC.	\$	200,000.00
PRIMO WATER NORTH AMERICA	\$	-
PRISTINE REHAB CARE, LLC	\$	175,000.00
PROCTOR, MORGAN LEFAY	\$	16,200.00
PROFESSIONAL TUTORS OF AMERICA, INC.	\$	250,000.00
PROGRESSUS THERAPY LLC	\$	209,016.33
PROJECT COMMOTION	\$	21,504.00
PROPELLER DEVELOPMENT, INC.	\$	60,000.00
PROTIVITI GOVERNMENT SERVICES, INC.	\$	5,550,000.00
PSYCHED SERVICES	\$	6,500.00
PUBLIC HEALTH INSTITUTE	\$	63,500.00
PUDOFF, ANN B.	\$	70,000.00
PULSEHIVE LLC	\$	4,500.00
PURPLE SILK MUSIC EDUCATION FOUNDATION	\$	15,000.00
QBS LLC	\$	49,040.00
QIAO JI MANDARIN	\$	30,000.00
QUAVERED, INC.	\$	24,150.00
QUEST THERAPUTIC CAMPS, INC	\$	11,400.00
RACHEL HOLOWICKI	\$	7,500.00
RCM TECHNOLOGIES (USA), INC.	\$	2,500,539.82
READING & WRITING PROJECT NETWORK, LLC	\$	79,768.06
READING PARTNERS	\$	86,500.00
REAL OPTIONS FOR CITY KIDS	\$	1,986,066.00
REBECCA MURRAYMETZGER PSYCHOLOGIST INC.	\$	78,000.00
REBECCA POLSON	\$	1,000.00
RED ROVER TECHNOLOGIES LLC	\$	319,518.00
REDNISS, LAUREN	\$	2,500.00
REFUGEE & IMMIGRANT TRANSITIONS	\$	84,126.00
REGALLIUM CONSULTING, LLC	\$	9,900.00
REGENTS OF THE UNIVERSITY OF CALIFORNIA	\$	592,430.00
RENAISSANCE LEARNING, INC.	\$	808,380.00
REPP LAW FIRM	\$	7,516.60
REVOLUTION FOODS, PBC	\$	16,100,137.86
RICHMOND AREA MULTI-SERVICES, INC.	\$	1,060,507.00
RICHMOND DIST. NEIGHBORHOOD CTR.	\$	2,871,010.31
RISING STARS LLC	\$	7,500.00
RO HEALTH, INC.	\$	4,349,783.27
ROCKMAN ET AL	\$	102,705.06
ROGERS, GALEN	\$	9,000.00
ROLLING STOCK INC	\$	22,500.00
ROOT DIVISION	\$	4,000.00
ROSENTHAL, ELLYN	\$	51,840.00
ROTH, ROBERT	\$	8,750.00
ROUND STAR WEST, LLC	\$	18,000.00
RYLAND STRATEGIC BUSINESS CONSULTING	\$	70,000.00
SACRAMENTO COUNTY OFFICE OF EDUCATION	\$	4,500.00
SAFEGUARD, INC.	\$	130,000.00

SAFETY TRAINING SEMINARS	\$	7,000.00
SAGE EDUCATIONAL PSYCHOLOGY INC	\$	18,000.00
SAHELIT EDUCATIONAL CONSULTING	\$	50,000.00
SALESIAN ACADEMY, LLC	\$	14,100.00
SAN DIEGO COUNTY SUPT. OF SCHOOLS	\$	8,500.00
SAN FRANCISCO ACHIEVERS	\$	41,550.00
SAN FRANCISCO ARTS EDUCATION PROJECT	\$	335,360.00
SAN FRANCISCO BALLET ASSOCIATION	\$	36,000.00
SAN FRANCISCO BAY AREA THEATRE COMPANY	\$	9,000.00
SAN FRANCISCO CHILDREN'S ART CENTER	\$	48,000.00
SAN FRANCISCO COALITION OF ESSENTIAL	\$	-
SAN FRANCISCO CONSERVATORY OF MUSIC	\$	4,920.00
SAN FRANCISCO FILM SOCIETY	\$	6,000.00
SAN FRANCISCO OPERA GUILD	\$	6,200.00
SAN FRANCISCO STATE UNIVERSITY	\$	49,099.84
SAN FRANCISCO YOUTH SOCCER	\$	20,000.00
SAN FRANCISCO YOUTH THEATRE	\$	33,900.00
SAN JOAQUIN COUNTY OFFICE OF EDUCATION	\$	114,797.00
SAN JOSE STATE UNIV. RESEARCH FOUNDATION	\$	28,105.50
SAN MATEO COUNTY OFFICE OF EDUCATION	\$	8,250.00
SANDRIA MORTEN, LLC	\$	4,800.00
SANGER, NIDA	\$	25,000.00
SANTA CLARA COUNTY OFFICE OF EDUCATION	\$	150,000.00
SAP PUBLIC SERVICES, INC.	\$	1,053,637.88
SAVANT, ROBERT	\$	12,750.00
SCALA, MURIEL ELIZABETH	\$	43,200.00
SCALEUP PARTNERS, LLC	\$	104,375.00
SCHOLASTIC INC.	\$	4,998.00
SCHOOL SERVICES OF CALIFORNIA, INC.	\$	8,280.00
SCHOOL TIME MUSIC LLC	\$	5,300.00
SCIENCE FROM SCIENTISTS, INC	\$	21,000.00
SECURLY INC.	\$	101,639.85
SEESAW LEARNING, INC.	\$	198,720.00
SENECA FAMILY OF AGENCIES	\$	1,131,259.44
SENSATIONAL KIDZ OCCUPATIONAL THERAPY	\$	4,040.00
SENSIBLE ENVIRON. SOLUTIONS	\$	50,000.00
SEQUOIA LIVING EXPERIENCE CORP BAY AREA	\$	12,449.50
SF ARTS EDUCATION PROJECT	\$	548,986.00
SF TONGANS RISE UP	\$	17,000.00
SFUSD - DEPARTMENT OF TECHNOLOGY	\$	52,000.00
SHELLEY SINCLAIR LEP LLC	\$	26,000.00
SHRED CITY	\$	5,280.00
SILICON VALLEY MATHEMATICS INITIATIVE	\$	46,515.00
SILICON VALLEY SPORTS OFFICIALS ASSOC.	\$	5,500.00
SILVERBACK PACIFIC, LLC	\$	114,013.70
SIRRON NORRIS INC.	\$	1,500.00
SMITH, JEFFREY	\$	38,000.00

SMITH, LASHANTE	\$	9,500.00
SMOKE GUARD CALIFORNIA	\$	21,126.00
SOCCER WITHOUT BORDERS	\$	209,640.00
SOCIAL AND ENVIRONMENTAL ENTERPRENEURS	\$	800.00
SOFTCHOICE CORPORATION	\$	189,115.52
SOUL SHOPPE PROGRAMS	\$	9,525.00
SOUNDTRAP US INC	\$	35,910.00
SOURCE TO TARGET TRANSLATIONS	\$	2,430,000.00
SPARK TIDY	\$	15,300.00
SPECIAL SERVICE FOR GROUPS, INC.	\$	2,567,369.54
SPECIALNEEDSWARE, INC.	\$	6,800.00
SRP PSYCHOLOGICAL SERVICES, INC.	\$	22,500.00
STAR ACADEMY	\$	200,000.00
STARSHIP CHINESE SCHOOL	\$	8,000.00
STEAMHEAD LLC	\$	132,240.00
STEELE, K-FAI	\$	1,500.00
STORER SAN FRANCISCO	\$	40,000.00
STRATEGIC ENERGY INNOVATIONS	\$	540,750.00
STREET SOCCER USA, INC.	\$	51,480.00
STREET SOUNDS	\$	2,295.00
SUCCESSFUL PRACTICES NETWORK	\$	2,250.00
SUNBELT STAFFING, LLC	\$	750,000.00
SUNSET SCAVENGER COMPANY	\$	3,053,377.01
SUPER SOCCER STARS	\$	98,000.00
SUPERSTAR HEALTH EDUCATION	\$	47,385.00
SUPPORT FOR FAM. OF CHILDREN WITH DIS.	\$	15,000.00
SUPPORTIVE STEPS SERVICES, INC.	\$	2,775.00
SWAZO-CATON, AVA	\$	3,225.00
SWELL-SCHOOLS WELL LLC	\$	20,600.00
SWERDLOW, JENI	\$	16,683.00
SYNTEX GLOBAL INC.	\$	660,000.00
SYSCO FOOD SERVICES NORTHERN CA REGION	\$	567,000.00
TAHTINEN, ANNE	\$	53,000.00
TALK MORE LLC	\$	50,600.00
TANDEM, PARTNERS IN EARLY LEARNING	\$	109,000.00
TEACH FOR AMERICA	\$	25,000.00
TEACHERS' CURRICULUM INSTITUTE LLC	\$	13,583.00
TELBON COMMUNICATIONS, INC	\$	407,934.20
TELEGRAPH HILL NEIGHBORHOOD CENTER	\$	745,850.00
TERRA LANDSCAPE	\$	205,947.00
TESS HENDERSON CONSULTING	\$	15,000.00
TEXTHELP INC.	\$	11,700.00
THE ACHIEVEMENT NETWORK, LTD. (ANET)	\$	112,000.00
THE ARC SAN FRANCISCO	\$	140,974.56
THE ART OF EDUCATION UNIVERSITY, LLC	\$	17,183.90
THE AVALON ACADEMY	\$	180,000.00
THE BAR ASSOCIATION OF SAN FRANCISCO	\$	47,800.00

THE BREAKFAST PROJECT	\$	29,970.00
THE BRILLIANCE PROJECT	\$	6,000.00
THE BYLUND CLINIC	\$	52,000.00
THE EDUCATION EXPERTS, LLC	\$	3,100,000.00
THE HELIX SCHOOL	\$	2,764.45
THE MARSH	\$	48,102.00
THE MIRI CENTER	\$	-
THE MOSAIC PROJECT	\$	15,675.00
THE NEW CONSERVATORY THEATRE CENTER	\$	68,030.00
THE REGENTS OF THE UNIVERSITY OF CA	\$	132,920.00
THE SMOG SHOP	\$	27,905.83
THE SPEECH PATHOLOGY GROUP	\$	5,850,000.00
THE STEPPING STONES GROUP LLC	\$	1,500,000.00
THE TEACHING WELL	\$	59,400.00
THOMPSON LAW	\$	40,000.00
TIDES CENTER	\$	46,390.00
TNTP, INC.	\$	486,719.18
TOBII DYNAVOX LLC	\$	14,905.10
TORRES, EDUARDO GARCIA	\$	32,766.00
TOTAL COMPENSATION SYSTEM, INC.	\$	5,040.00
TOVAR, JACQUELINE	\$	3,950.00
TRINKLE, MARY	\$	3,750.00
TRIUMPH ACADEMY, INC	\$	120,000.00
TROPE, SASHA	\$	94,600.00
TRUTH	\$	13,000.00
TSAI, KANG-YUN JOYCE	\$	20,000.00
TULIPS SPEECH THERAPY INC.	\$	125,000.00
TURN TO TURN PRODUCTIONS LLC	\$	9,955.00
TUTOR CORPS	\$	86,000.00
TUTOR ME EDUCATION	\$	75,042.00
TUVA LABS INC.	\$	45,000.00
UNION DOOR	\$	21,172.14
UNITED SAFE INC.	\$	11,779.71
UNIVERSITY CORPORATION, S.F. STATE	\$	28,000.00
UNIVERSITY OF NOTRE DAME	\$	2,700.00
URBAN SPROUTS	\$	66,120.00
US GAMES	\$	10,350.00
VECTOR SOLUTIONS	\$	11,340.00
VELOCITY SPORTS GROUP	\$	10,150.00
VERABEE LLC	\$	3,900.00
VERIZON WIRELESS	\$	20,000.00
VICTOR TREATMENT CENTERS, INC.	\$	800,000.00
VINCENT, EMILY	\$	2,500.00
VISION LEARN	\$	114,499.00
VRLJICAK, YOSHIKO KURIMOTO	\$	21,600.00
WAH MEI SCHOOL	\$	249,915.00
WALLEN, RUDYARD	\$	4,200.00

WANG, CAILING	\$	4,000.00
WARMAN SECURITY	\$	1,000.00
WATANABE, TADANOBU	\$	3,900.00
WAXIE SANITARY SUPPLY	\$	1,291,219.48
WELL BEYOND ACADEMICS, INC.	\$	5,000.00
WEST BAY PILIPINO MULTI SERVICE CORP	\$	75,000.00
WEST RIDGE ACADEMY	\$	115,726.28
WESTERN INSTITUTE FOR SOCIAL RESEARCH	\$	198,000.00
WEVIDEO, INC.	\$	7,317.06
WHOLE TECH SOLUTIONS LLC	\$	67,600.00
WILMES, LLC	\$	50,000.00
WINEBURG, SAMUEL	\$	6,000.00
WINGS LEARNING CENTER INC	\$	125,000.00
WOOLPERT INC.	\$	9,000.00
WORLD OF OT, LLC	\$	33,215.00
WORLDSTRIDES	\$	24,985.00
YAMAMOTO, MICHELLE	\$	11,850.00
YAP, CHRISTINE WONG	\$	5,025.00
YMCA OF SAN FRANCISCO	\$	14,369,546.58
YOUNG AUDIENCES OF NORTHERN CALIFORNIA	\$	35,824.68
YOUTH CARE OF UTAH	\$	85,500.00
YOUTH PASSAGEWAYS	\$	84,280.00
Z SPACE STUDIO	\$	9,000.00
ZAPANTA, VERMA SORIA	\$	27,110.00
ZAVALA, MARIA R	\$	22,800.00
ZUM SERVICES, INC.	\$	38,374,008.00
<b>Grand Total</b>	<b>\$</b>	<b>226,028,737.01</b>