

<b>Vendor Name</b>	<b>Sum of MONETARY_AMOUNT</b>
A1 PROTECTIVE SERVICES, INC.	\$ 402,867.08
ACCO ENGINEERED SYSTEMS, INC.	\$ 20,000.00
AFTER SCHOOL ENRICHMENT PROGRAM	\$ 643,361.00
AGURTO CORPORATION DBA PESTEC	\$ 378,727.32
ALLIED UNIVERSAL TECHNOLOGY SERVICES	\$ 10,000.00
AMERGIS HEALTHCARE STAFFING , INC.	\$ 1,400,000.00
AMPLIFY EDUCATION, INC.	\$ 730,082.70
APOLLO PIANO	\$ 20,000.00
ARBITERPAY TRUST ACCOUNT	\$ 79,261.00
ARROWHEAD EVALUATION SERVICES	\$ 9,000.00
ARTHUR J. GALLAGHER & CO.	\$ 90,000.00
ATHENS ADMINISTRATOR	\$ 948,583.00
BAY AREA COMMUNITY RESOURCES	\$ 10,353,732.00
BIOMETRICS4ALL, INC.	\$ 20,000.00
BLUE BEAR SCHOOL OF MUSIC	\$ 76,760.00
BMI IMAGING SYSTEMS, INC.	\$ 4,200.00
BOYS & GIRLS CLUBS OF SAN FRANCISCO	\$ 1,098,374.00
BRADLEY, LEE	\$ 25,000.00
BRAINPOP LLC	\$ 29,761.78
BROADWAY TYPEWRITER COMPANY INC.	\$ 95,000.00
CALIFORNIA CLIMATE ACTION NOW!	\$ 5,000.00
CALIFORNIA SCHOOL INSPECTIONS, LLC	\$ 184,000.01
CARAHSOFT TECHNOLOGY CORPORATION	\$ 114,889.50
CARTY WEB STRATEGIES, INC.	\$ 52,389.00
CATAPULT LEARNING WEST, LLC	\$ 102,956.00
CDW GOVERNMENT	\$ 38,309.59
CENTER FOR INTERNET SECURITY, INC.	\$ 58,500.00
CHILDREN'S AFTER SCHOOL ARTS	\$ 247,481.00
CHIU, ANGELA	\$ 62,000.00
CHRISTY WHITE, INC.	\$ 198,754.00
CINTAS CORPORATION #464	\$ 15,000.00
CITY GRAZING	\$ 28,000.00
CITY SURF PROJECT	\$ 5,000.00
CITYSPAN TECHNOLOGIES, INC.	\$ 50,000.00
CLARENDON BEFORE & AFTER SCHOOL	\$ 235,230.00
CLASSLINK, INC.	\$ 58,500.00
COMMITTEE FOR CHILDREN	\$ 676,659.00
COMMUNITY INITIATIVE FOR MISSION SCIENCE	\$ 5,666.44
COMMUNITY MUSIC CENTER	\$ 103,944.00
COMMUNITY YOUTH CENTER	\$ 247,000.00
COMMUNITY YOUTH CENTER OF SAN FRANCISCO	\$ 1,900,344.00
CONSORTIUM ON REACHING EXCELLENCE IN ED.	\$ 47,400.00
CONVECTUS SOLUTIONS, LLC	\$ 29,500.00
CONVERGEONE, INC	\$ 32,130.00

CORWIN PRESS INC.	\$	30,417.00
COVELO GROUP, INC.	\$	200,000.00
CPM EDUCATIONAL PROGRAM	\$	520,000.00
CSM CONSULTING, INC.	\$	67,700.00
DEMING, NANCY	\$	41,580.00
DEMPSEY FAMILY & COMMUNITY COUNSELING	\$	3,000.00
DISCOVERY EDUCATION, INC.	\$	566,546.00
DOWLING, JANELLE	\$	6,000.00
DR. LORI ELLIOTT EDUCATIONAL CONSULTING	\$	18,600.00
EDCLUB, INC. DBA TYPINGCLUB	\$	47,400.00
EDMENTUM, INC.	\$	3,200.00
EDUCATION, TRAINING & RESEARCH ASSOCIATE	\$	25,640.00
EDUPOINT EDUCATIONAL SYSTEMS	\$	769,093.00
EL EDUCATION, INC.	\$	187,000.00
EMERALD CITY AUTO BODY	\$	21,800.00
EMERGENT, LLC	\$	146,880.00
ENOME, INC.	\$	175,255.00
EPI-USE LABS, LLC	\$	139,140.00
EPS OPERATIONS, LLC	\$	49,370.06
ESM SOLUTIONS, INC.	\$	40,000.00
ESPIRITU, AIMEE	\$	25,000.00
FILIPPINI CONSULTING LLC	\$	841,652.00
FLOW TRANSLATIONS	\$	407,682.00
FOLLETT SCHOOL SOLUTIONS, LLC	\$	203,314.18
FRONT PORCH, INC.	\$	540.00
GALLAGHER BENEFIT SERVICES, INC.	\$	78,000.00
GENCARELLA, CAROLYN	\$	19,920.00
GOLD STAR FOODS INC.	\$	2,530,170.00
GOOD SAMARITAN FAMILY RESOURCE CENTER	\$	329,817.80
GOTO COMMUNICATIONS, INC.	\$	827,649.90
GRATTAN AFTER SCHOOL PROGRAM	\$	128,013.00
HALL, RAYMOND D.	\$	200,000.00
HARRIS, EMILY KATHERINE	\$	75,600.00
HEAT OF THE KITCHEN	\$	110,500.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	\$	78,540.00
ICHINESEEDU	\$	28,728.00
IMAGINE LEARNING, LLC	\$	80,250.00
INTERNATIONALS NETWORK FOR PUBLIC SCHOOL	\$	120,395.00
INTERSECTION FOR THE ARTS	\$	59,500.00
IXL LEARNING, INC.	\$	281,135.00
JAMESTOWN COMMUNITY CENTER	\$	2,993,469.00
KALAMUNA, INC.	\$	200,000.00
KEEP INC	\$	119,783.00
KENDALL HUNT PUBLISHING COMPANY	\$	12,000.00
LAN DO & ASSOCIATES, LLC	\$	270,000.00
LANGUAGE CIRCLE OF CALIFORNIA, INC.	\$	660,000.00
LANGUAGE LINE SERVICES, INC.	\$	140,000.00

LANGUAGE LINK	\$	1,500.00
LEARNING A-Z, LLC	\$	8,640.00
LEARNUP CENTERS	\$	-
LEBIAVANT, MARC	\$	23,310.00
LEVERAGE TO LEAD LLC	\$	25,000.00
LEXIA LEARNING SYSTEMS LLC	\$	62,752.00
LINDAMOOD-BELL LEARNING PROCESSES	\$	304,560.00
LYDDAN, YURI MIYAMOTO	\$	69,120.00
MAIN, MARY	\$	64,000.00
MARIA BARRIOS FILIPINO LANG. CONSULTING	\$	70,000.00
METRO ELEVATOR	\$	400,000.00
MISSION GRADUATES	\$	4,523,422.00
MUSEUM OF DANCE	\$	4,750.00
MY SCHOOL RD INC	\$	35,000.00
NAGATA DANCE COMPANY	\$	49,170.00
NCUA BASEBALL	\$	25,000.00
NEARPOD INC.	\$	16,500.00
NEARPOD LLC	\$	14,163.00
NETWORKS BY DESIGN, INC.	\$	17,400.00
NEW TECHNOLOGY NETWORK LLC	\$	131,084.00
NEWSELA INC.	\$	92,000.00
NOODLETOOLS, INC.	\$	4,608.00
NORTHERN CA. BASKETBALL OFFICIALS ASSOC.	\$	110,000.00
OPEN UP RESOURCES	\$	210,630.05
ORACLE AMERICA, INC.	\$	350,250.74
P&R PAPER SUPPLY COMPANY, INC.	\$	250,000.00
PACIFIC NORTHWEST ENTERPRISE	\$	17,000.00
PANTHEON SYSTEMS, INC.	\$	36,400.50
PATHWAY TO LEARNING	\$	12,000.00
PERFORMING ARTS WORKSHOP	\$	113,998.00
PIONEER LIQUID TRANSPORT, INC.	\$	110,000.00
PLASENCIA, VALERIA S.	\$	500.00
PLAYWORKS EDUCATION ENERGIZED	\$	36,000.00
POWERSCHOOL GROUP LLC	\$	115,209.99
PROPELLER DEVELOPMENT, INC.	\$	50,000.00
QUAVERED, INC.	\$	24,150.00
RCM TECHNOLOGIES (USA), INC.	\$	300,000.00
READING PARTNERS	\$	25,000.00
REAL OPTIONS FOR CITY KIDS	\$	1,531,516.00
REDNISS, LAUREN	\$	2,500.00
RENAISSANCE LEARNING, INC.	\$	777,967.00
REVOLUTION FOODS, PBC	\$	16,100,137.86
RICHMOND AREA MULTI-SERVICES, INC.	\$	980,516.00
RICHMOND DIST. NEIGHBORHOOD CTR.	\$	2,611,236.00
RO HEALTH, INC.	\$	1,000,000.00
ROLLING STOCK INC	\$	22,500.00
SACRAMENTO COUNTY OFFICE OF EDUCATION	\$	4,500.00

SAFEGUARD, INC.	\$	65,000.00
SAN DIEGO COUNTY SUPT. OF SCHOOLS	\$	8,500.00
SAN JOAQUIN COUNTY OFFICE OF EDUCATION	\$	114,797.00
SCALA, MURIEL ELIZABETH	\$	43,200.00
SECURLY INC.	\$	101,639.85
SEESAW LEARNING, INC.	\$	198,720.00
SENECA FAMILY OF AGENCIES	\$	22,500.00
SEQUOIA LIVING EXPERIENCE CORP BAY AREA	\$	3,150.00
SF ARTS EDUCATION PROJECT	\$	488,986.00
SHRED CITY	\$	5,280.00
SILICON VALLEY MATHEMATICS INITIATIVE	\$	46,515.00
SOUNDTRAP US INC	\$	35,910.00
SOURCE TO TARGET TRANSLATIONS	\$	2,600,000.00
SPECIAL SERVICE FOR GROUPS, INC.	\$	520,520.00
STEAMHEAD LLC	\$	62,240.00
STRATEGIC ENERGY INNOVATIONS	\$	260,000.00
STREET SOCCER USA, INC.	\$	46,080.00
SUNSET SCAVENGER COMPANY	\$	2,316,263.01
SYNTEX GLOBAL INC.	\$	660,000.00
SYSCO FOOD SERVICES NORTHERN CA REGION	\$	567,000.00
TAHTINEN, ANNE	\$	53,000.00
TELBON COMMUNICATIONS, INC	\$	407,934.20
TELEGRAPH HILL NEIGHBORHOOD CENTER	\$	625,850.00
TERRA LANDSCAPE	\$	45,000.00
THE ARC SAN FRANCISCO	\$	140,974.56
THE ART OF EDUCATION UNIVERSITY, LLC	\$	8,928.70
THE EDUCATION EXPERTS, LLC	\$	3,100,000.00
THE MARSH	\$	48,102.00
TNTP, INC.	\$	277,448.00
TROPE, SASHA	\$	94,600.00
TRUTH	\$	13,000.00
TUVA LABS INC.	\$	45,000.00
VECTOR SOLUTIONS	\$	11,340.00
VERIZON WIRELESS	\$	20,000.00
WAH MEI SCHOOL	\$	231,465.00
WAXIE SANITARY SUPPLY	\$	572,109.48
WESTERN INSTITUTE FOR SOCIAL RESEARCH	\$	198,000.00
WEVIDEO, INC.	\$	6,881.71
WHOLE TECH SOLUTIONS LLC	\$	67,600.00
YAP, CHRISTINE WONG	\$	5,025.00
YMCA OF SAN FRANCISCO	\$	13,254,835.00
ZAPANTA, VERMA SORIA	\$	8,450.00
ZUM SERVICES, INC.	\$	38,205,878.00
<b>Grand Total</b>	<b>\$</b>	<b>131,155,356.01</b>