

**SUPERIOR COURT REPORTS:**

**TRIAL COURT CONTRACT REPORT**

**REPORTING PERIOD:**

**JANUARY 1, 2012 through JUNE 30, 2012**

**TRIAL COURT CONTRACT REPORT**  
**Reporting Period: January 1, 2012 through June 30, 2012**

Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
1	2012	Tulare		120120002	5002270	APPLIED MICROFILM SYSTEMS	1,650.00		0	Original
1	2012	Tulare		120120003	5002270	APPLIED MICROFILM SYSTEMS	0.00		12	Original
1	2012	Tulare		120120004	5002270	APPLIED MICROFILM SYSTEMS	0.00	IT MAINTENANCE	0	Original
1	2012	Tulare		120120008	5013925	BLUE SHIELD OF CALIFORNIA	3,936,000.00		0	Original
1	2012	Tulare		120120009	5013925	BLUE SHIELD OF CALIFORNIA	0.00		12	Original
1	2012	Tulare		120120010	5013925	BLUE SHIELD OF CALIFORNIA	0.00	HEALTH INSURANCE	0	Original
1	2012	Tulare		120120011	5014644-04	DELTACARE USA	700.00		0	Original
1	2012	Tulare		120120012	5014644-04	DELTACARE USA	0.00		12	Original
1	2012	Tulare		120120013	5014644-04	DELTACARE USA	0.00	HEALTH INSURANCE	0	Original
1	2012	Tulare		120120014	5014644-03	DELTA DENTAL	260,000.00		0	Original
1	2012	Tulare		120120015	5014644-03	DELTA DENTAL	0.00		12	Original
1	2012	Tulare		120120016	5014644-03	DELTA DENTAL AMERITAS LIFE INSURANCE	0.00	HEALTH INSURANCE	0	Original
1	2012	Tulare		120120017	5018041-01	CORP AMERITAS LIFE INSURANCE	60,250.00		0	Original
1	2012	Tulare		120120018	5018041-01	CORP AMERITAS LIFE INSURANCE	0.00		12	Original
1	2012	Tulare		120120019	5018041-01	CORP	0.00	HEALTH INSURANCE	0	Original
1	2012	Alameda	01-SC-12-227	120120100	PERCOM	PERALTA COMMUNITY COLLEGE	97,520.00		0	Original
1	2012	Alameda	01-SC-12-227	120120101	PERCOM	PERALTA COMMUNITY COLLEGE	0.00	OTHER CONTRACT SERVICES	0	Original
1	2012	Alameda	01-SC-12-227	120120102	PERCOM	PERALTA COMMUNITY COLLEGE	0.00		24	Original
3	2012	Alameda	01-SC-12-346	320120103	PAETEC	PAETEC	166,700.88		0	Original
3	2012	Alameda	01-SC-12-346	320120104	PAETEC	PAETEC	0.00	TELECOMMUNICATIONS	0	Original
3	2012	Alameda	01-SC-12-346	320120105	PAETEC	PAETEC	0.00		36	Original
1	2012	Sierra	1192012	120121000	5032441	Timothy S. Bohl	7,960.00		0	Original
1	2012	Sierra	1192012	120121001	5032441	Timothy S. Bohl	0.00	Security	0	Original
1	2012	Sierra	1192012	120121002	5032441	Timothy S. Bohl	0.00		3	Original
5	2012	Butte	04-0147C	520121017	5024506	MELANIE SNIDER	71,662.50		0	Increase Contract Value
5	2012	Butte	04-0147C	520121018	5024506	MELANIE SNIDER	0.00		9	Increase Contract Duration
6	2012	Butte	04-0177M	620121019	412121	CONSULTANTS ALTMAN & CRONIN BENEFIT	10,000.00		0	Original
6	2012	Butte	04-0177M	620121020	412121	CONSULTANTS ALTMAN & CRONIN BENEFIT	0.00	CONSULTING SERVICES - TEMP	0	Original
6	2012	Butte	04-0177M	620121021	412121	CONSULTANTS	0.00		1	Original
2	2012	Contra Costa	07A0700510G	220120002	5006169	PEACE CREATIONS	0.00		5	Increase Contract Duration

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1	2012	Contra Costa	07A1000940T	120120001	5031341	WILLIAMS ADLEY & COMPANY CA LLP	0.00		3	Increase Contract Duration
4	2012	Contra Costa	07A1000940T	420120009	5031341	WILLIAMS ADLEY & COMPANY CA LLP	0.00		3	Increase Contract Duration
2	2012	Contra Costa	07A1201080T	220120003	5020615	KAREN KRAMER	15,000.00		0	Original
2	2012	Contra Costa	07A1201080T	220120004	5020615	KAREN KRAMER	0.00	LEGAL	0	Original
2	2012	Contra Costa	07A1201080T	220120005	5020615	KAREN KRAMER COOPERATIVE PERSONNEL	0.00		5	Original
3	2012	Contra Costa	07A1201090T	320120006	5001945	SERVICES	5,000.00		0	Original
3	2012	Contra Costa	07A1201090T	320120007	5001945	COOPERATIVE PERSONNEL SERVICES	0.00	GENERAL CONSULTANT AND PROF	0	Original
3	2012	Contra Costa	07A1201090T	320120008	5001945	COOPERATIVE PERSONNEL SERVICES	0.00		12	Original
6	2012	Contra Costa	07A1201100G	620120016	5010025	PRESENTATION PRODUCTS INC	155,982.55		0	Original
6	2012	Contra Costa	07A1201100G	620120017	5010025	PRESENTATION PRODUCTS INC	0.00	IT MAINTENANCE	0	Original
6	2012	Contra Costa	07A1201100G	620120018	5010025	PRESENTATION PRODUCTS INC	0.00	IT OTHER	0	Original
6	2012	Contra Costa	07A1201100G	620120019	5010025	PRESENTATION PRODUCTS INC	0.00		60	Original
6	2012	Contra Costa	07A1201120T	620120010	5007296	NELSON PERSONNEL SERVICES	58,000.00		0	Original
6	2012	Contra Costa	07A1201120T	620120011	5007296	NELSON PERSONNEL SERVICES	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	Contra Costa	07A1201120T	620120012	5007296	NELSON PERSONNEL SERVICES	0.00		42	Original
6	2012	Contra Costa	07A1201130T	620120013	5005599	PDQ PRINTING	36,000.00		0	Original
6	2012	Contra Costa	07A1201130T	620120014	5005599	PDQ PRINTING	0.00	PRINTING	0	Original
6	2012	Contra Costa	07A1201130T	620120015	5005599	PDQ PRINTING	0.00		37	Original
5	2012	Del Norte	8000001	520120001	5018012	BRUCE NISHIOKA	0.00		12	Increase Contract Duration
5	2012	Del Norte	8000002	520120002	5018458	MICHAEL SKUDSTAD	0.00		12	Increase Contract Duration
5	2012	Del Norte	8000003	520120003	5023600	JAMES FALLMAN	0.00		12	Increase Contract Duration
5	2012	Del Norte	8000004	520120004	5027261	DONALD MCELFRISH	0.00		12	Increase Contract Duration
6	2012	Tulare	1011-C-018-RMC-54	620120007	5002096	RAY MORGAN COMPANY	25,000.00		0	Increase Contract Value
6	2012	Fresno	1020090701-PD-2	620121001	5002932-05	COF Public Defender	1,038,428.00		0	Increase Contract Value
6	2012	Fresno	1020090701-PD-2	620121002	5002932-05	COF Public Defender	0.00		12	Increase Contract Duration
2	2012	Fresno	1020100321-CSU-1	220121003	5010009-04	CSUF Foundation	60,748.00		0	Increase Contract Value
2	2012	Fresno	1020100321-CSU-1	220121004	5010009-04	CSUF Foundation	0.00		12	Increase Contract Duration

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								IT COMMERCIAL		
2	2012	Sonoma	1063	220120001	5004020	BMI IMAGING SYSTEMS	0.00	CONTRACT	0	Original
2	2012	Sonoma	1063	220120002	5004020	BMI IMAGING SYSTEMS	6,000.00		0	Original
2	2012	Sonoma	1063	220120003	5004020	BMI IMAGING SYSTEMS	0.00		5	Original
						MARSH RISK & INSURANCE				
1	2012	Sonoma	1065	120120004	5017126	SERVICES	892.00		0	Original
						MARSH RISK & INSURANCE				
1	2012	Sonoma	1065	120120005	5017126	SERVICES	0.00		12	Original
						MARSH RISK & INSURANCE				
1	2012	Sonoma	1065	120120006	5017126	SERVICES	0.00	INSURANCE	0	Original
						MARSH RISK & INSURANCE				
1	2012	Sonoma	1066	120120007	5017126	SERVICES	4,993.00		0	Original
						MARSH RISK & INSURANCE				
1	2012	Sonoma	1066	120120008	5017126	SERVICES	0.00		12	Original
						MARSH RISK & INSURANCE				
1	2012	Sonoma	1066	120120009	5017126	SERVICES	0.00	INSURANCE	0	Original
4	2012	Sonoma	1068	420120010	5006261	COUNTY OF SONOMA	0.00		39	Original
4	2012	Sonoma	1068	420120011	5006261	COUNTY OF SONOMA	3,492,027.50		0	Original
4	2012	Sonoma	1068	420120012	5006261	COUNTY OF SONOMA	0.00	ALTERATION	0	Original
								COUNTY-PROVIDED		
4	2012	Sonoma	1068	420120013	5006261	COUNTY OF SONOMA	0.00	SERVICES	0	Original
4	2012	Sonoma	1068	420120014	5006261	COUNTY OF SONOMA	0.00	PRINTING	0	Original
4	2012	Sonoma	1068	420120015	5006261	COUNTY OF SONOMA	0.00	POSTAGE	0	Original
4	2012	Sonoma	1068	420120016	5006261	COUNTY OF SONOMA	0.00	TELECOMMUNICATIONS	0	Original
								GENERAL CONSULTANT		
4	2012	Sonoma	1069	420120017	5009566	MORRISON & FOERSTER	0.00	AND PROF	0	Original
4	2012	Sonoma	1069	420120018	5009566	MORRISON & FOERSTER	60,000.00		0	Original
4	2012	Sonoma	1069	420120019	5009566	MORRISON & FOERSTER	0.00		15	Original
1	2012	Tulare	1112-C-003-ACS-54	120120001	5004860	ACCESS CAPITAL SERVICES INC	85,000.00		0	Increase Contract Value
1	2012	Tulare	1112-C-004-BBB-54 1112-C-006-CCLS-	120120005	5006566	BETTER BUSINESS BUREAU CENTRAL VALLEY LEGAL	0.00		12	Increase Contract Duration
2	2012	Tulare	54	220120006	5008320	SREVICES	0.00		12	Increase Contract Duration
1	2012	Inyo	121347A	120121107	5017040	SHARON REMLEY	4,500.00		0	Original
								OTHER CONTRACT		
1	2012	Inyo	121347A	120121108	5017040	SHARON REMLEY	0.00	SERVICES	0	Original
1	2012	Inyo	121347A	120121109	5017040	SHARON REMLEY	0.00		18	Original
6	2012	Inyo	141330A	620121104	5000160	JURY MANAGEMENT SYSTEM	2,494.00		0	Original
6	2012	Inyo	141330A	620121105	5000160	JURY MANAGEMENT SYSTEM	0.00	JUROR SERVICES	0	Original
6	2012	Inyo	141330A	620121106	5000160	JURY MANAGEMENT SYSTEM	0.00		12	Original
6	2012	Inyo	141350A	620121110	5032783	NINA WEISMAN	10,000.00		0	Original
6	2012	Inyo	141350A	620121111	5032783	NINA WEISMAN	0.00	INVESTIGATIVE SERVICES	0	Original
6	2012	Inyo	141350A	620121112	5032783	NINA WEISMAN	0.00		24	Original
3	2012	Inyo	141351A	320121101	5002030	AOC	3,806,000.00		0	Original
3	2012	Inyo	141351A	320121102	5002030	AOC	0.00	COURT CONSTRUCTION	0	Original
3	2012	Inyo	141351A	320121103	5002030	AOC	0.00		40	Original
6	2012	Inyo	141357A	620121113	5032906	CINDY JAMES	10,000.00		0	Original



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6	2012	Inyo	141357A	620121114	5032906	CINDY JAMES	0.00	INVESTIGATIVE SERVICES	0	Original
6	2012	Inyo	141357A	620121115	5032906	CINDY JAMES	0.00		24	Original
6	2012	Inyo	141358A	620121116	5013045	NANCY MASTERS	4,000.00		0	Original
6	2012	Inyo	141358A	620121117	5013045	NANCY MASTERS	0.00	INVESTIGATIVE SERVICES	0	Original
6	2012	Inyo	141358A	620121118	5013045	NANCY MASTERS	0.00		24	Original
4	2012	Lake	17-2009-03-4	420121000	5009140	Catherine Ward	40,800.00		0	Increase Contract Value
4	2012	Lake	17-2009-03-4	420121001	5009140	Catherine Ward	0.00		6	Increase Contract Duration
4	2012	Lake	17-2010-03-1	420121002	5029675	Maria Alvarez	(3,500.00)		0	Decrease Contract Value
5	2012	Mendocino	231102	520121001	5024689	Thompson Chambers	2,400.00		0	Original
								MEDIATORS/ARBITRATOR		
5	2012	Mendocino	231102	520121002	5024689	Thompson Chambers	0.00	S	0	Original
5	2012	Mendocino	231102	520121003	5024689	Thompson Chambers	0.00		3	Original
5	2012	Mendocino	231102	520121004	5024689	Thompson Chambers	2,400.00		0	Increase Contract Value
5	2012	Mendocino	231102	520121005	5024689	Thompson Chambers	0.00		3	Increase Contract Duration
3	2012	Mendocino	231103	320121006	5030985	Mary T McMillan	13,195.00		0	Original
								MEDIATORS/ARBITRATOR		
3	2012	Mendocino	231103	320121007	5030985	Mary T McMillan	0.00	S	0	Original
3	2012	Mendocino	231103	320121008	5030985	Mary T McMillan	0.00		3	Original
5	2012	Mendocino	231104	520121009	5032899	Christine Elizabeth Flynn	21,000.00		0	Original
								COURT ORDERED		
5	2012	Mendocino	231104	520121010	5032899	Christine Elizabeth Flynn	0.00	PROFESSIONAL	0	Original
5	2012	Mendocino	231104	520121011	5032899	Christine Elizabeth Flynn	0.00		2	Original
4	2012	Merced	24DM041112	420120004		Daniel Murphy	20,000.00		0	Original
4	2012	Merced	24DM041112	420120005		Daniel Murphy	0.00	INVESTIGATIVE SERVICES	0	Original
4	2012	Merced	24DM041112	420120006		Daniel Murphy	0.00		12	Original
4	2012	Merced	24FS040212	420120001		Frances M Slaughter	20,000.00		0	Original
4	2012	Merced	24FS040212	420120002		Frances M Slaughter	0.00	INVESTIGATIVE SERVICES	0	Original
4	2012	Merced	24FS040212	420120003		Frances M Slaughter	0.00		12	Original
6	2012	Orange	30-AD2852	620120121	5021124	ROLAND G RUBALCAVA	37,300.00		0	Increase Contract Value
								COURT APPOINTED		
6	2012	Orange	30-AD2852	620120122	5021124	ROLAND G RUBALCAVA	0.00	COUNSEL	0	Original
6	2012	Orange	30-AD2852	620120123	5021124	ROLAND G RUBALCAVA	0.00		60	Original
4	2012	Orange	30-AD2863	420120040	5021047	GILBERT PAUL CARREON	42,700.00		0	Increase Contract Value
								COURT APPOINTED		
4	2012	Orange	30-AD2863	420120041	5021047	GILBERT PAUL CARREON	0.00	COUNSEL	0	Original
4	2012	Orange	30-AD2863	420120042	5021047	GILBERT PAUL CARREON	0.00		60	Original
6	2012	Orange	30-AD2864	620120124	5021129	SALVATORE P CIULLA	26,600.00		0	Increase Contract Value
								COURT APPOINTED		
6	2012	Orange	30-AD2864	620120125	5021129	SALVATORE P CIULLA	0.00	COUNSEL	0	Original

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6	2012	Orange	30-AD2864	620120126	5021129	SALVATORE P CIULLA	0.00		60	Original
6	2012	Orange	30-AD2868	620120229	5032328	JEREMY N GOLDMAN	16,000.00		0	Increase Contract Value
6	2012	Orange	30-AD2868	620120230	5032328	JEREMY N GOLDMAN	0.00	COURT APPOINTED	0	Original
6	2012	Orange	30-AD2868	620120231	5032328	JEREMY N GOLDMAN	0.00	COUNSEL	60	Original
6	2012	Orange	30-AD2870	620120103	5021099	MITCHELL E HADDAD	36,000.00		0	Increase Contract Value
6	2012	Orange	30-AD2870	620120104	5021099	MITCHELL E HADDAD	0.00	COURT APPOINTED	0	Original
6	2012	Orange	30-AD2870	620120105	5021099	MITCHELL E HADDAD	0.00	COUNSEL	60	Original
6	2012	Orange	30-AD2872	620120145	5021157	CHRISTIAN R JENSEN	44,500.00		0	Increase Contract Value
6	2012	Orange	30-AD2872	620120146	5021157	CHRISTIAN R JENSEN	0.00	COURT APPOINTED	0	Original
6	2012	Orange	30-AD2872	620120147	5021157	CHRISTIAN R JENSEN	0.00	COUNSEL	60	Original
4	2012	Orange	30-AD2875	420120034	5021041	FREDERICK L MC BRIDE	13,525.00		0	Increase Contract Value
4	2012	Orange	30-AD2875	420120035	5021041	FREDERICK L MC BRIDE	0.00	COURT APPOINTED	0	Original
4	2012	Orange	30-AD2875	420120036	5021041	FREDERICK L MC BRIDE	0.00	COUNSEL	60	Original
2	2012	Orange	30-AD2879	220120025	5021031	DOUGLAS J MYERS	23,400.00		0	Increase Contract Value
2	2012	Orange	30-AD2879	220120026	5021031	DOUGLAS J MYERS	0.00	COURT APPOINTED	0	Original
2	2012	Orange	30-AD2879	220120027	5021031	DOUGLAS J MYERS	0.00	COUNSEL	60	Original
6	2012	Orange	30-AD2892	620120217	5031136	GEORGE W ABBES	13,432.50		0	Increase Contract Value
6	2012	Orange	30-AD2892	620120218	5031136	GEORGE W ABBES	0.00	COURT APPOINTED	0	Original
6	2012	Orange	30-AD2892	620120219	5031136	GEORGE W ABBES	0.00	COUNSEL	60	Original
6	2012	Orange	30-AD2893	620120208	5030513	GASSIA APKARIAN	29,497.30		0	Increase Contract Value
6	2012	Orange	30-AD2893	620120209	5030513	GASSIA APKARIAN	0.00	COURT APPOINTED	0	Original
6	2012	Orange	30-AD2893	620120210	5030513	GASSIA APKARIAN	0.00	COUNSEL	60	Original
6	2012	Orange	30-AD2893	620120235	5032808	APKARIAN DEFENSE, APC	27,124.49		0	Increase Contract Value
6	2012	Orange	30-AD2893	620120236	5032808	APKARIAN DEFENSE, APC	0.00	COURT APPOINTED	0	Original
6	2012	Orange	30-AD2893	620120237	5032808	APKARIAN DEFENSE, APC	0.00	COUNSEL	60	Original
6	2012	Orange	30-AD2897	620120043	5021047	GILBERT PAUL CARREON	44,675.00		0	Increase Contract Value
6	2012	Orange	30-AD2897	620120044	5021047	GILBERT PAUL CARREON	0.00	COURT APPOINTED	0	Original
6	2012	Orange	30-AD2897	620120045	5021047	GILBERT PAUL CARREON	0.00	COUNSEL	60	Original
3	2012	Orange	30-AD2898	320120073	5021072	KENNETH O CHINN	2,270.00		0	Increase Contract Value
3	2012	Orange	30-AD2898	320120074	5021072	KENNETH O CHINN	0.00	COURT APPOINTED	0	Original
3	2012	Orange	30-AD2898	320120075	5021072	KENNETH O CHINN	0.00	COUNSEL	60	Original

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6	2012	Orange	30-AD2899	620120082	5021087	MALTAISE CINI	20,233.75	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-AD2899	620120083	5021087	MALTAISE CINI	0.00	COUNSEL	0	Original
6	2012	Orange	30-AD2899	620120084	5021087	MALTAISE CINI	0.00		60	Original
6	2012	Orange	30-AD2902	620120058	5021057	JAMES M CRAWFORD	23,062.50	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-AD2902	620120059	5021057	JAMES M CRAWFORD	0.00	COUNSEL	0	Original
6	2012	Orange	30-AD2902	620120060	5021057	JAMES M CRAWFORD	0.00		60	Original
6	2012	Orange	30-AD2903	620120172	5021237	CURRAN & WATSON	2,790.00	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-AD2903	620120173	5021237	CURRAN & WATSON	0.00	COUNSEL	0	Original
6	2012	Orange	30-AD2903	620120174	5021237	CURRAN & WATSON	0.00		60	Original
6	2012	Orange	30-AD2906	620120031	5021039	ERNEST L EADY	131,097.50	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-AD2906	620120032	5021039	ERNEST L EADY	0.00	COUNSEL	0	Original
6	2012	Orange	30-AD2906	620120033	5021039	ERNEST L EADY	0.00		60	Original
2	2012	Orange	30-AD2910	220120061	5021063	JEREMY N GOLDMAN	18,330.00	COURT APPOINTED	0	Increase Contract Value
2	2012	Orange	30-AD2910	220120062	5021063	JEREMY N GOLDMAN	0.00	PROFESSIONAL	0	Original
2	2012	Orange	30-AD2910	220120063	5021063	JEREMY N GOLDMAN	0.00		60	Original
6	2012	Orange	30-AD2910	620120232	5032328	JEREMY N GOLDMAN	56,862.50	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-AD2910	620120233	5032328	JEREMY N GOLDMAN	0.00	COUNSEL	0	Original
6	2012	Orange	30-AD2910	620120234	5032328	JEREMY N GOLDMAN	0.00		60	Original
3	2012	Orange	30-AD2913	320120085	5021092	MARTIN J HENGHAN	13,625.00	COURT APPOINTED	0	Increase Contract Value
3	2012	Orange	30-AD2913	320120086	5021092	MARTIN J HENGHAN	0.00	COUNSEL	0	Original
3	2012	Orange	30-AD2913	320120087	5021092	MARTIN J HENGHAN	0.00		60	Original
6	2012	Orange	30-AD2919	620120097	5021097	MICHAEL B MCCLELLAN	11,173.75	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-AD2919	620120098	5021097	MICHAEL B MCCLELLAN	0.00	COUNSEL	0	Original
6	2012	Orange	30-AD2919	620120099	5021097	MICHAEL B MCCLELLAN	0.00		60	Original
6	2012	Orange	30-AD2921	620120136	5021149	WILLIAM G MORRISSEY	16,380.00	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-AD2921	620120137	5021149	WILLIAM G MORRISSEY	0.00	COUNSEL	0	Original
6	2012	Orange	30-AD2921	620120138	5021149	WILLIAM G MORRISSEY	0.00		60	Original
6	2012	Orange	30-AD2922	620120127	5021133	SONJA M MUIR	14,835.00	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-AD2922	620120128	5021133	SONJA M MUIR	0.00	COUNSEL	0	Original
6	2012	Orange	30-AD2922	620120129	5021133	SONJA M MUIR	0.00		60	Original

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5	2012	Orange	30-AD2928	520120004	5021019	CHRISTOPHER M STROBEL	2,720.00		0	Increase Contract Value
								COURT APPOINTED		
5	2012	Orange	30-AD2928	520120005	5021019	CHRISTOPHER M STROBEL	0.00	COUNSEL	0	Original
5	2012	Orange	30-AD2928	520120006	5021019	CHRISTOPHER M STROBEL	0.00		60	Original
6	2012	Orange	30-AD2931	620120157	5021168	CORRIGAN & WELBOURN	2,000.00		0	Increase Contract Value
								COURT APPOINTED		
6	2012	Orange	30-AD2931	620120158	5021168	CORRIGAN & WELBOURN	0.00	COUNSEL	0	Original
6	2012	Orange	30-AD2931	620120159	5021168	CORRIGAN & WELBOURN	0.00		60	Original
6	2012	Orange	30-AD2933	620120196	5029015	LAURENCE A YOUNG	6,570.00		0	Increase Contract Value
								COURT APPOINTED		
6	2012	Orange	30-AD2933	620120197	5029015	LAURENCE A YOUNG	0.00	COUNSEL	0	Original
6	2012	Orange	30-AD2933	620120198	5029015	LAURENCE A YOUNG	0.00		60	Original
6	2012	Orange	30-AD2935	620120202	5030121	JULIE ANNE SWAIN APC	30,302.50		0	Increase Contract Value
								COURT APPOINTED		
6	2012	Orange	30-AD2935	620120203	5030121	JULIE ANNE SWAIN APC	0.00	COUNSEL	0	Original
6	2012	Orange	30-AD2935	620120204	5030121	JULIE ANNE SWAIN APC	0.00		60	Original
6	2012	Orange	30-FL1000	620120199	5030032	BETTINA L YANEZ	37,500.00		0	Increase Contract Value
6	2012	Orange	30-FL1000	620120200	5030032	BETTINA L YANEZ	0.00	LEGAL	0	Original
6	2012	Orange	30-FL1000	620120201	5030032	BETTINA L YANEZ	0.00		60	Original
6	2012	Orange	30-FL1001	620120019	5021030	DIANE S VARGAS	12,900.00		0	Increase Contract Value
								COURT APPOINTED		
6	2012	Orange	30-FL1001	620120020	5021030	DIANE S VARGAS	0.00	COUNSEL	0	Original
6	2012	Orange	30-FL1001	620120021	5021030	DIANE S VARGAS	0.00		60	Original
6	2012	Orange	30-FL1003	620120214	5030731	JEFFERY L HEATH	12,000.00		0	Increase Contract Value
								COURT APPOINTED		
6	2012	Orange	30-FL1003	620120215	5030731	JEFFERY L HEATH	0.00	COUNSEL	0	Original
6	2012	Orange	30-FL1003	620120216	5030731	JEFFERY L HEATH	0.00		60	Original
6	2012	Orange	30-FL1004	620120205	5030226	JOSEPH M ALIBERTI	1,500.00		0	Increase Contract Value
6	2012	Orange	30-FL1004	620120206	5030226	JOSEPH M ALIBERTI	0.00	LEGAL	0	Original
6	2012	Orange	30-FL1004	620120207	5030226	JOSEPH M ALIBERTI	0.00		60	Original
6	2012	Orange	30-FL1005	620120070	5021067	JOSEPH P DOWNS	15,300.00		0	Increase Contract Value
6	2012	Orange	30-FL1005	620120071	5021067	JOSEPH P DOWNS	0.00	LEGAL	0	Original
6	2012	Orange	30-FL1005	620120072	5021067	JOSEPH P DOWNS	0.00		60	Original
6	2012	Orange	30-FL1006	620120169	5021226	THE LESPIER LAW FIRM INC	23,180.00		0	Increase Contract Value
6	2012	Orange	30-FL1006	620120170	5021226	THE LESPIER LAW FIRM INC	0.00	LEGAL	0	Original
6	2012	Orange	30-FL1006	620120171	5021226	THE LESPIER LAW FIRM INC	0.00		60	Original
6	2012	Orange	30-FL1007	620120133	5021146	WALLACE WADE	15,000.00		0	Increase Contract Value
6	2012	Orange	30-FL1007	620120134	5021146	WALLACE WADE	0.00	LEGAL	0	Original
6	2012	Orange	30-FL1007	620120135	5021146	WALLACE WADE	0.00		60	Original

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6	2012	Orange	30-FL1100	620120166	5021186	A CENTER FOR CHILDREN &	28,852.36		0	Increase Contract Value
6	2012	Orange	30-FL1100	620120167	5021186	A CENTER FOR CHILDREN &	0.00	LEGAL	0	Original
6	2012	Orange	30-FL1100	620120168	5021186	A CENTER FOR CHILDREN &	0.00		60	Original
5	2012	Orange	30-FL1102	520120022	5021030	DIANE S VARGAS	20,172.00		0	Increase Contract Value
5	2012	Orange	30-FL1102	520120023	5021030	DIANE S VARGAS	0.00	LEGAL	0	Original
5	2012	Orange	30-FL1102	520120024	5021030	DIANE S VARGAS	0.00		60	Original
5	2012	Orange	30-FL1103	520120049	5021052	HAROLD LA FLAMME	6,511.50		0	Increase Contract Value
5	2012	Orange	30-FL1103	520120050	5021052	HAROLD LA FLAMME	0.00	LEGAL	0	Original
5	2012	Orange	30-FL1103	520120051	5021052	HAROLD LA FLAMME	0.00		60	Original
6	2012	Orange	30-FL1304	620120241	5032996	JUANA TREJO	1,590.00		0	Increase Contract Value
6	2012	Orange	30-FL1304	620120242	5032996	JUANA TREJO	0.00	LEGAL	0	Original
6	2012	Orange	30-FL1304	620120243	5032996	JUANA TREJO	0.00		60	Original
1	2012	Orange	30-JL1000	120120052	5021052	HAROLD LA FLAMME	75.54		0	Increase Contract Value
1	2012	Orange	30-JL1000	120120053	5021052	HAROLD LA FLAMME	0.00	LEGAL	0	Original
1	2012	Orange	30-JL1000	120120054	5021052	HAROLD LA FLAMME	0.00		60	Original
6	2012	Orange	30-JL1000	620120148	5021164	J MICHAEL HUGHES	419,410.95		0	Increase Contract Value
6	2012	Orange	30-JL1000	620120149	5021164	J MICHAEL HUGHES	0.00	COURT APPOINTED COUNSEL	0	Original
6	2012	Orange	30-JL1000	620120150	5021164	J MICHAEL HUGHES	0.00		60	Original
6	2012	Orange	30-JL1001	620120055	5021052	HAROLD LA FLAMME	954,334.61		0	Increase Contract Value
6	2012	Orange	30-JL1001	620120056	5021052	HAROLD LA FLAMME	0.00	COURT APPOINTED COUNSEL	0	Original
6	2012	Orange	30-JL1001	620120057	5021052	HAROLD LA FLAMME	0.00		60	Original
6	2012	Orange	30-JL1002	620120178	5021239	JUVENILE DEFENDERS LLP	279,847.35		0	Increase Contract Value
6	2012	Orange	30-JL1002	620120179	5021239	JUVENILE DEFENDERS LLP	0.00	COURT APPOINTED COUNSEL	0	Original
6	2012	Orange	30-JL1002	620120180	5021239	JUVENILE DEFENDERS LLP	0.00		60	Original
6	2012	Orange	30-JL1003	620120181	5021239	JUVENILE DEFENDERS LLP	576,984.29		0	Increase Contract Value
6	2012	Orange	30-JL1003	620120182	5021239	JUVENILE DEFENDERS LLP	0.00	COURT APPOINTED COUNSEL	0	Original
6	2012	Orange	30-JL1003	620120183	5021239	JUVENILE DEFENDERS LLP	0.00		60	Original
6	2012	Orange	30-JL1004	620120016	5021029	DENISE L SCHLEICHER PRINCE	72,933.68		0	Increase Contract Value
6	2012	Orange	30-JL1004	620120017	5021029	DENISE L SCHLEICHER PRINCE	0.00	LEGAL	0	Original
6	2012	Orange	30-JL1004	620120018	5021029	DENISE L SCHLEICHER PRINCE	0.00		60	Original
6	2012	Orange	30-JL3000	620120079	5021080	LAWRENCE A AUFILL	68,850.00		0	Increase Contract Value
6	2012	Orange	30-JL3000	620120080	5021080	LAWRENCE A AUFILL	0.00	LEGAL	0	Original
6	2012	Orange	30-JL3000	620120081	5021080	LAWRENCE A AUFILL	0.00		60	Original

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6	2012	Orange	30-JL3001	620120130	5021137	SUSAN A BARRY	62,115.79	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-JL3001	620120131	5021137	SUSAN A BARRY	0.00	COUNSEL	0	Original
6	2012	Orange	30-JL3001	620120132	5021137	SUSAN A BARRY	0.00		60	Original
6	2012	Orange	30-JL3002	620120001	5021011	CARA A BENDER	59,712.50	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-JL3002	620120002	5021011	CARA A BENDER	0.00	COUNSEL	0	Original
6	2012	Orange	30-JL3002	620120003	5021011	CARA A BENDER	0.00		60	Original
6	2012	Orange	30-JL3003	620120142	5021156	CHARLES E BERGSTROM	109,541.62	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-JL3003	620120143	5021156	CHARLES E BERGSTROM	0.00	COUNSEL	0	Original
6	2012	Orange	30-JL3003	620120144	5021156	CHARLES E BERGSTROM	0.00		60	Original
6	2012	Orange	30-JL3004	620120112	5021113	REBECCA N CAPTAIN	55,141.70	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-JL3004	620120113	5021113	REBECCA N CAPTAIN	0.00	COUNSEL	0	Original
6	2012	Orange	30-JL3004	620120114	5021113	REBECCA N CAPTAIN	0.00		60	Original
6	2012	Orange	30-JL3006	620120064	5021064	JHANELLE CHILLEEN	36,405.10	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-JL3006	620120065	5021064	JHANELLE CHILLEEN	0.00	COUNSEL	0	Original
6	2012	Orange	30-JL3006	620120066	5021064	JHANELLE CHILLEEN	0.00		60	Original
6	2012	Orange	30-JL3007	620120151	5021164	J MICHAEL HUGHES	43,207.95	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-JL3007	620120152	5021164	J MICHAEL HUGHES	0.00	COUNSEL	0	Original
6	2012	Orange	30-JL3007	620120153	5021164	J MICHAEL HUGHES	0.00		60	Original
5	2012	Orange	30-JL3009	520120076	5021074	KENNETH R NIELSEN	48,232.25	COURT APPOINTED	0	Increase Contract Value
5	2012	Orange	30-JL3009	520120077	5021074	KENNETH R NIELSEN	0.00	COUNSEL	0	Original
5	2012	Orange	30-JL3009	520120078	5021074	KENNETH R NIELSEN	0.00		60	Original
6	2012	Orange	30-JL3010	620120106	5021107	PEGGY J OPPEDAHL	55,546.05	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-JL3010	620120107	5021107	PEGGY J OPPEDAHL	0.00	COUNSEL	0	Original
6	2012	Orange	30-JL3010	620120108	5021107	PEGGY J OPPEDAHL	0.00		60	Original
6	2012	Orange	30-JL3012	620120193	5024922	PATRICIA SMEETS ROSSMEISL	95,487.94	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-JL3012	620120194	5024922	PATRICIA SMEETS ROSSMEISL	0.00	COUNSEL	0	Original
6	2012	Orange	30-JL3012	620120195	5024922	PATRICIA SMEETS ROSSMEISL	0.00		60	Original
6	2012	Orange	30-JL3014	620120187	5023263	SUSANNA A WARNER	35,506.98	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-JL3014	620120188	5023263	SUSANNA A WARNER	0.00	COUNSEL	0	Original
6	2012	Orange	30-JL3014	620120189	5023263	SUSANNA A WARNER	0.00		60	Original

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6	2012	Orange	30-JL6003	620120091	5021094	LAW OFFICE OF MICHAEL BRUGGEMAN	11,014.11		0	Increase Contract Value
6	2012	Orange	30-JL6003	620120092	5021094	LAW OFFICE OF MICHAEL BRUGGEMAN	0.00	LEGAL	0	Original
6	2012	Orange	30-JL6003	620120093	5021094	LAW OFFICE OF MICHAEL BRUGGEMAN	0.00		60	Original
6	2012	Orange	30-JL6004	620120184	5022362	KEITH J BRUNO	6,259.61		0	Increase Contract Value
6	2012	Orange	30-JL6004	620120185	5022362	KEITH J BRUNO	0.00	LEGAL	0	Original
6	2012	Orange	30-JL6004	620120186	5022362	KEITH J BRUNO	0.00		60	Original
5	2012	Orange	30-JL6007	520120115	5021121	ROBISON D HARLEY JR	6,075.68		0	Increase Contract Value
5	2012	Orange	30-JL6007	520120116	5021121	ROBISON D HARLEY JR	0.00	LEGAL	0	Original
5	2012	Orange	30-JL6007	520120117	5021121	ROBISON D HARLEY JR	0.00		60	Original
6	2012	Orange	30-JL6008	620120154	5021164	J MICHAEL HUGHES	3,975.00		0	Increase Contract Value
6	2012	Orange	30-JL6008	620120155	5021164	J MICHAEL HUGHES	0.00	LEGAL	0	Original
6	2012	Orange	30-JL6008	620120156	5021164	J MICHAEL HUGHES	0.00		60	Original
6	2012	Orange	30-JL6013	620120139	5021154	C THOMAS MCDONALD A LAW CORPORATION	1,422.11		0	Increase Contract Value
6	2012	Orange	30-JL6013	620120140	5021154	C THOMAS MCDONALD A LAW CORPORATION	0.00	LEGAL	0	Original
6	2012	Orange	30-JL6013	620120141	5021154	C THOMAS MCDONALD A LAW CORPORATION	0.00		60	Original
6	2012	Orange	30-JL6015	620120190	5024377	ELIA A NAQVI	712.50		0	Increase Contract Value
6	2012	Orange	30-JL6015	620120191	5024377	ELIA A NAQVI	0.00	COURT APPOINTED COUNSEL	0	Original
6	2012	Orange	30-JL6015	620120192	5024377	ELIA A NAQVI	0.00		60	Original
6	2012	Orange	30-SC2801	620120094	5021096	MICHAEL F CURRIER	35,205.00		0	Increase Contract Value
6	2012	Orange	30-SC2801	620120095	5021096	MICHAEL F CURRIER	0.00	COURT APPOINTED COUNSEL	0	Original
6	2012	Orange	30-SC2801	620120096	5021096	MICHAEL F CURRIER	0.00		60	Original
6	2012	Orange	30-SC2802	620120046	5021047	GILBERT PAUL CARREON	28,375.00		0	Increase Contract Value
6	2012	Orange	30-SC2802	620120047	5021047	GILBERT PAUL CARREON	0.00	COURT APPOINTED COUNSEL	0	Original
6	2012	Orange	30-SC2802	620120048	5021047	GILBERT PAUL CARREON	0.00		60	Original
6	2012	Orange	30-SC2803	620120037	5021041	FREDERICK L MC BRIDE	35,673.75		0	Increase Contract Value
6	2012	Orange	30-SC2803	620120038	5021041	FREDERICK L MC BRIDE	0.00	COURT APPOINTED COUNSEL	0	Original
6	2012	Orange	30-SC2803	620120039	5021041	FREDERICK L MC BRIDE	0.00		60	Original
6	2012	Orange	30-SC2804	620120223	5031654	LAW OFFICES OF ROGER D SHEAKS APC	29,210.00		0	Increase Contract Value
6	2012	Orange	30-SC2804	620120224	5031654	LAW OFFICES OF ROGER D SHEAKS APC	0.00	COURT APPOINTED COUNSEL	0	Original
6	2012	Orange	30-SC2804	620120225	5031654	LAW OFFICES OF ROGER D SHEAKS APC	0.00		60	Original

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6	2012	Orange	30-SC2805	620120220	5031136	GEORGE W ABBES	25,133.75	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-SC2805	620120221	5031136	GEORGE W ABBES	0.00	COUNSEL	0	Original
6	2012	Orange	30-SC2805	620120222	5031136	GEORGE W ABBES	0.00		60	Original
6	2012	Orange	30-SC2806	620120211	5030513	GASSIA APKARIAN	12,422.39	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-SC2806	620120212	5030513	GASSIA APKARIAN	0.00	COUNSEL	0	Original
6	2012	Orange	30-SC2806	620120213	5030513	GASSIA APKARIAN	0.00		60	Original
6	2012	Orange	30-SC2806	620120238	5032808	APKARIAN DEFENSE, APC	1,800.00	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-SC2806	620120239	5032808	APKARIAN DEFENSE, APC	0.00	COUNSEL	0	Original
6	2012	Orange	30-SC2806	620120240	5032808	APKARIAN DEFENSE, APC	0.00		60	Original
6	2012	Orange	30-SC2808	620120160	5021168	CORRIGAN & WELBOURN	7,850.00	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-SC2808	620120161	5021168	CORRIGAN & WELBOURN	0.00	COUNSEL	0	Original
6	2012	Orange	30-SC2808	620120162	5021168	CORRIGAN & WELBOURN	0.00		60	Original
6	2012	Orange	30-SC2810	620120088	5021092	MARTIN J HENGHAN	8,645.00	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-SC2810	620120089	5021092	MARTIN J HENGHAN	0.00	COUNSEL	0	Original
6	2012	Orange	30-SC2810	620120090	5021092	MARTIN J HENGHAN	0.00		60	Original
6	2012	Orange	30-SC2811	620120100	5021097	MICHAEL B MCCLELLAN	33,271.00	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-SC2811	620120101	5021097	MICHAEL B MCCLELLAN	0.00	COUNSEL	0	Original
6	2012	Orange	30-SC2811	620120102	5021097	MICHAEL B MCCLELLAN	0.00		60	Original
6	2012	Orange	30-SC2812	620120013	5021027	DAVID E SWANSON	34,875.00	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-SC2812	620120014	5021027	DAVID E SWANSON	0.00	COUNSEL	0	Original
6	2012	Orange	30-SC2812	620120015	5021027	DAVID E SWANSON	0.00		60	Original
6	2012	Orange	30-SC2813	620120163	5021168	CORRIGAN & WELBOURN	9,285.00	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-SC2813	620120164	5021168	CORRIGAN & WELBOURN	0.00	COUNSEL	0	Original
6	2012	Orange	30-SC2813	620120165	5021168	CORRIGAN & WELBOURN	0.00		60	Original
6	2012	Orange	30-SC2814	620120175	5021237	CURRAN & WATSON	44,770.00	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-SC2814	620120176	5021237	CURRAN & WATSON	0.00	COUNSEL	0	Original
6	2012	Orange	30-SC2814	620120177	5021237	CURRAN & WATSON LAW OFFICES OF ROGER D	0.00		60	Original
6	2012	Orange	30-SC2814	620120226	5031654	SHEAKS APC LAW OFFICES OF ROGER D	1,300.00	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-SC2814	620120227	5031654	SHEAKS APC LAW OFFICES OF ROGER D	0.00	COUNSEL	0	Original
6	2012	Orange	30-SC2814	620120228	5031654	SHEAKS APC	0.00		60	Original



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6	2012	Orange	30-SC2817	620120028	5021031	DOUGLAS J MYERS	30,860.00	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-SC2817	620120029	5021031	DOUGLAS J MYERS	0.00	COUNSEL	0	Original
6	2012	Orange	30-SC2817	620120030	5021031	DOUGLAS J MYERS	0.00		60	Original
6	2012	Orange	30-SC2818	620120007	5021019	CHRISTOPHER M STROBEL	54,990.00	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-SC2818	620120008	5021019	CHRISTOPHER M STROBEL	0.00	COUNSEL	0	Original
6	2012	Orange	30-SC2818	620120009	5021019	CHRISTOPHER M STROBEL	0.00		60	Original
6	2012	Orange	30-SC2820	620120067	5021066	JOEL M GARSON	50,792.50	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-SC2820	620120068	5021066	JOEL M GARSON	0.00	COUNSEL	0	Original
6	2012	Orange	30-SC2820	620120069	5021066	JOEL M GARSON	0.00		60	Original
6	2012	Orange	30-SC2821	620120010	5021025	DAVID C SCARSONE	55,792.64	COURT APPOINTED	0	Increase Contract Value
6	2012	Orange	30-SC2821	620120011	5021025	DAVID C SCARSONE	0.00	COUNSEL	0	Original
6	2012	Orange	30-SC2821	620120012	5021025	DAVID C SCARSONE	0.00		60	Original
1	2012	Orange	30-SC2822	120120118	5021122	RODGER M CAREY	900.00	COURT APPOINTED	0	Increase Contract Value
1	2012	Orange	30-SC2822	120120119	5021122	RODGER M CAREY	0.00	COUNSEL	0	Original
1	2012	Orange	30-SC2822	120120120	5021122	RODGER M CAREY	0.00		60	Original
3	2012	Orange	30-SC2826	320120109	5021112	RANDOLPH K DRIGGS	9,000.00	COURT APPOINTED	0	Increase Contract Value
3	2012	Orange	30-SC2826	320120110	5021112	RANDOLPH K DRIGGS	0.00	COUNSEL	0	Original
3	2012	Orange	30-SC2826	320120111	5021112	RANDOLPH K DRIGGS	0.00		60	Original
1	2012	San Bernardino	36-K12-0020	120121001	NEXTSTE296	NEXT STEPS SOBER LIVING	10,000.00	OTHER CONTRACT	0	Original
1	2012	San Bernardino	36-K12-0020	120121002	NEXTSTE296	NEXT STEPS SOBER LIVING	0.00	SERVICES	0	Original
1	2012	San Bernardino	36-K12-0020	120121003	NEXTSTE296	NEXT STEPS SOBER LIVING	0.00		7	Original
6	2012	San Mateo	41-SLA FY11-12 PROB	620121005	5001866	COUNTY OF SAN MATEO	17,200.00		0	Original
6	2012	San Mateo	41-SLA FY11-12 PROB	620121006	5001866	COUNTY OF SAN MATEO	0.00		12	Original
6	2012	San Mateo	41-SLA FY11-12 PROB	620121007	5001866	COUNTY OF SAN MATEO	0.00	GENERAL CONSULTANT AND PROF	0	Original
4	2012	San Mateo	41-SLA FY11-13 PW	420121000	5001866	COUNTY OF SAN MATEO	375,000.00		0	Original
4	2012	San Mateo	41-SLA FY11-13 PW	420121001	5001866	COUNTY OF SAN MATEO	0.00		24	Original
4	2012	San Mateo	41-SLA FY11-13 PW	420121002	5001866	COUNTY OF SAN MATEO	0.00	OTHER BENEFITS COUNTY-PROVIDED	0	Original
4	2012	San Mateo	41-SLA FY11-13 PW	420121003	5001866	COUNTY OF SAN MATEO	0.00	SERVICES	0	Original

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4	2012	San Mateo	41-SLA FY11-13 PW	420121004	5001866	COUNTY OF SAN MATEO	0.00	VEHICLE OPERATIONS	0	Original
5	2012	San Mateo	41-SLA FY12-13 RS	520121008	5001866	COUNTY OF SAN MATEO	1,500,000.00		0	Original
5	2012	San Mateo	41-SLA FY12-13 RS	520121009	5001866	COUNTY OF SAN MATEO	0.00		18	Original
5	2012	San Mateo	41-SLA FY12-13 RS	520121010	5001866	COUNTY OF SAN MATEO	0.00	COLLECTION SERVICES	0	Original
1	2012	Santa Barbara	42 2012-01	120121130	5002119	AT&T DATACOMM	28,999.50		0	Original
1	2012	Santa Barbara	42 2012-01	120121131	5002119	AT&T DATACOMM	0.00	IT MAINTENANCE	0	Original
1	2012	Santa Barbara	42 2012-01	120121132	5002119	AT&T DATACOMM	0.00		11	Original
6	2012	Santa Barbara	42-2012-04	620121133	5002119	AT&T DATACOMM	2,133.92		0	Original
6	2012	Santa Barbara	42-2012-04	620121134	5002119	AT&T DATACOMM	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Santa Barbara	42-2012-05	620121135	5002119	AT&T DATACOMM	325.01		0	Original
6	2012	Santa Barbara	42-2012-05	620121136	5002119	AT&T DATACOMM	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
1	2012	Santa Barbara	42BL201181	120121019	5000070	DAILY JOURNAL CORP.	10,775.00		0	Original
1	2012	Santa Barbara	42BL201181	120121020	5000070	DAILY JOURNAL CORP.	0.00	LIBRARY PURCHASE & SUBSCRIPTION	0	Original
1	2012	Santa Barbara	42BL201181	120121021	5000070	DAILY JOURNAL CORP.	0.00		6	Original
2	2012	Santa Barbara	42BL201188	220121061	5029009	PAPER MOON PRINTING CO	6,000.00		0	Original
2	2012	Santa Barbara	42BL201188	220121062	5029009	PAPER MOON PRINTING CO	0.00	PRINTING	0	Original
2	2012	Santa Barbara	42BL201188	220121063	5029009	PAPER MOON PRINTING CO	0.00		6	Original
3	2012	Santa Barbara	42BL201197	320121051	5015399	LOCAL COPIES ETC	5,000.00		0	Original
3	2012	Santa Barbara	42BL201197	320121052	5015399	LOCAL COPIES ETC	0.00	PRINTING	0	Original
3	2012	Santa Barbara	42BL201197	320121053	5015399	LOCAL COPIES ETC	0.00		4	Original
3	2012	Santa Barbara	42CN2011101	320121074	5001181	SIEMENS INDUSTRY INC	16,844.58		0	Original
3	2012	Santa Barbara	42CN2011101	320121075	5001181	SIEMENS INDUSTRY INC	0.00	MINOR EQUIPMENT	0	Original
3	2012	Santa Barbara	42CN2011102	320121082	5006389	SMITHS DETECTION INC	100,618.68		0	Original
3	2012	Santa Barbara	42CN2011102	320121083	5006389	SMITHS DETECTION INC	0.00	MAJOR EQUIPMENT	0	Original
2	2012	Santa Barbara	42CN2011103	220121113	5029653	VINCE K WONG	1,415.20		0	Original
2	2012	Santa Barbara	42CN2011103	220121114	5029653	VINCE K WONG	0.00	TRAINING	0	Original
3	2012	Santa Barbara	42CN2011104	320121000	5006220	AMERICAN TELESOURCE INC	52,314.50		0	Original
3	2012	Santa Barbara	42CN2011104	320121001	5006220	AMERICAN TELESOURCE INC	0.00	IT MAINTENANCE	0	Original
3	2012	Santa Barbara	42CN2011104	320121002	5006220	AMERICAN TELESOURCE INC	0.00		12	Original
5	2012	Santa Barbara	42CN2011115	520121101	5006416	TRI COUNTY OFFICE FURNITURE, INC	1,314.61		0	Original
5	2012	Santa Barbara	42CN2011115	520121102	5006416	TRI COUNTY OFFICE FURNITURE, INC	0.00	MINOR EQUIPMENT	0	Original
5	2012	Santa Barbara	42CN2011117	520121120	5015339	ACQUA CLEAR INC	5,000.00		0	Original
5	2012	Santa Barbara	42CN2011117	520121121	5015339	ACQUA CLEAR INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Santa Barbara	42CN2011117	520121122	5015339	ACQUA CLEAR INC	0.00		13	Original
6	2012	Santa Barbara	42CN2011120	620121189	5032737	JAMES J VENTRIGLIA	12,491.00		0	Original
6	2012	Santa Barbara	42CN2011120	620121190	5032737	JAMES J VENTRIGLIA	0.00	OTHER FACILITY COSTS - GOODS	0	Original
5	2012	Santa Barbara	42CN2011121	520121036	5004615	GOVPLACE	174,280.67		0	Original
5	2012	Santa Barbara	42CN2011121	520121037	5004615	GOVPLACE	0.00	MAJOR EQUIPMENT	0	Original

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5	2012	Santa Barbara	42CN2011122	520121076	5001181	SIEMENS INDUSTRY INC	37,737.76		0	Original
5	2012	Santa Barbara	42CN2011122	520121077	5001181	SIEMENS INDUSTRY INC	0.00	MINOR EQUIPMENT	0	Original
6	2012	Santa Barbara	42CN2011123	620121186	5006446	INFAX INCORPORATED	46,793.00		0	Original
6	2012	Santa Barbara	42CN2011123	620121187	5006446	INFAX INCORPORATED	0.00	ALTERATION	0	Original
6	2012	Santa Barbara	42CN2011126	620121155	5032940	CROCKER GROUP	33,700.00		0	Original
6	2012	Santa Barbara	42CN2011126	620121156	5032940	CROCKER GROUP	0.00	ALTERATION	0	Original
6	2012	Santa Barbara	42CN2011126	620121157	5032940	CROCKER GROUP	0.00		12	Original
6	2012	Santa Barbara	42CN2011128	620121167	5001386	REED ELSEVIER INC	2,784.00		0	Increase Contract Value
6	2012	Santa Barbara	42CN2011128	620121168	5001386	REED ELSEVIER INC	0.00		24	Increase Contract Duration
5	2012	Santa Barbara	42CN2011129	520121147	5032957	BROWN & BROWN INSURANCE SERVICES	1,688.00		0	Original
5	2012	Santa Barbara	42CN2011129	520121148	5032957	BROWN & BROWN INSURANCE SERVICES	0.00	INSURANCE	0	Original
5	2012	Santa Barbara	42CN2011129	520121149	5032957	BROWN & BROWN INSURANCE SERVICES	0.00		12	Original
6	2012	Santa Barbara	42CN2011133	620121160	5019221	EXPRESS BUSINESS MACHINES	800.00		0	Original
6	2012	Santa Barbara	42CN2011133	620121161	5019221	EXPRESS BUSINESS MACHINES	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	Santa Barbara	42CN2011133	620121162	5019221	EXPRESS BUSINESS MACHINES	0.00		12	Original
6	2012	Santa Barbara	42CN2011134	620121169	5002145-01	SUSTAIN TECHNOLOGIES	362,320.00		0	Original
6	2012	Santa Barbara	42CN2011134	620121170	5002145-01	SUSTAIN TECHNOLOGIES	0.00	IT MAINTENANCE	0	Original
6	2012	Santa Barbara	42CN2011134	620121171	5002145-01	SUSTAIN TECHNOLOGIES	0.00		63	Original
6	2012	Santa Barbara	42CN2011135	620121172	5002145-01	SUSTAIN TECHNOLOGIES	1,372,420.00		0	Original
6	2012	Santa Barbara	42CN2011135	620121173	5002145-01	SUSTAIN TECHNOLOGIES	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Santa Barbara	42CN2011135	620121174	5002145-01	SUSTAIN TECHNOLOGIES	0.00	SE	60	Original
6	2012	Santa Barbara	42CN2011136	620121175	5002145-01	SUSTAIN TECHNOLOGIES	118,000.00		0	Original
6	2012	Santa Barbara	42CN2011136	620121176	5002145-01	SUSTAIN TECHNOLOGIES	0.00	IT MAINTENANCE	0	Original
6	2012	Santa Barbara	42CN2011136	620121177	5002145-01	SUSTAIN TECHNOLOGIES	0.00		12	Original
6	2012	Santa Barbara	42CN2011137	620121178	5031470	INNOVA SAFE INC	36,000.00		0	Original
6	2012	Santa Barbara	42CN2011137	620121179	5031470	INNOVA SAFE INC	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Santa Barbara	42CN2011137	620121180	5031470	INNOVA SAFE INC	0.00	SE	63	Original
5	2012	Santa Barbara	42CN201121	520121038	5004615	GOVPLACE	0.00	MINOR EQUIPMENT	0	Original
4	2012	Santa Barbara	42CN201126-01	420121181	5000003	ADP	14,189.08		0	Increase Contract Value
4	2012	Santa Barbara	42CN201126-01	420121182	5000003	ADP	0.00		12	Increase Contract Duration
4	2012	Santa Barbara	42CN201126-01	420121183	5000003	ADP	0.00	GENERAL CONSULTANT AND PROF	0	Change Goods / Services
1	2012	Santa Barbara	42CN201138-01	120121072	5001386	REED ELSEVIER INC	92,604.00		0	Increase Contract Value
1	2012	Santa Barbara	42CN201138-01	120121073	5001386	REED ELSEVIER INC	0.00		24	Increase Contract Duration

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2	2012	Santa Barbara	42CN201141-01	220121184	5015383	GOLDEN STATE COPIER	741.80		0	Increase Contract Value
2	2012	Santa Barbara	42CN201141-01	220121185	5015383	GOLDEN STATE COPIER	0.00		12	Increase Contract Duration
2	2012	Santa Barbara	42CN201166	220121012	5030442	COMMUNITY ACTION	75,686.29		0	Original
2	2012	Santa Barbara	42CN201166	220121013	5030442	COMMUNITY ACTION	0.00	OTHER CONTRACT SERVICES	0	Original
2	2012	Santa Barbara	42CN201166	220121014	5030442	COMMUNITY ACTION	0.00		12	Original
1	2012	Santa Barbara	42CN201180	120121029	5019221	EXPRESS BUSINESS MACHINES	800.00		0	Original
1	2012	Santa Barbara	42CN201180	120121030	5019221	EXPRESS BUSINESS MACHINES	0.00	EQUIPMENT MAINTENANCE	0	Original
1	2012	Santa Barbara	42CN201180	120121031	5019221	EXPRESS BUSINESS MACHINES	0.00		12	Original
1	2012	Santa Barbara	42CN201182	120121103	5006416	FURNITURE, INC	470,313.61		0	Original
1	2012	Santa Barbara	42CN201182	120121104	5006416	FURNITURE, INC	0.00	MINOR EQUIPMENT	0	Original
4	2012	Santa Barbara	42CN201182-01	420121137	5006416	FURNITURE, INC	3,095.66		0	Increase Contract Value
4	2012	Santa Barbara	42CN201182-01	420121138	5006416	FURNITURE, INC	0.00	MINOR EQUIPMENT	0	Change Goods / Services
5	2012	Santa Barbara	42CN201182-02	520121139	5006416	FURNITURE, INC	414.85		0	Increase Contract Value
5	2012	Santa Barbara	42CN201182-02	520121140	5006416	FURNITURE, INC	0.00	MINOR EQUIPMENT	0	Change Goods / Services
5	2012	Santa Barbara	42CN201182-03	520121141	5006416	FURNITURE, INC	177.80		0	Increase Contract Value
5	2012	Santa Barbara	42CN201182-03	520121142	5006416	FURNITURE, INC	0.00	MINOR EQUIPMENT	0	Change Goods / Services
1	2012	Santa Barbara	42CN201183	120121105	5006416	FURNITURE, INC	2,717.71		0	Original
1	2012	Santa Barbara	42CN201183	120121106	5006416	FURNITURE, INC	0.00	MINOR EQUIPMENT	0	Original
1	2012	Santa Barbara	42CN201184	120121107	5006416	FURNITURE, INC	18,733.41		0	Original
1	2012	Santa Barbara	42CN201184	120121108	5006416	FURNITURE, INC	0.00	MINOR EQUIPMENT	0	Original
1	2012	Santa Barbara	42CN201186	120121023	5015363	EDWARD C RODRIGUEZ	615.00		0	Original
1	2012	Santa Barbara	42CN201186	120121024	5015363	EDWARD C RODRIGUEZ	0.00	EQUIPMENT MAINTENANCE	0	Original
1	2012	Santa Barbara	42CN201186	120121025	5015363	EDWARD C RODRIGUEZ	0.00		18	Original
4	2012	Santa Barbara	42CN20119-02	420121008	5015364	COASTAL COPY	8,089.87		0	Increase Contract Value
4	2012	Santa Barbara	42CN20119-02	420121009	5015364	COASTAL COPY	0.00	EQUIPMENT RENTAL/LEASE	0	Change Goods / Services
4	2012	Santa Barbara	42CN20119-02	420121010	5015364	COASTAL COPY	0.00		7	Increase Contract Duration

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4	2012	Santa Barbara	42CN20119-02	420121011	5015364	COASTAL COPY	0.00	OFFICE EXPENSE	0	Change Goods / Services
3	2012	Santa Barbara	42CN201198	320121084	5032465	SNOW CONSTRUCTION INC	16,990.00		0	Original
3	2012	Santa Barbara	42CN201198	320121085	5032465	SNOW CONSTRUCTION INC	0.00	ALTERATION	0	Original
3	2012	Santa Barbara	42CN201198	320121086	5032465	SNOW CONSTRUCTION INC	0.00		3	Original
4	2012	Santa Barbara	42CN201198-01	420121087	5032465	SNOW CONSTRUCTION INC	925.00		0	Increase Contract Value
4	2012	Santa Barbara	42CN201198-01	420121088	5032465	SNOW CONSTRUCTION INC	0.00	ALTERATION	0	Change Goods / Services
4	2012	Santa Barbara	42CN201198-02	420121089	5032465	SNOW CONSTRUCTION INC	1,400.00		0	Increase Contract Value
4	2012	Santa Barbara	42CN201198-02	420121090	5032465	SNOW CONSTRUCTION INC	0.00	ALTERATION	0	Change Goods / Services
6	2012	Santa Barbara	42CN3011123	620121188	5006446	INFAX INCORPORATED	0.00		60	Original
4	2012	Santa Barbara	42FORM20 2012-03	420121128	5002119	AT&T DATACOMM	325.01		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
4	2012	Santa Barbara	42FORM20 2012-03	420121129	5002119	AT&T DATACOMM TRI COUNTY OFFICE	0.00	SE	0	Original
3	2012	Santa Barbara	42PO2011100	320121097	5006416	FURNITURE, INC TRI COUNTY OFFICE	1,333.96		0	Original
3	2012	Santa Barbara	42PO2011100	320121098	5006416	FURNITURE, INC	0.00	MINOR EQUIPMENT	0	Original
3	2012	Santa Barbara	42PO2011105	320121111	5026144	V & V MANUFACTURING INC	475.36		0	Original
3	2012	Santa Barbara	42PO2011105	320121112	5026144	V & V MANUFACTURING INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Barbara	42PO2011106	320121095	5001570	THOMSON WEST	2,417.91		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
3	2012	Santa Barbara	42PO2011106	320121096	5001570	THOMSON WEST	0.00	SE	0	Original
4	2012	Santa Barbara	42PO2011107	420121066	5001357	RAPISCAN SYSTEMS INC	25,240.00		0	Original
								EQUIPMENT		
4	2012	Santa Barbara	42PO2011107	420121067	5001357	RAPISCAN SYSTEMS INC	0.00	MAINTENANCE	0	Original
4	2012	Santa Barbara	42PO2011107	420121068	5001357	RAPISCAN SYSTEMS INC	0.00		36	Original
4	2012	Santa Barbara	42PO2011108	420121006	5012993	CEIA USA LLC	20,279.60		0	Original
4	2012	Santa Barbara	42PO2011108	420121007	5012993	CEIA USA LLC	0.00	MINOR EQUIPMENT	0	Original
3	2012	Santa Barbara	42PO2011109	320121054	5015358	CALMIN INC	780.00		0	Original
								EQUIPMENT		
3	2012	Santa Barbara	42PO2011109	320121055	5015358	CALMIN INC	0.00	RENTAL/LEASE	0	Original
3	2012	Santa Barbara	42PO2011109	320121056	5015358	CALMIN INC	0.00		13	Original
3	2012	Santa Barbara	42PO2011110	320121115	5019775	ZONES INC	7,515.56		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
3	2012	Santa Barbara	42PO2011110	320121116	5019775	ZONES INC	0.00	SE	0	Original
3	2012	Santa Barbara	42PO2011110	320121117	5019775	ZONES INC TRI COUNTY OFFICE	0.00		12	Original
4	2012	Santa Barbara	42PO2011111	420121099	5006416	FURNITURE, INC TRI COUNTY OFFICE	821.87		0	Original
4	2012	Santa Barbara	42PO2011111	420121100	5006416	FURNITURE, INC	0.00	MINOR EQUIPMENT	0	Original
4	2012	Santa Barbara	42PO2011114	420121069	5001357	RAPISCAN SYSTEMS INC	2,700.00		0	Original
								EQUIPMENT		
4	2012	Santa Barbara	42PO2011114	420121070	5001357	RAPISCAN SYSTEMS INC	0.00	MAINTENANCE	0	Original

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4	2012	Santa Barbara	42PO2011114	420121071	5001357	RAPISCAN SYSTEMS INC	0.00		36	Original
5	2012	Santa Barbara	42PO2011116	520121049	5015393	JENSEN AUDIO VISUAL	2,305.56		0	Original
5	2012	Santa Barbara	42PO2011116	520121050	5015393	JENSEN AUDIO VISUAL	0.00	MINOR EQUIPMENT	0	Original
4	2012	Santa Barbara	42PO2011124	420121118	5017802	VESB INC., VASTOLA ELECTRIC	275.00		0	Original
4	2012	Santa Barbara	42PO2011124	420121119	5017802	OF	0.00	MAINTENANCE AND SUPPLIES	0	Original
6	2012	Santa Barbara	42PO2011125	620121164	5032941	REQUORDIT INC.	71,948.44		0	Original
6	2012	Santa Barbara	42PO2011125	620121165	5032941	REQUORDIT INC.	0.00	IT MAINTENANCE	0	Original
6	2012	Santa Barbara	42PO2011125	620121166	5032941	REQUORDIT INC.	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Santa Barbara	42PO2011127	520121143	5028051	ROBERTO D GODINEZ	753.88		0	Original
5	2012	Santa Barbara	42PO2011127	520121144	5028051	ROBERTO D GODINEZ	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Santa Barbara	42PO2011130	620121152	5006990	COMPUWAVE	15,437.49		0	Original
6	2012	Santa Barbara	42PO2011130	620121153	5006990	COMPUWAVE	0.00	IT MAINTENANCE	0	Original
6	2012	Santa Barbara	42PO2011130	620121154	5006990	COMPUWAVE	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Santa Barbara	42PO2011131	620121158	5006990	COMPUWAVE	16,324.12		0	Original
6	2012	Santa Barbara	42PO2011131	620121159	5006990	COMPUWAVE	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Santa Barbara	42PO2011132	620121150	5000226	MOORE WALLACE- AN RR	3,942.54		0	Original
6	2012	Santa Barbara	42PO2011132	620121151	5000226	DONNELLEY CO	0.00	PRINTING	0	Original
6	2012	Santa Barbara	42PO201171	620121145	5004314	PEETE BAER	4,750.00		0	Increase Contract Value
6	2012	Santa Barbara	42PO201171	620121146	5004314	PEETE BAER	0.00	IT MAINTENANCE	0	Change Goods / Services
1	2012	Santa Barbara	42PO201173	120121032	5017084	FENCE FACTORY	760.00		0	Original
1	2012	Santa Barbara	42PO201173	120121033	5017084	FENCE FACTORY	0.00	OTHER FACILITY COSTS - GOODS	0	Original
1	2012	Santa Barbara	42PO201174	120121026	5019221	EXPRESS BUSINESS MACHINES	650.00		0	Original
1	2012	Santa Barbara	42PO201174	120121027	5019221	EXPRESS BUSINESS MACHINES	0.00	EQUIPMENT MAINTENANCE	0	Original
1	2012	Santa Barbara	42PO201174	120121028	5019221	EXPRESS BUSINESS MACHINES	0.00		12	Original
1	2012	Santa Barbara	42PO201176	120121057	5000226	MOORE WALLACE- AN RR	605.30		0	Original
1	2012	Santa Barbara	42PO201176	120121058	5000226	DONNELLEY CO	0.00	PRINTING	0	Original
1	2012	Santa Barbara	42PO201177	120121034	5017084	FENCE FACTORY	1,490.00		0	Original
1	2012	Santa Barbara	42PO201177	120121035	5017084	FENCE FACTORY	0.00	OTHER FACILITY COSTS - GOODS	0	Original
1	2012	Santa Barbara	42PO201178	120121004	5006568	BLACK BOX	1,682.88		0	Original
1	2012	Santa Barbara	42PO201178	120121005	5006568	BLACK BOX	0.00	ALTERATION	0	Original
1	2012	Santa Barbara	42PO201179	120121078	5016971	SIGNS BY KEN INC	669.14		0	Original

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								OTHER FACILITY COSTS -		
1	2012	Santa Barbara	42PO201179	120121079	5016971	SIGNS BY KEN INC	0.00	GOODS	0	Original
1	2012	Santa Barbara	42PO201186	120121059	5000226	MOORE WALLACE- AN RR DONNELLEY CO	4,229.22		0	Original
1	2012	Santa Barbara	42PO201186	120121060	5000226	MOORE WALLACE- AN RR DONNELLEY CO	0.00	PRINTING	0	Original
2	2012	Santa Barbara	42PO201189	220121080	5032295	SIGNS OF SUCCESS INC	3,550.59		0	Original
								OTHER FACILITY COSTS -		
2	2012	Santa Barbara	42PO201189	220121081	5032295	SIGNS OF SUCCESS INC	0.00	GOODS	0	Original
2	2012	Santa Barbara	42PO201190	220121015	5006990	COMPUWAVE	2,138.00		0	Original
								IT		
2	2012	Santa Barbara	42PO201190	220121016	5006990	COMPUWAVE	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	Santa Barbara	42PO201191	220121017	5006990	COMPUWAVE	2,877.15		0	Original
								IT		
2	2012	Santa Barbara	42PO201191	220121018	5006990	COMPUWAVE	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	Santa Barbara	42PO201192	220121064	5032450	FALK & BLACKSBERG INC	17,840.17		0	Original
2	2012	Santa Barbara	42PO201192	220121065	5032450	FALK & BLACKSBERG INC	0.00	MAJOR EQUIPMENT	0	Original
2	2012	Santa Barbara	42PO201193	220121091	5015605	SOLARWINDS NET INC	1,394.29		0	Original
2	2012	Santa Barbara	42PO201193	220121092	5015605	SOLARWINDS NET INC	0.00	IT MAINTENANCE	0	Original
3	2012	Santa Barbara	42PO201194	320121039	5017102	HELP DESK TECHNOLOGY CORP	3,449.00		0	Original
3	2012	Santa Barbara	42PO201194	320121040	5017102	HELP DESK TECHNOLOGY CORP	0.00	IT MAINTENANCE	0	Original
3	2012	Santa Barbara	42PO201194	320121041	5017102	HELP DESK TECHNOLOGY CORP	0.00		12	Original
3	2012	Santa Barbara	42PO201195	320121093	5003593	TAB PRODUCTS CO LLC	1,643.04		0	Original
3	2012	Santa Barbara	42PO201195	320121094	5003593	TAB PRODUCTS CO LLC	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Santa Barbara	42PO201196	320121042	5013961	ID WHOLESALER	2,960.16		0	Original
3	2012	Santa Barbara	42PO201196	320121043	5013961	ID WHOLESALER	0.00	MINOR EQUIPMENT	0	Original
3	2012	Santa Barbara	42PO201196-01	320121044	5013961	ID WHOLESALER	815.35		0	Increase Contract Value
								IT		
3	2012	Santa Barbara	42PO201196-01	320121045	5013961	ID WHOLESALER	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Change Goods / Services
3	2012	Santa Barbara	42PO201196-01	320121046	5013961	ID WHOLESALER	0.00	OFFICE EXPENSE	0	Change Goods / Services
3	2012	Santa Barbara	42PO201199	320121047	5015393	JENSEN AUDIO VISUAL	1,579.61		0	Original
								IT		
3	2012	Santa Barbara	42PO201199	320121048	5015393	JENSEN AUDIO VISUAL	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	Orange	4300000789	7126059	5001570	THOMSON WEST	0.00		11	Increase in Duration
2	2012	Orange	4300000789	7126059	5001570	THOMSON WEST	28,178.67		0	Increase in Value
6	2012	Sacramento	4300000792	7494646	5022588	GOOGLE INC	(1,016.00)		0	Decrease in Value
6	2012	Sacramento	4300000797	7457752	5005541	LOOMIS ARMORED US INC	318.00		0	Increase in Value
3	2012	Orange	4300000802	7172430	5003595	RESPONSE ENVELOPE INC	2,679.59		0	Increase in Value
3	2012	Orange	4300000802	7172507	5003595	RESPONSE ENVELOPE INC	361.42		0	Increase in Value
6	2012	Sacramento	4300000806	7467274	5011989	PHILLIPS LEGAL SERVICES INC	18,422.50		0	Increase in Value
6	2012	Orange	4300000808	7411988	5003635	SPARKLETTS	0.00		12	Increase in Duration

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2	2012	Orange	430000830	7159340	5000123	IBM	0.00		12	Increase in Duration
1	2012	Kern	430000855	7090504	5022588	GOOGLE INC	0.00		24	Increase in Duration
1	2012	Kern	430000855	7090504	5022588	GOOGLE INC	27,829.00		0	Increase in Value
1	2012	San Joaquin	430000883	7081797	5007978	COUNTY OF SAN JOAQUIN	0.00		24	Increase in Duration
1	2012	Orange	430000910	7091547	5004249	GRAINGER	0.00		12	Increase in Duration
1	2012	Orange	430000910	7091547	5004249	GRAINGER	5,234.22		0	Increase in Value
1	2012	Orange	430000910	7091575	5004249	GRAINGER	0.00		12	Decrease in Duration
6	2012	Orange	430000910	7438959	5004249	GRAINGER	81,767.00		0	Increase in Value
6	2012	Orange	430000910	7484162	5004249	GRAINGER	2,855.82		0	Increase in Value
2	2012	San Bernardino	430000912	7117523	5004206	IMAGE IV SYSTEMS INCORPORATED	0.00		6	Increase in Duration
2	2012	San Bernardino	430000912	7117523	5004206	IMAGE IV SYSTEMS INCORPORATED	608.22		0	Increase in Value
3	2012	San Bernardino	430000912	7214231	5004206	IMAGE IV SYSTEMS INCORPORATED	9,058.62		0	Increase in Value
5	2012	San Bernardino	430000912	7323261	5004206	IMAGE IV SYSTEMS INCORPORATED	0.00		0	Decrease in Duration
2	2012	San Bernardino	430000913	7117546	5004206	IMAGE IV SYSTEMS INCORPORATED	0.00		6	Increase in Duration
2	2012	San Bernardino	430000913	7117546	5004206	IMAGE IV SYSTEMS INCORPORATED	730.54		0	Increase in Value
5	2012	San Bernardino	430000913	7323271	5004206	IMAGE IV SYSTEMS INCORPORATED	0.00		0	Decrease in Duration
1	2012	Orange	430000917	7088780	5021191	BRIGHT WHITE PAPER CO	497.00		0	Increase in Value
4	2012	Orange	430000925	7247156	5002980	GC SERVICES LP	69,998.00		0	Increase in Value
6	2012	Orange	430000925	7479429	5002980	GC SERVICES LP	40,000.00		0	Increase in Value
1	2012	Orange	430000927	7079726	5000237	AT&T	331,193.06		0	Increase in Value
1	2012	Orange	430000927	7091997	5000237	AT&T	0.00		12	Increase in Duration
1	2012	Orange	430000927	7091997	5000237	AT&T	94,000.00		0	Increase in Value
3	2012	San Bernardino	430000930	7178493	5004206	IMAGE IV SYSTEMS INCORPORATED	0.00		5	Increase in Duration
3	2012	San Bernardino	430000930	7178493	5004206	IMAGE IV SYSTEMS INCORPORATED	231.81		0	Increase in Value
3	2012	San Bernardino	430000930	7214201	5004206	IMAGE IV SYSTEMS INCORPORATED	5,465.55		0	Increase in Value
3	2012	San Bernardino	430000931	7178495	5004206	IMAGE IV SYSTEMS INCORPORATED	0.00		5	Increase in Duration
3	2012	San Bernardino	430000931	7178495	5004206	IMAGE IV SYSTEMS INCORPORATED	440.92		0	Increase in Value
4	2012	San Bernardino	430000931	7235374	5004206	IMAGE IV SYSTEMS INCORPORATED	224.02		0	Increase in Value
4	2012	San Bernardino	430000931	7243157	5004206	IMAGE IV SYSTEMS INCORPORATED	191.24		0	Increase in Value
3	2012	San Bernardino	430000932	7178488	5004206	IMAGE IV SYSTEMS INCORPORATED	0.00		5	Increase in Duration
3	2012	San Bernardino	430000932	7178488	5004206	IMAGE IV SYSTEMS INCORPORATED	1,164.58		0	Increase in Value
4	2012	San Bernardino	430000932	7235349	5004206	IMAGE IV SYSTEMS INCORPORATED	352.00		0	Increase in Value
4	2012	San Bernardino	430000932	7243150	5004206	IMAGE IV SYSTEMS INCORPORATED	251.32		0	Increase in Value



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3	2012	San Bernardino	430000933	7178466	5004206	IMAGE IV SYSTEMS INCORPORATED	0.00		36	Increase in Duration
3	2012	San Bernardino	430000933	7178466	5004206	IMAGE IV SYSTEMS INCORPORATED	34,539.80		0	Increase in Value
4	2012	San Bernardino	430000933	7243178	5004206	IMAGE IV SYSTEMS INCORPORATED	(16,364.49)		0	Decrease in Value
3	2012	San Bernardino	430000934	7178482	5004206	IMAGE IV SYSTEMS INCORPORATED	0.00		5	Increase in Duration
3	2012	San Bernardino	430000934	7178482	5004206	IMAGE IV SYSTEMS INCORPORATED	2,019.68		0	Increase in Value
4	2012	San Bernardino	430000934	7235381	5004206	IMAGE IV SYSTEMS INCORPORATED	430.62		0	Increase in Value
4	2012	San Bernardino	430000934	7243206	5004206	IMAGE IV SYSTEMS INCORPORATED	669.09		0	Increase in Value
3	2012	San Bernardino	430000936	7178471	5004206	IMAGE IV SYSTEMS INCORPORATED	0.00		5	Increase in Duration
3	2012	San Bernardino	430000936	7178471	5004206	IMAGE IV SYSTEMS INCORPORATED	8,647.67		0	Increase in Value
3	2012	Orange	430000942	7203120	5000059	HEWLETT-PACKARD COMPANY	60,760.00		0	Increase in Value
3	2012	Orange	430000942	7206131	5000059	HEWLETT-PACKARD COMPANY IMAGE IV SYSTEMS	0.00		36	Increase in Duration
3	2012	San Bernardino	430000945	7178428	5004206	IMAGE IV SYSTEMS INCORPORATED	0.00		5	Increase in Duration
3	2012	San Bernardino	430000945	7178428	5004206	IMAGE IV SYSTEMS INCORPORATED	2,454.25		0	Increase in Value
4	2012	San Bernardino	430000945	7235369	5004206	IMAGE IV SYSTEMS INCORPORATED	214.19		0	Increase in Value
4	2012	San Bernardino	430000945	7243233	5004206	IMAGE IV SYSTEMS INCORPORATED	603.37		0	Increase in Value
6	2012	San Bernardino	430000945	7477696	5004206	IMAGE IV SYSTEMS INCORPORATED	500.00		0	Increase in Value
3	2012	San Bernardino	430000946	7178417	5004206	IMAGE IV SYSTEMS INCORPORATED	0.00		4	Increase in Duration
3	2012	San Bernardino	430000946	7178417	5004206	IMAGE IV SYSTEMS INCORPORATED	2,029.25		0	Increase in Value
4	2012	San Bernardino	430000946	7235388	5004206	IMAGE IV SYSTEMS INCORPORATED	2,073.60		0	Increase in Value
4	2012	San Bernardino	430000946	7243219	5004206	IMAGE IV SYSTEMS INCORPORATED	1,031.97		0	Increase in Value
4	2012	Orange	430000953	7219078	5021382	PREVISOR GEORGIA INC IMAGE IV SYSTEMS	0.00		12	Increase in Duration
3	2012	San Bernardino	430000956	7178435	5004206	IMAGE IV SYSTEMS INCORPORATED	0.00		4	Increase in Duration
3	2012	San Bernardino	430000956	7178435	5004206	IMAGE IV SYSTEMS INCORPORATED	272.04		0	Increase in Value
3	2012	San Bernardino	430000956	7214143	5004206	IMAGE IV SYSTEMS INCORPORATED	10.45		0	Increase in Value
4	2012	San Bernardino	430000957	7254969	5004206	IMAGE IV SYSTEMS INCORPORATED	8,854.92		0	Increase in Value
4	2012	San Bernardino	430000958	7254958	5004206	IMAGE IV SYSTEMS INCORPORATED	18,433.11		0	Increase in Value

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4	2012	Orange	4300000968	7240885	5004534	MICROSOFT CORPORATION	104,160.00		0	Increase in Value
4	2012	Orange	4300000974	7228204	5024477	RFP DEPOT LLC	0.00		12	Increase in Duration
1	2012	Orange	4300000975	7092255	5021397	BLUECAT NETWORKS USA INC IMAGE IV SYSTEMS	0.00		12	Increase in Duration
4	2012	San Bernardino	4300000979	7254956	5004206	INCORPORATED IMAGE IV SYSTEMS	7,225.46		0	Increase in Value
4	2012	San Bernardino	4300000980	7254963	5004206	INCORPORATED IMAGE IV SYSTEMS	7,274.51		0	Increase in Value
4	2012	San Bernardino	4300000981	7254929	5004206	INCORPORATED IMAGE IV SYSTEMS	15,116.91		0	Increase in Value
4	2012	San Bernardino	4300000983	7254927	5004206	INCORPORATED	6,700.28		0	Increase in Value
4	2012	Orange	4300000994	7240312	5007193	GOVERNMENTJOBS.COM INC	0.00		24	Increase in Duration
4	2012	Orange	4300000994	7240312	5007193	GOVERNMENTJOBS.COM INC	21,597.00		0	Increase in Value
2	2012	Orange	4300001003	7116502	5024594	TELEDYNAMICS LLC	0.00		12	Increase in Duration
2	2012	Orange	4300001003	7116502	5024594	TELEDYNAMICS LLC	4,506.00		0	Increase in Value
1	2012	Orange	4300001007	7089857	5000093	FEDEX	(1,133.77)		0	Decrease in Value
1	2012	Orange	4300001007	7089892	5000093	FEDEX	0.00		2	Increase in Duration
1	2012	Orange	4300001007	7091851	5000093	FEDEX	0.00		24	Increase in Duration
4	2012	San Bernardino	4300001012	7254934	5004206	INCORPORATED	1,127.25		0	Increase in Value
6	2012	Orange	4300001016	7495277	5001570	THOMSON WEST COMPUTER ASSOC	46,000.00		0	Increase in Value
6	2012	Orange	4300001020	7494347	5004940	INTERNATIONAL INC COMPUTER ASSOC	0.00		24	Increase in Duration
6	2012	Orange	4300001020	7494352	5004940	INTERNATIONAL INC	39,542.14		0	Increase in Value
2	2012	Orange	4300001021	7159045	5000220	USA MOBILITY WIRELESS INC	0.00		12	Increase in Duration
5	2012	Orange	4300001022	7319018	5000237	AT&T	7,554.80		0	Increase in Value
3	2012	Orange	4300001042	7202111	5024422	GREGORY BODENHAMER	0.00		12	Increase in Duration
6	2012	Orange	4300001042	7449004	5024422	GREGORY BODENHAMER MULTIMEDIA INTEGRATED	21,000.00		0	Increase in Value
4	2012	Orange	4300001046	7219387	5024618	TECHNOLOGY	5,208.58		0	Increase in Value
1	2012	Orange	4300001049	7091577	5017293	EKTRON INC.	9,557.00		0	Increase in Value
6	2012	Orange	4300001052	7482090	5021374	EEYE INC	349.00		0	Increase in Value
6	2012	Orange	4300001052	7495515	5021374	EEYE INC	0.00		36	Increase in Duration
1	2012	Orange	4300001056	7106444	5003149	MTI OFFICE SYSTEMS INC	3,091.70		0	Increase in Value
1	2012	Orange	4300001056	7109419	5003149	MTI OFFICE SYSTEMS INC	0.00		12	Increase in Duration
3	2012	Orange	4300001056	7178695	5003149	MTI OFFICE SYSTEMS INC	8,371.40		0	Increase in Value
5	2012	Orange	4300001056	7287383	5003149	MTI OFFICE SYSTEMS INC NATIONWIDE POWER	0.00		12	Increase in Duration
6	2012	Orange	4300001077	7477394	5021778	SOLUTIONS INC	0.00		12	Increase in Duration
6	2012	Orange	4300001099	7479706	5020300	INTELLITIME SYSTEMS CORP	47,825.92		0	Increase in Value
1	2012	Orange	4300001108	7089785	5006324	ENVIRONMENTAL SUPPORT INNOVATION TECHNOLOGY	2,369.00		0	Increase in Value
6	2012	Santa Clara	4300001124	7466697	5006471	GROUP INT	1,133.81		0	Increase in Value
3	2012	San Bernardino	4300001128	7192370	5003612	ISD CORPORATION	31,680.00		0	Increase in Value
6	2012	San Bernardino	4300001128	7477375	5003612	ISD CORPORATION	8,120.00		0	Increase in Value
2	2012	Orange	4300001131	7119694	5021203	FLOWERFIRE INC	0.00		12	Increase in Duration
2	2012	Orange	4300001131	7119694	5021203	FLOWERFIRE INC	749.75		0	Increase in Value

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6	2012	Orange	4300001136	7477297	5006609	CUMMINS-ALLISON CORP	0.00		12	Increase in Duration
3	2012	Orange	4300001149	7208054	5025207	ANDY TEMPLETON	0.00		12	Increase in Duration
6	2012	Orange	4300001149	7467739	5025207	ANDY TEMPLETON	1,548.00		0	Increase in Value
1	2012	Orange	4300001150	7091549	5026427	RETRIEVAL BUSINESS SYSTEMS INC	(14,931.64)		0	Decrease in Value
1	2012	Orange	4300001150	7091549	5026427	RETRIEVAL BUSINESS SYSTEMS INC	0.00		12	Increase in Duration
1	2012	Orange	4300001150	7092661	5026427	INC	0.00		12	Decrease in Duration
3	2012	Orange	4300001159	7193024	5002748	PITNEY BOWES INC	0.00		9	Increase in Duration
1	2012	Orange	4300001181	7105698	5021390	AT&T MOBILITY NTNL ACCTS LLC	0.00		24	Increase in Duration
4	2012	Orange	4300001183	7225809	5024837	COMMERICAL INC	0.00		12	Increase in Duration
6	2012	Orange	4300001189	7448803	5021222	ROBULL SOLUTIONS CORP	33,360.00		0	Increase in Value
6	2012	Orange	4300001198	7477556	5021359	TENNANT SALES AND SERVICE CO	0.00		12	Increase in Duration
1	2012	Orange	4300001245	7091605	5008510	STANLEY CONVERGENT SECURITY	0.00		7	Increase in Duration
1	2012	Orange	4300001245	7091605	5008510	STANLEY CONVERGENT SECURITY	17,045.93		0	Increase in Value
6	2012	Orange	4300001245	7484237	5008510	STANLEY CONVERGENT SECURITY	84,076.21		0	Increase in Value
6	2012	San Mateo	4300001260	7438993	5003612	ISD CORPORATION	1,245,694.74		0	Increase in Value
1	2012	Orange	4300001273	7091550	5001581	VERIZON WIRELESS	0.00		24	Increase in Duration
6	2012	Orange	4300001279	7424518	5013111	VERIZON SELECT SERVICES CATHOLIC COUNCIL FOR THE	1,673.40		0	Increase in Value
1	2012	San Joaquin	4300001282	7104566	5026942	SPANISH	0.00		24	Increase in Duration
5	2012	Orange	4300001301	7331125	5027081	PRINTELLIGENT CORPORATION	(81,594.53)		0	Decrease in Value
1	2012	Orange	4300001305	7110856	5027148	CR SOFTWARE LLC	100,000.00		0	Increase in Value
6	2012	Orange	4300001323	7413267	5022201	CHARLES E SALOVESH KONICA MINOLTA BUSINESS	0.00		24	Increase in Duration
6	2012	Orange	4300001326	7448445	5003410	SOLUTIONS KONICA MINOLTA BUSINESS	(300.99)		0	Decrease in Value
6	2012	Orange	4300001326	7472145	5003410	SOLUTIONS KONICA MINOLTA BUSINESS	0.00		7	Increase in Duration
6	2012	Orange	4300001326	7490895	5003410	SOLUTIONS	0.99		0	Increase in Value
6	2012	Orange	4300001333	7438081	5020323	SIERRA CYBERNETICS INC	(180,499.59)		0	Decrease in Value
2	2012	Orange	4300001349	7125108	5027393	BRANDMAN UNIVERSITY FOOTHILL TRANSCRIPTION	31,250.00		0	Increase in Value
5	2012	Orange	4300001364	7277117	5021779	COMPANY INC	45,000.00		0	Increase in Value
6	2012	Orange	4300001374	7466330	5009533	EDS	3,500.00		0	Increase in Value
2	2012	Orange	4300001378	7123222	5000094	FRANCHISE TAX BOARD	89,999.00		0	Increase in Value
2	2012	Orange	4300001385	7159053	5020286	TODD PAINTING INC	0.00		6	Increase in Duration
3	2012	Orange	4300001413	7185743	5003634	EN POINTE TECHNOLOGIES	0.00		12	Increase in Duration
3	2012	Orange	4300001413	7185743	5003634	EN POINTE TECHNOLOGIES	25,904.66		0	Increase in Value
5	2012	Orange	4300001413	7330802	5003634	EN POINTE TECHNOLOGIES	0.99		0	Increase in Value
3	2012	Orange	4300001422	7209067	5021386	ORACLE USA INC	7,476.60		0	Increase in Value
5	2012	Orange	4300001422	7330830	5021386	ORACLE USA INC	(5,606.45)		0	Decrease in Value
6	2012	Orange	4300001428	7484154	5028198	ADEPTSOURCE INC	181,910.00		0	Increase in Value

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1	2012	Orange	4300001440	7111317	5025683	MCM INTEGRATED SYSTEMS	0.00		12	Increase in Duration
6	2012	Santa Clara	4300001448	7457318	5020667	LYNNE SNYDER	10,000.00		0	Increase in Value
1	2012	Orange	4300001450	7091661	5020281	IMAGEWORKS PES INC	9,102.00		0	Increase in Value
6	2012	Orange	4300001450	7457041	5020281	IMAGEWORKS PES INC	5,129.00		0	Increase in Value
2	2012	Orange	4300001451	7125534	5028386	OFFICESTOREDEPOT INC	0.00		12	Increase in Duration
5	2012	Orange	4300001451	7334798	5028386	OFFICESTOREDEPOT INC	4,236.00		0	Increase in Value
4	2012	Riverside	4300001488	7250674	5007353	SONANT CORPORATION	941.00		0	Increase in Value
6	2012	Sacramento	4300001489	7449815	5006466	COMCAST	60.38		0	Increase in Value
5	2012	Orange	4300001493	7309292	5027553	RADWARE INC	8,638.18		0	Increase in Value
5	2012	Orange	4300001493	7309916	5027553	RADWARE INC	0.00		15	Increase in Duration
						HOWROYD-WRIGHT				
6	2012	Orange	4300001511	7401021	5003617	EMPLOYMENT AGENCY IN	487,918.27		0	Increase in Value
4	2012	Orange	4300001515	7232383	5004700	SPHERION	532,676.65		0	Increase in Value
6	2012	Riverside	4300001516	7458718	5012221	COUNTY OF RIVERSIDE	(6,155.53)		0	Decrease in Value
3	2012	Orange	4300001530	7193312	5007910	PRUDENTIAL OVERALL SUPPLY	22,767.13		0	Increase in Value
3	2012	Sacramento	4300001551	7169555	5001121	REED ELSEVIER INC	2,957.76		0	Increase in Value
						COACHELLA VALLEY UNIFIED				
6	2012	Riverside	4300001561	7494857	5010082	SCHOOL	1.00		0	Increase in Value
1	2012	Riverside	4300001590	7082808	5010139	LAW OFFICES OF BURNS	0.00		12	Increase in Duration
1	2012	Riverside	4300001590	7082808	5010139	LAW OFFICES OF BURNS	1,955,100.00		0	Increase in Value
1	2012	Orange	4300001597	7091611	5002709	EASTMAN KODAK COMPANY	55,000.00		0	Increase in Value
2	2012	Orange	4300001597	7139278	5002709	EASTMAN KODAK COMPANY	37,540.28		0	Increase in Value
6	2012	Orange	4300001597	7472612	5002709	EASTMAN KODAK COMPANY	0.00		12	Increase in Duration
3	2012	Riverside	4300001598	7199407	5003275	BRANNONS TECHNOLOGIES	63,470.97		0	Increase in Value
5	2012	Riverside	4300001598	7389060	5003275	BRANNONS TECHNOLOGIES	39,036.86		0	Increase in Value
6	2012	Riverside	4300001598	7470665	5003275	BRANNONS TECHNOLOGIES	1.00		0	Increase in Value
						YOUNGMENS CHRISTIAN				
6	2012	Riverside	4300001615	7458895	5028900	ASSOCIATION	(167,559.46)		0	Decrease in Value
4	2012	Orange	4300001619	7254140	5028646	DS WATERS OF AMERICA INC	0.00		12	Increase in Duration
6	2012	Orange	4300001619	7464057	5028646	DS WATERS OF AMERICA INC	7,890.29		0	Increase in Value
6	2012	Santa Clara	4300001631	7484030	5028646	DS WATERS OF AMERICA INC	30,000.00		0	Increase in Value
						RECORDXPRESS OF				
1	2012	Santa Clara	4300001649	7100368	5021494	CALIFORNIA LLC	1,000.00		0	Increase in Value
						RECORDXPRESS OF				
3	2012	Santa Clara	4300001649	7191982	5021494	CALIFORNIA LLC	3,480.50		0	Increase in Value
						RECORDXPRESS OF				
5	2012	Santa Clara	4300001649	7307274	5021494	CALIFORNIA LLC	13,019.50		0	Increase in Value
						RECORDXPRESS OF				
6	2012	Santa Clara	4300001649	7483945	5021494	CALIFORNIA LLC	33,700.00		0	Increase in Value
6	2012	Riverside	4300001655	7495266	5010419	ELWOOD M RICH	1.00		0	Increase in Value
3	2012	San Francisco	4300001668	7183434	5000226	RR DONNELLEY	0.00		24	Increase in Duration
3	2012	San Francisco	4300001668	7183434	5000226	RR DONNELLEY	232,586.36		0	Increase in Value
6	2012	Orange	4300001687	7464032	5021219	PACIFIC TYPEWRITER &	242.72		0	Increase in Value
6	2012	Orange	4300001717	7449375	5022893	JOSEPH DANGELO	0.00		12	Increase in Duration
5	2012	Orange	4300001726	7331082	5006479	COUNTY OF VENTURA	25,805.00		0	Increase in Value
						CATHOLIC COUNCIL FOR THE				
2	2012	San Joaquin	4300001757	7152216	5026942	SPANISH	(51,050.79)		0	Decrease in Value
3	2012	Alameda	4300001759	7179789	5028345	FAITH ELIZABETH FULLER	25,000.00		0	Increase in Value
2	2012	Orange	4300001764	7139876	5029264	OTIS ELEVATOR COMPANY	0.00		1	Increase in Duration
2	2012	Orange	4300001764	7139876	5029264	OTIS ELEVATOR COMPANY	4,600.00		0	Increase in Value

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2	2012	San Joaquin	4300001768	7140562	5029560	VALLEY COMMUNITY COUNSELING	(12,278.00)		0	Decrease in Value
3	2012	San Joaquin	4300001771	7201185	5029625	HIS WAY RECOVERY HOUSE INC SERVICE FIRST OF NORTHERN	(66,100.00)		0	Decrease in Value
2	2012	San Joaquin	4300001788	7141927	5029616	CAL	(55,816.00)		0	Decrease in Value
1	2012	Orange	4300001790	7090869	5029679	FOUR POINT SOLUTIONS LTD	0.00		60	Increase in Duration
1	2012	Orange	4300001790	7090869	5029679	FOUR POINT SOLUTIONS LTD	164,646.00		0	Increase in Value
1	2012	Orange	4300001802	7111432	5029719	DIRECT RISK MANAGEMENT LLC	0.00		12	Increase in Duration
3	2012	San Joaquin	4300001818	7201208	5013324	HEALTHY CONNECTIONS INC	(15,965.00)		0	Decrease in Value
3	2012	San Joaquin	4300001820	7201233	5013324	HEALTHY CONNECTIONS INC	(11,259.00)		0	Decrease in Value
2	2012	Orange	4300001840	7152221	5002261	ACS GOVERNMENT SYSTEMS, INC	38,362.77		0	Increase in Value
2	2012	Orange	4300001840	7156112	5002261	ACS GOVERNMENT SYSTEMS, INC	0.00		12	Increase in Duration
4	2012	Sacramento	4300001843	7222811	5002980	GC SERVICES LP	445,000.00		0	Increase in Value
6	2012	Riverside	4300001857	7458556	5006745	MENTAL HEALTH SYSTEM INC	(17,099.36)		0	Decrease in Value
6	2012	Riverside	4300001857	7472818	5006745	MENTAL HEALTH SYSTEM INC CHILDREN AND FAMILY	27,100.00		0	Increase in Value
6	2012	Riverside	4300001858	7458517	5010304	FUTURES INC	1.00		0	Increase in Value
2	2012	San Mateo	4300001864	7150369	5016062	JOHN ESCALANTE	4,750.00		0	Increase in Value
5	2012	San Mateo	4300001864	7315295	5016062	JOHN ESCALANTE	0.00		2	Increase in Duration
4	2012	Orange	4300001867	7240720	5025909	TAYLOR PRINTING COMPANY	5,000.00		0	Increase in Value
4	2012	Orange	4300001867	7244322	5025909	TAYLOR PRINTING COMPANY ORANGE COUNTY CLERK	0.00		12	Increase in Duration
1	2012	Orange	4300001868	7101692	5002651	RECORDER ORANGE COUNTY CLERK	5,000.00		0	Increase in Value
2	2012	Orange	4300001868	7151392	5002651	RECORDER ORANGE COUNTY CLERK	597.70		0	Increase in Value
3	2012	Orange	4300001868	7193456	5002651	RECORDER ORANGE COUNTY CLERK	8,000.00		0	Increase in Value
3	2012	Orange	4300001868	7210638	5002651	RECORDER ORANGE COUNTY CLERK	459.77		0	Increase in Value
4	2012	Orange	4300001868	7217537	5002651	RECORDER ORANGE COUNTY CLERK	300.00		0	Increase in Value
4	2012	Orange	4300001868	7237551	5002651	RECORDER ORANGE COUNTY CLERK	1,475.86		0	Increase in Value
5	2012	Orange	4300001868	7326809	5002651	RECORDER ORANGE COUNTY CLERK	116.67		0	Increase in Value
6	2012	Orange	4300001868	7401771	5002651	RECORDER ORANGE COUNTY CLERK	65,444.22		0	Increase in Value
6	2012	Orange	4300001868	7466480	5002651	RECORDER ORANGE COUNTY CLERK	0.00		12	Increase in Duration
4	2012	San Francisco	4300001873	7241964	5015018	ASIAN AMERICAN RECOVERY	0.00		12	Increase in Duration
4	2012	San Francisco	4300001873	7241964	5015018	ASIAN AMERICAN RECOVERY	67,015.00		0	Increase in Value
1	2012	Orange	4300001886	7101152	5000237	AT&T	539.00		0	Increase in Value
6	2012	Orange	4300001886	7484977	5000237	AT&T	(359.00)		0	Decrease in Value
2	2012	San Joaquin	4300001912	7140550	5030303	HEALTHCARE SERVICES INC	(27,176.00)		0	Decrease in Value
1	2012	San Joaquin	4300001913	7104999	5030303	HEALTHCARE SERVICES INC	(240,000.00)		0	Decrease in Value
6	2012	Santa Clara	4300001924	7428753	5007193	GOVERNMENTJOBS.COM INC	1.00		0	Increase in Value
6	2012	Santa Clara	4300001924	7483984	5007193	GOVERNMENTJOBS.COM INC	7,499.00		0	Increase in Value

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6	2012	Santa Clara	4300001929	7483847	5029614	MAILFINANCE INC	(182,730.60)		0	Decrease in Value
1	2012	Orange	4300001930	7106127	5021211	HUMAN PRODUCTIVITY SYSTEMS	4,870.00		0	Increase in Value
6	2012	Orange	4300001930	7472646	5021211	HUMAN PRODUCTIVITY SYSTEMS	0.00		12	Increase in Duration
5	2012	Orange	4300001933	7330468	5030360	PETER D TRAN	0.00		12	Increase in Duration
3	2012	San Joaquin	4300001946	7201175	5007978	COUNTY OF SAN JOAQUIN	(50,000.00)		0	Decrease in Value
2	2012	San Joaquin	4300001948	7141965	5030467	EMPOWERMENT INC	30,000.00		0	Increase in Value
1	2012	Orange	4300001952	7091654	5016871	WAXIE SANITARY SUPPLY	100,000.00		0	Increase in Value
6	2012	Orange	4300001953	7477466	5000123	IBM	0.00		12	Increase in Duration
1	2012	Orange	4300001955	7073037	5010700	MCMURRAY STERN	1,358.66		0	Increase in Value
6	2012	Orange	4300001955	7399069	5010700	MCMURRAY STERN	1,508.12		0	Increase in Value
1	2012	Orange	4300001957	7089469	5021200	EMPIRE CLEANING SUPPLY	12,573.90		0	Increase in Value
1	2012	Orange	4300001957	7091792	5021200	EMPIRE CLEANING SUPPLY	100,000.00		0	Increase in Value
1	2012	Orange	4300001972	7091617	5030649	MAIL DISPATCH LLC	4,178.50		0	Increase in Value
6	2012	San Joaquin	4300001981	7438476	5003596	GUARDSMARK INC	(15,000.00)		0	Decrease in Value
6	2012	Orange	4300001983	7429429	5021240	CALIFORNIA HISPANIC COMMISSIONON	869.00		0	Increase in Value
1	2012	San Mateo	4300001985	7076155	5030740	DENNIS EDWARD HAMLETT	7,400.00		0	Increase in Value
5	2012	Orange	4300001986	7390628	5021369	FACES FAMILY ASSESSMENT	54.07		0	Increase in Value
2	2012	Santa Clara	4300001996	7151196	5006035	SANTA CLARA COUNTY	63,700.99		0	Increase in Value
5	2012	Alameda	4300001997	7318787	5003231	COUNTY OF ALAMEDA	10,730.00		0	Increase in Value
2	2012	San Joaquin	4300002002	7142011	5030819	WAYNE B RICHARDSON	711.00		0	Increase in Value
5	2012	Orange	4300002022	7301598	5003634	EN POINTE TECHNOLOGIES	0.00		12	Increase in Duration
6	2012	Fresno	4300002037	7493059	5006745	MENTAL HEALTH SYSTEM INC	489,221.00		0	Increase in Value
6	2012	Ventura	4300002046	7468079	5024837	COMMERICAL INC	3,217.50		0	Increase in Value
3	2012	San Joaquin	4300002050	7192317	5003596	GUARDSMARK INC	(81,518.53)		0	Decrease in Value
5	2012	San Joaquin	4300002050	7329903	5003596	GUARDSMARK INC	47,159.18		0	Increase in Value
3	2012	San Joaquin	4300002055	7192286	5024837	STAPLES CONTRACT & COMMERICAL INC	(3,621.59)		0	Decrease in Value
3	2012	San Joaquin	4300002055	7192342	5024837	STAPLES CONTRACT & COMMERICAL INC	(9,500.00)		0	Decrease in Value
3	2012	San Joaquin	4300002055	7213107	5024837	STAPLES CONTRACT & COMMERICAL INC	500.00		0	Increase in Value
5	2012	San Joaquin	4300002055	7309600	5024837	COMMERICAL INC	(1,678.41)		0	Decrease in Value
4	2012	San Joaquin	4300002056	7262975	5002740	IKON OFFICE SOLUTIONS	(2,000.00)		0	Decrease in Value
3	2012	Santa Clara	4300002094	7193639	5006035	SANTA CLARA COUNTY	8,700.00		0	Increase in Value
2	2012	San Joaquin	4300002099	7128997	5000237	AT&T	(20,000.00)		0	Decrease in Value
4	2012	San Joaquin	4300002099	7262685	5000237	AT&T	(2,000.00)		0	Decrease in Value
3	2012	Santa Clara	4300002110	7193160	5006035	SANTA CLARA COUNTY	33,478.33		0	Increase in Value
3	2012	Santa Clara	4300002110	7193325	5006035	SANTA CLARA COUNTY	0.00		3	Increase in Duration
1	2012	Sonoma	4300002121	7096169	5018917	SCOTT OBRIEN	0.00		6	Increase in Duration
1	2012	Sonoma	4300002121	7096169	5018917	SCOTT OBRIEN	24,900.00		0	Increase in Value
1	2012	Sonoma	4300002124	7088358	5009761	EMPIRE COLLEGE	0.00		9	Increase in Duration
1	2012	Sonoma	4300002124	7088358	5009761	EMPIRE COLLEGE	9,000.00		0	Increase in Value
2	2012	San Joaquin	4300002127	7142404	5031112	ROBERT KLINGER	(15,000.00)		0	Decrease in Value
6	2012	Riverside	4300002140	7450348	5022185	DIAMOND CONTRACT SERVICES INC	(4,838.28)		0	Decrease in Value

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2	2012	San Joaquin	4300002149	7142333	5031177	ALCOHOL AND DRUG AWARENESS PROGRAM	8,000.00		0	Increase in Value
6	2012	San Joaquin	4300002149	7467983	5031177	ALCOHOL AND DRUG AWARENESS PROGRAM	1.00		0	Increase in Value
3	2012	Alameda	4300002160	7176235	5029150	KIDANGO INC	123,700.00		0	Increase in Value
4	2012	San Bernardino	4300002173	7243341	5004206	IMAGE IV SYSTEMS INCORPORATED	30,318.72		0	Increase in Value
1	2012	Orange	4300002174	7100521	5002651	ORANGE COUNTY CLERK RECORDER	22,151.00		0	Increase in Value
1	2012	Orange	4300002174	7107469	5002651	ORANGE COUNTY CLERK RECORDER	200,000.00		0	Increase in Value
2	2012	Orange	4300002174	7124630	5002651	ORANGE COUNTY CLERK RECORDER	8,500.00		0	Increase in Value
2	2012	Orange	4300002174	7149991	5002651	ORANGE COUNTY CLERK RECORDER	1,000.00		0	Increase in Value
4	2012	Orange	4300002174	7221627	5002651	ORANGE COUNTY CLERK RECORDER	1,000.00		0	Increase in Value
4	2012	Orange	4300002174	7253168	5002651	ORANGE COUNTY CLERK RECORDER	500.00		0	Increase in Value
5	2012	Orange	4300002174	7327264	5002651	ORANGE COUNTY CLERK RECORDER	16,574.44		0	Increase in Value
6	2012	Orange	4300002174	7395699	5002651	ORANGE COUNTY CLERK RECORDER	199,822.55		0	Increase in Value
6	2012	Orange	4300002174	7404963	5002651	ORANGE COUNTY CLERK RECORDER	152,000.01		0	Increase in Value
6	2012	Orange	4300002174	7495636	5002651	ORANGE COUNTY CLERK RECORDER	23,289.56		0	Increase in Value
6	2012	Orange	4300002177	7424028	5017604	VORTEX INDUSTRIES INC	784.56		0	Increase in Value
5	2012	San Mateo	4300002181	7376122	5021891	UNIVERSAL BUILDING SERVICES	(10,098.00)		0	Decrease in Value
5	2012	San Francisco	4300002209	7304522	5031302	PRAVIS LLC	1,200.01		0	Increase in Value
5	2012	San Francisco	4300002209	7304558	5031302	PRAVIS LLC	155,800.99		0	Increase in Value
5	2012	Orange	4300002210	7331028	5026835	RAYMOND HANDLING SOLUTIONS INC	80.00		0	Increase in Value
5	2012	Orange	4300002210	7376709	5026835	RAYMOND HANDLING SOLUTIONS INC	0.00		12	Increase in Duration
5	2012	Orange	4300002210	7376709	5026835	RAYMOND HANDLING SOLUTIONS INC	457.00		0	Increase in Value
6	2012	Santa Clara	4300002214	7483897	5006028	TRANSCEND TRANSLATIONS	5,000.00		0	Increase in Value
6	2012	San Francisco	4300002228	7477701	5024701	SAN FRANCISCO PRETRIAL	0.00		6	Increase in Duration
4	2012	Kern	4300002236	7235514	5006566	BETTER BUSINESS BUREAU	100,000.00		0	Increase in Value
3	2012	Kern	4300002237	7206035	5004331	CANON FINANCIAL SERVICES, INC.	30,000.00		0	Increase in Value
6	2012	Kern	4300002237	7466881	5004331	CANON FINANCIAL SERVICES, INC.	(49,250.00)		0	Decrease in Value
4	2012	San Francisco	4300002247	7241829	5017756	HOMELESS PRENATAL PROGRAM	158,155.00		0	Increase in Value
6	2012	San Francisco	4300002247	7438046	5017756	HOMELESS PRENATAL PROGRAM	0.00		3	Increase in Duration
6	2012	San Francisco	4300002251	7477703	5003158	OPTIONS RECOVERY SERVICES	0.00		6	Increase in Duration



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5	2012	San Francisco	4300002252	7323061	5013718	YOUTH TREATMENT & EDUCATION CENTER	0.00		15	Increase in Duration
5	2012	San Francisco	4300002252	7323061	5013718	YOUTH TREATMENT & EDUCATION CENTER	65,531.00		0	Increase in Value
2	2012	San Joaquin	4300002260	7128969	5001047	SBC PACIFIC BELL INTERNET	(25,000.00)		0	Decrease in Value
5	2012	San Joaquin	4300002260	7294063	5001047	SBC PACIFIC BELL INTERNET	(2,630.36)		0	Decrease in Value
6	2012	Santa Clara	4300002275	7430227	5006035	SANTA CLARA COUNTY	1.00		0	Increase in Value
2	2012	Orange	4300002289	7163083	5015580	LISA BRADLEY BUEHLER	12,483.20		0	Increase in Value
1	2012	Monterey	4300002292	7100606	5019535	ZOOM IMAGING SOLUTIONS/WOLCO	1,099.73		0	Increase in Value
1	2012	Monterey	4300002292	7109727	5019535	ZOOM IMAGING SOLUTIONS/WOLCO	(9,173.84)		0	Decrease in Value
6	2012	Ventura	4300002294	7430339	5003025	CINTAS CORP 2	1,500.00		0	Increase in Value
5	2012	Santa Clara	4300002296	7306273	5031649	GOODWILL INDUSTRIES OF SILICON	(3,013.00)		0	Decrease in Value
6	2012	Santa Clara	4300002296	7483824	5031649	GOODWILL INDUSTRIES OF SILICON	102,328.51		0	Increase in Value
5	2012	San Joaquin	4300002300	7309529	5000019	GARDA CL WEST INC	4,200.00		0	Increase in Value
1	2012	Orange	4300002302	7091568	5020292	INTERFINISH CORPORATION	0.00		2	Increase in Duration
2	2012	Napa	4300002310	7155988	5019453	STREAMWRITE LLC	0.00		6	Increase in Duration
6	2012	Orange	4300002314	7438903	5021205	GMF SOUND INC	40,000.00		0	Increase in Value
6	2012	Orange	4300002314	7482386	5021205	GMF SOUND INC	2,855.82		0	Increase in Value
6	2012	Santa Clara	4300002318	7430233	5006035	SANTA CLARA COUNTY LEGAL SERVICE OF NORTHERN CALIFORNI	1.00		0	Increase in Value
2	2012	Butte	4300002323	7117237	5005279	LEGAL SERVICE OF NORTHERN CALIFORNI	(19,350.00)		0	Decrease in Value
5	2012	Butte	4300002323	7326968	5005279	LEGAL SERVICE OF NORTHERN CALIFORNI	0.00		18	Decrease in Duration
4	2012	San Francisco	4300002326	7251090	5029883	RECOVERY SURVIVAL NETWORK	94,445.00		0	Increase in Value
5	2012	San Francisco	4300002326	7323101	5029883	RECOVERY SURVIVAL NETWORK	0.00		6	Increase in Duration
5	2012	San Francisco	4300002326	7323101	5029883	RECOVERY SURVIVAL NETWORK	71,086.00		0	Increase in Value
5	2012	San Francisco	4300002344	7323081	5031008	PROJECT NINETY INC	0.00		6	Increase in Duration
5	2012	San Francisco	4300002344	7323081	5031008	PROJECT NINETY INC	72,231.00		0	Increase in Value
6	2012	San Francisco	4300002348	7438256	5026620	SAN FRANCISCO STUDY CENTER INC	0.00		3	Increase in Duration
5	2012	San Francisco	4300002354	7323075	5027527	STEVEN CLARK	0.00		15	Increase in Duration
5	2012	San Francisco	4300002354	7323075	5027527	STEVEN CLARK	10,320.00		0	Increase in Value
6	2012	San Francisco	4300002371	7477345	5003231	COUNTY OF ALAMEDA	0.00		2	Increase in Duration
5	2012	San Francisco	4300002373	7323098	5027527	STEVEN CLARK	0.00		15	Increase in Duration
5	2012	San Francisco	4300002373	7323098	5027527	STEVEN CLARK	1,560.00		0	Increase in Value
2	2012	Napa	4300002375	7144620	5029111	MARK LATIMER & ASSOCIATES INC	1,605.49		0	Increase in Value
5	2012	Placer	4300002383	7329934	5030938	GENESIS IMAGING LLC	40,000.00		0	Increase in Value
2	2012	Orange	4300002387	7118647	5031682	RANDSTAD NORTH AMERICA LP	76,800.00		0	Increase in Value
4	2012	Orange	4300002387	7242891	5031682	RANDSTAD NORTH AMERICA LP	54,500.00		0	Increase in Value
6	2012	Orange	4300002387	7412523	5031682	RANDSTAD NORTH AMERICA LP	300.00		0	Increase in Value



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6	2012	Orange	4300002387	7454440	5031682	RANDSTAD NORTH AMERICA LP	(59,122.00)		0	Decrease in Value
2	2012	San Mateo	4300002389	7156439	5001900	ATTACHMATE CORPORATION	6,552.00		0	Increase in Value
5	2012	San Mateo	4300002389	7315249	5001900	ATTACHMATE CORPORATION	0.00		12	Increase in Duration
2	2012	Orange	4300002401	7117980	5023462	AQUAFORST LTD	20,000.00		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
2	2012	Orange	4300002401	7117980	5023462	AQUAFORST LTD	0.00	SE	0	Original
2	2012	Orange	4300002401	7117980	5023462	AQUAFORST LTD	0.00		60	Original
6	2012	Orange	4300002401	7482510	5023462	AQUAFORST LTD	76,001.00		0	Increase in Value
1	2012	Orange	4300002404	7072541	5023344	DD OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Orange	4300002406	7439398	5032093	MEDIA SOURCE INC	7,500.00		0	Increase in Value
1	2012	Los Angeles	4300002409	7073899	5025966	VICTOR J CARUSO	196,000.00		0	Original
								IT COMMERCIAL CONTRACT		
1	2012	Los Angeles	4300002409	7073899	5025966	VICTOR J CARUSO	0.00		0	Original
1	2012	Los Angeles	4300002409	7073899	5025966	VICTOR J CARUSO	0.00		24	Original
1	2012	Santa Clara	4300002410	7077808	5000070	DAILY JOURNAL CORPORATION	935.20		0	Original
								LIBRARY PURCHASES AND SUBSC		
1	2012	Santa Clara	4300002410	7077808	5000070	DAILY JOURNAL CORPORATION	0.00		0	Original
1	2012	Santa Clara	4300002410	7077808	5000070	DAILY JOURNAL CORPORATION	0.00		12	Original
1	2012	San Mateo	4300002411	7077835	5030740	DENNIS EDWARD HAMLETT	15,000.00		0	Original
								MEDIATORS/ARBITRATOR		
1	2012	San Mateo	4300002411	7077835	5030740	DENNIS EDWARD HAMLETT	0.00	S	0	Original
1	2012	San Mateo	4300002411	7077835	5030740	DENNIS EDWARD HAMLETT	0.00		6	Original
1	2012	Riverside	4300002412	7078660	5000160	JURY SYSTEMS INCORPORATED	122,698.00		0	Original
1	2012	Riverside	4300002412	7078660	5000160	JURY SYSTEMS INCORPORATED	0.00	IT MAINTENANCE	0	Original
1	2012	Riverside	4300002412	7078660	5000160	JURY SYSTEMS INCORPORATED	0.00		6	Original
6	2012	Riverside	4300002412	7401130	5000160	JURY SYSTEMS INCORPORATED	13,335.15		0	Increase in Value
6	2012	Riverside	4300002412	7438832	5000160	JURY SYSTEMS INCORPORATED	(44,025.95)		0	Decrease in Value
6	2012	Riverside	4300002412	7438832	5000160	JURY SYSTEMS INCORPORATED	0.00		18	Increase in Duration
1	2012	Riverside	4300002413	7078979	5006685	JEFFERSON AUDIO VIDEO	22,800.00		0	Original
1	2012	Riverside	4300002413	7078979	5006685	JEFFERSON AUDIO VIDEO	0.00	IT MAINTENANCE	0	Original
1	2012	Riverside	4300002413	7078979	5006685	JEFFERSON AUDIO VIDEO	0.00		36	Original
1	2012	San Francisco	4300002414	7080982	5030819	WAYNE B RICHARDSON	105,000.00		0	Original
								OTHER CONTRACT		
1	2012	San Francisco	4300002414	7080982	5030819	WAYNE B RICHARDSON	0.00	SERVICES	0	Original
1	2012	San Francisco	4300002414	7080982	5030819	WAYNE B RICHARDSON	0.00		8	Original
2	2012	San Francisco	4300002414	7146104	5030819	WAYNE B RICHARDSON	75,000.00		0	Increase in Value
5	2012	San Francisco	4300002414	7276435	5030819	WAYNE B RICHARDSON	70,000.00		0	Increase in Value
5	2012	San Francisco	4300002414	7283217	5030819	WAYNE B RICHARDSON	0.00		28	Increase in Duration
1	2012	San Francisco	4300002415	7081071	5030533	THE SALVATION ARMY	90,000.00		0	Original

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								OTHER CONTRACT		
1	2012	San Francisco	4300002415	7081071	5030533	THE SALVATION ARMY	0.00	SERVICES	0	Original
1	2012	San Francisco	4300002415	7081071	5030533	THE SALVATION ARMY	0.00		8	Original
1	2012	Napa	4300002416	7082058	5013329	CBS OUTDOOR ADVERTISING INC.	195.00		0	Original
1	2012	Napa	4300002416	7082058	5013329	CBS OUTDOOR ADVERTISING INC.	0.00	ADVERTISING	0	Original
1	2012	Napa	4300002416	7082058	5013329	CBS OUTDOOR ADVERTISING INC.	0.00		6	Original
1	2012	Napa	4300002417	7082091	5013329	CBS OUTDOOR ADVERTISING INC.	2,055.00		0	Original
1	2012	Napa	4300002417	7082091	5013329	CBS OUTDOOR ADVERTISING INC.	0.00	ADVERTISING	0	Original
1	2012	Napa	4300002417	7082091	5013329	CBS OUTDOOR ADVERTISING INC.	0.00		6	Original
1	2012	Orange	4300002418	7082184	5000059	HEWLETT-PACKARD COMPANY	0.00		16	Original
1	2012	Orange	4300002418	7082319	5000059	HEWLETT-PACKARD COMPANY	618,183.13		0	Original
1	2012	Orange	4300002418	7082319	5000059	HEWLETT-PACKARD COMPANY	0.00	GENERAL CONSULTANT AND PROF	0	Original
1	2012	San Joaquin	4300002419	7088238	5032129	NORTHWEST PROFESSIONAL CONSORTIUM	55,000.00		0	Original
1	2012	San Joaquin	4300002419	7088238	5032129	NORTHWEST PROFESSIONAL CONSORTIUM	0.00	GENERAL CONSULTANT AND PROF	0	Original
1	2012	San Joaquin	4300002419	7088238	5032129	NORTHWEST PROFESSIONAL CONSORTIUM	0.00		9	Original
1	2012	Santa Clara	4300002420	7090256	5006349	PIVOT INTERIORS INC	114.00		0	Original
1	2012	Santa Clara	4300002420	7090256	5006349	PIVOT INTERIORS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
1	2012	Santa Clara	4300002420	7090256	5006349	PIVOT INTERIORS INC	0.00		12	Original
1	2012	El Dorado	4300002421	7092115	5009445	SISCO ENTERPRISES	1,260.00		0	Original
1	2012	El Dorado	4300002421	7092115	5009445	SISCO ENTERPRISES	0.00	FEES/PERMITS	0	Original
1	2012	El Dorado	4300002421	7092115	5009445	SISCO ENTERPRISES	0.00		6	Original
1	2012	El Dorado	4300002422	7092139	5032141	MISSOURI FLAT SELF STORAGE LLC	973.00		0	Original
1	2012	El Dorado	4300002422	7092139	5032141	MISSOURI FLAT SELF STORAGE LLC	0.00	RENT/LEASE	0	Original
1	2012	El Dorado	4300002422	7092139	5032141	MISSOURI FLAT SELF STORAGE LLC	0.00		6	Original
1	2012	Butte	4300002423	7092230	5005279	LEGAL SERVICE OF NORTHERN CALIFORNI	31,200.00		0	Original
1	2012	Butte	4300002423	7092230	5005279	LEGAL SERVICE OF NORTHERN CALIFORNI	0.00	GENERAL CONSULTANT AND PROF	0	Original
1	2012	Butte	4300002423	7092230	5005279	LEGAL SERVICE OF NORTHERN CALIFORNI	0.00		24	Original

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1	2012	Alameda	4300002424	7092766	5018303	ROBERT HOUGHTBY	100,000.00		0	Original
								GENERAL CONSULTANT		
1	2012	Alameda	4300002424	7092766	5018303	ROBERT HOUGHTBY	0.00	AND PROF	0	Original
1	2012	Alameda	4300002424	7092766	5018303	ROBERT HOUGHTBY	0.00		13	Original
1	2012	Orange	4300002425	7095164	5031039	TECHNOLOGIES INC	62,548.44		0	Original
						ALLIANCE STORAGE				
1	2012	Orange	4300002425	7095164	5031039	TECHNOLOGIES INC	0.00	MAJOR EQUIPMENT	0	Original
						ALLIANCE STORAGE				
1	2012	Orange	4300002425	7095164	5031039	TECHNOLOGIES INC	0.00		12	Original
1	2012	Alameda	4300002426	7095519	5018393	HORIZON SERVICES INC	100,000.00		0	Original
								GENERAL CONSULTANT		
1	2012	Alameda	4300002426	7095519	5018393	HORIZON SERVICES INC	0.00	AND PROF	0	Original
1	2012	Alameda	4300002426	7095519	5018393	HORIZON SERVICES INC	0.00		13	Original
6	2012	Orange	4300002427	7491489	5021229	WILLIAMS & MAHER INC	1.00		0	Original
6	2012	Orange	4300002427	7491489	5021229	WILLIAMS & MAHER INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Orange	4300002427	7491489	5021229	WILLIAMS & MAHER INC	0.00		62	Original
1	2012	Santa Cruz	4300002428	7100013	5028237	NEOPOST USA INC	16,602.46		0	Original
								EQUIPMENT		
1	2012	Santa Cruz	4300002428	7100013	5028237	NEOPOST USA INC	0.00	RENTAL/LEASE	0	Original
1	2012	Santa Cruz	4300002428	7100013	5028237	NEOPOST USA INC	0.00		37	Original
1	2012	Sacramento	4300002429	7101187	5032143	NETAPP INC	504,694.05		0	Original
1	2012	Sacramento	4300002429	7101187	5032143	NETAPP INC	0.00	MAJOR EQUIPMENT	0	Original
1	2012	Sacramento	4300002429	7101187	5032143	NETAPP INC	0.00		24	Original
1	2012	San Mateo	4300002430	7101541	5027151	MIGUEL RIVERA ESQ	16,224.00		0	Original
1	2012	San Mateo	4300002430	7101541	5027151	MIGUEL RIVERA ESQ	0.00	LEGAL	0	Original
1	2012	San Mateo	4300002430	7101541	5027151	MIGUEL RIVERA ESQ	0.00		6	Original
4	2012	San Mateo	4300002430	7242450	5027151	MIGUEL RIVERA ESQ	3,120.00		0	Increase in Value
1	2012	San Mateo	4300002431	7101562	5028598	LINDA DIANE GONZALEZ	24,336.00		0	Original
1	2012	San Mateo	4300002431	7101562	5028598	LINDA DIANE GONZALEZ	0.00	LEGAL	0	Original
1	2012	San Mateo	4300002431	7101562	5028598	LINDA DIANE GONZALEZ	0.00		6	Original
1	2012	San Mateo	4300002432	7101580	5030662	DAVID ALLEN FOSTER	8,112.00		0	Original
1	2012	San Mateo	4300002432	7101580	5030662	DAVID ALLEN FOSTER	0.00	LEGAL	0	Original
1	2012	San Mateo	4300002432	7101580	5030662	DAVID ALLEN FOSTER	0.00		3	Original
1	2012	Santa Clara	4300002433	7102039	5027994	THE EDELMAN CORPORATION	339.00		0	Original
								MINOR EQUIPMENT -		
1	2012	Santa Clara	4300002433	7102039	5027994	THE EDELMAN CORPORATION	0.00	UNDER \$5K	0	Original
1	2012	Santa Clara	4300002433	7102039	5027994	THE EDELMAN CORPORATION	0.00		24	Original
1	2012	Napa	4300002434	7102464	5029270	RED TREE LEADERSHIP INC	6,000.00		0	Original
1	2012	Napa	4300002434	7102464	5029270	RED TREE LEADERSHIP INC	0.00	TRAINING	0	Original
1	2012	Napa	4300002434	7102464	5029270	RED TREE LEADERSHIP INC	0.00		1	Original
1	2012	Orange	4300002435	7106871	5014729	GOODWILL INDUSTRIES	0.00		5	Original
1	2012	Orange	4300002435	7106934	5014729	GOODWILL INDUSTRIES	7,680.00		0	Original
2	2012	Orange	4300002435	7125713	5014729	GOODWILL INDUSTRIES	320.00		0	Increase in Value
6	2012	Orange	4300002435	7399145	5014729	GOODWILL INDUSTRIES	100.00		0	Increase in Value
1	2012	San Francisco	4300002436	7106920	5010142	SAN FRANCISCO COUNTY	73,656.00		0	Original
1	2012	San Francisco	4300002436	7106920	5010142	SAN FRANCISCO COUNTY	0.00	TELECOMMUNICATIONS	0	Original

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1	2012	San Francisco	4300002436	7106920	5010142	SAN FRANCISCO COUNTY	0.00		12	Original
1	2012	San Mateo	4300002437	7107448	5032179	APRIL K SEO	8,112.00		0	Original
1	2012	San Mateo	4300002437	7107448	5032179	APRIL K SEO	0.00	LEGAL	0	Original
1	2012	San Mateo	4300002437	7107448	5032179	APRIL K SEO	0.00		3	Original
4	2012	San Mateo	4300002437	7242437	5032179	APRIL K SEO	15,288.00		0	Increase in Value
5	2012	San Mateo	4300002437	7315318	5032179	APRIL K SEO	0.00		3	Increase in Duration
1	2012	San Francisco	4300002438	7109152	5032115	RED BRICKS MEDIA	50,000.00		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
1	2012	San Francisco	4300002438	7109152	5032115	RED BRICKS MEDIA	0.00	SE	0	Original
1	2012	San Francisco	4300002438	7109152	5032115	RED BRICKS MEDIA	0.00		19	Original
1	2012	San Mateo	4300002439	7111185	5028797	ANGIE LAM	7,072.00		0	Original
1	2012	San Mateo	4300002439	7111185	5028797	ANGIE LAM	0.00	LEGAL	0	Original
1	2012	San Mateo	4300002439	7111185	5028797	ANGIE LAM	0.00		12	Original
								DE LAGE LANDEN OPERATIONAL		
1	2012	Monterey	4300002440	7112548	5012646	SERVICES	21,405.63		0	Original
								DE LAGE LANDEN OPERATIONAL		
								EQUIPMENT		
1	2012	Monterey	4300002440	7112548	5012646	SERVICES	0.00	RENTAL/LEASE	0	Original
								DE LAGE LANDEN OPERATIONAL		
1	2012	Monterey	4300002440	7112548	5012646	SERVICES	0.00		29	Original
								ACS GOVERNMENT SYSTEMS,		
1	2012	Kings	4300002441	7112839	5002261	INC	64,800.00		0	Original
								ACS GOVERNMENT SYSTEMS,		
1	2012	Kings	4300002441	7112839	5002261	INC	0.00	CONTRACT	0	Original
								ACS GOVERNMENT SYSTEMS,		
1	2012	Kings	4300002441	7112839	5002261	INC	0.00		36	Original
								STAPLES CONTRACT &		
2	2012	Siskiyou	4300002443	7116805	5024837	COMMERICAL INC	50,000.00		0	Original
								STAPLES CONTRACT &		
2	2012	Siskiyou	4300002443	7116805	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
2	2012	Siskiyou	4300002443	7116805	5024837	COMMERICAL INC	0.00		48	Original
2	2012	Alameda	4300002444	7119270	5032267	C LIM CORPORATION	41,600.00		0	Original
								GENERAL CONSULTANT		
2	2012	Alameda	4300002444	7119270	5032267	C LIM CORPORATION	0.00	AND PROF	0	Original
								C LIM CORPORATION		
								U S BANCORP EQUIPMENT		
2	2012	Sonoma	4300002446	7120652	5029908	FINANCE INC	15,000.00		0	Original
								U S BANCORP EQUIPMENT		
								EQUIPMENT		
2	2012	Sonoma	4300002446	7120652	5029908	FINANCE INC	0.00	RENTAL/LEASE	0	Original
								U S BANCORP EQUIPMENT		
2	2012	Sonoma	4300002446	7120652	5029908	FINANCE INC	0.00		65	Original
2	2012	Merced	4300002447	7120691	5032185	OMEGA LABORATORIES INC	2,900.00		0	Original
								GENERAL CONSULTANT		
2	2012	Merced	4300002447	7120691	5032185	OMEGA LABORATORIES INC	0.00	AND PROF	0	Original
2	2012	Merced	4300002447	7120691	5032185	OMEGA LABORATORIES INC	0.00		65	Original
								GENERAL CONSULTANT		
2	2012	Imperial	4300002449	7121128	5002403	LIEBERT CASSIDY WHITMORE	3,000.00		0	Original

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								GENERAL CONSULTANT		
2	2012	Imperial	4300002449	7121128	5002403	LIEBERT CASSIDY WHITMORE	0.00	AND PROF	0	Original
2	2012	Imperial	4300002449	7121128	5002403	LIEBERT CASSIDY WHITMORE	0.00		5	Original
2	2012	San Mateo	4300002450	7121948	5016144	CAPELOTO	28,000.00		0	Original
2	2012	San Mateo	4300002450	7121948	5016144	CAPELOTO	0.00	LEGAL	0	Original
2	2012	San Mateo	4300002450	7121948	5016144	CAPELOTO	0.00		12	Original
2	2012	Santa Clara	4300002451	7122220	5000160	JURY SYSTEMS INCORPORATED	4,000.00		0	Original
2	2012	Santa Clara	4300002451	7122220	5000160	JURY SYSTEMS INCORPORATED	0.00	EQUIPMENT MAINTENANCE	0	Original
2	2012	Santa Clara	4300002451	7122220	5000160	JURY SYSTEMS INCORPORATED	0.00		15	Original
2	2012	Santa Clara	4300002451	7160345	5000160	JURY SYSTEMS INCORPORATED	0.00	IT MAINTENANCE	0	Change GL Account
2	2012	Santa Clara	4300002452	7122222	5027965	DEPENDENCY ADVOCACY CENTER	225,257.04		0	Original
2	2012	Santa Clara	4300002452	7122222	5027965	DEPENDENCY ADVOCACY CENTER	0.00	GENERAL CONSULTANT AND PROF	0	Original
2	2012	Santa Clara	4300002452	7122222	5027965	DEPENDENCY ADVOCACY CENTER	0.00		39	Original
2	2012	Santa Clara	4300002452	7122232	5027965	DEPENDENCY ADVOCACY CENTER	27,408.96		0	Increase in Value
5	2012	Santa Clara	4300002452	7314335	5027965	DEPENDENCY ADVOCACY CENTER	(31,573.02)		0	Decrease in Value
2	2012	Santa Clara	4300002453	7122251	5027965	DEPENDENCY ADVOCACY CENTER	252,666.00		0	Original
2	2012	Santa Clara	4300002453	7122251	5027965	DEPENDENCY ADVOCACY CENTER	0.00	GENERAL CONSULTANT AND PROF	0	Original
2	2012	Santa Clara	4300002453	7122251	5027965	DEPENDENCY ADVOCACY CENTER	0.00		36	Original
5	2012	Santa Clara	4300002453	7314311	5027965	DEPENDENCY ADVOCACY CENTER	(4,336.50)		0	Decrease in Value
2	2012	Fresno	4300002454	7122584	5007411	FRESNO PACIFIC UNIVERSITY	25,000.00		0	Original
2	2012	Fresno	4300002454	7122584	5007411	FRESNO PACIFIC UNIVERSITY	0.00	MEDIATORS/ARBITRATOR S	0	Original
2	2012	Fresno	4300002454	7122584	5007411	FRESNO PACIFIC UNIVERSITY	0.00		12	Original
2	2012	Fresno	4300002455	7122894	5027764	PAY PLUS BENEFITS INC	4,985.00		0	Original
2	2012	Fresno	4300002455	7122894	5027764	PAY PLUS BENEFITS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	Fresno	4300002455	7122894	5027764	PAY PLUS BENEFITS INC	0.00		8	Original
2	2012	Riverside	4300002456	7123512	5028612	ORACLE AMERICA INC	52,716.69		0	Original
2	2012	Riverside	4300002456	7123512	5028612	ORACLE AMERICA INC	0.00	IT MAINTENANCE	0	Original
2	2012	Riverside	4300002456	7123512	5028612	ORACLE AMERICA INC	0.00		12	Original

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2	2012	Santa Clara	4300002457	7124541	5006035	SANTA CLARA COUNTY	245,020.00		0	Original
								GENERAL CONSULTANT		
2	2012	Santa Clara	4300002457	7124541	5006035	SANTA CLARA COUNTY	0.00	AND PROF	0	Original
2	2012	Santa Clara	4300002457	7124541	5006035	SANTA CLARA COUNTY	0.00		24	Original
						ACS GOVERNMENT SYSTEMS, INC				
2	2012	Orange	4300002458	7125544	5002261	INC	397,568.00		0	Original
								IT		
						ACS GOVERNMENT SYSTEMS, INC		REPAIRS/SUPPLIES/LICEN		
2	2012	Orange	4300002458	7125544	5002261	INC	0.00	SE	0	Original
						ACS GOVERNMENT SYSTEMS, INC				
2	2012	Orange	4300002458	7125544	5002261	INC	0.00		60	Original
2	2012	Kern	4300002459	7128910	5007193	GOVERNMENTJOBS.COM INC	13,000.00		0	Original
2	2012	Kern	4300002459	7128910	5007193	GOVERNMENTJOBS.COM INC	0.00	IT MAINTENANCE	0	Original
2	2012	Kern	4300002459	7128910	5007193	GOVERNMENTJOBS.COM INC	0.00		12	Original
2	2012	San Francisco	4300002460	7129130	5027423	M2J SOFTWARE LLC	198,000.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
2	2012	San Francisco	4300002460	7129130	5027423	M2J SOFTWARE LLC	0.00	SE	0	Original
2	2012	San Francisco	4300002460	7129130	5027423	M2J SOFTWARE LLC	0.00		36	Original
						HARRIS MACKESSY & BRENNAN INC				
2	2012	Orange	4300002462	7130517	5021354	INC	0.00		24	Original
						HARRIS MACKESSY & BRENNAN INC				
2	2012	Orange	4300002462	7144458	5021354	INC	1,184.00		0	Original
								IT		
						HARRIS MACKESSY & BRENNAN INC		REPAIRS/SUPPLIES/LICEN		
2	2012	Orange	4300002462	7144458	5021354	INC	0.00	SE	0	Original
2	2012	Orange	4300002463	7139418	5001121	REED ELSEVIER INC	1,350.00		0	Original
2	2012	Orange	4300002463	7139418	5001121	REED ELSEVIER INC	0.00	DUES AND MEMBERSHIPS	0	Original
2	2012	Orange	4300002463	7139418	5001121	REED ELSEVIER INC	0.00		12	Original
						WRIGHT EXPRESS FINANCIAL SVCS				
2	2012	Orange	4300002464	7139552	5021387	WRIGHT EXPRESS FINANCIAL SVCS	6,094.00		0	Original
						WRIGHT EXPRESS FINANCIAL SVCS				
2	2012	Orange	4300002464	7139552	5021387	WRIGHT EXPRESS FINANCIAL SVCS	0.00	VEHICLE OPERATIONS	0	Original
						WRIGHT EXPRESS FINANCIAL SVCS				
2	2012	Orange	4300002464	7139552	5021387	WRIGHT EXPRESS FINANCIAL SVCS	0.00		12	Original
						WRIGHT EXPRESS FINANCIAL SVCS				
5	2012	Orange	4300002464	7327565	5021387	GALLS, AN ARAMARK COMPANY LLC	38,212.00		0	Increase in Value
6	2012	Orange	4300002465	7493581	5018880	LLC	0.00		12	Increase in Duration
2	2012	San Bernardino	4300002466	7141448	5014560	ACI ENTERPRISES INC	36,403.68		0	Original
								GENERAL CONSULTANT		
2	2012	San Bernardino	4300002466	7141448	5014560	ACI ENTERPRISES INC	0.00	AND PROF	0	Original
2	2012	San Bernardino	4300002466	7141448	5014560	ACI ENTERPRISES INC	0.00		24	Original
						RECORDXPRESS OF CALIFORNIA LLC				
2	2012	El Dorado	4300002468	7141772	5021494	CALIFORNIA LLC	144,336.00		0	Original

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2	2012	El Dorado	4300002468	7141772	5021494	RECORDXPRESS OF CALIFORNIA LLC	0.00	GENERAL EXPENSE - SERVICE	0	Original
2	2012	El Dorado	4300002468	7141772	5021494	RECORDXPRESS OF CALIFORNIA LLC	0.00		30	Original
2	2012	San Bernardino	4300002469	7144193	5003632	KIMCO STAFFING SERVICES INC	12,240.00	CONSULTING SERVICES -	0	Original
2	2012	San Bernardino	4300002469	7144193	5003632	KIMCO STAFFING SERVICES INC	0.00	TEMP	0	Original
2	2012	San Bernardino	4300002469	7144193	5003632	KIMCO STAFFING SERVICES INC	0.00		2	Original
2	2012	Placer	4300002470	7144727	5005871	SNADER AND ASSOCIATES INC.	20,321.54		0	Original
2	2012	Placer	4300002470	7144727	5005871	SNADER AND ASSOCIATES INC.	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	Placer	4300002470	7144727	5005871	SNADER AND ASSOCIATES INC.	0.00		3	Original
2	2012	Placer	4300002470	7161241	5005871	SNADER AND ASSOCIATES INC.	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	El Dorado	4300002471	7144858	5028592	WOMENSPACE UNLIMITED	40,000.00		0	Original
2	2012	El Dorado	4300002471	7144858	5028592	WOMENSPACE UNLIMITED	0.00	GENERAL CONSULTANT AND PROF	0	Original
2	2012	El Dorado	4300002471	7144858	5028592	WOMENSPACE UNLIMITED	0.00		12	Original
2	2012	Napa	4300002472	7144875	5029111	MARK LATIMER & ASSOCIATES INC	11,567.06	MINOR EQUIPMENT -	0	Original
2	2012	Napa	4300002472	7144875	5029111	MARK LATIMER & ASSOCIATES INC	0.00	UNDER \$5K	0	Original
2	2012	Napa	4300002472	7144875	5029111	MARK LATIMER & ASSOCIATES INC	0.00		1	Original
2	2012	Orange	4300002473	7145026	5001121	REED ELSEVIER INC	1,350.00		0	Original
2	2012	Orange	4300002473	7145026	5001121	REED ELSEVIER INC	0.00	DUES AND MEMBERSHIPS	0	Original
2	2012	Orange	4300002473	7145026	5001121	REED ELSEVIER INC	0.00		12	Original
2	2012	Orange	4300002474	7145087	5001121	REED ELSEVIER INC	1,350.00		0	Original
2	2012	Orange	4300002474	7145087	5001121	REED ELSEVIER INC	0.00	DUES AND MEMBERSHIPS	0	Original
2	2012	Orange	4300002474	7145087	5001121	REED ELSEVIER INC	0.00		12	Original
2	2012	Santa Clara	4300002475	7146721	5027994	THE EDELMAN CORPORATION	339.00		0	Original
2	2012	Santa Clara	4300002475	7146721	5027994	THE EDELMAN CORPORATION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Santa Clara	4300002475	7146721	5027994	THE EDELMAN CORPORATION	0.00		24	Original
2	2012	Kings	4300002476	7147566	5000288	SPECIAL ORDER SYSTEMS, INC.	900.00	EQUIPMENT	0	Original
2	2012	Kings	4300002476	7147566	5000288	SPECIAL ORDER SYSTEMS, INC.	0.00	MAINTENANCE	0	Original
2	2012	Kings	4300002476	7147566	5000288	SPECIAL ORDER SYSTEMS, INC.	0.00		4	Original

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2	2012	Riverside	4300002477	7147980	5032329	GK URGICARE INC	4,000.00		0	Original
								GENERAL CONSULTANT		
2	2012	Riverside	4300002477	7147980	5032329	GK URGICARE INC	0.00	AND PROF	0	Original
2	2012	Riverside	4300002477	7147980	5032329	GK URGICARE INC	0.00		6	Original
2	2012	Orange	4300002478	7150037	5001121	REED ELSEVIER INC	905,567.00		0	Original
2	2012	Orange	4300002478	7150037	5001121	REED ELSEVIER INC	0.00	DUES AND MEMBERSHIPS	0	Original
2	2012	Orange	4300002478	7150037	5001121	REED ELSEVIER INC	0.00		12	Original
2	2012	San Francisco	4300002479	7150051	5032182	KAIZEN INFOSOURCE LLC	54,000.01		0	Original
								GENERAL CONSULTANT		
2	2012	San Francisco	4300002479	7150051	5032182	KAIZEN INFOSOURCE LLC	0.00	AND PROF	0	Original
2	2012	San Francisco	4300002479	7150051	5032182	KAIZEN INFOSOURCE LLC	0.00		5	Original
2	2012	Orange	4300002480	7151343	5011320	NATIONAL INSTITUTE OF PURCHASING	710.00		0	Original
2	2012	Orange	4300002480	7151343	5011320	NATIONAL INSTITUTE OF PURCHASING	0.00	DUES AND MEMBERSHIPS	0	Original
2	2012	Orange	4300002480	7151343	5011320	NATIONAL INSTITUTE OF PURCHASING	0.00		12	Original
2	2012	Trinity	4300002482	7156462	5002145	SUSTAIN TECHNOLOGIES	750,000.00		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
2	2012	Trinity	4300002482	7156462	5002145	SUSTAIN TECHNOLOGIES	0.00	SE	0	Original
2	2012	Trinity	4300002482	7156462	5002145	SUSTAIN TECHNOLOGIES	0.00		95965	Original
2	2012	San Mateo	4300002483	7156947	5032352	BRENDA J WAGENKNECHT-IVEY	15,000.00		0	Original
2	2012	San Mateo	4300002483	7156947	5032352	BRENDA J WAGENKNECHT-IVEY	0.00	TRAINING	0	Original
2	2012	San Mateo	4300002483	7156947	5032352	BRENDA J WAGENKNECHT-IVEY	0.00		5	Original
2	2012	Orange	4300002484	7157143	5032339	WINTRAC INC	10,000.00		0	Original
2	2012	Orange	4300002484	7157143	5032339	WINTRAC INC	0.00	TRAINING	0	Original
2	2012	Orange	4300002484	7157143	5032339	WINTRAC INC	0.00		2	Original
2	2012	San Francisco	4300002485	7158625	5024871	GENEVIEVE S HOFFMAN	500.00		0	Original
								GENERAL CONSULTANT		
2	2012	San Francisco	4300002485	7158625	5024871	GENEVIEVE S HOFFMAN	0.00	AND PROF	0	Original
2	2012	San Francisco	4300002485	7158625	5024871	GENEVIEVE S HOFFMAN	0.00		1	Original
4	2012	Orange	4300002486	7239878	5002648	SHI INTERNATIONAL CORP	268.45		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
4	2012	Orange	4300002486	7239878	5002648	SHI INTERNATIONAL CORP	0.00	SE	0	Original
4	2012	Orange	4300002486	7239878	5002648	SHI INTERNATIONAL CORP	0.00		36	Original
2	2012	Kings	4300002488	7161712	5000160	JURY SYSTEMS INCORPORATED	12,371.20		0	Original
2	2012	Kings	4300002488	7161712	5000160	JURY SYSTEMS INCORPORATED	0.00	IT MAINTENANCE	0	Original
2	2012	Kings	4300002488	7161712	5000160	JURY SYSTEMS INCORPORATED	0.00		12	Original



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2	2012	San Bernardino	4300002489	7162459	5000172	LANGUAGE LINE SERVICES	2,700.00		0	Original
								OTHER CONTRACT		
2	2012	San Bernardino	4300002489	7162459	5000172	LANGUAGE LINE SERVICES	0.00	SERVICES	0	Original
2	2012	San Bernardino	4300002489	7162459	5000172	LANGUAGE LINE SERVICES	0.00		9	Original
2	2012	Santa Clara	4300002490	7164092	5027994	THE EDELMAN CORPORATION	800.00		0	Original
								MINOR EQUIPMENT -		
2	2012	Santa Clara	4300002490	7164092	5027994	THE EDELMAN CORPORATION	0.00	UNDER \$5K	0	Original
2	2012	Santa Clara	4300002490	7164092	5027994	THE EDELMAN CORPORATION	0.00		12	Original
2	2012	Santa Clara	4300002491	7164165	5027994	THE EDELMAN CORPORATION	977.76		0	Original
								EQUIPMENT		
2	2012	Santa Clara	4300002491	7164165	5027994	THE EDELMAN CORPORATION	0.00	MAINTENANCE	0	Original
2	2012	Santa Clara	4300002491	7164165	5027994	THE EDELMAN CORPORATION	0.00		24	Original
3	2012	Orange	4300002492	7186956	5032270	CTS STAFFING SERVICES INC	31,129.25		0	Original
								CONSULTING SERVICES -		
3	2012	Orange	4300002492	7186956	5032270	CTS STAFFING SERVICES INC	0.00	TEMP	0	Original
3	2012	Orange	4300002492	7186956	5032270	CTS STAFFING SERVICES INC	0.00		9	Original
4	2012	Orange	4300002492	7234292	5032270	CTS STAFFING SERVICES INC	8,160.00		0	Increase in Value
5	2012	Orange	4300002492	7309977	5032270	CTS STAFFING SERVICES INC	68,131.75		0	Increase in Value
6	2012	Orange	4300002492	7400812	5032270	CTS STAFFING SERVICES INC	155,898.90		0	Increase in Value
6	2012	Orange	4300002492	7402132	5032270	CTS STAFFING SERVICES INC	(51,697.04)		0	Decrease in Value
3	2012	Orange	4300002493	7186397	5032270	CTS STAFFING SERVICES INC	107,421.00		0	Original
								IT COMMERCIAL		
3	2012	Orange	4300002493	7186397	5032270	CTS STAFFING SERVICES INC	0.00	CONTRACT	0	Original
3	2012	Orange	4300002493	7186397	5032270	CTS STAFFING SERVICES INC	0.00		9	Original
3	2012	Napa	4300002494	7169281	5006220	AMERICAN TELESOURCE INC	12,003.00		0	Original
3	2012	Napa	4300002494	7169281	5006220	AMERICAN TELESOURCE INC	0.00	IT MAINTENANCE	0	Original
3	2012	Napa	4300002494	7169281	5006220	AMERICAN TELESOURCE INC	0.00		12	Original
3	2012	Santa Clara	4300002495	7170768	5010561	JOHNSON CONTROLS INC	1,254.81		0	Original
								MINOR EQUIPMENT -		
3	2012	Santa Clara	4300002495	7170768	5010561	JOHNSON CONTROLS INC	0.00	UNDER \$5K	0	Original
3	2012	Santa Clara	4300002495	7170768	5010561	JOHNSON CONTROLS INC	0.00		12	Original
5	2012	Orange	4300002496	7389799	5032385	BIBBERO SYSTEMS INC.	42,000.00		0	Original
								GOFORTH & MARTI OFFICE		
3	2012	Orange	4300002498	7177926	5003354	SUPPLY CO	6,310.00		0	Original
								GOFORTH & MARTI OFFICE		
3	2012	Orange	4300002498	7177926	5003354	SUPPLY CO	0.00	MAJOR EQUIPMENT	0	Original
								GOFORTH & MARTI OFFICE		
3	2012	Orange	4300002498	7177926	5003354	SUPPLY CO	0.00		2	Original
								GOFORTH & MARTI OFFICE		
3	2012	Orange	4300002498	7211420	5003354	SUPPLY CO	3,767.28		0	Increase in Value
3	2012	Santa Clara	4300002499	7183208	5027994	THE EDELMAN CORPORATION	399.17		0	Original
								EQUIPMENT		
3	2012	Santa Clara	4300002499	7183208	5027994	THE EDELMAN CORPORATION	0.00	MAINTENANCE	0	Original

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3	2012	Santa Clara	4300002499	7183208	5027994	THE EDELMAN CORPORATION	0.00		12	Original
3	2012	San Francisco	4300002500	7183761	5015018	ASIAN AMERICAN RECOVERY	31,000.00		0	Original
GENERAL CONSULTANT										
3	2012	San Francisco	4300002500	7183761	5015018	ASIAN AMERICAN RECOVERY	0.00	AND PROF	0	Original
3	2012	San Francisco	4300002500	7183761	5015018	ASIAN AMERICAN RECOVERY	0.00		12	Original
5	2012	San Francisco	4300002500	7323083	5015018	ASIAN AMERICAN RECOVERY	0.00		15	Increase in Duration
5	2012	San Francisco	4300002500	7323083	5015018	ASIAN AMERICAN RECOVERY	31,000.00		0	Increase in Value
3	2012	Kern	4300002501	7183739	5027658	INMAGE SYSTEMS INC	5,750.00		0	Original
3	2012	Kern	4300002501	7183739	5027658	INMAGE SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
3	2012	Kern	4300002501	7183739	5027658	INMAGE SYSTEMS INC	0.00		12	Original
3	2012	Kern	4300002502	7183780	5000160	JURY SYSTEMS INCORPORATED	17,782.97		0	Original
3	2012	Kern	4300002502	7183780	5000160	JURY SYSTEMS INCORPORATED	0.00	IT MAINTENANCE	0	Original
3	2012	Kern	4300002502	7183780	5000160	JURY SYSTEMS INCORPORATED	0.00		12	Original
3	2012	Kern	4300002503	7183927	5006389	SMITHS DETECTION INC	4,178.00		0	Original
EQUIPMENT										
3	2012	Kern	4300002503	7183927	5006389	SMITHS DETECTION INC	0.00	MAINTENANCE	0	Original
3	2012	Kern	4300002503	7183927	5006389	SMITHS DETECTION INC	0.00		12	Original
3	2012	Orange	4300002504	7184580	5032422	MCLEOD & MORE INC	10,000.00		0	Original
3	2012	Orange	4300002504	7184580	5032422	MCLEOD & MORE INC	0.00		4	Original
5	2012	Orange	4300002504	7375446	5032422	MCLEOD & MORE INC	997.17		0	Increase in Value
6	2012	Orange	4300002504	7464131	5032422	MCLEOD & MORE INC	2.83		0	Increase in Value
3	2012	Orange	4300002505	7185710	5032350	ARAMARK CORPORATION	8,500.00		0	Original
3	2012	Orange	4300002505	7185710	5032350	ARAMARK CORPORATION	0.00	OFFICE EXPENSE	0	Original
3	2012	Orange	4300002505	7185710	5032350	ARAMARK CORPORATION	0.00		4	Original
3	2012	Kern	4300002506	7187613	5000078	DELL MARKETING LP	141,339.77		0	Original
IT										
REPAIRS/SUPPLIES/LICEN										
3	2012	Kern	4300002506	7187613	5000078	DELL MARKETING LP	0.00	SE	0	Original
3	2012	Kern	4300002506	7187613	5000078	DELL MARKETING LP	0.00		12	Original
3	2012	Riverside	4300002507	7188662	5024477	RFP DEPOT LLC	174,180.00		0	Original
IT										
REPAIRS/SUPPLIES/LICEN										
3	2012	Riverside	4300002507	7188662	5024477	RFP DEPOT LLC	0.00	SE	0	Original
3	2012	Riverside	4300002507	7188662	5024477	RFP DEPOT LLC	0.00		12	Original
3	2012	San Francisco	4300002508	7188688	5010142	SAN FRANCISCO COUNTY	73,656.00		0	Original
3	2012	San Francisco	4300002508	7188688	5010142	SAN FRANCISCO COUNTY	0.00	TELECOMMUNICATIONS	0	Original
3	2012	San Francisco	4300002508	7188688	5010142	SAN FRANCISCO COUNTY	0.00		12	Original
3	2012	Orange	4300002509	7190056	5001448	AT&T CORPORATION	61,217.46		0	Original
3	2012	Orange	4300002509	7190056	5001448	AT&T CORPORATION	0.00	TELECOMMUNICATIONS	0	Original
3	2012	Orange	4300002509	7190056	5001448	AT&T CORPORATION	0.00		8	Original
5	2012	Orange	4300002509	7294087	5001448	AT&T CORPORATION	412.30		0	Increase in Value
6	2012	Orange	4300002509	7423127	5001448	AT&T CORPORATION	56,252.00		0	Increase in Value
6	2012	Orange	4300002509	7494772	5001448	AT&T CORPORATION	1,618.82		0	Increase in Value
3	2012	San Joaquin	4300002510	7190426	5000237	AT&T	47,822.47		0	Original
3	2012	San Joaquin	4300002510	7190426	5000237	AT&T	0.00	TELECOMMUNICATIONS	0	Original
3	2012	San Joaquin	4300002510	7190426	5000237	AT&T	0.00		12	Original

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5	2012	San Joaquin	4300002510	7294039	5000237	AT&T	2,582.80		0	Increase in Value
6	2012	San Joaquin	4300002510	7438545	5000237	AT&T	(10,405.27)		0	Decrease in Value
3	2012	Orange	4300002511	7190431	5032448	KLATTE BUDENSIEK &	2,254.40		0	Original
3	2012	Orange	4300002511	7190431	5032448	KLATTE BUDENSIEK &	0.00	LEGAL	0	Original
3	2012	Orange	4300002511	7190431	5032448	KLATTE BUDENSIEK &	0.00		1054	Original
3	2012	Santa Clara	4300002512	7192165	5010561	JOHNSON CONTROLS INC	1,847.58		0	Original
						MINOR EQUIPMENT -				
3	2012	Santa Clara	4300002512	7192165	5010561	JOHNSON CONTROLS INC	0.00	UNDER \$5K	0	Original
3	2012	Santa Clara	4300002512	7192165	5010561	JOHNSON CONTROLS INC	0.00		12	Original
3	2012	Amador	4300002513	7192377	5001930	CDW GOVERNMENT	0.00	IT MAINTENANCE	0	Original
3	2012	Amador	4300002513	7192377	5001930	CDW GOVERNMENT	0.00		13	Original
3	2012	Amador	4300002513	7192678	5001930	CDW GOVERNMENT	2,046.08		0	Original
3	2012	Amador	4300002513	7192678	5001930	CDW GOVERNMENT	0.00	IT MAINTENANCE	0	Original
3	2012	San Francisco	4300002514	7192434	5011299	CX CORPORATION	135,300.00		0	Original
						IT				
						REPAIRS/SUPPLIES/LICEN				
3	2012	San Francisco	4300002514	7192434	5011299	CX CORPORATION	0.00	SE	0	Original
3	2012	San Francisco	4300002514	7192434	5011299	CX CORPORATION	0.00		12	Original
3	2012	San Francisco	4300002515	7193303	5031093	LORI L LEE	450.00		0	Original
						GENERAL CONSULTANT				
3	2012	San Francisco	4300002515	7193303	5031093	LORI L LEE	0.00	AND PROF	0	Original
3	2012	San Francisco	4300002515	7193303	5031093	LORI L LEE	0.00		2	Original
						LEGAL AID SOCIETY OF				
						ORANGE COUNTY				
3	2012	Orange	4300002516	7197517	5006715	LEGAL AID SOCIETY OF	0.00	AND PROF	0	Original
3	2012	Orange	4300002516	7197517	5006715	ORANGE COUNTY	0.00		12	Original
3	2012	Orange	4300002516	7197523	5006715	LEGAL AID SOCIETY OF	17,001.00		0	Original
						ORANGE COUNTY				
						LEGAL AID SOCIETY OF				
3	2012	Orange	4300002516	7204287	5006715	ORANGE COUNTY	0.00	AND PROF	0	Original
3	2012	San Francisco	4300002517	7198211	5011299	CX CORPORATION	462,900.00		0	Original
						IT				
						REPAIRS/SUPPLIES/LICEN				
3	2012	San Francisco	4300002517	7198211	5011299	CX CORPORATION	0.00	SE	0	Original
3	2012	San Francisco	4300002517	7198211	5011299	CX CORPORATION	0.00		12	Original
3	2012	Alameda	4300002518	7200906	5006220	AMERICAN TELESOURCE INC	231,000.00		0	Original
3	2012	Alameda	4300002518	7200906	5006220	AMERICAN TELESOURCE INC	0.00	TELECOMMUNICATIONS	0	Original
3	2012	Alameda	4300002518	7200906	5006220	AMERICAN TELESOURCE INC	0.00		59	Original
3	2012	Riverside	4300002519	7200935	5012221	COUNTY OF RIVERSIDE	83,886.00		0	Original
						GENERAL CONSULTANT				
3	2012	Riverside	4300002519	7200935	5012221	COUNTY OF RIVERSIDE	0.00	AND PROF	0	Original
3	2012	Riverside	4300002519	7200935	5012221	COUNTY OF RIVERSIDE	0.00		24	Original
3	2012	Siskiyou	4300002520	7202378	5028237	NEOPOST USA INC	1,544.40		0	Original
						EQUIPMENT				
3	2012	Siskiyou	4300002520	7202378	5028237	NEOPOST USA INC	0.00	RENTAL/LEASE	0	Original
3	2012	Siskiyou	4300002520	7202378	5028237	NEOPOST USA INC	0.00		24	Original
3	2012	Siskiyou	4300002521	7202423	5028237	NEOPOST USA INC	1,158.24		0	Original

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								EQUIPMENT		
3	2012	Siskiyou	4300002521	7202423	5028237	NEOPOST USA INC	0.00	RENTAL/LEASE	0	Original
3	2012	Siskiyou	4300002521	7202423	5028237	NEOPOST USA INC	0.00		24	Original
								IT COMMERCIAL		
3	2012	San Joaquin	4300002522	7202535	5007353	SONANT CORPORATION	0.00	CONTRACT	0	Original
3	2012	San Joaquin	4300002522	7202535	5007353	SONANT CORPORATION	0.00		12	Original
3	2012	San Joaquin	4300002522	7202557	5007353	SONANT CORPORATION	7,100.00		0	Original
3	2012	Santa Clara	4300002523	7202920	5002119	AT&T DATACOMM	38,237.80		0	Original
3	2012	Santa Clara	4300002523	7202920	5002119	AT&T DATACOMM	0.00	TELECOMMUNICATIONS	0	Original
3	2012	Santa Clara	4300002523	7202920	5002119	AT&T DATACOMM	0.00		12	Original
5	2012	Santa Clara	4300002523	7352456	5002119	AT&T DATACOMM	(1,500.08)		0	Decrease in Value
						SOUTH OF MARKET HEALTH CENTER				
3	2012	San Francisco	4300002524	7203642	5019493	SOUTH OF MARKET HEALTH CENTER	4,000.00		0	Original
								OTHER CONTRACT		
3	2012	San Francisco	4300002524	7203642	5019493	SOUTH OF MARKET HEALTH CENTER	0.00	SERVICES	0	Original
3	2012	San Francisco	4300002524	7203642	5019493	SOUTH OF MARKET HEALTH CENTER	0.00		7	Original
6	2012	San Francisco	4300002524	7479966	5019493	CENTER	0.00		12	Increase in Duration
3	2012	San Francisco	4300002525	7203730	5031763	DUNBAR ARMORED INC	19,500.00		0	Original
								GENERAL EXPENSE -		
3	2012	San Francisco	4300002525	7203730	5031763	DUNBAR ARMORED INC	0.00	SERVICE	0	Original
3	2012	San Francisco	4300002525	7203730	5031763	DUNBAR ARMORED INC	0.00		16	Original
3	2012	Santa Cruz	4300002526	7205473	5006220	AMERICAN TELESOURCE INC	12,961.50		0	Original
3	2012	Santa Cruz	4300002526	7205473	5006220	AMERICAN TELESOURCE INC	0.00	IT MAINTENANCE	0	Original
3	2012	Santa Cruz	4300002526	7205473	5006220	AMERICAN TELESOURCE INC	0.00		11	Original
3	2012	San Bernardino	4300002527	7205922	5007353	SONANT CORPORATION	24,748.00		0	Original
3	2012	San Bernardino	4300002527	7205922	5007353	SONANT CORPORATION	0.00		12	Original
6	2012	Orange	4300002528	7485230	5020921	OPEN TEXT INC	1,211,235.95		0	Increase in Value
3	2012	Alameda	4300002529	7209923	5008113	RICHARD W HODGES	40,000.00		0	Original
3	2012	Alameda	4300002529	7209923	5008113	RICHARD W HODGES	0.00	TELECOMMUNICATIONS	0	Original
3	2012	Alameda	4300002529	7209923	5008113	RICHARD W HODGES	0.00		18	Original
6	2012	Alameda	4300002529	7401813	5008113	RICHARD W HODGES	40,000.00		0	Increase in Value
6	2012	Alameda	4300002529	7495129	5008113	RICHARD W HODGES	140,000.00		0	Increase in Value
3	2012	Santa Clara	4300002530	7212982	5027994	THE EDELMAN CORPORATION	489.11		0	Original
								MINOR EQUIPMENT -		
3	2012	Santa Clara	4300002530	7212982	5027994	THE EDELMAN CORPORATION	0.00	UNDER \$5K	0	Original
3	2012	Santa Clara	4300002530	7212982	5027994	THE EDELMAN CORPORATION	0.00		12	Original
3	2012	Santa Clara	4300002531	7213129	5027994	THE EDELMAN CORPORATION	150.00		0	Original
								EQUIPMENT		
3	2012	Santa Clara	4300002531	7213129	5027994	THE EDELMAN CORPORATION	0.00	MAINTENANCE	0	Original
3	2012	Santa Clara	4300002531	7213129	5027994	THE EDELMAN CORPORATION	0.00		12	Original
3	2012	Mariposa	4300002532	7213557	5001574	XEROX CORPORATION - 7405	46,518.60		0	Original

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3	2012	Mariposa	4300002532	7213557	5001574	XEROX CORPORATION - 7405	0.00		60	Original
3	2012	Amador	4300002533	7213657	5032542	JENELL D GABRIEL	24,999.00		0	Original
3	2012	Amador	4300002533	7213657	5032542	JENELL D GABRIEL	0.00	JANITORIAL	0	Original
3	2012	Amador	4300002533	7213657	5032542	JENELL D GABRIEL	0.00		10	Original
3	2012	Santa Clara	4300002534	7214255	5027994	THE EDELMAN CORPORATION	396.21		0	Original
						EQUIPMENT				
3	2012	Santa Clara	4300002534	7214255	5027994	THE EDELMAN CORPORATION	0.00	MAINTENANCE	0	Original
3	2012	Santa Clara	4300002534	7214255	5027994	THE EDELMAN CORPORATION	0.00		4	Original
						COOPERATIVE PERSONNEL				
6	2012	Orange	4300002535	7490840	5001945	SERVICES	1.00		0	Original
3	2012	Riverside	4300002536	7216294	5007193	GOVERNMENTJOBS.COM INC	31,900.00		0	Original
3	2012	Riverside	4300002536	7216294	5007193	GOVERNMENTJOBS.COM INC	0.00	IT MAINTENANCE	0	Original
3	2012	Riverside	4300002536	7216294	5007193	GOVERNMENTJOBS.COM INC	0.00		24	Original
4	2012	San Francisco	4300002537	7217234	5030533	THE SALVATION ARMY	59,856.00		0	Original
						OTHER CONTRACT				
4	2012	San Francisco	4300002537	7217234	5030533	THE SALVATION ARMY	0.00	SERVICES	0	Original
4	2012	San Francisco	4300002537	7217234	5030533	THE SALVATION ARMY	0.00		4	Original
6	2012	San Francisco	4300002537	7477742	5030533	THE SALVATION ARMY	0.00		32	Increase in Duration
4	2012	San Francisco	4300002538	7217494	5010142	SAN FRANCISCO COUNTY	2,760,296.00		0	Original
4	2012	San Francisco	4300002538	7217494	5010142	SAN FRANCISCO COUNTY	0.00	COLLECTION SERVICES	0	Original
4	2012	San Francisco	4300002538	7217494	5010142	SAN FRANCISCO COUNTY	0.00		12	Original
						GOODWILL INDUSTRIES OF				
4	2012	Santa Clara	4300002539	7218033	5031649	SILICON	118,330.56		0	Original
						GOODWILL INDUSTRIES OF				
						SILICON		GENERAL CONSULTANT		
4	2012	Santa Clara	4300002539	7218033	5031649	SILICON	0.00	AND PROF	0	Original
4	2012	Santa Clara	4300002539	7218033	5031649	SILICON	0.00		7	Original
4	2012	Kings	4300002540	7218055	5004660	PARK PLACE INTERNATIONAL	1,581.19		0	Original
4	2012	Kings	4300002540	7218055	5004660	PARK PLACE INTERNATIONAL	0.00	IT MAINTENANCE	0	Original
4	2012	Kings	4300002540	7218055	5004660	PARK PLACE INTERNATIONAL	0.00		12	Original
4	2012	Santa Clara	4300002541	7218079	5027994	THE EDELMAN CORPORATION	324.18		0	Original
						EQUIPMENT				
4	2012	Santa Clara	4300002541	7218079	5027994	THE EDELMAN CORPORATION	0.00	MAINTENANCE	0	Original
4	2012	Santa Clara	4300002541	7218079	5027994	THE EDELMAN CORPORATION	0.00		4	Original
						THOMSON REUTERS TAX &				
4	2012	Sacramento	4300002542	7220369	5023252	ACCOUNTING	10,000.00		0	Original
						THOMSON REUTERS TAX &				
4	2012	Sacramento	4300002542	7220369	5023252	ACCOUNTING	0.00	LIBRARY PURCHASES	0	Original
						THOMSON REUTERS TAX &				
4	2012	Sacramento	4300002542	7220369	5023252	ACCOUNTING	0.00		36	Original
4	2012	San Mateo	4300002543	7221333	5032567	JET DELIVERY INC	52,636.00		0	Original

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								GENERAL EXPENSE -		
4	2012	San Mateo	4300002543	7221333	5032567	JET DELIVERY INC	0.00	SERVICE	0	Original
4	2012	San Mateo	4300002543	7221333	5032567	JET DELIVERY INC	0.00		12	Original
4	2012	El Dorado	4300002544	7222572	5001357	RAPISCAN SYSTEMS INC	55,880.00		0	Original
								EQUIPMENT		
4	2012	El Dorado	4300002544	7222572	5001357	RAPISCAN SYSTEMS INC	0.00	MAINTENANCE	0	Original
4	2012	El Dorado	4300002544	7222572	5001357	RAPISCAN SYSTEMS INC	0.00		36	Original
4	2012	Riverside	4300002545	7223177	5020499	DYNAMIC SYSTEMS INC	528,720.97		0	Original
4	2012	Riverside	4300002545	7223177	5020499	DYNAMIC SYSTEMS INC	0.00	MAJOR EQUIPMENT	0	Original
4	2012	Riverside	4300002545	7223177	5020499	DYNAMIC SYSTEMS INC	0.00		3	Original
5	2012	Riverside	4300002545	7307905	5020499	DYNAMIC SYSTEMS INC	1,490.00		0	Increase in Value
4	2012	San Francisco	4300002546	7223760	5015342	ALLIANCEONE RECEIVABLES	47,000.00		0	Original
4	2012	San Francisco	4300002546	7223760	5015342	ALLIANCEONE RECEIVABLES	0.00	COLLECTION SERVICES	0	Original
4	2012	San Francisco	4300002546	7223760	5015342	ALLIANCEONE RECEIVABLES	0.00		6	Original
4	2012	Placer	4300002547	7224818	5004314	PEETE BAER	4,900.00		0	Original
4	2012	Placer	4300002547	7224818	5004314	PEETE BAER	0.00	IT MAINTENANCE	0	Original
4	2012	Placer	4300002547	7224818	5004314	PEETE BAER	0.00		72	Original
4	2012	San Bernardino	4300002548	7224866	5029757	BAR-SCAN INC	16,098.27		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
4	2012	San Bernardino	4300002548	7224866	5029757	BAR-SCAN INC	0.00	SE	0	Original
4	2012	San Bernardino	4300002548	7224866	5029757	BAR-SCAN INC	0.00		12	Original
4	2012	Alameda	4300002549	7224937	5013225	SOFTSOL TECHNOLOGIES	31,200.00		0	Original
								GENERAL CONSULTANT		
4	2012	Alameda	4300002549	7224937	5013225	SOFTSOL TECHNOLOGIES	0.00	AND PROF	0	Original
4	2012	Alameda	4300002549	7224937	5013225	SOFTSOL TECHNOLOGIES	0.00		4	Original
6	2012	Alameda	4300002549	7479420	5013225	SOFTSOL TECHNOLOGIES	31,673.34		0	Increase in Value
4	2012	San Francisco	4300002550	7225810	5031302	PRAVIS LLC	5,000.00		0	Original
								OTHER CONTRACT		
4	2012	San Francisco	4300002550	7225810	5031302	PRAVIS LLC	0.00	SERVICES	0	Original
4	2012	San Francisco	4300002550	7225810	5031302	PRAVIS LLC	0.00		3	Original
5	2012	San Francisco	4300002550	7390297	5031302	PRAVIS LLC	10,000.00		0	Increase in Value
4	2012	Tehama	4300002551	7226579	5002740	IKON OFFICE SOLUTIONS	250.00		0	Original
								EQUIPMENT		
4	2012	Tehama	4300002551	7226579	5002740	IKON OFFICE SOLUTIONS	0.00	RENTAL/LEASE	0	Original
4	2012	Tehama	4300002551	7226579	5002740	IKON OFFICE SOLUTIONS	0.00		60	Original
4	2012	San Francisco	4300002552	7231982	5026620	CENTER INC	9,828.00		0	Original
								OTHER CONTRACT		
4	2012	San Francisco	4300002552	7231982	5026620	CENTER INC	0.00	SERVICES	0	Original
4	2012	San Francisco	4300002552	7231982	5026620	CENTER INC	0.00		9	Original
6	2012	San Francisco	4300002552	7477755	5026620	CENTER INC	0.00		6	Increase in Duration
4	2012	San Francisco	4300002553	7234353	5032437	JIMMY DETELS	480.00		0	Original
								OTHER CONTRACT		
4	2012	San Francisco	4300002553	7234353	5032437	JIMMY DETELS	0.00	SERVICES	0	Original
4	2012	San Francisco	4300002553	7234353	5032437	JIMMY DETELS	0.00		4	Original

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4	2012	San Francisco	4300002554	7239437	5007353	SONANT CORPORATION	59,716.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
4	2012	San Francisco	4300002554	7239437	5007353	SONANT CORPORATION	0.00	SE	0	Original
4	2012	San Francisco	4300002554	7239437	5007353	SONANT CORPORATION	0.00		13	Original
4	2012	Placer	4300002555	7239871	5018604	ACF TECHNOLOGIES INC	4,100.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
4	2012	Placer	4300002555	7239871	5018604	ACF TECHNOLOGIES INC	0.00	SE	0	Original
4	2012	Placer	4300002555	7239871	5018604	ACF TECHNOLOGIES INC ROBERT L JENSEN AND	0.00		3	Original
6	2012	Fresno	4300002556	7466765	5032661	ASSOCIATES	31,932.00		0	Increase in Value
4	2012	Orange	4300002558	7241208	5020292	INTERFINISH CORPORATION	0.00		2	Original
4	2012	Orange	4300002558	7241344	5020292	INTERFINISH CORPORATION	8,700.50		0	Original
4	2012	Orange	4300002558	7241344	5020292	INTERFINISH CORPORATION SAN JOSE EVERGREEN	0.00	MAINTENANCE AND SUPPLIES	0	Original
4	2012	Santa Clara	4300002559	7243019	5030102	COMMUNITY	2,800.00		0	Original
4	2012	Santa Clara	4300002559	7243019	5030102	SAN JOSE EVERGREEN COMMUNITY SAN JOSE EVERGREEN	0.00	GENERAL CONSULTANT AND PROF	0	Original
4	2012	Santa Clara	4300002559	7243019	5030102	COMMUNITY	0.00		10	Original
4	2012	Orange	4300002560	7243749	5017293	EKTRON INC.	42,516.00		0	Original
4	2012	Orange	4300002560	7243749	5017293	EKTRON INC.	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
4	2012	Orange	4300002560	7243749	5017293	EKTRON INC.	0.00	SE	0	Original
4	2012	Orange	4300002560	7243749	5017293	EKTRON INC.	0.00		36	Original
4	2012	Siskiyou	4300002561	7245257	5000160	JURY SYSTEMS INCORPORATED	6,395.11		0	Original
4	2012	Siskiyou	4300002561	7245257	5000160	JURY SYSTEMS INCORPORATED	0.00	IT MAINTENANCE	0	Original
4	2012	Siskiyou	4300002561	7245257	5000160	JURY SYSTEMS INCORPORATED	0.00		12	Original
4	2012	Inyo	4300002562	7246301	5014621	H T E VAR LLC	72,827.04		0	Original
4	2012	Inyo	4300002562	7246301	5014621	H T E VAR LLC	0.00	GENERAL CONSULTANT AND PROF	0	Original
4	2012	Inyo	4300002562	7246301	5014621	H T E VAR LLC	0.00		14	Original
6	2012	Inyo	4300002562	7422764	5014621	H T E VAR LLC	6,198.32		0	Increase in Value
4	2012	Santa Clara	4300002564	7248929	5010561	JOHNSON CONTROLS INC	252.00		0	Original
4	2012	Santa Clara	4300002564	7248929	5010561	JOHNSON CONTROLS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	Santa Clara	4300002564	7248929	5010561	JOHNSON CONTROLS INC	0.00		2	Original
4	2012	Santa Clara	4300002565	7250967	5010561	JOHNSON CONTROLS INC	252.00		0	Original
4	2012	Santa Clara	4300002565	7250967	5010561	JOHNSON CONTROLS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	Santa Clara	4300002565	7250967	5010561	JOHNSON CONTROLS INC	0.00		3	Original
4	2012	Orange	4300002567	7251813	5002403	LIEBERT CASSIDY WHITMORE	2,894.00		0	Original

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4	2012	Orange	4300002567	7251813	5002403	LIEBERT CASSIDY WHITMORE	0.00	DUES AND MEMBERSHIPS	0	Original
4	2012	Orange	4300002567	7251813	5002403	LIEBERT CASSIDY WHITMORE	0.00		12	Original
4	2012	Shasta	4300002568	7255174	5001357	RAPISCAN SYSTEMS INC	2,700.00		0	Original
								MINOR EQUIPMENT -		
4	2012	Shasta	4300002568	7255174	5001357	RAPISCAN SYSTEMS INC	0.00	UNDER \$5K	0	Original
4	2012	Shasta	4300002568	7255174	5001357	RAPISCAN SYSTEMS INC	0.00		36	Original
4	2012	Orange	4300002569	7257213	5001570	THOMSON WEST	538,009.00		0	Original
								LIBRARY PURCHASES		
4	2012	Orange	4300002569	7257213	5001570	THOMSON WEST	0.00	AND SUBSC	0	Original
4	2012	Orange	4300002569	7257213	5001570	THOMSON WEST	0.00		36	Original
								DE LAGE LANDEN PUBLIC		
4	2012	San Francisco	4300002570	7258295	5014573	FINANCE, LLC	0.00	MAJOR EQUIPMENT	0	Original
								DE LAGE LANDEN PUBLIC		
4	2012	San Francisco	4300002570	7258295	5014573	FINANCE, LLC	0.00		60	Original
								DE LAGE LANDEN PUBLIC		
4	2012	San Francisco	4300002570	7258439	5014573	FINANCE, LLC	49,700.00		0	Original
4	2012	San Francisco	4300002571	7258448	5006277	JJR ENTERPRISES, INC.	22,720.00		0	Original
								EQUIPMENT		
4	2012	San Francisco	4300002571	7258448	5006277	JJR ENTERPRISES, INC.	0.00	MAINTENANCE	0	Original
4	2012	San Francisco	4300002571	7258448	5006277	JJR ENTERPRISES, INC.	0.00		60	Original
4	2012	Santa Clara	4300002572	7261659	5010561	JOHNSON CONTROLS INC	1,685.20		0	Original
								MINOR EQUIPMENT -		
4	2012	Santa Clara	4300002572	7261659	5010561	JOHNSON CONTROLS INC	0.00	UNDER \$5K	0	Original
4	2012	Santa Clara	4300002572	7261659	5010561	JOHNSON CONTROLS INC	0.00		2	Original
								UC REGENTS-DEPT. OF		
4	2012	San Mateo	4300002573	7263343	5005022	PSYCHIATRY	30,000.00		0	Original
								UC REGENTS-DEPT. OF		
4	2012	San Mateo	4300002573	7263343	5005022	PSYCHIATRY	0.00	COURT ORDERED	0	Original
								PROFESSIONAL		
4	2012	San Mateo	4300002573	7263343	5005022	PSYCHIATRY	0.00		15	Original
								COMMUNITY MEDIA		
5	2012	Orange	4300002574	7270528	5032701	CORPORATION	3,000.00		0	Original
								COMMUNITY MEDIA		
5	2012	Orange	4300002574	7270528	5032701	CORPORATION	0.00	ADVERTISING	0	Original
								COMMUNITY MEDIA		
5	2012	Orange	4300002574	7270528	5032701	CORPORATION	0.00		12	Original
5	2012	San Francisco	4300002575	7274435	5032326	HEADLANDS INC	25,000.01		0	Original
								OTHER CONTRACT		
5	2012	San Francisco	4300002575	7274435	5032326	HEADLANDS INC	0.00	SERVICES	0	Original
5	2012	San Francisco	4300002575	7274435	5032326	HEADLANDS INC	0.00		16	Original
								IT COMMERCIAL		
6	2012	San Francisco	4300002575	7449151	5032326	HEADLANDS INC	0.00	CONTRACT	0	Change GL Account
								IT COMMERCIAL		
6	2012	San Francisco	4300002575	7449159	5032326	HEADLANDS INC	0.00	CONTRACT	0	Change GL Account
5	2012	Sacramento	4300002576	7283197	5017568	LENNIHAN LAW APC	150,000.00		0	Original
5	2012	Sacramento	4300002576	7283197	5017568	LENNIHAN LAW APC	0.00	LEGAL	0	Original
5	2012	Sacramento	4300002576	7283197	5017568	LENNIHAN LAW APC	0.00		2	Original
5	2012	Santa Clara	4300002577	7284474	5020841	TRACY LAFONTAINE	25,000.00		0	Original



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								GENERAL CONSULTANT		
5	2012	Santa Clara	4300002577	7284474	5020841	TRACY LAFONTAINE	0.00	AND PROF	0	Original
5	2012	Santa Clara	4300002577	7284474	5020841	TRACY LAFONTAINE	0.00		17	Original
						CERTIFIED LANGUAGES				
5	2012	Orange	4300002578	7287381	5021835	INTERNATIONAL	100.00		0	Original
						CERTIFIED LANGUAGES				
5	2012	Orange	4300002578	7287381	5021835	INTERNATIONAL	0.00		12	Original
						CERTIFIED LANGUAGES				
5	2012	Orange	4300002578	7326984	5021835	INTERNATIONAL	401.00	COURT INTERPRETER	0	Increase in Value
5	2012	Solano	4300002579	7287770	5001357	RAPISCAN SYSTEMS INC	5,400.00	SERVICES	0	Original
								EQUIPMENT		
5	2012	Solano	4300002579	7287770	5001357	RAPISCAN SYSTEMS INC	0.00	MAINTENANCE	0	Original
5	2012	Solano	4300002579	7287770	5001357	RAPISCAN SYSTEMS INC	0.00		36	Original
						REWARD STRATEGY GROUP				
5	2012	Orange	4300002580	7288265	5010806	INC	50,000.00		0	Original
						REWARD STRATEGY GROUP				
								GENERAL CONSULTANT		
5	2012	Orange	4300002580	7288265	5010806	INC	0.00	AND PROF	0	Original
						REWARD STRATEGY GROUP				
5	2012	Orange	4300002580	7288265	5010806	INC	0.00		35	Original
5	2012	San Mateo	4300002581	7294132	5031763	DUNBAR ARMORED INC	13,696.00		0	Original
								GENERAL EXPENSE -		
5	2012	San Mateo	4300002581	7294132	5031763	DUNBAR ARMORED INC	0.00	SERVICE	0	Original
5	2012	San Mateo	4300002581	7294132	5031763	DUNBAR ARMORED INC	0.00		17	Original
						LAW OFFICES OF MATT				
5	2012	Orange	4300002582	7295477	5032568	SUMROW	3,907.20		0	Original
						LAW OFFICES OF MATT				
5	2012	Orange	4300002582	7295477	5032568	SUMROW	0.00	LIBRARY PURCHASES	0	Original
						LAW OFFICES OF MATT				
5	2012	Orange	4300002582	7295477	5032568	SUMROW	0.00	AND SUBSC	1053	Original
						LAW OFFICES OF MATT				
6	2012	Orange	4300002582	7445092	5032568	SUMROW	2,752.80		0	Increase in Value
5	2012	Santa Clara	4300002584	7307277	5006035	SANTA CLARA COUNTY	133,167.00		0	Original
								GENERAL CONSULTANT		
5	2012	Santa Clara	4300002584	7307277	5006035	SANTA CLARA COUNTY	0.00	AND PROF	0	Original
5	2012	Santa Clara	4300002584	7307277	5006035	SANTA CLARA COUNTY	0.00		24	Original
5	2012	Alameda	4300002585	7307877	5032267	C LIM CORPORATION	83,200.00		0	Original
								GENERAL CONSULTANT		
5	2012	Alameda	4300002585	7307877	5032267	C LIM CORPORATION	0.00	AND PROF	0	Original
5	2012	Alameda	4300002585	7307877	5032267	C LIM CORPORATION	0.00		8	Original
5	2012	Amador	4300002586	7314897	5001357	RAPISCAN SYSTEMS INC	13,970.00		0	Original
5	2012	Amador	4300002586	7314897	5001357	RAPISCAN SYSTEMS INC	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Amador	4300002586	7314897	5001357	RAPISCAN SYSTEMS INC	0.00		36	Original
5	2012	Santa Clara	4300002587	7322890	5006327	SHARP ELECTRONICS CORP.	90,000.00		0	Original
								EQUIPMENT		
5	2012	Santa Clara	4300002587	7322890	5006327	SHARP ELECTRONICS CORP.	0.00	RENTAL/LEASE	0	Original
5	2012	Santa Clara	4300002587	7322890	5006327	SHARP ELECTRONICS CORP.	0.00		39	Original

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5	2012	Sutter	4300002588	7322920	5002030	JUDICIAL COUNCIL OF CALIFORNIA	100,000.00		0	Original
5	2012	Sutter	4300002588	7322920	5002030	JUDICIAL COUNCIL OF CALIFORNIA	0.00	ALTERATION	0	Original
5	2012	Sutter	4300002588	7322920	5002030	JUDICIAL COUNCIL OF CALIFORNIA	0.00		4	Original
5	2012	Alameda	4300002589	7323291	5006220	AMERICAN TELESOURCE INC	31,450.00		0	Original
5	2012	Alameda	4300002589	7323291	5006220	AMERICAN TELESOURCE INC	0.00	GENERAL CONSULTANT AND PROF	0	Original
5	2012	Alameda	4300002589	7323291	5006220	AMERICAN TELESOURCE INC	0.00		1	Original
5	2012	Alameda	4300002590	7323336	5006220	AMERICAN TELESOURCE INC	234,917.71		0	Original
5	2012	Alameda	4300002590	7323336	5006220	AMERICAN TELESOURCE INC	0.00	TELECOMMUNICATIONS	0	Original
5	2012	Alameda	4300002590	7323336	5006220	AMERICAN TELESOURCE INC	0.00		60	Original
5	2012	Siskiyou	4300002591	7323424	5001527	PAULUS DJOKO TASLIM	0.00	EQUIPMENT MAINTENANCE	0	Original
5	2012	Siskiyou	4300002591	7323424	5001527	PAULUS DJOKO TASLIM	0.00		12	Original
5	2012	Siskiyou	4300002591	7330071	5001527	PAULUS DJOKO TASLIM	605.00		0	Original
5	2012	Lake	4300002592	7323425	5001574	XEROX CORPORATION - 7405	14,500.00		0	Original
5	2012	Lake	4300002592	7323425	5001574	XEROX CORPORATION - 7405	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Lake	4300002592	7323425	5001574	XEROX CORPORATION - 7405	0.00		49	Original
5	2012	Lake	4300002593	7324240	5031143	ABM SERVICES INC	123,120.00		0	Original
5	2012	Lake	4300002593	7324240	5031143	ABM SERVICES INC	0.00	JANITORIAL	0	Original
5	2012	Lake	4300002593	7324240	5031143	ABM SERVICES INC	0.00		50	Original
5	2012	Santa Cruz	4300002594	7330388	5003612	ISD CORPORATION	693,000.00		0	Original
5	2012	Santa Cruz	4300002594	7330388	5003612	ISD CORPORATION	0.00	IT COMMERCIAL CONTRACT	0	Original
5	2012	Santa Cruz	4300002594	7330388	5003612	ISD CORPORATION	0.00		12	Original
5	2012	Santa Clara	4300002595	7354746	5006327	SHARP ELECTRONICS CORP.	585,000.00		0	Original
5	2012	Santa Clara	4300002595	7354746	5006327	SHARP ELECTRONICS CORP.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Santa Clara	4300002595	7354746	5006327	SHARP ELECTRONICS CORP.	0.00		38	Original
5	2012	Alameda	4300002596	7371869	5013225	SOFTSOL TECHNOLOGIES	43,200.00		0	Original
5	2012	Alameda	4300002596	7371869	5013225	SOFTSOL TECHNOLOGIES	0.00	GENERAL CONSULTANT AND PROF	0	Original
5	2012	Alameda	4300002596	7371869	5013225	SOFTSOL TECHNOLOGIES	0.00		5	Original
5	2012	Orange	4300002598	7372285	5004547	AMERICAN LEGALNET INC	58,202.00		0	Original
5	2012	Orange	4300002598	7372285	5004547	AMERICAN LEGALNET INC	0.00	IT COMMERCIAL CONTRACT	0	Original
5	2012	Orange	4300002598	7372285	5004547	AMERICAN LEGALNET INC	0.00		55	Original
5	2012	San Francisco	4300002599	7373591	5009603	CITRIX SYSTEMS, INC.	22,725.00		0	Original
5	2012	San Francisco	4300002599	7373591	5009603	CITRIX SYSTEMS, INC.	0.00	IT MAINTENANCE	0	Original
5	2012	San Francisco	4300002599	7373591	5009603	CITRIX SYSTEMS, INC.	0.00		12	Original
5	2012	Orange	4300002600	7374032	5003593	TAB PRODUCTS	1.00		0	Original
5	2012	Orange	4300002600	7374032	5003593	TAB PRODUCTS	0.00		67	Original
6	2012	Orange	4300002600	7482956	5003593	TAB PRODUCTS	1.00		0	Original

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5	2012	Riverside	4300002601	7375616	5010817	RICK HECKMAN CONSULTING INC	97,100.00		0	Original
5	2012	Riverside	4300002601	7375616	5010817	RICK HECKMAN CONSULTING INC	0.00	IT MAINTENANCE	0	Original
5	2012	Riverside	4300002601	7375616	5010817	RICK HECKMAN CONSULTING INC	0.00		48	Original
5	2012	El Dorado	4300002602	7380269	5000247	PITNEY BOWES	156.34		0	Original
5	2012	El Dorado	4300002602	7380269	5000247	PITNEY BOWES	0.00	EQUIPMENT	0	Original
5	2012	El Dorado	4300002602	7380269	5000247	PITNEY BOWES	0.00	RENTAL/LEASE	48	Original
6	2012	Orange	4300002603	7471136	5032795	FIRSTLINE SECURITY SYSTEMS, INC	1,941,050.00		0	Original
5	2012	Orange	4300002603	520121163	5032795	FIRSTLINE SECURITY SYSTEMS, INC	41,000.00		0	Original
5	2012	Orange	4300002603	520121164	5032795	FIRSTLINE SECURITY SYSTEMS, INC	0.00	EQUIPMENT	0	Original
5	2012	Orange	4300002603	520121165	5032795	FIRSTLINE SECURITY SYSTEMS, INC	0.00	MAINTENANCE	0	Original
5	2012	Orange	4300002603	520121165	5032795	INC	0.00		60	Original
5	2012	El Dorado	4300002604	7381171	5000247	PITNEY BOWES	156.34		0	Original
5	2012	El Dorado	4300002604	7381171	5000247	PITNEY BOWES	0.00	EQUIPMENT	0	Original
5	2012	El Dorado	4300002604	7381171	5000247	PITNEY BOWES	0.00	RENTAL/LEASE	48	Original
5	2012	Mariposa	4300002605	7386371	5006389	SMITHS DETECTION INC	11,880.00		0	Original
5	2012	Mariposa	4300002605	7386371	5006389	SMITHS DETECTION INC	0.00	EQUIPMENT	0	Original
5	2012	Mariposa	4300002605	7386371	5006389	SMITHS DETECTION INC	0.00	MAINTENANCE	48	Original
5	2012	San Bernardino	4300002606	7388875	5005346	COLUMBIA ULTIMATE INC	103,053.00		0	Original
5	2012	San Bernardino	4300002606	7388875	5005346	COLUMBIA ULTIMATE INC	0.00	IT	0	Original
5	2012	San Bernardino	4300002606	7388875	5005346	COLUMBIA ULTIMATE INC	0.00	REPAIRS/SUPPLIES/LICEN	0	Original
5	2012	San Bernardino	4300002606	7388875	5005346	COLUMBIA ULTIMATE INC	0.00	SE	0	Original
5	2012	San Bernardino	4300002606	7388875	5005346	COLUMBIA ULTIMATE INC	0.00		36	Original
5	2012	Orange	4300002607	7389264	5032385	BIBBERO SYSTEMS INC.	0.00	PRINTING	0	Original
5	2012	Orange	4300002607	7389264	5032385	BIBBERO SYSTEMS INC.	0.00		36	Original
5	2012	San Bernardino	4300002608	7389383	5019384	PACIFIC MUNICIPAL CONSULTANTS	4,999.00		0	Original
5	2012	San Bernardino	4300002608	7389383	5019384	PACIFIC MUNICIPAL CONSULTANTS	0.00	IT COMMERCIAL	0	Original
5	2012	San Bernardino	4300002608	7389383	5019384	PACIFIC MUNICIPAL CONSULTANTS	0.00	CONTRACT	0	Original
5	2012	San Bernardino	4300002608	7389383	5019384	CONSULTANTS	0.00		12	Original
6	2012	San Bernardino	4300002610	7396447	5002640	COUNTY OF SAN BERNARDINO	2,880.00		0	Original
6	2012	San Bernardino	4300002610	7396447	5002640	COUNTY OF SAN BERNARDINO	0.00	RENT/LEASE	0	Original
6	2012	San Bernardino	4300002610	7396447	5002640	COUNTY OF SAN BERNARDINO	0.00		36	Original
6	2012	San Bernardino	4300002610	7484464	5002640	COUNTY OF SAN BERNARDINO	0.00	RENT/LEASE	0	Original
6	2012	Riverside	4300002611	7402195	5014734	EMERSON NETWORK POWER LIEBERT	41,712.00		0	Original

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6	2012	Riverside	4300002611	7402195	5014734	EMERSON NETWORK POWER LIEBERT	0.00	IT MAINTENANCE	0	Original
6	2012	Riverside	4300002611	7402195	5014734	EMERSON NETWORK POWER LIEBERT	0.00		24	Original
6	2012	El Dorado	4300002612	7407593	5009426	MOTHER LODE VAN & STORAGE INC	3,386.42		0	Original
6	2012	El Dorado	4300002612	7407593	5009426	MOTHER LODE VAN & STORAGE INC	0.00	GENERAL EXPENSE - SERVICE	0	Original
6	2012	El Dorado	4300002612	7407593	5009426	MOTHER LODE VAN & STORAGE INC	0.00		0	Original
6	2012	Santa Cruz	4300002613	7408001	5017287	COUNTY BOARD OF EDUCATION	24,936.00		0	Original
6	2012	Santa Cruz	4300002613	7408001	5017287	COUNTY BOARD OF EDUCATION	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	Santa Cruz	4300002613	7408001	5017287	COUNTY BOARD OF EDUCATION	0.00		12	Original
6	2012	Santa Cruz	4300002614	7412544	5002076	MISSION UNIFORM SERVICE	5,000.00		0	Original
6	2012	Santa Cruz	4300002614	7412544	5002076	MISSION UNIFORM SERVICE	0.00	JANITORIAL	0	Original
6	2012	Santa Cruz	4300002614	7412544	5002076	MISSION UNIFORM SERVICE	0.00		60	Original
6	2012	Santa Cruz	4300002614	7438666	5002076	MISSION UNIFORM SERVICE	0.00	JANITORIAL	0	Original
6	2012	Santa Cruz	4300002614	7495917	5002076	MISSION UNIFORM SERVICE	0.00	JANITORIAL	0	Original
6	2012	Riverside	4300002615	7412615	5022185	DIAMOND CONTRACT SERVICES INC	3,648,085.41		0	Original
6	2012	Riverside	4300002615	7412615	5022185	DIAMOND CONTRACT SERVICES INC	0.00	JANITORIAL	0	Original
6	2012	Riverside	4300002615	7412615	5022185	DIAMOND CONTRACT SERVICES INC	0.00		12	Original
6	2012	Riverside	4300002615	7495477	5022185	INC	0.00	JANITORIAL	0	Original
6	2012	Alameda	4300002616	7423212	5027731	ALSTON & BIRD LLP	235,695.44		0	Original
6	2012	Alameda	4300002616	7423212	5027731	ALSTON & BIRD LLP	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	Alameda	4300002616	7423212	5027731	ALSTON & BIRD LLP	0.00		7	Original
6	2012	Santa Clara	4300002619	7426449	5031763	DUNBAR ARMORED INC	29,447.04		0	Original
6	2012	Santa Clara	4300002619	7426449	5031763	DUNBAR ARMORED INC	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	Santa Clara	4300002619	7426449	5031763	DUNBAR ARMORED INC	0.00		12	Original
6	2012	Alameda	4300002621	7426983	5006220	AMERICAN TELESOURCE INC	404,000.00		0	Original
6	2012	Alameda	4300002621	7426983	5006220	AMERICAN TELESOURCE INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Alameda	4300002621	7426983	5006220	AMERICAN TELESOURCE INC	0.00		55	Original
6	2012	El Dorado	4300002625	7438024	5002096	RAY MORGAN COMPANY	4,614.98		0	Original
6	2012	El Dorado	4300002625	7438024	5002096	RAY MORGAN COMPANY	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	El Dorado	4300002625	7438024	5002096	RAY MORGAN COMPANY	0.00		30	Original
6	2012	Riverside	4300002626	7438405	5024477	RFP DEPOT LLC	33,346.00		0	Original
6	2012	Riverside	4300002626	7438405	5024477	RFP DEPOT LLC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original

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6	2012	Riverside	4300002626	7438405	5024477	RFP DEPOT LLC	0.00		12	Original
6	2012	Riverside	4300002626	7438420	5024477	RFP DEPOT LLC	0.00		36	Increase in Duration
6	2012	Riverside	4300002626	7438420	5024477	RFP DEPOT LLC	100,035.00		0	Increase in Value
6	2012	Alameda	4300002627	7438786	5006220	AMERICAN TELESOURCE INC	160,000.00		0	Original
6	2012	Alameda	4300002627	7438786	5006220	AMERICAN TELESOURCE INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Alameda	4300002627	7438786	5006220	AMERICAN TELESOURCE INC	0.00		55	Original
6	2012	Alameda	4300002628	7438804	5032267	C LIM CORPORATION	140,000.00		0	Original
								GENERAL CONSULTANT		
6	2012	Alameda	4300002628	7438804	5032267	C LIM CORPORATION	0.00	AND PROF	0	Original
6	2012	Alameda	4300002628	7438804	5032267	C LIM CORPORATION	0.00		7	Original
								GENERAL CONSULTANT		
6	2012	Alameda	4300002628	7495113	5032267	C LIM CORPORATION	80,000.00	AND PROF	0	Increase in Value
6	2012	Alameda	4300002629	7438801	5013225	SOFTSOL TECHNOLOGIES	60,000.00		0	Original
								GENERAL CONSULTANT		
6	2012	Alameda	4300002629	7438801	5013225	SOFTSOL TECHNOLOGIES	0.00	AND PROF	0	Original
6	2012	Alameda	4300002629	7438801	5013225	SOFTSOL TECHNOLOGIES	0.00		3	Original
6	2012	Napa	4300002630	7445089	5032719	NATIONAL CINEMEDIA LLC	1,020.00		0	Original
								GENERAL CONSULTANT		
6	2012	Napa	4300002630	7445089	5032719	NATIONAL CINEMEDIA LLC	0.00	AND PROF	0	Original
6	2012	Napa	4300002630	7445089	5032719	NATIONAL CINEMEDIA LLC	0.00		2	Original
6	2012	Sonoma	4300002631	7454092	5002145	SUSTAIN TECHNOLOGIES	101,000.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Sonoma	4300002631	7454092	5002145	SUSTAIN TECHNOLOGIES	0.00	SE	0	Original
6	2012	Sonoma	4300002631	7454092	5002145	SUSTAIN TECHNOLOGIES	0.00		36	Original
6	2012	Siskiyou	4300002632	7454378	5001440	ALPINE BUSINESS EQUIPMENT	18,346.00		0	Original
6	2012	Siskiyou	4300002632	7454378	5001440	ALPINE BUSINESS EQUIPMENT	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Siskiyou	4300002632	7454378	5001440	ALPINE BUSINESS EQUIPMENT	0.00		1	Original
6	2012	Siskiyou	4300002632	7454439	5001440	ALPINE BUSINESS EQUIPMENT	1,330.09		0	Increase in Value
6	2012	San Bernardino	4300002633	7455008	5003336	ECS IMAGING INC	110,807.13		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	San Bernardino	4300002633	7455008	5003336	ECS IMAGING INC	0.00	SE	0	Original
6	2012	San Bernardino	4300002633	7455008	5003336	ECS IMAGING INC	0.00		36	Original
6	2012	Napa	4300002634	7455672	5029111	MARK LATIMER & ASSOCIATES INC	1,618.66		0	Original
6	2012	Napa	4300002634	7455672	5029111	MARK LATIMER & ASSOCIATES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Napa	4300002634	7455672	5029111	MARK LATIMER & ASSOCIATES INC	0.00		1	Original
6	2012	Orange	4300002635	7457061	5032742	IHS GLOBAL INC	0.00		60	Original

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6	2012	Orange	4300002635	7472282	5032742	IHS GLOBAL INC	4,275.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Orange	4300002635	7472282	5032742	IHS GLOBAL INC	0.00	SE	0	Original
6	2012	Orange	4300002637	7463341	5025857	SIERRA SYSTEMS INC	35,900.00		0	Original
6	2012	Orange	4300002637	7463341	5025857	SIERRA SYSTEMS INC	0.00	IT COMMERCIAL CONTRACT	0	Original
6	2012	Orange	4300002637	7463341	5025857	SIERRA SYSTEMS INC	0.00		2	Original
6	2012	Lake	4300002638	7463652	5033008	AXIOM CONSULTING GROUP	39,600.00		0	Original
6	2012	Lake	4300002638	7463652	5033008	AXIOM CONSULTING GROUP	0.00	GENERAL EXPENSE - SERVICE	0	Original
6	2012	Lake	4300002638	7463652	5033008	AXIOM CONSULTING GROUP	0.00		12	Original
6	2012	Lake	4300002638	7477812	5033008	AXIOM CONSULTING GROUP	0.00	GENERAL EXPENSE - SERVICE	0	Original
6	2012	Sutter	4300002639	7463785	5000003	ADP, INC.	19,400.00		0	Original
6	2012	Sutter	4300002639	7463785	5000003	ADP, INC.	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	Sutter	4300002639	7463785	5000003	ADP, INC.	0.00		12	Original
6	2012	Sutter	4300002640	7463798	5019193	DONALD K WAHLBERG JR	57,288.00		0	Original
6	2012	Sutter	4300002640	7463798	5019193	DONALD K WAHLBERG JR	0.00	COURT APPOINTED COUNSEL CHA	0	Original
6	2012	Sutter	4300002640	7463798	5019193	DONALD K WAHLBERG JR	0.00		12	Original
6	2012	Sutter	4300002641	7463816	5014263	MOA DEPOSITION REPORTERS	175,347.00		0	Original
6	2012	Sutter	4300002641	7463816	5014263	MOA DEPOSITION REPORTERS	0.00	COURT TRANSCRIPTS	0	Original
6	2012	Sutter	4300002641	7463816	5014263	MOA DEPOSITION REPORTERS	0.00		12	Original
6	2012	Orange	4300002642	7464452	5030122	FISHNET SECURITY INC	0.00		60	Original
6	2012	Orange	4300002642	7468042	5030122	FISHNET SECURITY INC	257,000.25		0	Original
6	2012	Orange	4300002642	7468042	5030122	FISHNET SECURITY INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Orange	4300002642	7482774	5030122	FISHNET SECURITY INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Sacramento	4300002643	7466652	5001570	THOMSON WEST	53,339.64		0	Original
6	2012	Sacramento	4300002643	7466652	5001570	THOMSON WEST	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Sacramento	4300002643	7466652	5001570	THOMSON WEST	0.00		36	Original
6	2012	Orange	4300002644	7467026	5031630	INTEGRATED LAW AND JUSTICE AGENCY	35,900.00		0	Original
6	2012	Orange	4300002644	7467026	5031630	INTEGRATED LAW AND JUSTICE AGENCY	0.00	IT COMMERCIAL CONTRACT	0	Original
6	2012	Orange	4300002644	7467026	5031630	INTEGRATED LAW AND JUSTICE AGENCY	0.00		2	Original
6	2012	Orange	4300002644	7467026	5031630	WAVE TECHNOLOGY				
6	2012	Sonoma	4300002645	7467298	5013608	SOULTIONS GROUP	3,960.00		0	Original
6	2012	Sonoma	4300002645	7467298	5013608	SOULTIONS GROUP	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Sonoma	4300002645	7467298	5013608	SOULTIONS GROUP	0.00		2	Original
6	2012	Ventura	4300002647	7471153	5014115	GILA CORPORATION	48,000.00		0	Original

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6	2012	Ventura	4300002647	7471153	5014115	GILA CORPORATION	0.00	COLLECTION SERVICES	0	Original
6	2012	Ventura	4300002647	7471153	5014115	GILA CORPORATION	0.00		24	Original
6	2012	Orange	4300002649	7472844	5029679	FOUR POINT SOLUTIONS LTD	541,190.00		0	Original
								IT COMMERCIAL		
6	2012	Orange	4300002649	7472844	5029679	FOUR POINT SOLUTIONS LTD	0.00	CONTRACT	0	Original
6	2012	Orange	4300002649	7472844	5029679	FOUR POINT SOLUTIONS LTD	0.00		35	Original
6	2012	San Bernardino	4300002650	7477743	5004035	IEDA	145,071.15		0	Original
								GENERAL CONSULTANT		
6	2012	San Bernardino	4300002650	7477743	5004035	IEDA	0.00	AND PROF	0	Original
6	2012	San Bernardino	4300002650	7477743	5004035	IEDA	0.00		24	Original
6	2012	Napa	4300002651	7478494	5032844	REA INC	30,000.00		0	Original
								GENERAL CONSULTANT		
6	2012	Napa	4300002651	7478494	5032844	REA INC	0.00	AND PROF	0	Original
6	2012	Napa	4300002651	7478494	5032844	REA INC	0.00		4	Original
6	2012	Imperial	4300002652	7479465	5013941	DESERT SERVICES, INC	538,105.00		0	Original
6	2012	Imperial	4300002652	7479465	5013941	DESERT SERVICES, INC	0.00	SECURITY	0	Original
6	2012	Imperial	4300002652	7479465	5013941	DESERT SERVICES, INC	0.00		94	Original
6	2012	Imperial	4300002653	7479538	5023368	QUALITY COAST INC	148,723.08		0	Original
6	2012	Imperial	4300002653	7479538	5023368	QUALITY COAST INC	0.00	JANITORIAL	0	Original
6	2012	Imperial	4300002653	7479538	5023368	QUALITY COAST INC	0.00		59	Original
6	2012	Orange	4300002654	7479632	5001448	AT&T CORPORATION	199,975.96		0	Original
6	2012	Orange	4300002654	7479632	5001448	AT&T CORPORATION	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Orange	4300002654	7479632	5001448	AT&T CORPORATION	0.00		12	Original
6	2012	Imperial	4300002655	7479655	5023368	QUALITY COAST INC	146,156.65		0	Original
6	2012	Imperial	4300002655	7479655	5023368	QUALITY COAST INC	0.00	JANITORIAL	0	Original
6	2012	Imperial	4300002655	7479655	5023368	QUALITY COAST INC	0.00		60	Original
6	2012	Imperial	4300002656	7479687	5006718	REED ELSEVIER INC	43,371.00		0	Original
								LIBRARY PURCHASES		
6	2012	Imperial	4300002656	7479687	5006718	REED ELSEVIER INC	0.00	AND SUBSC	0	Original
6	2012	Imperial	4300002656	7479687	5006718	REED ELSEVIER INC	0.00		60	Original
6	2012	Imperial	4300002657	7480025	5023368	QUALITY COAST INC	146,156.65		0	Original
6	2012	Imperial	4300002657	7480025	5023368	QUALITY COAST INC	0.00	JANITORIAL	0	Original
6	2012	Imperial	4300002657	7480025	5023368	QUALITY COAST INC	0.00		60	Original
6	2012	Orange	4300002658	7480366	5021052	HAROLD LA FLAMME	1,896,254.00		0	Original
								COURT ORDERED		
6	2012	Orange	4300002658	7480366	5021052	HAROLD LA FLAMME	0.00	PROFESSIONAL	0	Original
6	2012	Orange	4300002658	7480366	5021052	HAROLD LA FLAMME	0.00		60	Original
6	2012	San Bernardino	4300002661	7482147	5012269	THOMAS GALLOWAY CORP	57,948.39		0	Original
6	2012	San Bernardino	4300002661	7482147	5012269	THOMAS GALLOWAY CORP	0.00	IT MAINTENANCE	0	Original
6	2012	San Bernardino	4300002661	7482147	5012269	THOMAS GALLOWAY CORP	0.00		12	Original
6	2012	Orange	4300002662	7482728	5033066	SHL US INC	91,147.00		0	Original
								GENERAL CONSULTANT		
6	2012	Orange	4300002662	7482728	5033066	SHL US INC	0.00	AND PROF	0	Original

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6	2012	Orange	4300002662	7482728	5033066	SHL US INC	0.00		48	Original
6	2012	San Francisco	4300002664	7482973	5017071	ANDREW J WONG INC	2,994.85		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
6	2012	San Francisco	4300002664	7482973	5017071	ANDREW J WONG INC	0.00	SE	0	Original
6	2012	San Francisco	4300002664	7482973	5017071	ANDREW J WONG INC	0.00		1	Original
6	2012	Orange	4300002665	7482974	5021052	HAROLD LA FLAMME	0.00		60	Original
6	2012	Orange	4300002665	7483857	5021052	HAROLD LA FLAMME	1,896,254.00		0	Original
								COURT ORDERED		
6	2012	Orange	4300002665	7483857	5021052	HAROLD LA FLAMME	0.00	PROFESSIONAL	0	Original
6	2012	Orange	4300002667	7484176	5021239	JUVENILE DEFENDERS LLP	0.00		0	Original
6	2012	Orange	4300002667	7484225	5021239	JUVENILE DEFENDERS LLP	894,283.00		0	Original
								COURT APPOINTED		
6	2012	Orange	4300002667	7484225	5021239	JUVENILE DEFENDERS LLP	0.00	COUNSEL CHA	0	Original
								COURT APPOINTED		
6	2012	Orange	4300002667	7484658	5021239	JUVENILE DEFENDERS LLP	0.00	COUNSEL CHA	0	Original
6	2012	Orange	4300002668	7484272	5021164	J MICHAEL HUGHES	491,983.00		0	Original
								COURT APPOINTED		
6	2012	Orange	4300002668	7484272	5021164	J MICHAEL HUGHES	0.00	COUNSEL CHA	0	Original
6	2012	Orange	4300002668	7484272	5021164	J MICHAEL HUGHES	0.00		60	Original
								COURT ORDERED		
6	2012	Orange	4300002668	7484843	5021164	J MICHAEL HUGHES	0.00	PROFESSIONAL	0	Original
6	2012	Orange	4300002669	7484440	5023263	SUSANNA A WARNER	491,983.00		0	Original
								COURT APPOINTED		
6	2012	Orange	4300002669	7484440	5023263	SUSANNA A WARNER	0.00	COUNSEL CHA	0	Original
6	2012	Orange	4300002669	7484440	5023263	SUSANNA A WARNER	0.00		60	Original
								COURT APPOINTED		
6	2012	Orange	4300002669	7485299	5023263	SUSANNA A WARNER MYLO JANITORIAL & MAINTENANCE	(455,173.00)	COUNSEL CHA	0	Decrease in Value
6	2012	Imperial	4300002670	7484502	5015021	MYLO JANITORIAL & MAINTENANCE	146,156.65		0	Original
6	2012	Imperial	4300002670	7484502	5015021	MYLO JANITORIAL & MAINTENANCE	0.00	JANITORIAL	0	Original
6	2012	Imperial	4300002670	7484502	5015021	MYLO JANITORIAL & MAINTENANCE	0.00		60	Original
6	2012	Orange	4300002671	7484492	5021137	SUSAN A BARRY	54,290.00		0	Original
								COURT APPOINTED		
6	2012	Orange	4300002671	7484492	5021137	SUSAN A BARRY	0.00	COUNSEL CHA	0	Original
6	2012	Orange	4300002671	7484492	5021137	SUSAN A BARRY	0.00		60	Original
								COURT APPOINTED		
6	2012	Orange	4300002671	7485100	5021137	SUSAN A BARRY	0.00	COUNSEL CHA	0	Original
								COURT APPOINTED		
6	2012	Orange	4300002671	7490846	5021137	SUSAN A BARRY	0.00	COUNSEL CHA	0	Original
6	2012	Orange	4300002672	7484510	5021113	REBECCA N CAPTAIN	(402,503.00)		0	Original
								COURT APPOINTED		
6	2012	Orange	4300002672	7484510	5021113	REBECCA N CAPTAIN	0.00	COUNSEL CHA	0	Original
6	2012	Orange	4300002672	7484510	5021113	REBECCA N CAPTAIN	0.00		60	Original
								COURT APPOINTED		
6	2012	Orange	4300002672	7490805	5021113	REBECCA N CAPTAIN	0.00	COUNSEL CHA	0	Original
								COURT APPOINTED		
6	2012	Orange	4300002672	7492171	5021113	REBECCA N CAPTAIN	2,420.00	COUNSEL CHA	0	Increase in Value
6	2012	Orange	4300002672	7492771	5021113	REBECCA N CAPTAIN	44,740.00		0	Original



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								COURT APPOINTED		
6	2012	Orange	4300002672	7492771	5021113	REBECCA N CAPTAIN	0.00	COUNSEL CHA	0	Original
6	2012	Orange	4300002672	7492771	5021113	REBECCA N CAPTAIN	0.00		60	Original
6	2012	Los Angeles	4300002673	7484769	5016710	MICRO PUBLICATION SYSTEMS	2,884,261.44		0	Original
								GENERAL CONSULTANT		
6	2012	Los Angeles	4300002673	7484769	5016710	MICRO PUBLICATION SYSTEMS	0.00	AND PROF	0	Original
6	2012	Los Angeles	4300002673	7484769	5016710	MICRO PUBLICATION SYSTEMS	0.00		2	Original
6	2012	Santa Cruz	4300002674	7485097	5001181	SIEMENS INDUSTRY INC	200,000.00		0	Original
6	2012	Santa Cruz	4300002674	7485097	5001181	SIEMENS INDUSTRY INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Santa Cruz	4300002674	7485097	5001181	SIEMENS INDUSTRY INC	0.00		36	Original
6	2012	Santa Cruz	4300002674	7490851	5001181	SIEMENS INDUSTRY INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Orange	4300002675	7485330	5021156	CHARLES E BERGSTROM	0.00		0	Original
6	2012	Orange	4300002675	7485411	5021156	CHARLES E BERGSTROM	36,810.00		0	Original
								COURT APPOINTED		
6	2012	Orange	4300002675	7491234	5021156	CHARLES E BERGSTROM	0.00	COUNSEL CHA	0	Original
								COURT APPOINTED		
6	2012	Orange	4300002675	7492300	5021156	CHARLES E BERGSTROM	0.00	COUNSEL CHA	0	Change GL Account
6	2012	Santa Cruz	4300002676	7485331	5003612	ISD CORPORATION	34,000.00		0	Original
								IT COMMERCIAL		
6	2012	Santa Cruz	4300002676	7485331	5003612	ISD CORPORATION	0.00	CONTRACT	0	Original
6	2012	Santa Cruz	4300002676	7485331	5003612	ISD CORPORATION	0.00		12	Original
6	2012	Orange	4300002677	7485367	5021107	PEGGY J OPPEHAHL	0.00		60	Original
								COURT APPOINTED		
6	2012	Orange	4300002677	7491220	5021107	PEGGY J OPPEHAHL	0.00	COUNSEL CHA	0	Original
6	2012	Orange	4300002677	7492361	5021107	PEGGY J OPPEHAHL	56,690.00		0	Original
6	2012	Orange	4300002678	7485374	5021074	KENNETH R NIELSEN	0.00		0	Original
6	2012	Orange	4300002678	7485433	5021074	KENNETH R NIELSEN	0.00		60	Increase in Duration
6	2012	Orange	4300002678	7485433	5021074	KENNETH R NIELSEN	56,935.00		0	Original
								COURT APPOINTED		
6	2012	Orange	4300002678	7491671	5021074	KENNETH R NIELSEN	0.00	COUNSEL CHA	0	Original
6	2012	Orange	4300002679	7485351	5021011	CARA L BENDER	0.00		60	Original
6	2012	Orange	4300002679	7491528	5021011	CARA L BENDER	62,065.00		0	Original
								COURT APPOINTED		
6	2012	Orange	4300002679	7491528	5021011	CARA L BENDER	0.00	COUNSEL CHA	0	Original
								COURT APPOINTED		
6	2012	Orange	4300002679	7492588	5021011	CARA L BENDER	0.00	COUNSEL CHA	0	Original
6	2012	Orange	4300002680	7485393	5021080	LAWRENCE A AUFILL	0.00		60	Original
6	2012	Orange	4300002680	7491759	5021080	LAWRENCE A AUFILL	36,810.00		0	Original
								COURT APPOINTED		
6	2012	Orange	4300002680	7491759	5021080	LAWRENCE A AUFILL	0.00	COUNSEL CHA	0	Original
6	2012	Orange	4300002681	7485390	5024922	PATRICIA SMEETS ROSSMEISL	0.00		60	Original
								COURT APPOINTED		
6	2012	Orange	4300002681	7491848	5024922	PATRICIA SMEETS ROSSMEISL	0.00	COUNSEL CHA	0	Original
6	2012	Orange	4300002681	7492302	5024922	PATRICIA SMEETS ROSSMEISL	80,025.00		0	Original
6	2012	Sacramento	4300002682	7492652	5007353	SONANT CORPORATION	12,840.00		0	Original

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								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Sacramento	4300002682	7492652	5007353	SONANT CORPORATION	0.00	SE	0	Original
6	2012	Sacramento	4300002682	7492652	5007353	SONANT CORPORATION	0.00		6	Original
6	2012	Orange	4300002683	7492910	5021064	JHANELLE CHILLEEN	41,140.00		0	Original
6	2012	Orange	4300002683	7492910	5021064	JHANELLE CHILLEEN	0.00		60	Original
								COURT APPOINTED		
6	2012	Orange	4300002683	7495645	5021064	JHANELLE CHILLEEN	0.00	COUNSEL CHA	0	Original
6	2012	Orange	4300002685	7494346	5033068	ADVANCED TRANSLATIONS	226,577.50		0	Original
								MINOR EQUIPMENT -		
6	2012	Orange	4300002685	7494346	5033068	ADVANCED TRANSLATIONS	0.00	UNDER \$5K	0	Original
6	2012	Orange	4300002685	7494346	5033068	ADVANCED TRANSLATIONS	0.00		60	Original
								JUDICIAL COUNCIL OF		
6	2012	Imperial	4300002686	7495754	5002030	CALIFORNIA	3,308,404.93		0	Original
								JUDICIAL COUNCIL OF		
6	2012	Imperial	4300002686	7495754	5002030	CALIFORNIA	0.00	RENT/LEASE	0	Original
								JUDICIAL COUNCIL OF		
6	2012	Imperial	4300002686	7495754	5002030	CALIFORNIA	0.00		120	Original
6	2012	Sacramento	4400009278	7484127	5001740	RECORDER	(584.90)		0	Decrease in Value
6	2012	San Diego	4400009293	7435528	5000237	AT&T	3,000.00		0	Increase in Value
2	2012	Sacramento	4400009296	7121348	5028161	CENVEO CORPORATION	2,969.44		0	Increase in Value
6	2012	Sacramento	4400009296	7478325	5028161	CENVEO CORPORATION	7,542.49		0	Increase in Value
								PROGRESSIVE PRINT		
4	2012	Sacramento	4400009301	7247857	5012167	SOLUTIONS	1,939.50		0	Increase in Value
								PROGRESSIVE PRINT		
6	2012	Sacramento	4400009301	7429469	5012167	SOLUTIONS	0.00	PRINTING	0	Change GL Account
								COMCAST CALIFORNIA		
5	2012	Calaveras	4400009302	7376132	5018970	COLORADO	47.88		0	Increase in Value
								SIERRA OFFICE SUPPLY &		
3	2012	Sacramento	4400009306	7215736	5005870	PRINTING, IN	44,855.26		0	Increase in Value
6	2012	San Francisco	4400009310	7455107	5030848	IRENE F NUNO	2,000.00		0	Increase in Value
								CAPITAL DATACORP		
3	2012	Sacramento	4400009313	7213498	5001923	GOVERNMENT	3,500.00		0	Increase in Value
6	2012	Calaveras	4400009315	7455771	5005253	JULIE KIRKE ROWE	10,000.00		0	Increase in Value
								SABINE DAVIS A LAW		
5	2012	Sutter	4400009344	7287441	5019243	CORPORATION	6,000.00		0	Increase in Value
								SABINE DAVIS A LAW		
6	2012	Sutter	4400009344	7406583	5019243	CORPORATION	6,000.00		0	Increase in Value
6	2012	Sacramento	4400009345	7430183	5011976	CYBERSOURCE CORP	2,000.00		0	Increase in Value
								SCHMIDT PSYCHOLOGICAL		
6	2012	Sutter	4400009355	7428992	5002120	SERVICES	3,000.00		0	Increase in Value
1	2012	Contra Costa	4400009375	7094039	5007795	CLEAN SOURCE	10,825.00		0	Increase in Value
3	2012	Contra Costa	4400009375	7200771	5007795	CLEAN SOURCE	2,706.25		0	Increase in Value
4	2012	Contra Costa	4400009375	7255464	5007795	CLEAN SOURCE	5,628.06		0	Increase in Value
3	2012	Contra Costa	4400009377	7187317	5007628	VITALSTREAM	4,500.00		0	Increase in Value
								STAPLES CONTRACT &		
3	2012	Contra Costa	4400009379	7187850	5024837	COMMERICAL INC	2,706.25		0	Increase in Value
								STAPLES CONTRACT &		
4	2012	Contra Costa	4400009379	7227523	5024837	COMMERICAL INC	10,283.75		0	Increase in Value
								STAPLES CONTRACT &		
5	2012	Contra Costa	4400009379	7310354	5024837	COMMERICAL INC	433.00		0	Increase in Value

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5	2012	Contra Costa	4400009379	7310378	5024837	STAPLES CONTRACT & COMMERCIAL INC	324.75		0	Increase in Value
6	2012	Contra Costa	4400009379	7408219	5024837	STAPLES CONTRACT & COMMERCIAL INC	9,201.25		0	Increase in Value
4	2012	Contra Costa	4400009380	7227538	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,623.75		0	Increase in Value
3	2012	Contra Costa	4400009381	7187901	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,623.75		0	Increase in Value
3	2012	Contra Costa	4400009381	7191157	5024837	STAPLES CONTRACT & COMMERCIAL INC	649.50		0	Increase in Value
5	2012	Contra Costa	4400009381	7310371	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,515.50		0	Increase in Value
6	2012	Contra Costa	4400009381	7445634	5024837	STAPLES CONTRACT & COMMERCIAL INC	2,273.25		0	Increase in Value
5	2012	Contra Costa	4400009390	7298919	5024837	COMMERCIAL INC	4,330.00		0	Increase in Value
6	2012	Sacramento	4400009393	7494737	5001047	SBC PACIFIC BELL INTERNET	(20,000.00)		0	Decrease in Value
3	2012	San Joaquin	4400009396	7192308	5008760	RANDIK PAPER COMPANY	(2,418.17)		0	Decrease in Value
3	2012	San Francisco	4400009400	7198111	5000129	IRON MOUNTAIN OSDP	0.00		6	Increase in Duration
3	2012	San Francisco	4400009400	7198111	5000129	IRON MOUNTAIN OSDP	5,449.00		0	Increase in Value
6	2012	San Diego	4400009404	7471085	5015342	ALLIANCEONE RECEIVABLES ATLANTIC ADMINISTRATIVE	75,000.00		0	Increase in Value
4	2012	San Diego	4400009410	7218202	5024879	SERVICE	250.00		0	Increase in Value
6	2012	Alameda	4400009424	7482292	5006112	SPRINT AMERICAN MESSAGING	11,361.40		0	Increase in Value
6	2012	Alameda	4400009425	7430133	5010047	SERVICES, LLC	200.00		0	Increase in Value
5	2012	Sacramento	4400009439	7304314	5028646	DS WATERS OF AMERICA INC	280.00		0	Increase in Value
6	2012	Sacramento	4400009443	7483625	5012060	FIRST CHOICE SERVICE CALIFORNIA OFFICE	260.38		0	Increase in Value
6	2012	Sacramento	4400009444	7483126	5000038	FURNITURE, INC.	16,000.01		0	Increase in Value
4	2012	Sacramento	4400009445	7248814	5012026	CHARLES GENE LUNKLEY	50.00		0	Increase in Value
4	2012	Kern	4400009451	7243643	5022471	HEALTHCOMP	4,000,000.00		0	Increase in Value
3	2012	San Joaquin	4400009457	7192279	5004657	OFFICE MAX CONTRACT INC	(12,500.00)		0	Decrease in Value
5	2012	San Joaquin	4400009457	7324161	5004657	OFFICE MAX CONTRACT INC	(7,106.74)		0	Decrease in Value
2	2012	Sacramento	4400009468	7121902	5012005	AWARDS BY KAY INC	1,400.75		0	Increase in Value
6	2012	Sacramento	4400009468	7462992	5012005	AWARDS BY KAY INC	754.25		0	Increase in Value
4	2012	San Diego	4400009473	7225340	5026336	EDCO DISPOSAL CORP	155,800.00		0	Increase in Value
6	2012	San Luis Obispo	4400009477	7449823	5000237	AT&T MATTHEW BENDER & COMPANY, INC.	6,300.00		0	Increase in Value
6	2012	Santa Clara	4400009483	7405451	5001610	COMPANY, INC.	7,577.50		0	Increase in Value
5	2012	San Luis Obispo	4400009491	7319008	5001930	CDW GOVERNMENT	11,610.07		0	Increase in Value
6	2012	San Luis Obispo	4400009491	7448623	5001930	CDW GOVERNMENT	1,858.68		0	Increase in Value
5	2012	Ventura	4400009539	7272462	5001915	BRINK'S INCORPORATED AMERICAN BUILDING	2,100.00		0	Increase in Value
3	2012	Alameda	4400009540	7210917	5004962	MAINTENANCE CIT TECHNOLOGY FINANCING	1,500.00		0	Increase in Value
5	2012	Alameda	4400009541	7315135	5007520	SERVICES,	(202,050.00)		0	Decrease in Value
6	2012	Ventura	4400009547	7430615	5006990	COMPUWAVE	47,585.75		0	Increase in Value

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6	2012	Ventura	4400009547	7430685	5006990	COMPUWAVE	3,444.48		0	Increase in Value
4	2012	Santa Cruz	4400009550	7236218	5000019	GARDA CL WEST INC	1,170.00		0	Increase in Value
3	2012	Butte	4400009559	7193553	5015839	DAVCO BUSINESS FORMS	5,663.28		0	Increase in Value
6	2012	San Diego	4400009608	7491500	5016792	SAN DIEGO BUSINESS SYSTEMS STAPLES CONTRACT &	172.97		0	Increase in Value
5	2012	San Diego	4400009616	7309329	5024837	COMMERICAL INC STAPLES CONTRACT &	44,210.94		0	Increase in Value
5	2012	San Diego	4400009616	7309505	5024837	COMMERICAL INC	4,700.00		0	Increase in Value
3	2012	Alameda	4400009659	7215017	5004023	MNS CORP PITNEY BOWES GLOBAL	5,000.00		0	Increase in Value
3	2012	Alameda	4400009660	7211164	5013668	FINANCIAL SER	10,000.00		0	Increase in Value
6	2012	Monterey	4400009666	7429419	5015746	SCARR MOVING & STORAGE INC	(1,186.86)		0	Decrease in Value
6	2012	Alameda	4400009674	7482328	5004756	SOFTFILE WILEY PRICE & RADULOVICH,	4,000.00		0	Increase in Value
5	2012	Alameda	4400009688	7334363	5007962	LLP	45,000.00		0	Increase in Value
6	2012	Sacramento	4400009714	7494789	5001047	SBC PACIFIC BELL INTERNET	(754.83)		0	Decrease in Value
6	2012	Sacramento	4400009715	7494820	5001047	SBC PACIFIC BELL INTERNET	(911.34)		0	Decrease in Value
4	2012	Santa Cruz	4400009725	7237401	5002159	LYON FINANCIAL SERVICES FRONTIER COMMUNICATION	3,682.04		0	Increase in Value
5	2012	Plumas	4400009726	7331461	5004606	COMPANY SIERRA COFFEE AND	6,000.00		0	Increase in Value
5	2012	Plumas	4400009735	7331455	5009500	BEVERAGE LEXISNEXIS RISK DATA	3,000.00		0	Increase in Value
1	2012	Riverside	4400009750	7114309	5028293	MANAGEMENT INC	4,500.00		0	Increase in Value
1	2012	Riverside	4400009753	7092099	5029226	LD PRODUCTS INC	538.75		0	Increase in Value
4	2012	Riverside	4400009753	7228172	5029226	LD PRODUCTS INC	53,875.00		0	Increase in Value
5	2012	Riverside	4400009754	7309611	5002002	HOME DEPOT	50.00		0	Increase in Value
5	2012	Riverside	4400009764	7390538	5010115	JAGUAR COMPUTERS GOVERNMENT STAFFING	0.05		0	Increase in Value
6	2012	Alameda	4400009779	7398423	5026888	ASSOCIATES INC	70,000.00		0	Increase in Value
1	2012	Riverside	4400009780	7083971	5005346	COLUMBIA ULTIMATE INC	3,200.00		0	Increase in Value
4	2012	Riverside	4400009780	7222638	5005346	COLUMBIA ULTIMATE INC	3,000.00		0	Increase in Value
5	2012	Riverside	4400009780	7372693	5005346	COLUMBIA ULTIMATE INC	2,500.00		0	Increase in Value
6	2012	Riverside	4400009780	7438840	5005346	COLUMBIA ULTIMATE INC	2,900.00		0	Increase in Value
6	2012	Riverside	4400009782	7454012	5017004	WESTERN EXTERMINATOR CO	100.00		0	Increase in Value
6	2012	Riverside	4400009795	7455737	5029952	ALPHAB2B LLC	(41,781.11)		0	Decrease in Value
1	2012	Riverside	4400009798	7082951	5000019	GARDA CL WEST INC	1,500.00		0	Increase in Value
6	2012	Riverside	4400009799	7455760	5001915	BRINK'S INCORPORATED STAPLES CONTRACT &	(34,943.60)		0	Decrease in Value
2	2012	Riverside	4400009800	7129020	5024837	COMMERICAL INC STAPLES CONTRACT &	538.75		0	Increase in Value
6	2012	Riverside	4400009800	7467114	5024837	COMMERICAL INC	82,630.08		0	Increase in Value
6	2012	Santa Cruz	4400009802	7438631	5000160	JURY SYSTEMS INCORPORATED	976.50		0	Increase in Value
2	2012	Riverside	4400009808	7165408	5004249	GRAINGER	538.75		0	Increase in Value
3	2012	Riverside	4400009808	7197281	5004249	GRAINGER	1,077.50		0	Increase in Value
4	2012	Riverside	4400009808	7245336	5004249	GRAINGER	1,077.50		0	Increase in Value
5	2012	Riverside	4400009808	7299046	5004249	GRAINGER	1,616.25		0	Increase in Value

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6	2012	Riverside	4400009812	7402310	5001581	VERIZON WIRELESS	6,000.00		0	Increase in Value
5	2012	Riverside	4400009813	7288689	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	OFFICE EXPENSE	0	Change GL Account
3	2012	Riverside	4400009821	7201803	5018267	VAUGHN TECHNOLOGIES UNLIMITED	0.00		9	Increase in Duration
3	2012	Riverside	4400009821	7201803	5018267	VAUGHN TECHNOLOGIES UNLIMITED	2,850.00		0	Increase in Value
6	2012	Riverside	4400009826	7402363	5010321	COMMERCIAL MOBILE SYSTEMS	(700.37)		0	Decrease in Value
2	2012	Riverside	4400009828	7122001	5003178	REDWOOD TOXICOLOGY LABORATORY INC	0.00	GENERAL CONSULTANT AND PROF	0	Change GL Account
6	2012	Riverside	4400009828	7426929	5003178	REDWOOD TOXICOLOGY LABORATORY INC	(3,106.36)		0	Decrease in Value
5	2012	Imperial	4400009839	7388871	5001458	THE REGENTS OF THE	1,993.38		0	Increase in Value
6	2012	Riverside	4400009840	7455799	5000322	VOYAGER FLEET SYSTEMS INC	(4,995.41)		0	Decrease in Value
5	2012	Imperial	4400009841	7371602	5001570	THOMSON WEST	5,387.50		0	Increase in Value
3	2012	Riverside	4400009849	7200042	5008590	DATA BUILDERS	13,000.00		0	Increase in Value
5	2012	Riverside	4400009849	7294990	5008590	DATA BUILDERS	15,000.00		0	Increase in Value
2	2012	Riverside	4400009851	7146190	5029614	MAILFINANCE INC	2,650.00		0	Increase in Value
6	2012	Riverside	4400009856	7466498	5003612	ISD CORPORATION	8,000.00		0	Increase in Value
4	2012	Riverside	4400009860	7228771	5006823	COUNTY OF RIVERSIDE	12,500.00		0	Increase in Value
6	2012	Riverside	4400009867	7402290	5001570	THOMSON WEST	323.25		0	Increase in Value
6	2012	Riverside	4400009874	7445097	5009336	FRONTIER	(5,529.79)		0	Decrease in Value
3	2012	Riverside	4400009876	7201843	5010133	PIP PRINTING	1,616.25		0	Increase in Value
5	2012	Riverside	4400009876	7372799	5010133	PIP PRINTING	538.75		0	Increase in Value
5	2012	San Joaquin	4400009880	7314653	5001574	XEROX CORPORATION - 7405	135.00		0	Increase in Value
6	2012	San Francisco	4400009881	7472081	5011283	THE MATTISON FAMILY TRUST WARD PROMOTIONAL	2,957.50		0	Increase in Value
1	2012	Santa Clara	4400009893	7101940	5012807	MARKETING SOLUTION	225.00		0	Increase in Value
5	2012	San Francisco	4400009916	7374398	5029644	CANON BUSINESS SOLUTIONS	769.18		0	Increase in Value
6	2012	Riverside	4400009932	7445121	5000237	AT&T	(53,000.00)		0	Decrease in Value
6	2012	Monterey	4400009942	7428639	5015679	AMERICAN SUPPLY COMPANY	(3,280.30)		0	Decrease in Value
1	2012	San Francisco	4400009956	7104518	5004023	MNS CORP	5,425.00		0	Increase in Value
6	2012	Ventura	4400009987	7430740	5002119	AT&T DATACOMM	149,585.23		0	Increase in Value
6	2012	Ventura	4400009987	7430755	5002119	AT&T DATACOMM	(82,585.23)		0	Decrease in Value
4	2012	Imperial	4400009990	7221132	5000019	GARDA CL WEST INC	0.00		2	Increase in Duration
4	2012	Imperial	4400009990	7221132	5000019	GARDA CL WEST INC	3,458.00		0	Increase in Value
6	2012	Imperial	4400009990	7408146	5000019	GARDA CL WEST INC	0.00		1	Increase in Duration
6	2012	Imperial	4400009990	7408146	5000019	GARDA CL WEST INC	1,729.00		0	Increase in Value
3	2012	Riverside	4400010007	7197264	5000093	FEDEX	800.00		0	Increase in Value
3	2012	Riverside	4400010008	7203216	5012221	COUNTY OF RIVERSIDE	40,461.30		0	Increase in Value
1	2012	Riverside	4400010014	7083268	5010106	GST	200.00		0	Increase in Value
5	2012	Riverside	4400010014	7372770	5010106	GST	4,310.00		0	Increase in Value
6	2012	Riverside	4400010014	7402392	5010106	GST	6,276.43		0	Increase in Value
6	2012	Riverside	4400010014	7472846	5010106	GST	7,596.37		0	Increase in Value

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6	2012	Riverside	4400010015	7473061	5003612	ISD CORPORATION RECORDXPRESS OF	600.02		0	Increase in Value
6	2012	Sonoma	4400010017	7426156	5021494	CALIFORNIA LLC	500.00		0	Increase in Value
2	2012	Solano	4400010024	7140994	5001171	OFFICE DEPOT	16,435.22		0	Increase in Value
3	2012	Monterey	4400010029	7213059	5020276	LLOYD APPLING INC	(250.00)		0	Decrease in Value
5	2012	Monterey	4400010029	7380479	5020276	LLOYD APPLING INC MATTHEW BENDER & COMPANY, INC.	(1,471.79)		0	Decrease in Value
6	2012	Imperial	4400010032	7432078	5001610	COMPANY, INC.	210.69		0	Increase in Value
6	2012	San Francisco	4400010039	7407466	5000081	DEPT OF GENERAL SERVICES	200.00		0	Increase in Value
3	2012	Alameda	4400010048	7195911	5001574	XEROX CORPORATION - 7405	(750,000.00)		0	Decrease in Value
6	2012	Alameda	4400010052	7444983	5003177	REDWOOD BIOTECH INC	2,000.00		0	Increase in Value
4	2012	Riverside	4400010057	7262539	5031248	DONS LOCK & KEY INC	155.00		0	Increase in Value
4	2012	Riverside	4400010057	7262677	5031248	DONS LOCK & KEY INC	(116.25)		0	Decrease in Value
6	2012	Riverside	4400010078	7454100	5001047	SBC PACIFIC BELL INTERNET	5,300.00		0	Increase in Value
6	2012	San Diego	4400010082	7491525	5016789	SAIC	6,804,284.00		0	Increase in Value
4	2012	Los Angeles	4400010088	7232410	5001041	UNITED PARCEL SERVICE	2,000.00		0	Increase in Value
6	2012	Santa Cruz	4400010094	7464532	5003612	ISD CORPORATION	18,749.99		0	Increase in Value
6	2012	Santa Cruz	4400010094	7478485	5003612	ISD CORPORATION AVALON BUILDING	36,600.00		0	Increase in Value
6	2012	San Bernardino	4400010104	7455763	5003841	MAINTENANCE OF INLA AVALON BUILDING	0.00		3	Increase in Duration
6	2012	San Bernardino	4400010104	7455763	5003841	MAINTENANCE OF INLA	4,035.00		0	Increase in Value
4	2012	Kern	4400010131	7258267	5000237	AT&T	60,000.00		0	Increase in Value
6	2012	Kern	4400010131	7480163	5000237	AT&T BRADAWN INSURANCE	37,300.00		0	Increase in Value
1	2012	Kern	4400010132	7088656	5009789	SERVICES, INC	5,950.00		0	Increase in Value
3	2012	Kern	4400010134	7180678	5001930	CDW GOVERNMENT	6,300.00		0	Increase in Value
3	2012	Kern	4400010134	7194299	5001930	CDW GOVERNMENT CENTRAL VALLEY	12,400.00		0	Increase in Value
4	2012	Kern	4400010136	7258314	5017666	OCCUPATIONAL CHEVRON & TEXACO CARD	1,000.00		0	Increase in Value
4	2012	Kern	4400010137	7248776	5007788	SERVICES	6,400.00		0	Increase in Value
4	2012	Kern	4400010139	7248627	5007798	COOK PAGING	200.00		0	Increase in Value
6	2012	Kern	4400010141	7436094	5007862	COUNTY OF KERN	19,000.00		0	Increase in Value
2	2012	Kern	4400010144	7118816	5007862	COUNTY OF KERN	1,100.01		0	Increase in Value
1	2012	Kern	4400010145	7088660	5007862	COUNTY OF KERN	45,000.00		0	Increase in Value
6	2012	Kern	4400010146	7436069	5000070	DAILY JOURNAL CORPORATION	2,000.00		0	Increase in Value
4	2012	Kern	4400010151	7258302	5004846	FARMER BROS CO.	2,850.00		0	Increase in Value
6	2012	Kern	4400010157	7436055	5019491	JENNIFER S GUNTER K. SWANSON COMPANY USA	500.00		0	Increase in Value
4	2012	Kern	4400010159	7248778	5018914	DBA	9,200.00		0	Increase in Value
4	2012	Kern	4400010160	7258299	5008281	KELKRIS ASSOCIATES, INC. OFFICIAL PAYMENTS	425.00		0	Increase in Value
5	2012	Kern	4400010164	7330171	5001025	CORPORATION PITNEY BOWES PURCHASE	75,000.00		0	Increase in Value
4	2012	Kern	4400010166	7240006	5002749	POWER	30,000.00		0	Increase in Value
6	2012	Kern	4400010171	7436031	5004909	STAMP FULFILLMENT SERVICES	156,200.00		0	Increase in Value

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						STAPLES CONTRACT &				
4	2012	Kern	4400010172	7222014	5024837	COMMERICAL INC	24,000.00		0	Increase in Value
3	2012	Kern	4400010173	7180695	5007941	STINSON STATIONERS	7,500.00		0	Increase in Value
4	2012	Kern	4400010173	7222021	5007941	STINSON STATIONERS	25,000.00		0	Increase in Value
4	2012	Kern	4400010173	7258332	5007941	STINSON STATIONERS WEST PUBLISHING	30,000.00		0	Increase in Value
5	2012	Kern	4400010175	7330188	5001432	CORPORATION KONICA MINOLTA BUSINESS	25,000.00		0	Increase in Value
4	2012	Riverside	4400010178	7228822	5003410	SOLUTIONS KONICA MINOLTA BUSINESS	22,100.00		0	Increase in Value
6	2012	Riverside	4400010178	7454082	5003410	SOLUTIONS	2,500.00		0	Increase in Value
4	2012	San Francisco	4400010190	7239653	5012465	CIVIC CENTER PLAZA GARAGE ARROWHEAD MOUNTAIN	12,000.00		0	Increase in Value
5	2012	San Francisco	4400010199	7283332	5005872	SPRING WATER	8,264.00		0	Increase in Value
1	2012	Alameda	4400010202	7108917	5013225	SOFTSOL TECHNOLOGIES	19,060.00		0	Increase in Value
5	2012	Riverside	4400010203	7300062	5010233	ASWELL TROPHY	2,703.50		0	Increase in Value
2	2012	San Francisco	4400010252	7146075	5000001	ROBERT HALF INTERNATIONAL	1,076.00		0	Increase in Value
6	2012	Monterey	4400010288	7479549	5003673	TAB SALES OF CALIFORNIA	446.84		0	Increase in Value
1	2012	San Diego	4400010290	7098310	5010141	SAN DIEGO COUNTY SHERIFF	4,928.00		0	Increase in Value
2	2012	Ventura	4400010315	7156735	5006985	AUTOSCRIBE CORPORATION	18,122.50		0	Increase in Value
6	2012	Ventura	4400010315	7467994	5006985	AUTOSCRIBE CORPORATION MONTEREY TRANSFER &	10,000.00		0	Increase in Value
6	2012	Monterey	4400010323	7412889	5017044	STORAGE NOR-CAL MOVING SERVICES, INC.	(27,446.28)		0	Decrease in Value
2	2012	San Francisco	4400010331	7149946	5012968	MATTHEW BENDER & COMPANY, INC.	5,743.00		0	Increase in Value
5	2012	Monterey	4400010339	7273800	5001610	COMPANY, INC.	2,000.00		0	Increase in Value
6	2012	Riverside	4400010353	7404026	5006823	COUNTY OF RIVERSIDE	5,984.00		0	Increase in Value
6	2012	Riverside	4400010357	7454114	5003628	QWEST COMMUNICATIONS	3,000.00		0	Increase in Value
6	2012	Riverside	4400010358	7438494	5013769	TIME WARNER NY CABLE, LLC	30.00		0	Increase in Value
5	2012	San Diego	4400010364	7274276	5010141	SAN DIEGO COUNTY SHERIFF	275,000.00		0	Increase in Value
6	2012	San Diego	4400010369	7491609	5016789	SAIC HORIZON BUSINESS SOLUTIONS	5,308,505.00		0	Increase in Value
4	2012	San Joaquin	4400010375	7263045	5027797	INC AMERICAN FILING SYSTEMS	5,300.00		0	Increase in Value
2	2012	Kern	4400010381	7144986	5007760	INC. AMERICAN FILING SYSTEMS	10,000.00		0	Increase in Value
2	2012	Kern	4400010381	7155280	5007760	INC.	15,000.00		0	Increase in Value
6	2012	Sacramento	4400010391	7400998	5009032	PACIFIC OFFICE EQUIPMENT	4.02		0	Increase in Value
5	2012	Riverside	4400010415	7298231	5031763	DUNBAR ARMORED INC	10,000.00		0	Increase in Value
6	2012	Riverside	4400010417	7426899	5003025	CINTAS CORP 2	1,000.00		0	Increase in Value
1	2012	San Francisco	4400010420	7090562	5006685	JEFFERSON AUDIO VIDEO	0.00	COURT TRANSCRIPTS	0	Change GL Account
1	2012	San Francisco	4400010420	7091878	5006685	JEFFERSON AUDIO VIDEO	0.00	COURT TRANSCRIPTS MEETINGS,	0	Change GL Account
4	2012	San Francisco	4400010436	7237863	5031796	PRACHIMA INC	0.00	CONFERENCES, EXHI	0	Change GL Account
6	2012	San Francisco	4400010436	7482878	5031796	PRACHIMA INC	55.00		0	Increase in Value
1	2012	Monterey	4400010451	7080878	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Change GL Account



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1	2012	Monterey	4400010451	7104027	5003085	HAYWARD RUBBER STAMP INC	(41.08)		0	Decrease in Value
4	2012	Contra Costa	4400010452	7222268	5006028	TRANSCEND TRANSLATIONS	1,000.00		0	Increase in Value
3	2012	Santa Clara	4400010453	7191968	5002653	RICOH USA	46,547.50		0	Increase in Value
1	2012	Monterey	4400010476	7080866	5003085	HAYWARD RUBBER STAMP INC	1,000.00	OFFICE EXPENSE	0	Increase in Value
1	2012	Monterey	4400010476	7104058	5003085	HAYWARD RUBBER STAMP INC	41.08	OFFICE EXPENSE	0	Increase in Value
6	2012	Riverside	4400010478	7402335	5002537	VERIZON CALIFORNIA	1,500.00		0	Increase in Value
3	2012	Kern	4400010482	7209501	5003149	MTI OFFICE SYSTEMS INC	2,994.50		0	Increase in Value
3	2012	Monterey	4400010484	7174492	5026766	SPICERS PAPER INC	2,048.71		0	Increase in Value
6	2012	Monterey	4400010484	7428739	5026766	SPICERS PAPER INC	(200.00)		0	Decrease in Value
1	2012	Santa Clara	4400010499	7073478	5027984	PINCUS LEGAL EDUCATION INC	180.00		0	Original
1	2012	Santa Clara	4400010499	7073478	5027984	PINCUS LEGAL EDUCATION INC	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
1	2012	Santa Clara	4400010499	7073478	5027984	PINCUS LEGAL EDUCATION INC	0.00		7	Original
1	2012	Santa Clara	4400010500	7076824	5004314	PEETE BAER	8,280.00		0	Original
1	2012	Santa Clara	4400010500	7076824	5004314	PEETE BAER	0.00	IT MAINTENANCE	0	Original
1	2012	Santa Clara	4400010500	7076824	5004314	PEETE BAER	0.00		12	Original
1	2012	San Francisco	4400010501	7077667	5024837	STAPLES CONTRACT & COMMERCIAL INC	53,825.00		0	Original
1	2012	San Francisco	4400010501	7077667	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	San Francisco	4400010501	7077667	5024837	COMMERCIAL INC	0.00		12	Original
1	2012	Santa Clara	4400010502	7077847	5000070	DAILY JOURNAL CORPORATION	935.28		0	Original
1	2012	Santa Clara	4400010502	7077847	5000070	DAILY JOURNAL CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
1	2012	Santa Clara	4400010502	7077847	5000070	DAILY JOURNAL CORPORATION	0.00		12	Original
1	2012	Santa Clara	4400010503	7077874	5001740	RECORDER	314.00		0	Original
1	2012	Santa Clara	4400010503	7077874	5001740	RECORDER	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
1	2012	Santa Clara	4400010503	7077874	5001740	RECORDER	0.00		12	Original
1	2012	San Francisco	4400010504	7078122	5001581	VERIZON WIRELESS	3,000.00		0	Original
1	2012	San Francisco	4400010504	7078122	5001581	VERIZON WIRELESS	0.00	IT OTHER	0	Original
1	2012	San Francisco	4400010504	7078122	5001581	VERIZON WIRELESS	0.00		12	Original
1	2012	Santa Clara	4400010505	7081281	5003035	COMPUCOM SYSTEMS INC	4,956.87		0	Original
1	2012	Santa Clara	4400010505	7081281	5003035	COMPUCOM SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
1	2012	Santa Clara	4400010505	7081281	5003035	COMPUCOM SYSTEMS INC	0.00		12	Original
1	2012	San Francisco	4400010506	7081583	5006685	JEFFERSON AUDIO VIDEO	39,500.00		0	Original
1	2012	San Francisco	4400010506	7081583	5006685	JEFFERSON AUDIO VIDEO	0.00	MAJOR EQUIPMENT	0	Original
1	2012	San Francisco	4400010506	7081583	5006685	JEFFERSON AUDIO VIDEO	0.00		6	Original
1	2012	San Francisco	4400010506	7090558	5006685	JEFFERSON AUDIO VIDEO	0.00	COURT TRANSCRIPTS	0	Change GL Account
1	2012	San Francisco	4400010506	7091877	5006685	JEFFERSON AUDIO VIDEO	0.00	COURT TRANSCRIPTS	0	Change GL Account
1	2012	Sacramento	4400010507	7082228	5016917	PRESTIGE CLEANERS	750.00		0	Original
1	2012	Sacramento	4400010507	7082228	5016917	PRESTIGE CLEANERS	0.00	GENERAL EXPENSE - SERVICE	0	Original



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1	2012	Sacramento	4400010507	7082228	5016917	PRESTIGE CLEANERS	0.00		6	Original
1	2012	Fresno	4400010508	7082301	5012859	VENTURA TV VIDEO APPLIANCE CENTER	1,000.00		0	Original
1	2012	Fresno	4400010508	7082301	5012859	VENTURA TV VIDEO APPLIANCE CENTER	0.00	OTHER FACILITY COSTS - GOODS	0	Original
1	2012	Fresno	4400010508	7082301	5012859	VENTURA TV VIDEO APPLIANCE CENTER	0.00		6	Original
1	2012	Orange	4400010509	7083347	5032127	EMBLEMS INC	520.00		0	Original
1	2012	Orange	4400010509	7083347	5032127	EMBLEMS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Orange	4400010509	7083347	5032127	EMBLEMS INC	0.00		2	Original
1	2012	Fresno	4400010510	7088860	5000322	VOYAGER FLEET SYSTEMS INC	4,000.00		0	Original
1	2012	Fresno	4400010510	7088860	5000322	VOYAGER FLEET SYSTEMS INC	0.00	VEHICLE OPERATIONS	0	Original
1	2012	Fresno	4400010510	7088860	5000322	VOYAGER FLEET SYSTEMS INC	0.00		6	Original
1	2012	Santa Clara	4400010511	7089390	5001596	U.S. POSTAL SERVICE	30,000.00		0	Original
								STAMPS, STAMPED		
1	2012	Santa Clara	4400010511	7089390	5001596	U.S. POSTAL SERVICE	0.00	ENVELOPES,	0	Original
1	2012	Santa Clara	4400010511	7089390	5001596	U.S. POSTAL SERVICE	0.00		6	Original
1	2012	Santa Clara	4400010512	7091945	5002291	NUMARA SOFTWARE, INC	17,239.50		0	Original
1	2012	Santa Clara	4400010512	7091945	5002291	NUMARA SOFTWARE, INC	0.00	IT MAINTENANCE	0	Original
1	2012	Santa Clara	4400010512	7091945	5002291	NUMARA SOFTWARE, INC	0.00		36	Original
1	2012	San Francisco	4400010513	7092298	5003178	REDWOOD TOXICOLOGY LABORATORY INC	3,000.00		0	Original
1	2012	San Francisco	4400010513	7092298	5003178	REDWOOD TOXICOLOGY LABORATORY INC	0.00	LABORATORY EXPENSE	0	Original
1	2012	San Francisco	4400010513	7092298	5003178	REDWOOD TOXICOLOGY LABORATORY INC	0.00		12	Original
1	2012	Santa Clara	4400010514	7095274	5023598	HONG KU YEO	180.00		0	Original
								EQUIPMENT		
1	2012	Santa Clara	4400010514	7095274	5023598	HONG KU YEO	0.00	MAINTENANCE	0	Original
1	2012	Santa Clara	4400010514	7095274	5023598	HONG KU YEO	0.00		12	Original
1	2012	Santa Clara	4400010515	7095269	5023598	HONG KU YEO	607.50		0	Original
								EQUIPMENT		
1	2012	Santa Clara	4400010515	7095269	5023598	HONG KU YEO	0.00	MAINTENANCE	0	Original
1	2012	Santa Clara	4400010515	7095269	5023598	HONG KU YEO	0.00		12	Original
1	2012	Santa Clara	4400010516	7095260	5023598	HONG KU YEO	180.00		0	Original
								EQUIPMENT		
1	2012	Santa Clara	4400010516	7095260	5023598	HONG KU YEO	0.00	MAINTENANCE	0	Original
1	2012	Santa Clara	4400010516	7095260	5023598	HONG KU YEO	0.00		12	Original
1	2012	Fresno	4400010517	7095322	5006595	WA CHARNSTROM COMPANY INC	239.86		0	Original
1	2012	Fresno	4400010517	7095322	5006595	WA CHARNSTROM COMPANY INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Fresno	4400010517	7095322	5006595	WA CHARNSTROM COMPANY INC	0.00		5	Original
1	2012	Contra Costa	4400010518	7095492	5015342	ALLIANCEONE RECEIVABLES	50,000.00		0	Original
1	2012	Contra Costa	4400010518	7095492	5015342	ALLIANCEONE RECEIVABLES	0.00	COLLECTION SERVICES	0	Original
1	2012	Contra Costa	4400010518	7095492	5015342	ALLIANCEONE RECEIVABLES	0.00		5	Original
3	2012	Contra Costa	4400010518	7187347	5015342	ALLIANCEONE RECEIVABLES	50,000.00		0	Increase in Value

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5	2012	Contra Costa	4400010518	7293885	5015342	ALLIANCEONE RECEIVABLES	75,000.00		0	Increase in Value
1	2012	Alameda	4400010519	7096143	5013225	SOFTSOL TECHNOLOGIES	12,900.00		0	Original
								GENERAL CONSULTANT		
1	2012	Alameda	4400010519	7096143	5013225	SOFTSOL TECHNOLOGIES	0.00	AND PROF	0	Original
1	2012	Alameda	4400010519	7096143	5013225	SOFTSOL TECHNOLOGIES	0.00		3	Original
1	2012	Alameda	4400010520	7096144	5013225	SOFTSOL TECHNOLOGIES	27,600.00		0	Original
								GENERAL CONSULTANT		
1	2012	Alameda	4400010520	7096144	5013225	SOFTSOL TECHNOLOGIES	0.00	AND PROF	0	Original
1	2012	Alameda	4400010520	7096144	5013225	SOFTSOL TECHNOLOGIES	0.00		3	Original
1	2012	Santa Clara	4400010521	7096503	5002653	RICOH USA	243.00		0	Original
								EQUIPMENT		
1	2012	Santa Clara	4400010521	7096503	5002653	RICOH USA	0.00	RENTAL/LEASE	0	Original
1	2012	Santa Clara	4400010521	7096503	5002653	RICOH USA	0.00		6	Original
1	2012	Alameda	4400010522	7097239	5000059	HEWLETT-PACKARD COMPANY	70,000.00		0	Original
1	2012	Alameda	4400010522	7097239	5000059	HEWLETT-PACKARD COMPANY	0.00	OFFICE EXPENSE	0	Original
1	2012	Alameda	4400010522	7097239	5000059	HEWLETT-PACKARD COMPANY	0.00		5	Original
1	2012	Riverside	4400010523	7099379	5029487	MAILROOM FINANCE INC	15,000.00		0	Original
1	2012	Riverside	4400010523	7099379	5029487	MAILROOM FINANCE INC	0.00	POSTAGE	0	Original
1	2012	Riverside	4400010523	7099379	5029487	MAILROOM FINANCE INC	0.00		6	Original
6	2012	Riverside	4400010523	7454030	5029487	MAILROOM FINANCE INC	5,000.00		0	Increase in Value
1	2012	Santa Clara	4400010524	7100431	5000070	DAILY JOURNAL CORPORATION	235.00		0	Original
								LIBRARY PURCHASES		
1	2012	Santa Clara	4400010524	7100431	5000070	DAILY JOURNAL CORPORATION	0.00	AND SUBSC	0	Original
1	2012	Santa Clara	4400010524	7100431	5000070	DAILY JOURNAL CORPORATION	0.00		12	Original
1	2012	Fresno	4400010525	7100609	5024512	SIERRA EDUCATION & RESEARCH INSTITU	1,400.00		0	Original
								GENERAL CONSULTANT		
1	2012	Fresno	4400010525	7100609	5024512	SIERRA EDUCATION & RESEARCH INSTITU	0.00	AND PROF	0	Original
1	2012	Fresno	4400010525	7100609	5024512	RESEARCH INSTITU	0.00		5	Original
1	2012	Alameda	4400010526	7101069	5009603	CITRIX SYSTEMS, INC.	2,400.00		0	Original
1	2012	Alameda	4400010526	7101069	5009603	CITRIX SYSTEMS, INC.	0.00	TELECOMMUNICATIONS	0	Original
1	2012	Alameda	4400010526	7101069	5009603	CITRIX SYSTEMS, INC.	0.00		5	Original
1	2012	Alameda	4400010527	7101406	5000226	RR DONNELLEY	10,000.00		0	Original
1	2012	Alameda	4400010527	7101406	5000226	RR DONNELLEY	0.00	PRINTING	0	Original
1	2012	Alameda	4400010527	7101406	5000226	RR DONNELLEY	0.00		5	Original
1	2012	Merced	4400010528	7101583	5001570	THOMSON WEST	7,300.00		0	Original
								LIBRARY PURCHASES		
1	2012	Merced	4400010528	7101583	5001570	THOMSON WEST	0.00	AND SUBSC	0	Original
1	2012	Merced	4400010528	7101583	5001570	THOMSON WEST	0.00		6	Original
1	2012	Merced	4400010529	7101604	5028646	DS WATERS OF AMERICA INC	1,550.00		0	Original
1	2012	Merced	4400010529	7101604	5028646	DS WATERS OF AMERICA INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Merced	4400010529	7101604	5028646	DS WATERS OF AMERICA INC	0.00		6	Original

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1	2012	Santa Clara	4400010530	7101687	5010561	JOHNSON CONTROLS INC	4,500.00		0	Original
								MINOR EQUIPMENT -		
1	2012	Santa Clara	4400010530	7101687	5010561	JOHNSON CONTROLS INC	0.00	UNDER \$5K	0	Original
1	2012	Santa Clara	4400010530	7101687	5010561	JOHNSON CONTROLS INC	0.00		5	Original
1	2012	Santa Clara	4400010531	7101941	5027994	THE EDELMAN CORPORATION	625.07		0	Original
								MINOR EQUIPMENT -		
1	2012	Santa Clara	4400010531	7101941	5027994	THE EDELMAN CORPORATION	0.00	UNDER \$5K	0	Original
1	2012	Santa Clara	4400010531	7101941	5027994	THE EDELMAN CORPORATION	0.00		5	Original
1	2012	Santa Clara	4400010532	7102033	5010561	JOHNSON CONTROLS INC	252.00		0	Original
								MINOR EQUIPMENT -		
1	2012	Santa Clara	4400010532	7102033	5010561	JOHNSON CONTROLS INC	0.00	UNDER \$5K	0	Original
1	2012	Santa Clara	4400010532	7102033	5010561	JOHNSON CONTROLS INC	0.00		12	Original
1	2012	Santa Clara	4400010533	7102675	5003025	CINTAS CORP 2	300.00		0	Original
1	2012	Santa Clara	4400010533	7102675	5003025	CINTAS CORP 2	0.00	FEEES/PERMITS	0	Original
1	2012	Santa Clara	4400010533	7102675	5003025	CINTAS CORP 2	0.00		24	Original
3	2012	Santa Clara	4400010533	7192750	5003025	CINTAS CORP 2	14.54		0	Increase in Value
1	2012	Calaveras	4400010534	7104706	5008969	SABLE COMPUTER INC.,	7,259.69		0	Original
								MINOR EQUIPMENT -		
1	2012	Calaveras	4400010534	7104706	5008969	SABLE COMPUTER INC.,	0.00	UNDER \$5K	0	Original
1	2012	Calaveras	4400010534	7104706	5008969	SABLE COMPUTER INC.,	0.00		1	Original
1	2012	Santa Clara	4400010535	7105030	5006035	SANTA CLARA COUNTY	40.00		0	Original
1	2012	Santa Clara	4400010535	7105030	5006035	SANTA CLARA COUNTY	0.00	PRINTING	0	Original
1	2012	Santa Clara	4400010535	7105030	5006035	SANTA CLARA COUNTY	0.00		12	Original
1	2012	Orange	4400010536	7106170	5029679	FOUR POINT SOLUTIONS LTD	438,000.00		0	Original
								IT COMMERCIAL		
1	2012	Orange	4400010536	7106170	5029679	FOUR POINT SOLUTIONS LTD	0.00	CONTRACT	0	Original
1	2012	Orange	4400010536	7106170	5029679	FOUR POINT SOLUTIONS LTD	0.00		35	Original
								CANON BUSINESS SOLUTIONS		
1	2012	San Francisco	4400010537	7109334	5024697	INC	2,200.00		0	Original
								EQUIPMENT		
1	2012	San Francisco	4400010537	7109334	5024697	INC	0.00	MAINTENANCE	0	Original
								CANON BUSINESS SOLUTIONS		
1	2012	San Francisco	4400010537	7109334	5024697	INC	0.00		6	Original
1	2012	Santa Clara	4400010538	7109899	5000070	DAILY JOURNAL CORPORATION	235.00		0	Original
								LIBRARY PURCHASES		
1	2012	Santa Clara	4400010538	7109899	5000070	DAILY JOURNAL CORPORATION	0.00	AND SUBSC	0	Original
1	2012	Santa Clara	4400010538	7109899	5000070	DAILY JOURNAL CORPORATION	0.00		12	Original
1	2012	Santa Clara	4400010539	7111583	5020788	SERVICEWARE INC	362.02		0	Original
1	2012	Santa Clara	4400010539	7111583	5020788	SERVICEWARE INC	0.00	IT MAINTENANCE	0	Original
1	2012	Santa Clara	4400010539	7111583	5020788	SERVICEWARE INC	0.00		12	Original
1	2012	Santa Clara	4400010540	7111585	5020788	SERVICEWARE INC	430.22		0	Original
1	2012	Santa Clara	4400010540	7111585	5020788	SERVICEWARE INC	0.00	IT MAINTENANCE	0	Original
1	2012	Santa Clara	4400010540	7111585	5020788	SERVICEWARE INC	0.00		12	Original
1	2012	Santa Clara	4400010541	7112565	5010561	JOHNSON CONTROLS INC	3,146.00		0	Original
								MINOR EQUIPMENT -		
1	2012	Santa Clara	4400010541	7112565	5010561	JOHNSON CONTROLS INC	0.00	UNDER \$5K	0	Original
1	2012	Santa Clara	4400010541	7112565	5010561	JOHNSON CONTROLS INC	0.00		12	Original

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1	2012	Merced	4400010542	7112835	5032211	D & S SIMONI INC	3,530.08		0	Original
								GENERAL EXPENSE -		
1	2012	Merced	4400010542	7112835	5032211	D & S SIMONI INC	0.00	SERVICE	0	Original
1	2012	Merced	4400010542	7112835	5032211	D & S SIMONI INC	0.00		0	Original
1	2012	Santa Clara	4400010543	7113222	5020788	SERVICEWARE INC	430.22		0	Original
1	2012	Santa Clara	4400010543	7113222	5020788	SERVICEWARE INC	0.00	IT MAINTENANCE	0	Original
1	2012	Santa Clara	4400010543	7113222	5020788	SERVICEWARE INC	0.00		12	Original
1	2012	Santa Clara	4400010544	7113662	5020788	SERVICEWARE INC	482.18		0	Original
1	2012	Santa Clara	4400010544	7113662	5020788	SERVICEWARE INC	0.00	IT MAINTENANCE	0	Original
1	2012	Santa Clara	4400010544	7113662	5020788	SERVICEWARE INC	0.00		12	Original
1	2012	Orange	4400010545	7113949	5000085	ALLIANT INSURANCE SERVICES	880.72		0	Original
1	2012	Orange	4400010545	7113949	5000085	ALLIANT INSURANCE SERVICES	0.00	VEHICLE OPERATIONS	0	Original
1	2012	Orange	4400010545	7113949	5000085	ALLIANT INSURANCE SERVICES	0.00		11	Original
2	2012	Calaveras	4400010546	7116452	5003035	COMPUCOM SYSTEMS INC	1,400.15		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
2	2012	Calaveras	4400010546	7116452	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
2	2012	Calaveras	4400010546	7116452	5003035	COMPUCOM SYSTEMS INC	0.00		1	Original
2	2012	San Diego	4400010547	7117634	5010141	SAN DIEGO COUNTY SHERIFF	205,200.00		0	Original
2	2012	San Diego	4400010547	7117634	5010141	SAN DIEGO COUNTY SHERIFF	0.00	FEES/PERMITS	0	Original
2	2012	San Diego	4400010547	7117634	5010141	SAN DIEGO COUNTY SHERIFF	0.00		5	Original
2	2012	Santa Clara	4400010548	7118592	5000070	DAILY JOURNAL CORPORATION	1,402.92		0	Original
								LIBRARY PURCHASES		
2	2012	Santa Clara	4400010548	7118592	5000070	DAILY JOURNAL CORPORATION	0.00	AND SUBSC	0	Original
2	2012	Santa Clara	4400010548	7118592	5000070	DAILY JOURNAL CORPORATION	0.00		12	Original
2	2012	Santa Clara	4400010549	7118583	5000070	DAILY JOURNAL CORPORATION	701.46		0	Original
								LIBRARY PURCHASES		
2	2012	Santa Clara	4400010549	7118583	5000070	DAILY JOURNAL CORPORATION	0.00	AND SUBSC	0	Original
2	2012	Santa Clara	4400010549	7118583	5000070	DAILY JOURNAL CORPORATION	0.00		12	Original
2	2012	Santa Clara	4400010550	7119887	5001596	U.S. POSTAL SERVICE	50,000.00		0	Original
								STAMPS, STAMPED		
2	2012	Santa Clara	4400010550	7119887	5001596	U.S. POSTAL SERVICE	0.00	ENVELOPES,	0	Original
2	2012	Santa Clara	4400010550	7119887	5001596	U.S. POSTAL SERVICE	0.00		12	Original
2	2012	Santa Clara	4400010551	7120381	5006035	SANTA CLARA COUNTY	5,300.00		0	Original
2	2012	Santa Clara	4400010551	7120381	5006035	SANTA CLARA COUNTY	0.00	PRINTING	0	Original
2	2012	Santa Clara	4400010551	7120381	5006035	SANTA CLARA COUNTY	0.00		5	Original
2	2012	Santa Clara	4400010552	7122224	5001740	RECORDER	8,475.99		0	Original
								LIBRARY PURCHASES		
2	2012	Santa Clara	4400010552	7122224	5001740	RECORDER	0.00	AND SUBSC	0	Original
2	2012	Santa Clara	4400010552	7122224	5001740	RECORDER	0.00		12	Original
2	2012	Santa Clara	4400010553	7122999	5004574	CCT TECHNOLOGIES INC	3,000.00		0	Original
2	2012	Santa Clara	4400010553	7122999	5004574	CCT TECHNOLOGIES INC	0.00	IT MAINTENANCE	0	Original
2	2012	Santa Clara	4400010553	7122999	5004574	CCT TECHNOLOGIES INC	0.00		5	Original
2	2012	Santa Clara	4400010554	7124470	5023598	HONG KU YEO	440.00		0	Original

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								EQUIPMENT		
2	2012	Santa Clara	4400010554	7124470	5023598	HONG KU YEO	0.00	MAINTENANCE	0	Original
2	2012	Santa Clara	4400010554	7124470	5023598	HONG KU YEO	0.00		12	Original
2	2012	Santa Clara	4400010555	7124565	5023598	HONG KU YEO	1,417.44		0	Original
								EQUIPMENT		
2	2012	Santa Clara	4400010555	7124565	5023598	HONG KU YEO	0.00	MAINTENANCE	0	Original
2	2012	Santa Clara	4400010555	7124565	5023598	HONG KU YEO	0.00		12	Original
2	2012	Alameda	4400010556	7124596	5032279	CITRIX ONLINE LLC	2,400.00		0	Original
2	2012	Alameda	4400010556	7124596	5032279	CITRIX ONLINE LLC	0.00	TELECOMMUNICATIONS	0	Original
2	2012	Alameda	4400010556	7124596	5032279	CITRIX ONLINE LLC	0.00		5	Original
2	2012	Santa Clara	4400010557	7132676	5004574	CCT TECHNOLOGIES INC	12,175.00		0	Original
2	2012	Santa Clara	4400010557	7132676	5004574	CCT TECHNOLOGIES INC	0.00		36	Original
								ARAMARK UNIFORM SERVICE		
2	2012	Merced	4400010558	7132975	5005497	INC	1,100.00		0	Original
								ARAMARK UNIFORM SERVICE		
2	2012	Merced	4400010558	7132975	5005497	INC	0.00	JANITORIAL	0	Original
								ARAMARK UNIFORM SERVICE		
2	2012	Merced	4400010558	7132975	5005497	INC	0.00		5	Original
2	2012	Alameda	4400010559	7133791	5008475	THE CORNER OFFICE	25,000.00		0	Original
2	2012	Alameda	4400010559	7133791	5008475	THE CORNER OFFICE	0.00		5	Original
2	2012	Alameda	4400010560	7133815	5008475	THE CORNER OFFICE	180,000.00		0	Original
								MINOR EQUIPMENT -		
2	2012	Alameda	4400010560	7133815	5008475	THE CORNER OFFICE	0.00	UNDER \$5K	0	Original
2	2012	Alameda	4400010560	7133815	5008475	THE CORNER OFFICE	0.00		5	Original
2	2012	San Diego	4400010561	7140537	5000247	PITNEY BOWES	804.00		0	Original
								EQUIPMENT		
2	2012	San Diego	4400010561	7140537	5000247	PITNEY BOWES	0.00	MAINTENANCE	0	Original
2	2012	San Diego	4400010561	7140537	5000247	PITNEY BOWES	0.00		12	Original
2	2012	Merced	4400010562	7141660	5023488	LUCAS BUSINESS SYSTEMS	9,292.50		0	Original
2	2012	Merced	4400010562	7141660	5023488	LUCAS BUSINESS SYSTEMS	0.00	OFFICE EXPENSE	0	Original
2	2012	Merced	4400010562	7141660	5023488	LUCAS BUSINESS SYSTEMS	0.00		12	Original
2	2012	San Francisco	4400010563	7142676	5001740	RECORDER	13,669.00		0	Original
								LIBRARY PURCHASES		
2	2012	San Francisco	4400010563	7142676	5001740	RECORDER	0.00	AND SUBSC	0	Original
2	2012	San Francisco	4400010563	7142676	5001740	RECORDER	0.00		12	Original
								LIBRARY PURCHASES		
2	2012	Santa Clara	4400010564	7144025	5000070	DAILY JOURNAL CORPORATION	467.64		0	Original
								LIBRARY PURCHASES		
2	2012	Santa Clara	4400010564	7144025	5000070	DAILY JOURNAL CORPORATION	0.00	AND SUBSC	0	Original
								LIBRARY PURCHASES		
2	2012	Santa Clara	4400010564	7144025	5000070	DAILY JOURNAL CORPORATION	0.00		12	Original
2	2012	San Francisco	4400010565	7144282	5005614	RESOURCE AND DESIGN INC	162.34		0	Original
								MINOR EQUIPMENT -		
2	2012	San Francisco	4400010565	7144282	5005614	RESOURCE AND DESIGN INC	0.00	UNDER \$5K	0	Original
2	2012	San Francisco	4400010565	7144282	5005614	RESOURCE AND DESIGN INC	0.00		5	Original
								LIBRARY PURCHASES		
2	2012	Imperial	4400010566	7145932	5025503	FRAZEE PAINT INDUSTRIES INC	862.00		0	Original
								MAINTENANCE AND		
2	2012	Imperial	4400010566	7145932	5025503	FRAZEE PAINT INDUSTRIES INC	0.00	SUPPLIES	0	Original
								LIBRARY PURCHASES		
2	2012	Imperial	4400010566	7145932	5025503	FRAZEE PAINT INDUSTRIES INC	0.00		10	Original

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2	2012	Imperial	4400010566	7145944	5025503	FRAZEE PAINT INDUSTRIES INC	0.00		6	Decrease in Duration
2	2012	Santa Clara	4400010567	7146583	5000070	DAILY JOURNAL CORPORATION	500.00		0	Original
2	2012	Santa Clara	4400010567	7146583	5000070	DAILY JOURNAL CORPORATION	0.00	ADVERTISING	0	Original
2	2012	Santa Clara	4400010567	7146583	5000070	DAILY JOURNAL CORPORATION	0.00		4	Original
2	2012	Santa Clara	4400010568	7146801	5027994	THE EDELMAN CORPORATION	168.23		0	Original
2	2012	Santa Clara	4400010568	7146801	5027994	THE EDELMAN CORPORATION	0.00	EQUIPMENT MAINTENANCE	0	Original
2	2012	Santa Clara	4400010568	7146801	5027994	THE EDELMAN CORPORATION	0.00		5	Original
2	2012	Santa Clara	4400010569	7151280	5006035	SANTA CLARA COUNTY	40.00		0	Original
2	2012	Santa Clara	4400010569	7151280	5006035	SANTA CLARA COUNTY	0.00	PRINTING	0	Original
2	2012	Santa Clara	4400010569	7151280	5006035	SANTA CLARA COUNTY	0.00		12	Original
2	2012	Santa Clara	4400010570	7152235	5004020	BMI IMAGING SYSTEMS	530.00		0	Original
2	2012	Santa Clara	4400010570	7152235	5004020	BMI IMAGING SYSTEMS	0.00	EQUIPMENT MAINTENANCE	0	Original
2	2012	Santa Clara	4400010570	7152235	5004020	BMI IMAGING SYSTEMS	0.00		12	Original
2	2012	San Diego	4400010571	7153154	5029171	WHOLLY OWNED	1,500,000.00		0	Original
2	2012	San Diego	4400010571	7153154	5029171	WHOLLY OWNED	0.00	GENERAL CONSULTANT AND PROF	0	Original
2	2012	San Diego	4400010571	7153154	5029171	WHOLLY OWNED	0.00		4	Original
2	2012	Fresno	4400010572	7153259	5007409	CITY OF FRESNO	2,369.50		0	Original
2	2012	Fresno	4400010572	7153259	5007409	CITY OF FRESNO	0.00	OFFICE EXPENSE	0	Original
2	2012	Fresno	4400010572	7153259	5007409	CITY OF FRESNO	0.00		4	Original
2	2012	Orange	4400010573	7154304	5032339	WINTRAC INC	10,000.00		0	Original
2	2012	Orange	4400010573	7154304	5032339	WINTRAC INC	0.00	TRAINING	0	Original
2	2012	Orange	4400010573	7154304	5032339	WINTRAC INC	0.00		2	Original
2	2012	Alameda	4400010574	7158601	5000001	ROBERT HALF INTERNATIONAL	40,000.00		0	Original
2	2012	Alameda	4400010574	7158601	5000001	ROBERT HALF INTERNATIONAL	0.00	GENERAL CONSULTANT AND PROF	0	Original
2	2012	Alameda	4400010574	7158601	5000001	ROBERT HALF INTERNATIONAL	0.00		0	Original
2	2012	San Diego	4400010575	7158831	5001581	VERIZON WIRELESS	300.00		0	Original
2	2012	San Diego	4400010575	7158831	5001581	VERIZON WIRELESS	0.00	TELECOMMUNICATIONS	0	Original
2	2012	San Diego	4400010575	7158831	5001581	VERIZON WIRELESS	0.00		4	Original
2	2012	San Francisco	4400010576	7159529	5001610	MATTHEW BENDER & COMPANY, INC.	23,870.00		0	Original
2	2012	San Francisco	4400010576	7159529	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	San Francisco	4400010576	7159529	5001610	MATTHEW BENDER & COMPANY, INC.	0.00		12	Original
2	2012	Santa Clara	4400010577	7160469	5020788	SERVICEWARE INC	259.95		0	Original

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2	2012	Santa Clara	4400010577	7160469	5020788	SERVICEWARE INC	0.00	IT MAINTENANCE	0	Original
2	2012	Santa Clara	4400010577	7160469	5020788	SERVICEWARE INC	0.00		12	Original
2	2012	Santa Clara	4400010577	7160614	5020788	SERVICEWARE INC	11.14		0	Increase in Value
2	2012	Santa Clara	4400010578	7160621	5014498	LIGHTWERKS COMMUNICATION	1,000.00		0	Original
2	2012	Santa Clara	4400010578	7160621	5014498	LIGHTWERKS COMMUNICATION	0.00	EQUIPMENT MAINTENANCE	0	Original
2	2012	Santa Clara	4400010578	7160621	5014498	LIGHTWERKS COMMUNICATION	0.00		12	Original
2	2012	San Francisco	4400010579	7160916	5001570	THOMSON WEST	23,870.00		0	Original
2	2012	San Francisco	4400010579	7160916	5001570	THOMSON WEST	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	San Francisco	4400010579	7160916	5001570	THOMSON WEST	0.00		12	Original
2	2012	Nevada	4400010580	7161813	5004314	PEETE BAER	4,999.00		0	Original
2	2012	Nevada	4400010580	7161813	5004314	PEETE BAER	0.00	GENERAL CONSULTANT AND PROF	0	Original
2	2012	Nevada	4400010580	7161813	5004314	PEETE BAER	0.00		4	Original
2	2012	San Diego	4400010583	7163000	5029171	WHOLLY OWNED	60,000.00		0	Original
2	2012	San Diego	4400010583	7163000	5029171	WHOLLY OWNED	0.00	GENERAL CONSULTANT AND PROF	0	Original
2	2012	San Diego	4400010583	7163000	5029171	WHOLLY OWNED	0.00		4	Original
2	2012	San Diego	4400010584	7163084	5029171	WHOLLY OWNED	250,000.00		0	Original
2	2012	San Diego	4400010584	7163084	5029171	WHOLLY OWNED	0.00	GENERAL CONSULTANT AND PROF	0	Original
2	2012	San Diego	4400010584	7163084	5029171	WHOLLY OWNED	0.00		4	Original
3	2012	San Francisco	4400010585	7169374	5001610	COMPANY, INC.	9,814.50		0	Original
3	2012	San Francisco	4400010585	7169374	5001610	COMPANY, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	San Francisco	4400010585	7169374	5001610	COMPANY, INC.	0.00		12	Original
3	2012	San Francisco	4400010585	7176900	5001610	COMPANY, INC.	35.50		0	Increase in Value
3	2012	Yolo	4400010586	7172516	5031164	UNISYS CORPORATION	132,706.00		0	Original
3	2012	Yolo	4400010586	7172516	5031164	UNISYS CORPORATION	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
3	2012	Yolo	4400010586	7172516	5031164	UNISYS CORPORATION	0.00	SE	12	Original
3	2012	Alameda	4400010587	7175115	5013225	SOFTSOL TECHNOLOGIES	39,875.00		0	Original
3	2012	Alameda	4400010587	7175115	5013225	SOFTSOL TECHNOLOGIES	0.00	GENERAL CONSULTANT AND PROF	0	Original
3	2012	Alameda	4400010587	7175115	5013225	SOFTSOL TECHNOLOGIES	0.00		14	Original
3	2012	Santa Clara	4400010588	7175910	5023598	HONG KU YEO	455.00		0	Original

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								EQUIPMENT		
3	2012	Santa Clara	4400010588	7175910	5023598	HONG KU YEO	0.00	MAINTENANCE	0	Original
3	2012	Santa Clara	4400010588	7175910	5023598	HONG KU YEO	0.00		12	Original
3	2012	Santa Clara	4400010589	7175949	5023598	HONG KU YEO	895.00		0	Original
								EQUIPMENT		
3	2012	Santa Clara	4400010589	7175949	5023598	HONG KU YEO	0.00	MAINTENANCE	0	Original
3	2012	Santa Clara	4400010589	7175949	5023598	HONG KU YEO	0.00		12	Original
3	2012	Santa Clara	4400010589	7180398	5023598	HONG KU YEO	(440.00)		0	Decrease in Value
3	2012	Santa Clara	4400010590	7175975	5023598	HONG KU YEO	1,128.00		0	Original
								EQUIPMENT		
3	2012	Santa Clara	4400010590	7175975	5023598	HONG KU YEO	0.00	MAINTENANCE	0	Original
3	2012	Santa Clara	4400010590	7175975	5023598	HONG KU YEO	0.00		12	Original
3	2012	Santa Clara	4400010591	7176024	5001596	U.S. POSTAL SERVICE	50,000.00		0	Original
								STAMPS, STAMPED		
3	2012	Santa Clara	4400010591	7176024	5001596	U.S. POSTAL SERVICE	0.00	ENVELOPES,	0	Original
3	2012	Santa Clara	4400010591	7176024	5001596	U.S. POSTAL SERVICE	0.00		12	Original
3	2012	Santa Clara	4400010592	7180379	5032410	MI R YEO	455.00		0	Original
								EQUIPMENT		
3	2012	Santa Clara	4400010592	7180379	5032410	MI R YEO	0.00	MAINTENANCE	0	Original
3	2012	Santa Clara	4400010592	7180379	5032410	MI R YEO	0.00		12	Original
3	2012	Santa Clara	4400010593	7180380	5032410	MI R YEO	895.00		0	Original
								EQUIPMENT		
3	2012	Santa Clara	4400010593	7180380	5032410	MI R YEO	0.00	MAINTENANCE	0	Original
3	2012	Santa Clara	4400010593	7180380	5032410	MI R YEO	0.00		12	Original
3	2012	Santa Clara	4400010594	7180405	5032410	MI R YEO	1,128.00		0	Original
								EQUIPMENT		
3	2012	Santa Clara	4400010594	7180405	5032410	MI R YEO	0.00	MAINTENANCE	0	Original
3	2012	Santa Clara	4400010594	7180405	5032410	MI R YEO	0.00		12	Original
3	2012	Merced	4400010595	7180549	5004846	FARMER BROS CO.	1,153.88		0	Original
3	2012	Merced	4400010595	7180549	5004846	FARMER BROS CO.	0.00	OFFICE EXPENSE	0	Original
3	2012	Merced	4400010595	7180549	5004846	FARMER BROS CO.	0.00		4	Original
3	2012	San Francisco	4400010596	7183465	5010142	SAN FRANCISCO COUNTY	2,502.50		0	Original
								GENERAL EXPENSE -		
3	2012	San Francisco	4400010596	7183465	5010142	SAN FRANCISCO COUNTY	0.00	SERVICE	0	Original
3	2012	San Francisco	4400010596	7183465	5010142	SAN FRANCISCO COUNTY	0.00	COURT APPOINTED SPECIAL	7	Original
3	2012	San Luis Obispo	4400010597	7183831	5002577	ADVOCATES	25,000.00		0	Original
								GENERAL CONSULTANT		
3	2012	San Luis Obispo	4400010597	7183831	5002577	ADVOCATES	0.00	AND PROF	0	Original
3	2012	San Luis Obispo	4400010597	7183831	5002577	ADVOCATES	0.00		4	Original
3	2012	Kern	4400010598	7183938	5007821	FLOYDS OFFICE SOLUTIONS	1,000.00		0	Original
								MINOR EQUIPMENT -		
3	2012	Kern	4400010598	7183938	5007821	FLOYDS OFFICE SOLUTIONS	0.00	UNDER \$5K	0	Original
3	2012	Kern	4400010598	7183938	5007821	FLOYDS OFFICE SOLUTIONS	0.00		12	Original
3	2012	San Diego	4400010599	7185906	5007547	MOTOROLA	4,700.00		0	Original
								MINOR EQUIPMENT -		
3	2012	San Diego	4400010599	7185906	5007547	MOTOROLA	0.00	UNDER \$5K	0	Original
3	2012	San Diego	4400010599	7185906	5007547	MOTOROLA	0.00		4	Original



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3	2012	Sacramento	4400010600	7186298	5032421	CAPITOL DIGITAL DOCUMENT SOLUTIONS	4,000.00		0	Original
3	2012	Sacramento	4400010600	7186298	5032421	CAPITOL DIGITAL DOCUMENT SOLUTIONS	0.00	PRINTING	0	Original
3	2012	Sacramento	4400010600	7186298	5032421	CAPITOL DIGITAL DOCUMENT SOLUTIONS	0.00		4	Original
3	2012	San Diego	4400010601	7187398	5008910	STOP TECH LTD	57,909.80		0	Original
3	2012	San Diego	4400010601	7187398	5008910	STOP TECH LTD	0.00	SECURITY	0	Original
3	2012	San Diego	4400010601	7187398	5008910	STOP TECH LTD	0.00		4	Original
3	2012	Alameda	4400010602	7189053	5004064	SYSTEMS & SPACE INC	18,000.00		0	Original
3	2012	Alameda	4400010602	7189053	5004064	SYSTEMS & SPACE INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Alameda	4400010602	7189053	5004064	SYSTEMS & SPACE INC	0.00		0	Original
3	2012	Merced	4400010603	7189878	5015044	NATIONAL TRANSFER AND STORAGE	2,320.00		0	Original
3	2012	Merced	4400010603	7189878	5015044	NATIONAL TRANSFER AND STORAGE	0.00	GENERAL EXPENSE - SERVICE	0	Original
3	2012	Merced	4400010603	7189878	5015044	NATIONAL TRANSFER AND STORAGE	0.00		4	Original
3	2012	San Luis Obispo	4400010604	7190065	5000316	USPOSTMASTER	7,000.00		0	Original
3	2012	San Luis Obispo	4400010604	7190065	5000316	USPOSTMASTER	0.00	PRINTING	0	Original
3	2012	San Luis Obispo	4400010604	7190065	5000316	USPOSTMASTER	0.00		4	Original
3	2012	Santa Clara	4400010605	7193186	5028222	ANN DILORETO	1,411.73		0	Original
3	2012	Santa Clara	4400010605	7193186	5028222	ANN DILORETO	0.00	IT MAINTENANCE	0	Original
3	2012	Santa Clara	4400010605	7193186	5028222	ANN DILORETO	0.00		12	Original
3	2012	Riverside	4400010606	7193816	5003177	REDWOOD BIOTECH INC	13,789.13		0	Original
3	2012	Riverside	4400010606	7193816	5003177	REDWOOD BIOTECH INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Riverside	4400010606	7193816	5003177	REDWOOD BIOTECH INC	0.00		4	Original
3	2012	Santa Cruz	4400010607	7194800	5028237	NEOPOST USA INC	15,000.00		0	Original
3	2012	Santa Cruz	4400010607	7194800	5028237	NEOPOST USA INC	0.00	POSTAGE	0	Original
3	2012	Santa Cruz	4400010607	7194800	5028237	NEOPOST USA INC	0.00		4	Original
3	2012	Santa Clara	4400010608	7196189	5000070	DAILY JOURNAL CORPORATION	233.82		0	Original
3	2012	Santa Clara	4400010608	7196189	5000070	DAILY JOURNAL CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Santa Clara	4400010608	7196189	5000070	DAILY JOURNAL CORPORATION	0.00		12	Original
3	2012	Santa Clara	4400010609	7196203	5001740	RECORDER	313.93		0	Original
3	2012	Santa Clara	4400010609	7196203	5001740	RECORDER	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Santa Clara	4400010609	7196203	5001740	RECORDER	0.00		12	Original
3	2012	Sacramento	4400010610	7196534	5013583	REX LOCK & SAFE	1,077.50		0	Original
3	2012	Sacramento	4400010610	7196534	5013583	REX LOCK & SAFE	0.00	OFFICE EXPENSE	0	Original
3	2012	Sacramento	4400010610	7196534	5013583	REX LOCK & SAFE	0.00		4	Original
3	2012	Santa Clara	4400010611	7197555	5000070	DAILY JOURNAL CORPORATION	233.82		0	Original
3	2012	Santa Clara	4400010611	7197555	5000070	DAILY JOURNAL CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original

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3	2012	Santa Clara	4400010611	7197555	5000070	DAILY JOURNAL CORPORATION	0.00		12	Original
3	2012	Santa Clara	4400010612	7197601	5003035	COMPUCOM SYSTEMS INC	26,804.00		0	Original
3	2012	Santa Clara	4400010612	7197601	5003035	COMPUCOM SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
3	2012	Santa Clara	4400010612	7197601	5003035	COMPUCOM SYSTEMS INC	0.00		12	Original
3	2012	Monterey	4400010613	7199396	5018146	SALINAS AUTO TECHNOLOGY	1,000.00		0	Original
3	2012	Monterey	4400010613	7199396	5018146	SALINAS AUTO TECHNOLOGY	0.00	VEHICLE OPERATIONS	0	Original
3	2012	Monterey	4400010613	7199396	5018146	SALINAS AUTO TECHNOLOGY	0.00		3	Original
3	2012	Monterey	4400010613	7213045	5018146	SALINAS AUTO TECHNOLOGY	250.00		0	Increase in Value
5	2012	Monterey	4400010613	7380469	5018146	SALINAS AUTO TECHNOLOGY	400.00		0	Increase in Value
6	2012	Monterey	4400010613	7428654	5018146	SALINAS AUTO TECHNOLOGY	(44.90)		0	Decrease in Value
3	2012	Merced	4400010614	7200651	5002030	CALIFORNIA JUDICIAL COUNCIL OF	100.00		0	Original
3	2012	Merced	4400010614	7200651	5002030	CALIFORNIA JUDICIAL COUNCIL OF	0.00	TRAINING	0	Original
3	2012	Merced	4400010614	7200651	5002030	CALIFORNIA	0.00		3	Original
3	2012	Calaveras	4400010615	7200968	5000078	DELL MARKETING LP	1,638.12		0	Original
3	2012	Calaveras	4400010615	7200968	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Calaveras	4400010615	7200968	5000078	DELL MARKETING LP	0.00		1	Original
3	2012	Santa Clara	4400010616	7201037	5003035	COMPUCOM SYSTEMS INC	3,122.52		0	Original
3	2012	Santa Clara	4400010616	7201037	5003035	COMPUCOM SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
3	2012	Santa Clara	4400010616	7201037	5003035	COMPUCOM SYSTEMS INC	0.00		12	Original
3	2012	Monterey	4400010617	7201611	5015746	SCARR MOVING & STORAGE INC	17,508.75		0	Original
3	2012	Monterey	4400010617	7201611	5015746	SCARR MOVING & STORAGE INC	0.00	GENERAL EXPENSE - SERVICE	0	Original
3	2012	Monterey	4400010617	7201611	5015746	SCARR MOVING & STORAGE INC	0.00		3	Original
3	2012	Santa Clara	4400010618	7204382	5023168	GROUP SIGNATURE TECHNOLOGY	5,520.00		0	Original
3	2012	Santa Clara	4400010618	7204382	5023168	GROUP SIGNATURE TECHNOLOGY	0.00	IT MAINTENANCE	0	Original
3	2012	Santa Clara	4400010618	7204382	5023168	GROUP SIGNATURE TECHNOLOGY	0.00		12	Original
3	2012	Santa Clara	4400010619	7205562	5001117	ATTORNEY'S BRIEFCASE, INC.	777.27		0	Original
3	2012	Santa Clara	4400010619	7205562	5001117	ATTORNEY'S BRIEFCASE, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Santa Clara	4400010619	7205562	5001117	ATTORNEY'S BRIEFCASE, INC.	0.00		12	Original
3	2012	Monterey	4400010620	7208570	5000160	JURY SYSTEMS INCORPORATED	4,680.00		0	Original

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								IT REPAIRS/SUPPLIES/LICEN		
3	2012	Monterey	4400010620	7208570	5000160	JURY SYSTEMS INCORPORATED	0.00	SE	0	Original
3	2012	Monterey	4400010620	7208570	5000160	JURY SYSTEMS INCORPORATED	0.00		3	Original
3	2012	San Diego	4400010621	7208746	5016560	GENERAL BINDING CORP	307.00		0	Original
								EQUIPMENT		
3	2012	San Diego	4400010621	7208746	5016560	GENERAL BINDING CORP	0.00	MAINTENANCE	0	Original
3	2012	San Diego	4400010621	7208746	5016560	GENERAL BINDING CORP	0.00		12	Original
								RECALL TOTAL INFORMATION		
3	2012	San Bernardino	4400010622	7209411	5003630	MGMT	7,159.62		0	Original
								RECALL TOTAL INFORMATION		
3	2012	San Bernardino	4400010622	7209411	5003630	MGMT	0.00	GENERAL CONSULTANT AND PROF	0	Original
								RECALL TOTAL INFORMATION		
3	2012	San Bernardino	4400010622	7209411	5003630	MGMT	0.00		12	Original
3	2012	San Francisco	4400010623	7209633	5032537	PEGGY HORA	400.00		0	Original
								GENERAL EXPENSE -		
3	2012	San Francisco	4400010623	7209633	5032537	PEGGY HORA	0.00	SERVICE	0	Original
3	2012	San Francisco	4400010623	7209633	5032537	PEGGY HORA	0.00		4	Original
3	2012	Kern	4400010624	7212628	5007821	FLOYDS OFFICE SOLUTIONS	1,377.75		0	Original
								MINOR EQUIPMENT -		
3	2012	Kern	4400010624	7212628	5007821	FLOYDS OFFICE SOLUTIONS	0.00	UNDER \$5K	0	Original
3	2012	Kern	4400010624	7212628	5007821	FLOYDS OFFICE SOLUTIONS	0.00		3	Original
3	2012	Kern	4400010624	7213079	5007821	FLOYDS OFFICE SOLUTIONS	0.01		0	Increase in Value
3	2012	Santa Clara	4400010625	7213414	5004574	CCT TECHNOLOGIES INC	656.00		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
3	2012	Santa Clara	4400010625	7213414	5004574	CCT TECHNOLOGIES INC	0.00	SE	0	Original
3	2012	Santa Clara	4400010625	7213414	5004574	CCT TECHNOLOGIES INC	0.00		12	Original
3	2012	Santa Clara	4400010626	7214668	5004574	CCT TECHNOLOGIES INC	9,415.00		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
3	2012	Santa Clara	4400010626	7214668	5004574	CCT TECHNOLOGIES INC	0.00	SE	0	Original
3	2012	Santa Clara	4400010626	7214668	5004574	CCT TECHNOLOGIES INC	0.00		12	Original
3	2012	Calaveras	4400010627	7216370	5001171	OFFICE DEPOT	1,368.08		0	Original
3	2012	Calaveras	4400010627	7216370	5001171	OFFICE DEPOT	0.00	PRINTING	0	Original
3	2012	Calaveras	4400010627	7216370	5001171	OFFICE DEPOT	0.00		2	Original
5	2012	Calaveras	4400010627	7385822	5001171	OFFICE DEPOT	9,586.45		0	Increase in Value
4	2012	San Diego	4400010628	7217280	5004756	SOFTFILE	31,384.54		0	Original
								GENERAL EXPENSE -		
4	2012	San Diego	4400010628	7217280	5004756	SOFTFILE	0.00	SERVICE	0	Original
4	2012	San Diego	4400010628	7217280	5004756	SOFTFILE	0.00		3	Original
4	2012	San Francisco	4400010629	7217734	5005614	RESOURCE AND DESIGN INC	162.34		0	Original
								MINOR EQUIPMENT -		
4	2012	San Francisco	4400010629	7217734	5005614	RESOURCE AND DESIGN INC	0.00	UNDER \$5K	0	Original
4	2012	San Francisco	4400010629	7217734	5005614	RESOURCE AND DESIGN INC	0.00		3	Original
4	2012	Santa Clara	4400010630	7218094	5010561	JOHNSON CONTROLS INC	360.00		0	Original
4	2012	Santa Clara	4400010630	7218094	5010561	JOHNSON CONTROLS INC	0.00	FEES/PERMITS	0	Original
4	2012	Santa Clara	4400010630	7218094	5010561	JOHNSON CONTROLS INC	0.00		4	Original
4	2012	San Diego	4400010631	7218222	5016361	LUISA MCCARTHY	200.00		0	Original

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4	2012	San Diego	4400010631	7218222	5016361	LUISA MCCARTHY	0.00	INVESTIGATIVE SERVICES	0	Original
4	2012	San Diego	4400010631	7218222	5016361	LUISA MCCARTHY	0.00		3	Original
4	2012	Calaveras	4400010632	7219107	5027329	NATIONAL DOCUMENT SOLUTIONS LLC	675.68		0	Original
4	2012	Calaveras	4400010632	7219107	5027329	NATIONAL DOCUMENT SOLUTIONS LLC	0.00	PRINTING	0	Original
4	2012	Calaveras	4400010632	7219107	5027329	NATIONAL DOCUMENT SOLUTIONS LLC	0.00		1	Original
4	2012	San Diego	4400010633	7224775	5032336	AAA LIVESCAN INC	3,000.00		0	Original
4	2012	San Diego	4400010633	7224775	5032336	AAA LIVESCAN INC	0.00	INVESTIGATIVE SERVICES	0	Original
4	2012	San Diego	4400010633	7224775	5032336	AAA LIVESCAN INC	0.00		3	Original
4	2012	Santa Clara	4400010634	7225330	5001117	ATTORNEY'S BRIEFCASE, INC.	1,677.88		0	Original
4	2012	Santa Clara	4400010634	7225330	5001117	ATTORNEY'S BRIEFCASE, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Santa Clara	4400010634	7225330	5001117	ATTORNEY'S BRIEFCASE, INC.	0.00		12	Original
4	2012	Santa Clara	4400010635	7225351	5027994	THE EDELMAN CORPORATION	335.01		0	Original
4	2012	Santa Clara	4400010635	7225351	5027994	THE EDELMAN CORPORATION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Santa Clara	4400010635	7225351	5027994	THE EDELMAN CORPORATION	0.00		12	Original
4	2012	San Francisco	4400010636	7225539	5002270	APPLIED MICROFILM SYSTEMS	5,100.00		0	Original
4	2012	San Francisco	4400010636	7225539	5002270	APPLIED MICROFILM SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	San Francisco	4400010636	7225539	5002270	APPLIED MICROFILM SYSTEMS	0.00		12	Original
4	2012	Monterey	4400010637	7225720	5004274	PENINSULA BUSINESS INTERIORS, INC	127.79		0	Original
4	2012	Monterey	4400010637	7225720	5004274	PENINSULA BUSINESS INTERIORS, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Monterey	4400010637	7225720	5004274	PENINSULA BUSINESS INTERIORS, INC	0.00		3	Original
4	2012	Monterey	4400010638	7225869	5001930	CDW GOVERNMENT	6,901.39		0	Original
4	2012	Monterey	4400010638	7225869	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Monterey	4400010638	7225869	5001930	CDW GOVERNMENT	0.00		3	Original
4	2012	Monterey	4400010639	7225881	5001930	CDW GOVERNMENT	3,918.87		0	Original
4	2012	Monterey	4400010639	7225881	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Monterey	4400010639	7225881	5001930	CDW GOVERNMENT	0.00		3	Original
4	2012	Monterey	4400010640	7225893	5001930	CDW GOVERNMENT	12,853.78		0	Original
4	2012	Monterey	4400010640	7225893	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Monterey	4400010640	7225893	5001930	CDW GOVERNMENT	0.00		3	Original
4	2012	Monterey	4400010641	7225877	5001930	CDW GOVERNMENT	1,291.93		0	Original

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								MINOR EQUIPMENT -		
4	2012	Monterey	4400010641	7225877	5001930	CDW GOVERNMENT	0.00	UNDER \$5K	0	Original
4	2012	Monterey	4400010641	7225877	5001930	CDW GOVERNMENT	0.00		3	Original
4	2012	Monterey	4400010642	7225882	5001930	CDW GOVERNMENT	39,336.30		0	Original
								MINOR EQUIPMENT -		
4	2012	Monterey	4400010642	7225882	5001930	CDW GOVERNMENT	0.00	UNDER \$5K	0	Original
4	2012	Monterey	4400010642	7225882	5001930	CDW GOVERNMENT	0.00		3	Original
								SAN FRANCISCO BASEBALL		
4	2012	San Francisco	4400010643	7225949	5032558	ASSOC LP	888.50		0	Original
								SAN FRANCISCO BASEBALL		
4	2012	San Francisco	4400010643	7225949	5032558	ASSOC LP	0.00	GENERAL EXPENSE - SERVICE	0	Original
								SAN FRANCISCO BASEBALL		
4	2012	San Francisco	4400010643	7225949	5032558	ASSOC LP	0.00		4	Original
4	2012	Santa Clara	4400010644	7228429	5003035	COMPUCOM SYSTEMS INC	355.12		0	Original
4	2012	Santa Clara	4400010644	7228429	5003035	COMPUCOM SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
4	2012	Santa Clara	4400010644	7228429	5003035	COMPUCOM SYSTEMS INC	0.00		12	Original
								CONTINUING EDUCATION OF		
4	2012	San Francisco	4400010645	7232513	5006603	THE BAR	6,800.00		0	Original
								CONTINUING EDUCATION OF		
4	2012	San Francisco	4400010645	7232513	5006603	THE BAR	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
								CONTINUING EDUCATION OF		
4	2012	San Francisco	4400010645	7232513	5006603	THE BAR	0.00		6	Original
4	2012	Santa Clara	4400010646	7234536	5002648	SHI INTERNATIONAL CORP	790.00		0	Original
4	2012	Santa Clara	4400010646	7234536	5002648	SHI INTERNATIONAL CORP	0.00	IT MAINTENANCE	0	Original
4	2012	Santa Clara	4400010646	7234536	5002648	SHI INTERNATIONAL CORP	0.00		12	Original
								REGENTS OF UNIVERSITY OF		
4	2012	Fresno	4400010647	7237675	5018155	CALIFORNIA	19,377.58		0	Original
								REGENTS OF UNIVERSITY OF		
4	2012	Fresno	4400010647	7237675	5018155	CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
								REGENTS OF UNIVERSITY OF		
4	2012	Fresno	4400010647	7237675	5018155	CALIFORNIA	0.00		10	Original
								SECURITY & CABLING		
4	2012	Santa Clara	4400010649	7243845	5032663	SOLUTIONS INC	11,600.00		0	Original
								SECURITY & CABLING		
4	2012	Santa Clara	4400010649	7243845	5032663	SOLUTIONS INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
								SECURITY & CABLING		
4	2012	Santa Clara	4400010649	7243845	5032663	SOLUTIONS INC	0.00		2	Original
4	2012	Santa Clara	4400010650	7244306	5001740	RECORDER	313.93		0	Original
								LIBRARY PURCHASES		
4	2012	Santa Clara	4400010650	7244306	5001740	RECORDER	0.00	AND SUBSC	0	Original
4	2012	Santa Clara	4400010650	7244306	5001740	RECORDER	0.00		12	Original
4	2012	Alameda	4400010651	7246028	5000226	RR DONNELLEY	36,000.00		0	Original
4	2012	Alameda	4400010651	7246028	5000226	RR DONNELLEY	0.00	PRINTING	0	Original
4	2012	Alameda	4400010651	7246028	5000226	RR DONNELLEY	0.00		5	Original
4	2012	Riverside	4400010652	7248684	5032438	SUNNY HILLS PALLADIUM LLC	10,404.00		0	Original
4	2012	Riverside	4400010652	7248684	5032438	SUNNY HILLS PALLADIUM LLC	0.00	RENT/LEASE	0	Original
4	2012	Riverside	4400010652	7248684	5032438	SUNNY HILLS PALLADIUM LLC	0.00		2	Original

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4	2012	Santa Cruz	4400010653	7248796	5017287	COUNTY BOARD OF EDUCATION	375.00		0	Original
4	2012	Santa Cruz	4400010653	7248796	5017287	COUNTY BOARD OF EDUCATION	0.00	INVESTIGATIVE SERVICES	0	Original
4	2012	Santa Cruz	4400010653	7248796	5017287	COUNTY BOARD OF EDUCATION	0.00		2	Original
4	2012	Santa Clara	4400010654	7248935	5032410	MI R YEO	3,000.00		0	Original
4	2012	Santa Clara	4400010654	7248935	5032410	MI R YEO	0.00	EQUIPMENT	0	Original
4	2012	Santa Clara	4400010654	7248935	5032410	MI R YEO	0.00	MAINTENANCE	12	Original
4	2012	Santa Clara	4400010655	7249401	5001596	U.S. POSTAL SERVICE	50,000.00		0	Original
4	2012	Santa Clara	4400010655	7249401	5001596	U.S. POSTAL SERVICE	0.00	STAMPS, STAMPED ENVELOPES,	0	Original
4	2012	Santa Clara	4400010655	7249401	5001596	U.S. POSTAL SERVICE	0.00		12	Original
4	2012	San Francisco	4400010656	7249413	5005614	RESOURCE AND DESIGN INC	236.25		0	Original
4	2012	San Francisco	4400010656	7249413	5005614	RESOURCE AND DESIGN INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	San Francisco	4400010656	7249413	5005614	RESOURCE AND DESIGN INC	0.00		2	Original
4	2012	Santa Clara	4400010657	7249615	5001610	MATTHEW BENDER & COMPANY, INC.	29,932.25		0	Original
4	2012	Santa Clara	4400010657	7249615	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Santa Clara	4400010657	7249615	5001610	MATTHEW BENDER & COMPANY, INC.	0.00		12	Original
4	2012	Santa Clara	4400010658	7250552	5027994	THE EDELMAN CORPORATION	415.02		0	Original
4	2012	Santa Clara	4400010658	7250552	5027994	THE EDELMAN CORPORATION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Santa Clara	4400010658	7250552	5027994	THE EDELMAN CORPORATION	0.00		12	Original
4	2012	Monterey	4400010659	7253179	5027385	LILIE LLC	82,964.95		0	Original
4	2012	Monterey	4400010659	7253179	5027385	LILIE LLC	0.00	MAJOR EQUIPMENT	0	Original
4	2012	Monterey	4400010659	7253179	5027385	LILIE LLC	0.00		2	Original
6	2012	Monterey	4400010659	7413860	5027385	LILIE LLC	3,841.82		0	Increase in Value
4	2012	Calaveras	4400010660	7253576	5000059	HEWLETT-PACKARD COMPANY	10,954.53		0	Original
4	2012	Calaveras	4400010660	7253576	5000059	HEWLETT-PACKARD COMPANY	0.00	MAJOR EQUIPMENT	0	Original
4	2012	Calaveras	4400010660	7253576	5000059	HEWLETT-PACKARD COMPANY	0.00		1	Original
5	2012	Calaveras	4400010660	7385755	5000059	HEWLETT-PACKARD COMPANY	0.00		0	Increase in Duration
4	2012	Monterey	4400010661	7257411	5019302	IDEAL SYSTEM SOLUTIONS INC	1,387.82		0	Original
4	2012	Monterey	4400010661	7257411	5019302	IDEAL SYSTEM SOLUTIONS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Monterey	4400010661	7257411	5019302	IDEAL SYSTEM SOLUTIONS INC	0.00		2	Original
4	2012	Kern	4400010662	7257867	5006389	SMITHS DETECTION INC	35,640.01		0	Original
4	2012	Kern	4400010662	7257867	5006389	SMITHS DETECTION INC	0.00	EQUIPMENT MAINTENANCE	0	Original

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4	2012	Kern	4400010662	7257867	5006389	SMITHS DETECTION INC	0.00		57	Original
4	2012	Kern	4400010663	7257915	5001357	RAPISCAN SYSTEMS INC	43,406.01		0	Original
								EQUIPMENT		
4	2012	Kern	4400010663	7257915	5001357	RAPISCAN SYSTEMS INC	0.00	MAINTENANCE	0	Original
4	2012	Kern	4400010663	7257915	5001357	RAPISCAN SYSTEMS INC	0.00		39	Original
4	2012	Santa Clara	4400010664	7261711	5032523	ROCKY L BURCHAM	2,000.00		0	Original
								MAINTENANCE AND		
4	2012	Santa Clara	4400010664	7261711	5032523	ROCKY L BURCHAM	0.00	SUPPLIES	0	Original
4	2012	Santa Clara	4400010664	7261711	5032523	ROCKY L BURCHAM	0.00		2	Original
4	2012	Santa Clara	4400010665	7265099	5002648	SHI INTERNATIONAL CORP	2,790.00		0	Original
4	2012	Santa Clara	4400010665	7265099	5002648	SHI INTERNATIONAL CORP	0.00	IT MAINTENANCE	0	Original
4	2012	Santa Clara	4400010665	7265099	5002648	SHI INTERNATIONAL CORP	0.00		12	Original
4	2012	Santa Clara	4400010666	7265209	5003035	COMPUCOM SYSTEMS INC	2,775.40		0	Original
4	2012	Santa Clara	4400010666	7265209	5003035	COMPUCOM SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
4	2012	Santa Clara	4400010666	7265209	5003035	COMPUCOM SYSTEMS INC	0.00		12	Original
5	2012	San Francisco	4400010667	7270193	5032326	HEADLANDS INC	25,000.00		0	Original
								OTHER CONTRACT		
5	2012	San Francisco	4400010667	7270193	5032326	HEADLANDS INC	0.00	SERVICES	0	Original
5	2012	San Francisco	4400010667	7270193	5032326	HEADLANDS INC	0.00		16	Original
5	2012	Santa Clara	4400010668	7271207	5010561	JOHNSON CONTROLS INC	10,454.09		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
5	2012	Santa Clara	4400010668	7271207	5010561	JOHNSON CONTROLS INC	0.00	SE	0	Original
5	2012	Santa Clara	4400010668	7271207	5010561	JOHNSON CONTROLS INC	0.00		12	Original
5	2012	Ventura	4400010669	7272453	5029835	LINDA K MENDELSON	2,145.00		0	Original
5	2012	Ventura	4400010669	7272453	5029835	LINDA K MENDELSON	0.00	OFFICE EXPENSE	0	Original
5	2012	Ventura	4400010669	7272453	5029835	LINDA K MENDELSON	0.00		12	Original
5	2012	San Francisco	4400010670	7274576	5006685	JEFFERSON AUDIO VIDEO	4,655.00		0	Original
5	2012	San Francisco	4400010670	7274576	5006685	JEFFERSON AUDIO VIDEO	0.00	IT OTHER	0	Original
5	2012	San Francisco	4400010670	7274576	5006685	JEFFERSON AUDIO VIDEO	0.00		2	Original
5	2012	Orange	4400010671	7277063	5021198	CYBER COMPUTERS INC	3,330.71		0	Original
								MINOR EQUIPMENT -		
5	2012	Orange	4400010671	7277063	5021198	CYBER COMPUTERS INC	0.00	UNDER \$5K	0	Original
5	2012	Orange	4400010671	7277063	5021198	CYBER COMPUTERS INC	0.00		2	Original
5	2012	Santa Clara	4400010672	7283143	5006035	SANTA CLARA COUNTY	150.00		0	Original
5	2012	Santa Clara	4400010672	7283143	5006035	SANTA CLARA COUNTY	0.00	PRINTING	0	Original
5	2012	Santa Clara	4400010672	7283143	5006035	SANTA CLARA COUNTY	0.00		2	Original
5	2012	Santa Clara	4400010673	7284451	5000070	DAILY JOURNAL CORPORATION	233.82		0	Original
								LIBRARY PURCHASES		
5	2012	Santa Clara	4400010673	7284451	5000070	DAILY JOURNAL CORPORATION	0.00	AND SUBSC	0	Original
5	2012	Santa Clara	4400010673	7284451	5000070	DAILY JOURNAL CORPORATION	0.00		12	Original
5	2012	Santa Clara	4400010674	7284456	5007343	SAGE PUBLICATIONS, INC.	147.00		0	Original
								LIBRARY PURCHASES		
5	2012	Santa Clara	4400010674	7284456	5007343	SAGE PUBLICATIONS, INC.	0.00	AND SUBSC	0	Original
5	2012	Santa Clara	4400010674	7284456	5007343	SAGE PUBLICATIONS, INC.	0.00		12	Original
5	2012	Kern	4400010675	7287510	5002403	LIEBERT CASSIDY WHITMORE	4,999.99		0	Original
5	2012	Kern	4400010675	7287510	5002403	LIEBERT CASSIDY WHITMORE	0.00	LEGAL	0	Original

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5	2012	Kern	4400010675	7287510	5002403	LIEBERT CASSIDY WHITMORE	0.00		12	Original
5	2012	Merced	4400010676	7288499	5006220	AMERICAN TELESOURCE INC	1,387.00		0	Original
5	2012	Merced	4400010676	7288499	5006220	AMERICAN TELESOURCE INC	0.00	IT MAINTENANCE	0	Original
5	2012	Merced	4400010676	7288499	5006220	AMERICAN TELESOURCE INC	0.00		3	Original
5	2012	Santa Clara	4400010677	7294413	5002648	SHI INTERNATIONAL CORP	4,944.00		0	Original
5	2012	Santa Clara	4400010677	7294413	5002648	SHI INTERNATIONAL CORP	0.00	IT MAINTENANCE	0	Original
5	2012	Santa Clara	4400010677	7294413	5002648	SHI INTERNATIONAL CORP	0.00		12	Original
5	2012	Monterey	4400010678	7298047	5004143	IMAGE ACCESS WEST INC	3,495.41		0	Original
								MINOR EQUIPMENT -		
5	2012	Monterey	4400010678	7298047	5004143	IMAGE ACCESS WEST INC	0.00	UNDER \$5K	0	Original
5	2012	Monterey	4400010678	7298047	5004143	IMAGE ACCESS WEST INC	0.00		2	Original
								HEACOCK BUSINESS CENTER		
5	2012	Riverside	4400010679	7298698	5013574	LLC	10,404.00		0	Original
								HEACOCK BUSINESS CENTER		
5	2012	Riverside	4400010679	7298698	5013574	LLC	0.00	RENT/LEASE	0	Original
								HEACOCK BUSINESS CENTER		
5	2012	Riverside	4400010679	7298698	5013574	LLC	0.00		2	Original
5	2012	Santa Clara	4400010680	7306874	5006035	SANTA CLARA COUNTY	386.00		0	Original
5	2012	Santa Clara	4400010680	7306874	5006035	SANTA CLARA COUNTY	0.00	FEES/PERMITS	0	Original
5	2012	Santa Clara	4400010680	7306874	5006035	SANTA CLARA COUNTY	0.00		12	Original
5	2012	Santa Clara	4400010681	7307294	5027994	THE EDELMAN CORPORATION	400.00		0	Original
								EQUIPMENT		
5	2012	Santa Clara	4400010681	7307294	5027994	THE EDELMAN CORPORATION	0.00	MAINTENANCE	0	Original
5	2012	Santa Clara	4400010681	7307294	5027994	THE EDELMAN CORPORATION	0.00		2	Original
								20-20 TECHNOLOGIES		
5	2012	Santa Clara	4400010682	7309320	5024914	COMMERCIAL CORP	2,233.00		0	Original
								20-20 TECHNOLOGIES		
5	2012	Santa Clara	4400010682	7309320	5024914	COMMERCIAL CORP	0.00	IT MAINTENANCE	0	Original
								20-20 TECHNOLOGIES		
5	2012	Santa Clara	4400010682	7309320	5024914	COMMERCIAL CORP	0.00		12	Original
								20-20 TECHNOLOGIES		
5	2012	Santa Clara	4400010682	7374108	5024914	COMMERCIAL CORP	184.25		0	Increase in Value
5	2012	Monterey	4400010683	7309497	5001171	OFFICE DEPOT	1,421.87		0	Original
5	2012	Monterey	4400010683	7309497	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Monterey	4400010683	7309497	5001171	OFFICE DEPOT	0.00		2	Original
5	2012	Santa Clara	4400010684	7318085	5032763	ADVANCED BLIND & SHADE	4,531.12		0	Original
								MAINTENANCE AND		
5	2012	Santa Clara	4400010684	7318085	5032763	ADVANCED BLIND & SHADE	0.00	SUPPLIES	0	Original
5	2012	Santa Clara	4400010684	7318085	5032763	ADVANCED BLIND & SHADE	0.00		12	Original
6	2012	Santa Clara	4400010684	7397727	5032763	ADVANCED BLIND & SHADE	801.05		0	Increase in Value
5	2012	Santa Clara	4400010685	7318156	5010561	JOHNSON CONTROLS INC	3,730.07		0	Original
								EQUIPMENT		
5	2012	Santa Clara	4400010685	7318156	5010561	JOHNSON CONTROLS INC	0.00	MAINTENANCE	0	Original
5	2012	Santa Clara	4400010685	7318156	5010561	JOHNSON CONTROLS INC	0.00		12	Original
5	2012	Santa Clara	4400010686	7323132	5032523	ROCKY L BURCHAM	889.60		0	Original
								MAINTENANCE AND		
5	2012	Santa Clara	4400010686	7323132	5032523	ROCKY L BURCHAM	0.00	SUPPLIES	0	Original
5	2012	Santa Clara	4400010686	7323132	5032523	ROCKY L BURCHAM	0.00		2	Original



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5	2012	El Dorado	4400010687	7323207	5006825	TAB OF CENTRAL CALIFORNIA	3,515.87		0	Original
5	2012	El Dorado	4400010687	7323207	5006825	TAB OF CENTRAL CALIFORNIA	0.00	OFFICE EXPENSE	0	Original
5	2012	El Dorado	4400010687	7323207	5006825	TAB OF CENTRAL CALIFORNIA	0.00		0	Original
5	2012	San Diego	4400010688	7324164	5004658	ONE LEGAL, INC	14,000.00		0	Original
5	2012	San Diego	4400010688	7324164	5004658	ONE LEGAL, INC	0.00	IT COMMERCIAL CONTRACT	0	Original
5	2012	San Diego	4400010688	7324164	5004658	ONE LEGAL, INC	0.00		13	Original
5	2012	Orange	4400010689	7331464	5025211	POSH PRODUCTIONS INC	321.53		0	Original
5	2012	Orange	4400010689	7331464	5025211	POSH PRODUCTIONS INC	0.00	MEETINGS, CONFERENCES, EXHI	0	Original
5	2012	Orange	4400010689	7331464	5025211	POSH PRODUCTIONS INC	0.00		12	Original
5	2012	Santa Clara	4400010690	7333973	5002648	SHI INTERNATIONAL CORP	7,380.00		0	Original
5	2012	Santa Clara	4400010690	7333973	5002648	SHI INTERNATIONAL CORP	0.00	IT MAINTENANCE	0	Original
5	2012	Santa Clara	4400010690	7333973	5002648	SHI INTERNATIONAL CORP	0.00		12	Original
5	2012	San Diego	4400010691	7335221	5001247	COURTROOM COMPENDIUMS	510.00		0	Original
5	2012	San Diego	4400010691	7335221	5001247	COURTROOM COMPENDIUMS	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	San Diego	4400010691	7335221	5001247	COURTROOM COMPENDIUMS	0.00		12	Original
5	2012	Santa Clara	4400010692	7350805	5006035	SANTA CLARA COUNTY	4,396.05		0	Original
5	2012	Santa Clara	4400010692	7350805	5006035	SANTA CLARA COUNTY	0.00	PRINTING	0	Original
5	2012	Santa Clara	4400010692	7350805	5006035	SANTA CLARA COUNTY	0.00		1	Original
6	2012	Santa Clara	4400010692	7478246	5006035	SANTA CLARA COUNTY	1,296.05		0	Increase in Value
5	2012	Orange	4400010693	7354530	5032814	SOMBRERO STREET INC	541.44		0	Original
5	2012	Orange	4400010693	7354530	5032814	SOMBRERO STREET INC	0.00	MEETINGS, CONFERENCES, EXHI	0	Original
5	2012	Orange	4400010693	7354530	5032814	SOMBRERO STREET INC	0.00		12	Original
5	2012	Kern	4400010694	7372198	5007821	FLOYDS OFFICE SOLUTIONS	18,131.40		0	Original
5	2012	Kern	4400010694	7372198	5007821	FLOYDS OFFICE SOLUTIONS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Kern	4400010694	7372198	5007821	FLOYDS OFFICE SOLUTIONS	0.00		2	Original
6	2012	Kern	4400010694	7448504	5007821	FLOYDS OFFICE SOLUTIONS	608.07		0	Increase in Value
5	2012	San Francisco	4400010695	7373344	5005614	RESOURCE AND DESIGN INC	4,900.00		0	Original
5	2012	San Francisco	4400010695	7373344	5005614	RESOURCE AND DESIGN INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	San Francisco	4400010695	7373344	5005614	RESOURCE AND DESIGN INC	0.00	INTERNATIONAL MAILING	3	Original
5	2012	Calaveras	4400010696	7374349	5008508	EQUIP., INC.	1,788.93		0	Original
5	2012	Calaveras	4400010696	7374349	5008508	EQUIP., INC.	0.00	INTERNATIONAL MAILING EQUIPMENT	0	Original
5	2012	Calaveras	4400010696	7374349	5008508	EQUIP., INC.	0.00	RENTAL/LEASE	0	Original
5	2012	Calaveras	4400010696	7374349	5008508	EQUIP., INC.	0.00		1	Original
5	2012	Riverside	4400010697	7375692	5012221	COUNTY OF RIVERSIDE	12,423.85		0	Original
5	2012	Riverside	4400010697	7375692	5012221	COUNTY OF RIVERSIDE	0.00	ALTERATION	0	Original
5	2012	Riverside	4400010697	7375692	5012221	COUNTY OF RIVERSIDE	0.00		2	Original
5	2012	Riverside	4400010698	7375785	5012221	COUNTY OF RIVERSIDE	440,000.00		0	Original
5	2012	Riverside	4400010698	7375785	5012221	COUNTY OF RIVERSIDE	0.00	ALTERATION	0	Original
5	2012	Riverside	4400010698	7375785	5012221	COUNTY OF RIVERSIDE	0.00		17	Original
5	2012	Riverside	4400010699	7375836	5012221	COUNTY OF RIVERSIDE	117,807.00		0	Original

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5	2012	Riverside	4400010699	7375836	5012221	COUNTY OF RIVERSIDE	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Riverside	4400010699	7375836	5012221	COUNTY OF RIVERSIDE	0.00		12	Original
5	2012	San Francisco	4400010700	7385341	5009589	AT & T GLOBAL NETWORK	10,650.00	SERVICES	0	Original
5	2012	San Francisco	4400010700	7385341	5009589	AT & T GLOBAL NETWORK	0.00	SERVICES	0	Original
5	2012	San Francisco	4400010700	7385341	5009589	AT & T GLOBAL NETWORK	0.00	SERVICES	2	Original
5	2012	San Francisco	4400010701	7385481	5009589	AT & T GLOBAL NETWORK	16,229.08	SERVICES	0	Original
5	2012	San Francisco	4400010701	7385481	5009589	AT & T GLOBAL NETWORK	0.00	SERVICES	0	Original
5	2012	San Francisco	4400010701	7385481	5009589	AT & T GLOBAL NETWORK	0.00	SERVICES	1	Original
5	2012	San Diego	4400010702	7385552	5000070	DAILY JOURNAL CORPORATION	10,391.16		0	Original
5	2012	San Diego	4400010702	7385552	5000070	DAILY JOURNAL CORPORATION	0.00	LIBRARY PURCHASES	0	Original
5	2012	San Diego	4400010702	7385552	5000070	DAILY JOURNAL CORPORATION	0.00	AND SUBSC	0	Original
5	2012	San Diego	4400010702	7385552	5000070	DAILY JOURNAL CORPORATION	0.00		1	Original
5	2012	Fresno	4400010703	7385789	5001357	RAPISCAN SYSTEMS INC	50,216.00		0	Original
5	2012	Fresno	4400010703	7385789	5001357	RAPISCAN SYSTEMS INC	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Fresno	4400010703	7385789	5001357	RAPISCAN SYSTEMS INC	0.00		37	Original
5	2012	Riverside	4400010704	7386679	5003612	ISD CORPORATION	872,239.20		0	Original
5	2012	Riverside	4400010704	7386679	5003612	ISD CORPORATION	0.00	IT MAINTENANCE	0	Original
5	2012	Riverside	4400010704	7386679	5003612	ISD CORPORATION	0.00		12	Original
5	2012	Alameda	4400010705	7388698	5003673	TAB SALES OF CALIFORNIA	80,000.00		0	Original
5	2012	Alameda	4400010705	7388698	5003673	TAB SALES OF CALIFORNIA	0.00	PRINTING	0	Original
5	2012	Alameda	4400010705	7388698	5003673	TAB SALES OF CALIFORNIA	0.00		1	Original
5	2012	Alameda	4400010706	7388807	5014644	DELTA DENTAL	900,000.00		0	Original
5	2012	Alameda	4400010706	7388807	5014644	DELTA DENTAL	0.00	HEALTH INSURANCE	0	Original
5	2012	Alameda	4400010706	7388807	5014644	DELTA DENTAL	0.00		13	Original
5	2012	Alameda	4400010707	7388816	5012353	HEALTH NET	999,000.00		0	Original
5	2012	Alameda	4400010707	7388816	5012353	HEALTH NET	0.00	HEALTH INSURANCE	0	Original
5	2012	Alameda	4400010707	7388816	5012353	HEALTH NET	0.00		13	Original
5	2012	Alameda	4400010708	7388859	5003231	COUNTY OF ALAMEDA	6,000,000.00		0	Original
5	2012	Alameda	4400010708	7388859	5003231	COUNTY OF ALAMEDA	0.00	RETIREMENT	0	Original
5	2012	Alameda	4400010708	7388859	5003231	COUNTY OF ALAMEDA	0.00		13	Original
5	2012	Alameda	4400010709	7388983	5000161	KAISER PERMANENTE	500,000.00		0	Original
5	2012	Alameda	4400010709	7388983	5000161	KAISER PERMANENTE	0.00	HEALTH INSURANCE	0	Original
5	2012	Alameda	4400010709	7388983	5000161	KAISER PERMANENTE	0.00		13	Original
5	2012	Alameda	4400010710	7388995	5000087	EMPLOYMENT DEVELOPMENT DEPARTMENT	140,000.00		0	Original
5	2012	Alameda	4400010710	7388995	5000087	EMPLOYMENT DEVELOPMENT DEPARTMENT	0.00	OTHER INSURANCE	0	Original
5	2012	Alameda	4400010710	7388995	5000087	EMPLOYMENT DEVELOPMENT DEPARTMENT	0.00		13	Original

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5	2012	Alameda	4400010711	7389412	5032388	TEMPEST TELECOM SOLUTIONS INC	400,000.00		0	Original
5	2012	Alameda	4400010711	7389412	5032388	TEMPEST TELECOM SOLUTIONS INC	0.00	SECURITY	0	Original
5	2012	Alameda	4400010711	7389412	5032388	TEMPEST TELECOM SOLUTIONS INC	0.00		1	Original
5	2012	Alameda	4400010712	7389435	5005068	ALAMEDA COUNTY EMPLOYEES	1,000,000.00		0	Original
5	2012	Alameda	4400010712	7389435	5005068	ALAMEDA COUNTY EMPLOYEES	0.00	RETIREMENT	0	Original
5	2012	Alameda	4400010712	7389435	5005068	ALAMEDA COUNTY EMPLOYEES	0.00		13	Original
6	2012	San Bernardino	4400010713	7396420	5002640	COUNTY OF SAN BERNARDINO	3,240.00		0	Original
6	2012	San Bernardino	4400010713	7396420	5002640	COUNTY OF SAN BERNARDINO	0.00	RENT/LEASE	0	Original
6	2012	San Bernardino	4400010713	7396420	5002640	COUNTY OF SAN BERNARDINO	0.00		20	Original
6	2012	Santa Clara	4400010714	7396895	5006035	SANTA CLARA COUNTY	40.00		0	Original
6	2012	Santa Clara	4400010714	7396895	5006035	SANTA CLARA COUNTY	0.00	PRINTING	0	Original
6	2012	Santa Clara	4400010714	7396895	5006035	SANTA CLARA COUNTY	0.00		12	Original
6	2012	Santa Clara	4400010715	7396936	5009268	SDI USA, INCORPORATED	1,657.50		0	Original
6	2012	Santa Clara	4400010715	7396936	5009268	SDI USA, INCORPORATED	0.00	IT MAINTENANCE	0	Original
6	2012	Santa Clara	4400010715	7396936	5009268	SDI USA, INCORPORATED	0.00		12	Original
6	2012	Santa Clara	4400010716	7397811	5010561	JOHNSON CONTROLS INC	780.00		0	Original
6	2012	Santa Clara	4400010716	7397811	5010561	JOHNSON CONTROLS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Santa Clara	4400010716	7397811	5010561	JOHNSON CONTROLS INC	0.00		3	Original
6	2012	Santa Clara	4400010717	7397907	5002119	AT&T DATACOMM	4,699.86		0	Original
6	2012	Santa Clara	4400010717	7397907	5002119	AT&T DATACOMM	0.00	IT MAINTENANCE	0	Original
6	2012	Santa Clara	4400010717	7397907	5002119	AT&T DATACOMM	0.00		1	Original
6	2012	San Diego	4400010718	7400817	5001759	JAMES PUBLISHING, INC.	114.34		0	Original
6	2012	San Diego	4400010718	7400817	5001759	JAMES PUBLISHING, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	San Diego	4400010718	7400817	5001759	JAMES PUBLISHING, INC.	0.00		2	Original
6	2012	Alameda	4400010719	7400879	5003231	COUNTY OF ALAMEDA	2,000,000.00		0	Original
6	2012	Alameda	4400010719	7400879	5003231	COUNTY OF ALAMEDA	0.00	SECURITY	0	Original
6	2012	Alameda	4400010719	7400879	5003231	COUNTY OF ALAMEDA	0.00		1	Original
6	2012	Orange	4400010720	7400898	5021198	CYBER COMPUTERS INC	3,330.71		0	Original
6	2012	Orange	4400010720	7400898	5021198	CYBER COMPUTERS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Orange	4400010720	7400898	5021198	CYBER COMPUTERS INC	0.00		1	Original
6	2012	San Diego	4400010721	7401082	5001596	U.S. POSTAL SERVICE	3,442.00		0	Original
6	2012	San Diego	4400010721	7401082	5001596	U.S. POSTAL SERVICE	0.00	STAMPS, STAMPED ENVELOPES,	0	Original
6	2012	San Diego	4400010721	7401082	5001596	U.S. POSTAL SERVICE	0.00		12	Original
6	2012	San Diego	4400010722	7401295	5001596	U.S. POSTAL SERVICE	1,130.00		0	Original
6	2012	San Diego	4400010722	7401295	5001596	U.S. POSTAL SERVICE	0.00	STAMPS, STAMPED ENVELOPES,	0	Original
6	2012	San Diego	4400010722	7401295	5001596	U.S. POSTAL SERVICE	0.00		12	Original
6	2012	San Diego	4400010722	7444821	5001596	U.S. POSTAL SERVICE	(30.00)		0	Decrease in Value

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6	2012	Riverside	4400010723	7402106	5010112	IMAGE-X ENTERPRISES INC	708,777.44		0	Original
6	2012	Riverside	4400010723	7402106	5010112	IMAGE-X ENTERPRISES INC	0.00	IT MAINTENANCE	0	Original
6	2012	Riverside	4400010723	7402106	5010112	IMAGE-X ENTERPRISES INC	0.00		12	Original
6	2012	Santa Clara	4400010724	7405528	5000070	DAILY JOURNAL CORPORATION	240.32		0	Original
6	2012	Santa Clara	4400010724	7405528	5000070	DAILY JOURNAL CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Santa Clara	4400010724	7405528	5000070	DAILY JOURNAL CORPORATION	0.00		12	Original
6	2012	Santa Clara	4400010725	7408031	5024947	INTEGRATED ARCHIVE SYSTEMS INC	5,000.00		0	Original
6	2012	Santa Clara	4400010725	7408031	5024947	INTEGRATED ARCHIVE SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
6	2012	Santa Clara	4400010725	7408031	5024947	INTEGRATED ARCHIVE SYSTEMS INC	0.00		12	Original
6	2012	Alameda	4400010726	7412995	5032779	PEAK TECHNICAL SERVICES INC	50,000.00		0	Original
6	2012	Alameda	4400010726	7412995	5032779	PEAK TECHNICAL SERVICES INC	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	Alameda	4400010726	7412995	5032779	PEAK TECHNICAL SERVICES INC	0.00		3	Original
6	2012	Kern	4400010727	7413630	5007946	TEL-TEC SECURITY SYSTEMS INC	7,658.31		0	Original
6	2012	Kern	4400010727	7413630	5007946	TEL-TEC SECURITY SYSTEMS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Kern	4400010727	7413630	5007946	TEL-TEC SECURITY SYSTEMS INC	0.00		2	Original
6	2012	Kern	4400010728	7413620	5008910	STOP TECH LTD	8,147.71		0	Original
6	2012	Kern	4400010728	7413620	5008910	STOP TECH LTD	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Kern	4400010728	7413620	5008910	STOP TECH LTD	0.00		2	Original
6	2012	Alameda	4400010729	7423245	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	57,153.06		0	Original
6	2012	Alameda	4400010729	7423245	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	0.00	OTHER FACILITY COSTS - SERV	0	Original
6	2012	Alameda	4400010729	7423245	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	0.00		7	Original
6	2012	Alameda	4400010730	7423268	5001570	THOMSON WEST	14,258.53		0	Original
6	2012	Alameda	4400010730	7423268	5001570	THOMSON WEST	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Alameda	4400010730	7423268	5001570	THOMSON WEST	0.00		7	Original
6	2012	Fresno	4400010731	7423275	5032277	CRAIGO INVESTMENTS INC	3,602.24		0	Original
6	2012	Fresno	4400010731	7423275	5032277	CRAIGO INVESTMENTS INC	0.00	OTHER FACILITY COSTS - GOODS	0	Original
6	2012	Fresno	4400010731	7423275	5032277	CRAIGO INVESTMENTS INC	0.00		1	Original
6	2012	Alameda	4400010732	7423278	5000070	DAILY JOURNAL CORPORATION	2,902.20		0	Original
6	2012	Alameda	4400010732	7423278	5000070	DAILY JOURNAL CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original

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6	2012	Alameda	4400010732	7423278	5000070	DAILY JOURNAL CORPORATION	0.00		7	Original
6	2012	Alameda	4400010733	7423290	5008475	THE CORNER OFFICE	115,000.00		0	Original
								MINOR EQUIPMENT -		
6	2012	Alameda	4400010733	7423290	5008475	THE CORNER OFFICE	0.00	UNDER \$5K	0	Original
6	2012	Alameda	4400010733	7423290	5008475	THE CORNER OFFICE	0.00		7	Original
6	2012	Alameda	4400010734	7423313	5013174	UNISOURCE SOLUTIONS	110,000.00		0	Original
								MINOR EQUIPMENT -		
6	2012	Alameda	4400010734	7423313	5013174	UNISOURCE SOLUTIONS	0.00	UNDER \$5K	0	Original
6	2012	Alameda	4400010734	7423313	5013174	UNISOURCE SOLUTIONS	0.00		7	Original
								BAUERS LIMOUSINE SERVICE		
6	2012	San Francisco	4400010735	7424501	5022368	INC	2,000.00		0	Original
								BAUERS LIMOUSINE SERVICE		
6	2012	San Francisco	4400010735	7424501	5022368	INC	0.00	GENERAL EXPENSE -	0	Original
								SERVICE		
								BAUERS LIMOUSINE SERVICE		
6	2012	San Francisco	4400010735	7424501	5022368	INC	0.00		1	Original
6	2012	Alameda	4400010736	7425504	5004064	SYSTEMS & SPACE INC	1,000,000.00		0	Original
								MINOR EQUIPMENT -		
6	2012	Alameda	4400010736	7425504	5004064	SYSTEMS & SPACE INC	0.00	UNDER \$5K	0	Original
6	2012	Alameda	4400010736	7425504	5004064	SYSTEMS & SPACE INC	0.00		3	Original
6	2012	Alameda	4400010737	7425518	5032708	HV WELKER CO INC	58,189.75		0	Original
								OTHER FACILITY COSTS -		
6	2012	Alameda	4400010737	7425518	5032708	HV WELKER CO INC	0.00	GOODS	0	Original
6	2012	Alameda	4400010737	7425518	5032708	HV WELKER CO INC	0.00		3	Original
6	2012	Alameda	4400010738	7425534	5008475	THE CORNER OFFICE	100,000.00		0	Original
								MINOR EQUIPMENT -		
6	2012	Alameda	4400010738	7425534	5008475	THE CORNER OFFICE	0.00	UNDER \$5K	0	Original
6	2012	Alameda	4400010738	7425534	5008475	THE CORNER OFFICE	0.00		3	Original
6	2012	San Francisco	4400010739	7426248	5032904	MV TRANSPORTATION	2,000.00		0	Original
								GENERAL EXPENSE -		
6	2012	San Francisco	4400010739	7426248	5032904	MV TRANSPORTATION	0.00	SERVICE	0	Original
6	2012	San Francisco	4400010739	7426248	5032904	MV TRANSPORTATION	0.00		1	Original
6	2012	Santa Clara	4400010740	7426465	5028309	SUSAN RADNICH-BAKER	800.00		0	Original
								GENERAL CONSULTANT		
6	2012	Santa Clara	4400010740	7426465	5028309	SUSAN RADNICH-BAKER	0.00	AND PROF	0	Original
6	2012	Santa Clara	4400010740	7426465	5028309	SUSAN RADNICH-BAKER	0.00		12	Original
6	2012	Alameda	4400010741	7426985	5000078	DELL MARKETING LP	454,000.00		0	Original
								MINOR EQUIPMENT -		
6	2012	Alameda	4400010741	7426985	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
6	2012	Alameda	4400010741	7426985	5000078	DELL MARKETING LP	0.00		1	Original
6	2012	Colusa	4400010742	7427001	5026943	VISIONTRON CORPORATION	4,900.00		0	Original
								MINOR EQUIPMENT -		
6	2012	Colusa	4400010742	7427001	5026943	VISIONTRON CORPORATION	0.00	UNDER \$5K	0	Original
6	2012	Colusa	4400010742	7427001	5026943	VISIONTRON CORPORATION	0.00		2	Original
6	2012	San Francisco	4400010743	7432025	5014701	HOWARD INDUSTRIES INC	30,000.00		0	Original
								MINOR EQUIPMENT -		
6	2012	San Francisco	4400010743	7432025	5014701	HOWARD INDUSTRIES INC	0.00	UNDER \$5K	0	Original
6	2012	San Francisco	4400010743	7432025	5014701	HOWARD INDUSTRIES INC	0.00		12	Original
6	2012	Santa Clara	4400010744	7435729	5023292	PRO DOOR AND GLASS	144.60		0	Original

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								EQUIPMENT		
6	2012	Santa Clara	4400010744	7435729	5023292	PRO DOOR AND GLASS	0.00	MAINTENANCE	0	Original
6	2012	Santa Clara	4400010744	7435729	5023292	PRO DOOR AND GLASS	0.00		12	Original
6	2012	San Francisco	4400010745	7437725	5031148	GIGABYTE GRAPHICS INC	1,829.34		0	Original
6	2012	San Francisco	4400010745	7437725	5031148	GIGABYTE GRAPHICS INC	0.00	COURT TRANSCRIPTS	0	Original
6	2012	San Francisco	4400010745	7437725	5031148	GIGABYTE GRAPHICS INC	0.00		2	Original
6	2012	Santa Clara	4400010746	7438453	5022574	CUPERTINO ELECTRIC INC	595.76		0	Original
6	2012	Santa Clara	4400010746	7438453	5022574	CUPERTINO ELECTRIC INC	0.00	IT MAINTENANCE	0	Original
6	2012	Santa Clara	4400010746	7438453	5022574	CUPERTINO ELECTRIC INC	0.00		12	Original
6	2012	Alameda	4400010747	7445836	5011012	UNITEK	80,000.00		0	Original
6	2012	Alameda	4400010747	7445836	5011012	UNITEK	0.00	TRAINING	0	Original
6	2012	Alameda	4400010747	7445836	5011012	UNITEK	0.00		1	Original
6	2012	Santa Clara	4400010748	7448458	5027994	THE EDELMAN CORPORATION	450.92		0	Original
								EQUIPMENT		
6	2012	Santa Clara	4400010748	7448458	5027994	THE EDELMAN CORPORATION	0.00	MAINTENANCE	0	Original
6	2012	Santa Clara	4400010748	7448458	5027994	THE EDELMAN CORPORATION	0.00		12	Original
6	2012	Alameda	4400010749	7448586	5029839	INFORMATI	5,000.00		0	Original
								OFFICE OF THE STATE CHIEF		
6	2012	Alameda	4400010749	7448586	5029839	INFORMATI	0.00	TRAINING	0	Original
								OFFICE OF THE STATE CHIEF		
6	2012	Alameda	4400010749	7448586	5029839	INFORMATI	0.00		0	Original
6	2012	Alameda	4400010750	7448596	5004276	DELL FINANCIAL SERVICES, LP	150,000.00		0	Original
								MINOR EQUIPMENT -		
6	2012	Alameda	4400010750	7448596	5004276	DELL FINANCIAL SERVICES, LP	0.00	UNDER \$5K	0	Original
6	2012	Alameda	4400010750	7448596	5004276	DELL FINANCIAL SERVICES, LP	0.00		0	Original
								MINOR EQUIPMENT -		
6	2012	Alameda	4400010750	7495814	5004276	DELL FINANCIAL SERVICES, LP	110,000.00	UNDER \$5K	0	Increase in Value
6	2012	San Diego	4400010751	7457956	5000237	AT&T	4,320.00		0	Original
6	2012	San Diego	4400010751	7457956	5000237	AT&T	0.00	TELECOMMUNICATIONS	0	Original
6	2012	San Diego	4400010751	7457956	5000237	AT&T	0.00		12	Original
6	2012	San Diego	4400010752	7457968	5016504	COX COMMUNICATIONS	1,428.00		0	Original
6	2012	San Diego	4400010752	7457968	5016504	COX COMMUNICATIONS	0.00	TELECOMMUNICATIONS	0	Original
6	2012	San Diego	4400010752	7457968	5016504	COX COMMUNICATIONS	0.00		12	Original
6	2012	San Diego	4400010753	7457991	5016504	COX COMMUNICATIONS	2,520.00		0	Original
6	2012	San Diego	4400010753	7457991	5016504	COX COMMUNICATIONS	0.00	TELECOMMUNICATIONS	0	Original
6	2012	San Diego	4400010753	7457991	5016504	COX COMMUNICATIONS	0.00		12	Original
6	2012	San Diego	4400010754	7458058	5016755	QUAYLE CONSULTING INC	3,000.00		0	Original
6	2012	San Diego	4400010754	7458058	5016755	QUAYLE CONSULTING INC	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4400010754	7458058	5016755	QUAYLE CONSULTING INC	0.00		12	Original
6	2012	San Diego	4400010755	7458100	5000237	AT&T	715,440.00		0	Original
6	2012	San Diego	4400010755	7458100	5000237	AT&T	0.00	TELECOMMUNICATIONS	0	Original
6	2012	San Diego	4400010755	7458100	5000237	AT&T	0.00		12	Original
6	2012	San Diego	4400010756	7458131	5001581	VERIZON WIRELESS	6,450.00		0	Original
6	2012	San Diego	4400010756	7458131	5001581	VERIZON WIRELESS	0.00	TELECOMMUNICATIONS	0	Original
6	2012	San Diego	4400010756	7458131	5001581	VERIZON WIRELESS	0.00		12	Original
6	2012	San Diego	4400010757	7458169	5001570	THOMSON WEST	6,276.00		0	Original

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6	2012	San Diego	4400010757	7458169	5001570	THOMSON WEST	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4400010757	7458169	5001570	THOMSON WEST	0.00		12	Original
6	2012	San Diego	4400010758	7458373	5022085	KC DIGITAL SOLUTIONS INC	2,000.00		0	Original
								EQUIPMENT		
6	2012	San Diego	4400010758	7458373	5022085	KC DIGITAL SOLUTIONS INC	0.00	MAINTENANCE	0	Original
6	2012	San Diego	4400010758	7458373	5022085	KC DIGITAL SOLUTIONS INC	0.00		12	Original
6	2012	Alameda	4400010759	7462736	5000001	ROBERT HALF INTERNATIONAL	310,000.00		0	Original
								GENERAL CONSULTANT		
6	2012	Alameda	4400010759	7462736	5000001	ROBERT HALF INTERNATIONAL	0.00	AND PROF	0	Original
6	2012	Alameda	4400010759	7462736	5000001	ROBERT HALF INTERNATIONAL	0.00		6	Original
								GENERAL CONSULTANT		
6	2012	Alameda	4400010759	7491632	5000001	ROBERT HALF INTERNATIONAL	0.00	AND PROF	0	Original
								GENERAL CONSULTANT		
6	2012	Alameda	4400010759	7491841	5000001	ROBERT HALF INTERNATIONAL	0.00	AND PROF	0	Original
6	2012	Sutter	4400010760	7463549	5005976	CDE RUBBER STAMP	1,544.73		0	Original
6	2012	Sutter	4400010760	7463549	5005976	CDE RUBBER STAMP	0.00	OFFICE EXPENSE	0	Original
6	2012	Sutter	4400010760	7463549	5005976	CDE RUBBER STAMP	0.00		12	Original
6	2012	Sutter	4400010760	7463566	5005976	CDE RUBBER STAMP	80.11		0	Increase in Value
6	2012	Sutter	4400010761	7463564	5019213	CERTIFIED SYSTEMS	200.00		0	Original
6	2012	Sutter	4400010761	7463564	5019213	CERTIFIED SYSTEMS	0.00	SECURITY	0	Original
6	2012	Sutter	4400010761	7463564	5019213	CERTIFIED SYSTEMS	0.00		12	Original
								CONTINUING EDUCATION OF		
6	2012	Sutter	4400010762	7463572	5006603	THE BAR	3,217.50		0	Original
								CONTINUING EDUCATION OF		
6	2012	Sutter	4400010762	7463572	5006603	THE BAR	0.00	LIBRARY PURCHASES	0	Original
								AND SUBSC		
6	2012	Sutter	4400010762	7463572	5006603	THE BAR	0.00		12	Original
6	2012	Sutter	4400010763	7463597	5015068	DATA BANK IMX LLC	697.13		0	Original
6	2012	Sutter	4400010763	7463597	5015068	DATA BANK IMX LLC	0.00	OFFICE EXPENSE	0	Original
6	2012	Sutter	4400010763	7463597	5015068	DATA BANK IMX LLC	0.00		12	Original
6	2012	Sutter	4400010764	7463610	5000160	JURY SYSTEMS INCORPORATED	5,469.75		0	Original
6	2012	Sutter	4400010764	7463610	5000160	JURY SYSTEMS INCORPORATED	0.00	IT MAINTENANCE	0	Original
6	2012	Sutter	4400010764	7463610	5000160	JURY SYSTEMS INCORPORATED	0.00		12	Original
6	2012	Sutter	4400010765	7463635	5000172	LANGUAGE LINE SERVICES	600.00		0	Original
								COURT INTERPRETER		
6	2012	Sutter	4400010765	7463635	5000172	LANGUAGE LINE SERVICES	0.00	SERVICES	0	Original
6	2012	Sutter	4400010765	7463635	5000172	LANGUAGE LINE SERVICES	0.00		12	Original
6	2012	Sutter	4400010766	7463642	5005541	LOOMIS ARMORED US INC	5,000.00		0	Original
								GENERAL EXPENSE -		
6	2012	Sutter	4400010766	7463642	5005541	LOOMIS ARMORED US INC	0.00	SERVICE	0	Original
6	2012	Sutter	4400010766	7463642	5005541	LOOMIS ARMORED US INC	0.00		12	Original
6	2012	Sutter	4400010767	7463620	5019520	MARIA A GHIRALDINI	4,129.13		0	Original
6	2012	Sutter	4400010767	7463620	5019520	MARIA A GHIRALDINI	0.00	PRINTING	0	Original

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6	2012	Sutter	4400010767	7463620	5019520	MARIA A GHIRALDINI	0.00		12	Original
6	2012	Sutter	4400010768	7463662	5019195	MARK A WOODS	4,095.00		0	Original
								COURT APPOINTED		
6	2012	Sutter	4400010768	7463662	5019195	MARK A WOODS	0.00	COUNSEL CHA	0	Original
6	2012	Sutter	4400010768	7463662	5019195	MARK A WOODS	0.00		12	Original
6	2012	Sutter	4400010769	7463685	5019222	RIVER CITY PRINTING	29,037.94		0	Original
6	2012	Sutter	4400010769	7463685	5019222	RIVER CITY PRINTING	0.00	PRINTING	0	Original
6	2012	Sutter	4400010769	7463685	5019222	RIVER CITY PRINTING	0.00		12	Original
								SABINE DAVIS A LAW		
6	2012	Sutter	4400010770	7463696	5019243	CORPORATION	48,000.00		0	Original
								COURT APPOINTED		
6	2012	Sutter	4400010770	7463696	5019243	CORPORATION	0.00	COUNSEL CHA	0	Original
								SABINE DAVIS A LAW		
6	2012	Sutter	4400010770	7463696	5019243	CORPORATION	0.00		12	Original
6	2012	Sutter	4400010771	7463740	5014854	WEST GROUP	15,537.07		0	Original
								LIBRARY PURCHASES		
6	2012	Sutter	4400010771	7463740	5014854	WEST GROUP	0.00	AND SUBSC	0	Original
6	2012	Sutter	4400010771	7463740	5014854	WEST GROUP	0.00		12	Original
6	2012	San Francisco	4400010772	7464317	5010142	SAN FRANCISCO COUNTY	800.00		0	Original
6	2012	San Francisco	4400010772	7464317	5010142	SAN FRANCISCO COUNTY	0.00	PRINTING	0	Original
6	2012	San Francisco	4400010772	7464317	5010142	SAN FRANCISCO COUNTY	0.00		1	Original
6	2012	Santa Clara	4400010773	7466518	5006035	SANTA CLARA COUNTY	40.00		0	Original
6	2012	Santa Clara	4400010773	7466518	5006035	SANTA CLARA COUNTY	0.00	PRINTING	0	Original
6	2012	Santa Clara	4400010773	7466518	5006035	SANTA CLARA COUNTY	0.00		12	Original
6	2012	Santa Clara	4400010774	7477727	5026223	BRYON BOSWELL	5,123.75		0	Original
								EQUIPMENT		
6	2012	Santa Clara	4400010774	7477727	5026223	BRYON BOSWELL	0.00	MAINTENANCE	0	Original
6	2012	Santa Clara	4400010774	7477727	5026223	BRYON BOSWELL	0.00		12	Original
6	2012	Santa Clara	4400010775	7477768	5020500	EASY FUEL INC	2,100.00		0	Original
								EQUIPMENT		
6	2012	Santa Clara	4400010775	7477768	5020500	EASY FUEL INC	0.00	MAINTENANCE	0	Original
6	2012	Santa Clara	4400010775	7477768	5020500	EASY FUEL INC	0.00		12	Original
6	2012	Santa Clara	4400010776	7477774	5004249	GRAINGER	5,006.00		0	Original
								MAINTENANCE AND		
6	2012	Santa Clara	4400010776	7477774	5004249	GRAINGER	0.00	SUPPLIES	0	Original
6	2012	Santa Clara	4400010776	7477774	5004249	GRAINGER	0.00		12	Original
6	2012	Santa Clara	4400010777	7477793	5002002	HOME DEPOT	3,000.00		0	Original
								MAINTENANCE AND		
6	2012	Santa Clara	4400010777	7477793	5002002	HOME DEPOT	0.00	SUPPLIES	0	Original
6	2012	Santa Clara	4400010777	7477793	5002002	HOME DEPOT	0.00		12	Original
6	2012	Santa Clara	4400010778	7477796	5017879	LOWE'S HIW, INC	3,000.00		0	Original
								MAINTENANCE AND		
6	2012	Santa Clara	4400010778	7477796	5017879	LOWE'S HIW, INC	0.00	SUPPLIES	0	Original
6	2012	Santa Clara	4400010778	7477796	5017879	LOWE'S HIW, INC	0.00		12	Original
								WARD PROMOTIONAL		
6	2012	Santa Clara	4400010779	7477797	5012807	MARKETING SOLUTION	350.00		0	Original
								WARD PROMOTIONAL		
6	2012	Santa Clara	4400010779	7477797	5012807	MARKETING SOLUTION	0.00	OFFICE EXPENSE	0	Original
								WARD PROMOTIONAL		
6	2012	Santa Clara	4400010779	7477797	5012807	MARKETING SOLUTION	0.00		12	Original
6	2012	Santa Clara	4400010780	7477801	5028237	NEOPOST USA INC	5,412.50		0	Original



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6	2012	Santa Clara	4400010780	7477801	5028237	NEOPOST USA INC	0.00	POSTAGE METER	0	Original
6	2012	Santa Clara	4400010780	7477801	5028237	NEOPOST USA INC	0.00		12	Original
6	2012	Alameda	4400010781	7478403	5030852	DASHER TECHNOLOGIES INC	112,000.00		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
6	2012	Alameda	4400010781	7478403	5030852	DASHER TECHNOLOGIES INC	0.00	SE	0	Original
6	2012	Alameda	4400010781	7478403	5030852	DASHER TECHNOLOGIES INC	0.00		12	Original
								AMERICAN MESSAGING		
6	2012	Sacramento	4400010782	7479623	5010047	SERVICES, LLC	3,700.00		0	Original
								AMERICAN MESSAGING		
6	2012	Sacramento	4400010782	7479623	5010047	SERVICES, LLC	0.00	TELECOMMUNICATIONS	0	Original
								AMERICAN MESSAGING		
6	2012	Sacramento	4400010782	7479623	5010047	SERVICES, LLC	0.00		12	Original
6	2012	Sacramento	4400010783	7479773	5001581	VERIZON WIRELESS	15,000.01		0	Original
6	2012	Sacramento	4400010783	7479773	5001581	VERIZON WIRELESS	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Sacramento	4400010783	7479773	5001581	VERIZON WIRELESS	0.00		12	Original
								STAPLES CONTRACT &		
6	2012	Santa Clara	4400010784	7482551	5024837	COMMERICAL INC	7,586.60		0	Original
								STAPLES CONTRACT &		
6	2012	Santa Clara	4400010784	7482551	5024837	COMMERICAL INC	0.00	JANITORIAL	0	Original
								STAPLES CONTRACT &		
6	2012	Santa Clara	4400010784	7482551	5024837	COMMERICAL INC	0.00		12	Original
6	2012	Sacramento	4400010785	7482995	5006825	TAB OF CENTRAL CALIFORNIA	125,000.00		0	Original
6	2012	Sacramento	4400010785	7482995	5006825	TAB OF CENTRAL CALIFORNIA	0.00	OFFICE EXPENSE	0	Original
6	2012	Sacramento	4400010785	7482995	5006825	TAB OF CENTRAL CALIFORNIA	0.00		12	Original
6	2012	Sacramento	4400010786	7483177	5000070	DAILY JOURNAL CORPORATION	5,879.93		0	Original
								LIBRARY PURCHASES		
6	2012	Sacramento	4400010786	7483177	5000070	DAILY JOURNAL CORPORATION	0.00	AND SUBSC	0	Original
6	2012	Sacramento	4400010786	7483177	5000070	DAILY JOURNAL CORPORATION	0.00		12	Original
								FOUR STAR CLEANING &		
6	2012	Santa Clara	4400010787	7483473	5021479	RESTORATION IN	312.50		0	Original
								FOUR STAR CLEANING &		
6	2012	Santa Clara	4400010787	7483473	5021479	RESTORATION IN	0.00	OTHER FACILITY COSTS -	0	Original
								FOUR STAR CLEANING &		
6	2012	Santa Clara	4400010787	7483473	5021479	RESTORATION IN	0.00		12	Original
6	2012	Sacramento	4400010788	7483581	5001759	JAMES PUBLISHING, INC.	1,078.31		0	Original
								LIBRARY PURCHASES		
6	2012	Sacramento	4400010788	7483581	5001759	JAMES PUBLISHING, INC.	0.00	AND SUBSC	0	Original
6	2012	Sacramento	4400010788	7483581	5001759	JAMES PUBLISHING, INC.	0.00		12	Original
6	2012	Sacramento	4400010789	7483676	5001740	RECORDER	10,000.00		0	Original
								LIBRARY PURCHASES		
6	2012	Sacramento	4400010789	7483676	5001740	RECORDER	0.00	AND SUBSC	0	Original
6	2012	Sacramento	4400010789	7483676	5001740	RECORDER	0.00		12	Original
								CONTINUING EDUCATION OF		
6	2012	Sacramento	4400010790	7483670	5006603	THE BAR	50,540.21		0	Original

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6	2012	Sacramento	4400010790	7483670	5006603	CONTINUING EDUCATION OF THE BAR	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Sacramento	4400010790	7483670	5006603	CONTINUING EDUCATION OF THE BAR	0.00		12	Original
6	2012	Santa Clara	4400010791	7483880	5024837	STAPLES CONTRACT & COMMERCIAL INC	356,245.06		0	Original
6	2012	Santa Clara	4400010791	7483880	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Santa Clara	4400010791	7483880	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00		12	Original
6	2012	Sacramento	4400010792	7483883	5014854	WEST GROUP	111,396.28		0	Original
6	2012	Sacramento	4400010792	7483883	5014854	WEST GROUP	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Sacramento	4400010792	7483883	5014854	WEST GROUP	0.00		12	Original
6	2012	Sacramento	4400010793	7484058	5001610	MATTHEW BENDER & COMPANY, INC.	60,164.38		0	Original
6	2012	Sacramento	4400010793	7484058	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Sacramento	4400010793	7484058	5001610	MATTHEW BENDER & COMPANY, INC.	0.00		12	Original
6	2012	Contra Costa	4400010794	7484654	5007624	CALIFORNIA PRINTER REPAIR, INC.	20,825.00		0	Original
6	2012	Contra Costa	4400010794	7484654	5007624	CALIFORNIA PRINTER REPAIR, INC.	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Contra Costa	4400010794	7484654	5007624	CALIFORNIA PRINTER REPAIR, INC.	0.00		12	Original
6	2012	Contra Costa	4400010795	7484668	5001458	THE REGENTS OF THE	7,577.50		0	Original
6	2012	Contra Costa	4400010795	7484668	5001458	THE REGENTS OF THE	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Contra Costa	4400010795	7484668	5001458	THE REGENTS OF THE	0.00		12	Original
6	2012	Contra Costa	4400010796	7484688	5006471	INNOVATION TECHNOLOGY GROUP INT	5,040.00		0	Original
6	2012	Contra Costa	4400010796	7484688	5006471	INNOVATION TECHNOLOGY GROUP INT	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	Contra Costa	4400010796	7484688	5006471	INNOVATION TECHNOLOGY GROUP INT	0.00		12	Original
6	2012	Contra Costa	4400010797	7484716	5008199	LASER PRINTER RESOURCE	4,365.26		0	Original
6	2012	Contra Costa	4400010797	7484716	5008199	LASER PRINTER RESOURCE	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Contra Costa	4400010797	7484716	5008199	LASER PRINTER RESOURCE	0.00		12	Original
6	2012	Contra Costa	4400010798	7484888	5001610	MATTHEW BENDER & COMPANY, INC.	16,237.50		0	Original
6	2012	Contra Costa	4400010798	7484888	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Contra Costa	4400010798	7484888	5001610	MATTHEW BENDER & COMPANY, INC.	0.00		12	Original
6	2012	Contra Costa	4400010799	7485037	5001570	THOMSON WEST	64,950.00		0	Original

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								LIBRARY PURCHASES		
6	2012	Contra Costa	4400010799	7485037	5001570	THOMSON WEST	0.00	AND SUBSC	0	Original
6	2012	Contra Costa	4400010799	7485037	5001570	THOMSON WEST	0.00		12	Original
6	2012	Contra Costa	4400010800	7485216	5001041	UNITED PARCEL SERVICE	7,700.00		0	Original
								STAMPS, STAMPED		
6	2012	Contra Costa	4400010800	7485216	5001041	UNITED PARCEL SERVICE	0.00	ENVELOPES,	0	Original
6	2012	Contra Costa	4400010800	7485216	5001041	UNITED PARCEL SERVICE	0.00		12	Original
6	2012	Contra Costa	4400010801	7485229	5005321	HERBERT L PERMILLION III	3,000.00		0	Original
6	2012	Contra Costa	4400010801	7485229	5005321	HERBERT L PERMILLION III	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Contra Costa	4400010801	7485229	5005321	HERBERT L PERMILLION III	0.00		12	Original
								STAPLES CONTRACT &		
6	2012	Contra Costa	4400010802	7490687	5024837	COMMERICAL INC	5,412.50		0	Original
								STAPLES CONTRACT &		
6	2012	Contra Costa	4400010802	7490687	5024837	COMMERICAL INC	0.00	JANITORIAL	0	Original
								STAPLES CONTRACT &		
6	2012	Contra Costa	4400010802	7490687	5024837	COMMERICAL INC	0.00		12	Original
6	2012	San Diego	4400010803	7490772	5030942	WTVIII INC	20,000.00		0	Original
								GENERAL CONSULTANT		
6	2012	San Diego	4400010803	7490772	5030942	WTVIII INC	0.00	AND PROF	0	Original
6	2012	San Diego	4400010803	7490772	5030942	WTVIII INC	0.00		12	Original
6	2012	Santa Clara	4400010804	7490798	5006035	SANTA CLARA COUNTY	200.00		0	Original
6	2012	Santa Clara	4400010804	7490798	5006035	SANTA CLARA COUNTY	0.00	PRINTING	0	Original
6	2012	Santa Clara	4400010804	7490798	5006035	SANTA CLARA COUNTY	0.00		12	Original
6	2012	San Diego	4400010805	7490807	5027742	APPTIX INC	1,919.28		0	Original
6	2012	San Diego	4400010805	7490807	5027742	APPTIX INC	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4400010805	7490807	5027742	APPTIX INC	0.00		12	Original
6	2012	Santa Clara	4400010806	7491099	5003614	HASLER INC	2,922.75		0	Original
								EQUIPMENT		
6	2012	Santa Clara	4400010806	7491099	5003614	HASLER INC	0.00	RENTAL/LEASE	0	Original
6	2012	Santa Clara	4400010806	7491099	5003614	HASLER INC	0.00		12	Original
6	2012	Contra Costa	4400010807	7491794	5007795	CLEAN SOURCE	66,950.00		0	Original
6	2012	Contra Costa	4400010807	7491794	5007795	CLEAN SOURCE	0.00	JANITORIAL	0	Original
6	2012	Contra Costa	4400010807	7491794	5007795	CLEAN SOURCE	0.00		12	Original
6	2012	Contra Costa	4400010808	7491886	5020129	COLE SUPPLY CO., INC	5,912.50		0	Original
6	2012	Contra Costa	4400010808	7491886	5020129	COLE SUPPLY CO., INC	0.00	JANITORIAL	0	Original
6	2012	Contra Costa	4400010808	7491886	5020129	COLE SUPPLY CO., INC	0.00		12	Original
6	2012	Contra Costa	4400010809	7491929	5007628	VITALSTREAM	14,000.00		0	Original
								IT COMMERCIAL		
6	2012	Contra Costa	4400010809	7491929	5007628	VITALSTREAM	0.00	CONTRACT	0	Original
6	2012	Contra Costa	4400010809	7491929	5007628	VITALSTREAM	0.00		12	Original
								POPULATION RESEARCH SYST,		
6	2012	Contra Costa	4400010810	7492020	5005606	INC.	5,000.00		0	Original
								GENERAL CONSULTANT		
6	2012	Contra Costa	4400010810	7492020	5005606	POPULATION RESEARCH SYST,	0.00	AND PROF	0	Original
								POPULATION RESEARCH SYST,		
6	2012	Contra Costa	4400010810	7492020	5005606	INC.	0.00		12	Original
								STAPLES CONTRACT &		
6	2012	Contra Costa	4400010811	7492119	5024837	COMMERICAL INC	65,816.01		0	Original

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6	2012	Contra Costa	4400010811	7492119	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Contra Costa	4400010811	7492119	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00		12	Original
6	2012	Contra Costa	4400010812	7492178	5024837	STAPLES CONTRACT & COMMERICAL INC	57,156.00		0	Original
6	2012	Contra Costa	4400010812	7492178	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Contra Costa	4400010812	7492178	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00		12	Original
6	2012	Contra Costa	4400010813	7492275	5024837	STAPLES CONTRACT & COMMERICAL INC	54,503.89		0	Original
6	2012	Contra Costa	4400010813	7492275	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Contra Costa	4400010813	7492275	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00		12	Original
6	2012	Contra Costa	4400010814	7492297	5000093	FEDEX	2,000.00		0	Original
6	2012	Contra Costa	4400010814	7492297	5000093	FEDEX	0.00	STAMPS, STAMPED ENVELOPES,	0	Original
6	2012	Contra Costa	4400010814	7492297	5000093	FEDEX	0.00		12	Original
6	2012	Contra Costa	4400010815	7492346	5003102	J SNELL & CO INC	10,740.00		0	Original
6	2012	Contra Costa	4400010815	7492346	5003102	J SNELL & CO INC	0.00	EQUIPMENT	0	Original
6	2012	Contra Costa	4400010815	7492346	5003102	J SNELL & CO INC	0.00	MAINTENANCE	12	Original
6	2012	Contra Costa	4400010816	7492362	5002749	PITNEY BOWES PURCHASE	16,500.00		0	Original
6	2012	Contra Costa	4400010816	7492362	5002749	PITNEY BOWES PURCHASE	0.00	POSTAGE METER	0	Original
6	2012	Contra Costa	4400010816	7492362	5002749	PITNEY BOWES PURCHASE	0.00		12	Original
6	2012	Contra Costa	4400010817	7492423	5000172	LANGUAGE LINE SERVICES	2,000.00		0	Original
6	2012	Contra Costa	4400010817	7492423	5000172	LANGUAGE LINE SERVICES	0.00	COURT INTERPRETER SERVICES	0	Original
6	2012	Contra Costa	4400010817	7492423	5000172	LANGUAGE LINE SERVICES	0.00		12	Original
6	2012	Contra Costa	4400010818	7492525	5028646	DS WATERS OF AMERICA INC	26,053.75		0	Original
6	2012	Contra Costa	4400010818	7492525	5028646	DS WATERS OF AMERICA INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Contra Costa	4400010818	7492525	5028646	DS WATERS OF AMERICA INC	0.00		12	Original
6	2012	Contra Costa	4400010819	7492570	5003085	HAYWARD RUBBER STAMP INC	11,799.25		0	Original
6	2012	Contra Costa	4400010819	7492570	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Contra Costa	4400010819	7492570	5003085	HAYWARD RUBBER STAMP INC	0.00		12	Original
6	2012	Contra Costa	4400010820	7492715	5024837	STAPLES CONTRACT & COMMERICAL INC	21,650.00		0	Original
6	2012	Contra Costa	4400010820	7492715	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	PRINTING	0	Original
6	2012	Contra Costa	4400010820	7492715	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00		12	Original
6	2012	Contra Costa	4400010821	7492825	5024837	STAPLES CONTRACT & COMMERICAL INC	7,577.50		0	Original

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6	2012	Contra Costa	4400010821	7492825	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Contra Costa	4400010821	7492825	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00		12	Original
6	2012	Contra Costa	4400010822	7492835	5006028	TRANSCEND TRANSLATIONS	14,000.00		0	Original
						GENERAL CONSULTANT				
6	2012	Contra Costa	4400010822	7492835	5006028	TRANSCEND TRANSLATIONS	0.00	AND PROF	0	Original
6	2012	Contra Costa	4400010822	7492835	5006028	TRANSCEND TRANSLATIONS	0.00		12	Original
						RECORDXPRESS OF CALIFORNIA LLC				
6	2012	Monterey	4400010823	7493268	5021494	RECORDXPRESS OF CALIFORNIA LLC	1,472.16		0	Original
6	2012	Monterey	4400010823	7493268	5021494	RECORDXPRESS OF CALIFORNIA LLC	0.00	IT MAINTENANCE	0	Original
6	2012	Monterey	4400010823	7493268	5021494	RECORDXPRESS OF CALIFORNIA LLC	0.00		1	Original
6	2012	Alameda	4400010824	7493298	5013239	PRECISION FLOOR-WORKS	55,000.00		0	Original
						OTHER FACILITY COSTS -				
6	2012	Alameda	4400010824	7493298	5013239	PRECISION FLOOR-WORKS	0.00	GOODS	0	Original
6	2012	Alameda	4400010824	7493298	5013239	PRECISION FLOOR-WORKS	0.00		0	Original
6	2012	Alameda	4400010825	7493369	5004339	ROSA CONSTRUCTION, INC	60,000.00		0	Original
						OTHER FACILITY COSTS -				
6	2012	Alameda	4400010825	7493369	5004339	ROSA CONSTRUCTION, INC	0.00	SERV	0	Original
6	2012	Alameda	4400010825	7493369	5004339	ROSA CONSTRUCTION, INC	0.00		0	Original
6	2012	Alameda	4400010826	7493383	5004339	ROSA CONSTRUCTION, INC	55,000.00		0	Original
						OTHER FACILITY COSTS -				
6	2012	Alameda	4400010826	7493383	5004339	ROSA CONSTRUCTION, INC	0.00	SERV	0	Original
6	2012	Alameda	4400010826	7493383	5004339	ROSA CONSTRUCTION, INC	0.00		0	Original
6	2012	Alameda	4400010827	7493432	5013239	PRECISION FLOOR-WORKS	43,000.00		0	Original
						OTHER FACILITY COSTS -				
6	2012	Alameda	4400010827	7493432	5013239	PRECISION FLOOR-WORKS	0.00	GOODS	0	Original
6	2012	Alameda	4400010827	7493432	5013239	PRECISION FLOOR-WORKS	0.00		0	Original
6	2012	Alameda	4400010828	7493513	5008475	THE CORNER OFFICE	140,000.00		0	Original
						MINOR EQUIPMENT -				
6	2012	Alameda	4400010828	7493513	5008475	THE CORNER OFFICE	0.00	UNDER \$5K	0	Original
6	2012	Alameda	4400010828	7493513	5008475	THE CORNER OFFICE	0.00		0	Original
6	2012	Alameda	4400010829	7494303	5013239	PRECISION FLOOR-WORKS	23,000.00		0	Original
						OTHER FACILITY COSTS -				
6	2012	Alameda	4400010829	7494303	5013239	PRECISION FLOOR-WORKS	0.00	GOODS	0	Original
6	2012	Alameda	4400010829	7494303	5013239	PRECISION FLOOR-WORKS	0.00		0	Original
6	2012	Alameda	4400010830	7494328	5004339	ROSA CONSTRUCTION, INC	27,000.00		0	Original
						OTHER FACILITY COSTS -				
6	2012	Alameda	4400010830	7494328	5004339	ROSA CONSTRUCTION, INC	0.00	SERV	0	Original
6	2012	Alameda	4400010830	7494328	5004339	ROSA CONSTRUCTION, INC	0.00		0	Original
6	2012	Alameda	4400010831	7494874	5008475	THE CORNER OFFICE	240,000.00		0	Original
						MINOR EQUIPMENT -				
6	2012	Alameda	4400010831	7494874	5008475	THE CORNER OFFICE	0.00	UNDER \$5K	0	Original
6	2012	Alameda	4400010831	7494874	5008475	THE CORNER OFFICE	0.00		0	Original
6	2012	Alameda	4400010832	7494898	5008475	THE CORNER OFFICE	310,000.00		0	Original
						MINOR EQUIPMENT -				
6	2012	Alameda	4400010832	7494898	5008475	THE CORNER OFFICE	0.00	UNDER \$5K	0	Original
6	2012	Alameda	4400010832	7494898	5008475	THE CORNER OFFICE	0.00		0	Original

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6	2012	Alameda	4400010833	7495032	5006513	QES COMPUTERS, INC.	41,000.00		0	Original
6	2012	Alameda	4400010833	7495032	5006513	QES COMPUTERS, INC.	0.00	IT MAINTENANCE	0	Original
6	2012	Alameda	4400010833	7495032	5006513	QES COMPUTERS, INC.	0.00		0	Original
6	2012	Monterey	4400010834	7495497	5003663	TROWBRIDGE ENTERPRISES, INC.	20,000.00		0	Original
6	2012	Monterey	4400010834	7495497	5003663	TROWBRIDGE ENTERPRISES, INC.	0.00	OFFICE EXPENSE	0	Original
6	2012	Monterey	4400010834	7495497	5003663	TROWBRIDGE ENTERPRISES, INC.	0.00		1	Original
6	2012	San Diego	4400010835	7495926	5012269	THOMAS GALLOWAY CORP	305,509.70		0	Original
6	2012	San Diego	4400010835	7495926	5012269	THOMAS GALLOWAY CORP	0.00	IT COMMERCIAL CONTRACT	0	Original
6	2012	San Diego	4400010835	7495926	5012269	THOMAS GALLOWAY CORP	0.00		12	Original
6	2012	Alameda	4400010836	7495943	5003035	COMPUCOM SYSTEMS INC	14,200.00		0	Original
6	2012	Alameda	4400010836	7495943	5003035	COMPUCOM SYSTEMS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Alameda	4400010836	7495943	5003035	COMPUCOM SYSTEMS INC	0.00		0	Original
6	2012	San Diego	4400010837	7495972	5004615	GOVPLACE	432,866.84		0	Original
6	2012	San Diego	4400010837	7495972	5004615	GOVPLACE	0.00	TRAINING	0	Original
6	2012	San Diego	4400010837	7495972	5004615	GOVPLACE	0.00		12	Original
4	2012	Shasta	45-00004	420121006	5002096	RAY MORGAN COMPANY	455.40		0	Original
4	2012	Shasta	45-00004	420121007	5002096	RAY MORGAN COMPANY	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Shasta	45-00004	420121008	5002096	RAY MORGAN COMPANY	0.00		6	Original
4	2012	Shasta	45-00015	420121000	5032625	DEMSEY, FILLIGER & ASSOCIATES, LLC	4,000.00		0	Original
4	2012	Shasta	45-00015	420121001	5032625	DEMSEY, FILLIGER & ASSOCIATES, LLC	0.00	CONSULTING SERVICES - TEMP	0	Original
4	2012	Shasta	45-00015	420121002	5032625	DEMSEY, FILLIGER & ASSOCIATES, LLC	0.00		1	Original
5	2012	Shasta	45-00016	520121003	5000160	JURY SYSTEMS, INC.	8,702.27		0	Original
5	2012	Shasta	45-00016	520121004	5000160	JURY SYSTEMS, INC.	0.00	IT COMMERCIAL CONTRACT	0	Original
5	2012	Shasta	45-00016	520121005	5000160	JURY SYSTEMS, INC.	0.00		12	Original
1	2012	Sacramento	4500040887	7075934	5023321	INX INC	(33,349.88)		0	Decrease in Value
4	2012	Lassen	4500044750	7223023	5017011	GAYNOR TELESYSTEMS, INC.	1,179.92		0	Increase in Value
2	2012	Mendocino	4500046701	7144697	5004020	BMI IMAGING SYSTEMS	(19.15)		0	Decrease in Value
2	2012	Mendocino	4500046701	7144697	5004020	BMI IMAGING SYSTEMS	29,958.19		0	Increase in Value
1	2012	Sutter	4500047226	7100995	5026910	ACCLINET	1,133.40		0	Increase in Value
6	2012	Riverside	4500047502	7436153	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	(11,202.53)		0	Decrease in Value
6	2012	Riverside	4500047502	7436153	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	6,975.00		0	Increase in Value
6	2012	San Diego	4500047545	7471062	5016789	SAIC	(388,005.46)		0	Decrease in Value
2	2012	San Diego	4500047572	7118861	5016502	COR-O-VAN MOVING & STORAGE CO	(392.00)		0	Decrease in Value
5	2012	Contra Costa	4500047723	7309850	5015645	LEGAL AID SOCIETY OF	(275,275.00)		0	Decrease in Value
6	2012	Nevada	4500047743	7482954	5003035	COMPUCOM SYSTEMS INC	1,638.99		0	Original
1	2012	Contra Costa	4500047773	7092321	5005317	BISIO - DUNIVAN	223,346.79		0	Original
1	2012	Contra Costa	4500047773	7092331	5005317	BISIO - DUNIVAN	(11,100.79)		0	Decrease in Value
4	2012	Lassen	4500047802	7243809	5018924	SILAS J BOLLINGER	(6,385.50)		0	Decrease in Value

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4	2012	Lassen	4500047802	7243809	5018924	SILAS J BOLLINGER	6,385.50		0	Original
6	2012	Los Angeles	4500047808	7471092	5027061	LATISYS CORP	38,800.00		0	Original
6	2012	Los Angeles	4500047811	7424148	5002748	PITNEY BOWES INC	1,536.45		0	Original
3	2012	Lassen	4500047814	7207529	5014839	DANNY STOWELL	(4,170.83)		0	Decrease in Value
3	2012	Lassen	4500047814	7208581	5014839	DANNY STOWELL	(12,512.49)		0	Decrease in Value
4	2012	Sacramento	4500047881	7219455	5004892	SHERIFF'S CIVIL DIVISION	138.70		0	Original
4	2012	Sacramento	4500047881	7222783	5004892	SHERIFF'S CIVIL DIVISION	(9.97)		0	Decrease in Value
4	2012	Sacramento	4500047881	7222797	5004892	SHERIFF'S CIVIL DIVISION	(0.63)		0	Decrease in Value
5	2012	Sacramento	4500047881	7303917	5004892	SHERIFF'S CIVIL DIVISION STANDARD REGISTER	239.10		0	Original
1	2012	Los Angeles	4500047928	7093326	5002135	COMPANY STANDARD REGISTER	(4.38)		0	Decrease in Value
1	2012	Los Angeles	4500047928	7093328	5002135	COMPANY	107.75		0	Increase in Value
1	2012	Napa	4500047968	7095552	5000160	JURY SYSTEMS INCORPORATED	700.38		0	Original
6	2012	Riverside	4500048037	7482059	5004717	VERIZON SELECT SERVICES INC	(76.34)		0	Decrease in Value
6	2012	Los Angeles	4500048040	7445140	5000129	IRON MOUNTAIN OSDP CANON FINANCIAL SERVICES, INC.	15,085.70		0	Original
6	2012	Los Angeles	4500048059	7448589	5004331	CANON FINANCIAL SERVICES, INC.	(14.91)		0	Decrease in Value
6	2012	Los Angeles	4500048059	7448598	5004331	CANON FINANCIAL SERVICES, INC.	(197.40)		0	Decrease in Value
6	2012	Los Angeles	4500048059	7448603	5004331	CANON FINANCIAL SERVICES, INC.	197.40		0	Increase in Value
1	2012	Los Angeles	4500048205	7094124	5000247	PITNEY BOWES CHEVRON & TEXACO CARD SERVICES	(43.50)		0	Decrease in Value
5	2012	Humboldt	4500048265	7269853	5007788	SIGMA INTERNET, INC	(50.00)		0	Decrease in Value
1	2012	Riverside	4500048277	7074179	5015778	DONNA UHLER-ALEXANDER	0.11		0	Original
1	2012	Los Angeles	4500048534	7076100	5003054	DONNA UHLER-ALEXANDER	(109.38)		0	Decrease in Value
1	2012	Los Angeles	4500048697	7104934	5022391	KNOWLEDGE LEARNING CORP	25,000.00		0	Increase in Value
3	2012	Los Angeles	4500048697	7201631	5022391	KNOWLEDGE LEARNING CORP	15,000.00		0	Increase in Value
3	2012	Los Angeles	4500048705	7201642	5022391	KNOWLEDGE LEARNING CORP	25,000.00		0	Increase in Value
2	2012	Butte	4500048726	7163282	5030550	THE TELEPHONE MAN EXPRESS TRANSPORTATION SERVICES	(538.20)		0	Decrease in Value
6	2012	Los Angeles	4500048747	7467410	5030230	DONNA UHLER-ALEXANDER	2,000.00		0	Increase in Value
2	2012	Los Angeles	4500049103	7148700	5003054	DONNA UHLER-ALEXANDER	28.00		0	Increase in Value
2	2012	San Diego	4500049106	7133171	5000160	JURY SYSTEMS INCORPORATED	(4,679.75)		0	Decrease in Value
1	2012	San Diego	4500049177	7078731	5016554	G E BIGGINS & ASSOCIATES	13,250.01		0	Original
1	2012	San Diego	4500049177	7078949	5016554	G E BIGGINS & ASSOCIATES	(619.19)		0	Decrease in Value
1	2012	San Diego	4500049177	7078949	5016554	G E BIGGINS & ASSOCIATES	2,004.46		0	Original
1	2012	San Diego	4500049177	7078983	5016554	G E BIGGINS & ASSOCIATES	(0.63)		0	Decrease in Value
1	2012	San Diego	4500049177	7078983	5016554	G E BIGGINS & ASSOCIATES	8.11		0	Increase in Value
3	2012	Los Angeles	4500049178	7199079	5025683	MCM INTEGRATED SYSTEMS	331.64		0	Increase in Value
3	2012	Los Angeles	4500049313	7184182	5025769	PITNEY BOWES	(17.61)		0	Decrease in Value
1	2012	Sonoma	4500049346	7100754	5019520	MARIA A GHIRALDINI RIVERSIDE MANUFACTURING COMPANY	482.82		0	Original
5	2012	San Bernardino	4500049440	7283568	5006079	COMPANY	829.79		0	Original

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4	2012	Sacramento	4500049471	7219475	5012996	QUALITY CODE PUBLISHING	192.61		0	Original
6	2012	Sacramento	4500049471	7458248	5012996	QUALITY CODE PUBLISHING	467.38		0	Original
6	2012	Sacramento	4500049471	7458266	5012996	QUALITY CODE PUBLISHING	(6.26)		0	Decrease in Value
1	2012	Butte	4500049678	7104424	5002648	SHI INTERNATIONAL CORP	20,769.87		0	Original
1	2012	Butte	4500049679	7104796	5002648	SHI INTERNATIONAL CORP	5,698.35		0	Original
3	2012	Ventura	4500049682	7216382	5028483	ROBERT SCHWEBEL	2,145.00		0	Original
1	2012	Butte	4500049730	7104376	5002648	SHI INTERNATIONAL CORP	789.39		0	Original
2	2012	Los Angeles	4500049743	7130757	5001574	XEROX CORPORATION - 7405	1,849.78		0	Original
1	2012	Los Angeles	4500049745	7072500	5001574	XEROX CORPORATION - 7405	269.46		0	Original
5	2012	Los Angeles	4500049850	7323562	5027106	PATSY Y MARTINEZ	(1,666.67)		0	Decrease in Value
2	2012	Amador	4500049930	7158890	5019520	MARIA A GHIRALDINI	750.00		0	Original
2	2012	Kern	4500049961	7148635	5005346	COLUMBIA ULTIMATE INC	(92.80)		0	Decrease in Value
2	2012	San Diego	4500049969	7144686	5019520	MARIA A GHIRALDINI	17,160.64		0	Original
6	2012	Los Angeles	4500050111	7430651	5006042	PC SPECIALISTS	(405.88)		0	Decrease in Value
4	2012	Riverside	4500050136	7248705	5015663	LAVI INDUSTRIES	(4,070.39)		0	Decrease in Value
4	2012	Riverside	4500050136	7248705	5015663	LAVI INDUSTRIES	6,317.14		0	Original
5	2012	Riverside	4500050136	7390582	5015663	LAVI INDUSTRIES	131.20		0	Increase in Value
5	2012	Riverside	4500050136	7390582	5015663	LAVI INDUSTRIES	85.14		0	Original
1	2012	San Diego	4500050158	7075536	5026765	ANTHRO INTERNATIONAL INC	(18.10)		0	Decrease in Value
2	2012	Riverside	4500050208	7144057	5010700	MCMURRAY STERN	(128.34)		0	Decrease in Value
5	2012	San Luis Obispo	4500050253	7269854	5000160	JURY SYSTEMS INCORPORATED STAPLES CONTRACT &	1,000.00		0	Original
2	2012	Los Angeles	4500050313	7138475	5024837	COMMERICAL INC	(1.28)		0	Decrease in Value
5	2012	Santa Cruz	4500050329	7274023	5031747	RACHEL ROSE LONG	127.50		0	Increase in Value
5	2012	Santa Cruz	4500050329	7274023	5031747	RACHEL ROSE LONG	374.33		0	Original
3	2012	Santa Cruz	4500050370	7197195	5003593	TAB PRODUCTS	1,904.92		0	Original
3	2012	Los Angeles	4500050407	7176332	5024837	STAPLES CONTRACT & COMMERICAL INC	(27.95)		0	Decrease in Value
3	2012	Los Angeles	4500050407	7176332	5024837	COMMERICAL INC	27.58		0	Original
1	2012	Los Angeles	4500050562	7076283	5029129	EIDIM GROUP INC ADVANCED SECURITY	225.00		0	Original
2	2012	Santa Clara	4500050565	7125271	5002262	PRODUCTS AUTOMATED OFFICE	(35.96)		0	Decrease in Value
4	2012	Los Angeles	4500050689	7257135	5025314	PRODUCTS	(119.46)		0	Decrease in Value
5	2012	Los Angeles	4500050696	7298720	5002346	FRANKLIN COVEY	6.28		0	Increase in Value
3	2012	Riverside	4500050744	7213439	5015059	EXHIBIT ONE CORPORATION	(831.19)		0	Decrease in Value
3	2012	Riverside	4500050744	7213625	5015059	EXHIBIT ONE CORPORATION	(803.68)		0	Decrease in Value
3	2012	Riverside	4500050744	7213625	5015059	EXHIBIT ONE CORPORATION	831.19		0	Increase in Value
5	2012	San Diego	4500050800	7287806	5023378	OUSSOREN EPEL CORP	9.00		0	Original
2	2012	Los Angeles	4500050813	7155887	5026196	FARO COMMUNICATIONS INC	(342.02)		0	Decrease in Value
4	2012	San Diego	4500050838	7236718	5023378	OUSSOREN EPEL CORP	9.00		0	Increase in Value
1	2012	Shasta	4500050845	7072638	5000226	RR DONNELLEY	327.66		0	Increase in Value
1	2012	Shasta	4500050845	7072638	5000226	RR DONNELLEY	234.11		0	Original
3	2012	Los Angeles	4500050850	7184582	5004023	MNS CORP	(10.87)		0	Decrease in Value
1	2012	San Joaquin	4500050858	7088396	5008835	MEDTOX DIAGNOSTICS INC	316.24		0	Original
1	2012	Los Angeles	4500050900	7082873	5031204	COMET ELECTRIC INC	(513.00)		0	Decrease in Value
6	2012	San Diego	4500050908	7427353	5019096	DATA CLEAN CORPORATION	713.31		0	Original
6	2012	San Diego	4500050908	7427357	5019096	DATA CLEAN CORPORATION	(325.41)		0	Decrease in Value



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2	2012	San Luis Obispo	4500050925	7143818	5022889	AMERICAN CORPORATE SERVICES	(10.25)		0	Decrease in Value
2	2012	San Luis Obispo	4500050925	7143835	5022889	AMERICAN CORPORATE SERVICES	(183.18)		0	Decrease in Value
3	2012	Los Angeles	4500050932	7183452	5031204	COMET ELECTRIC INC	(9,521.63)		0	Decrease in Value
3	2012	Los Angeles	4500050932	7183482	5031204	COMET ELECTRIC INC	(6,675.00)		0	Decrease in Value
3	2012	Los Angeles	4500050932	7190192	5031204	COMET ELECTRIC INC	(692.05)		0	Decrease in Value
3	2012	Los Angeles	4500050932	7190192	5031204	COMET ELECTRIC INC	95,684.16		0	Original
2	2012	Lake	4500050940	7125463	5019520	MARIA A GHIRALDINI	139.00		0	Increase in Value
1	2012	Alameda	4500050952	7106515	5001505	KRUEGER INTERNATIONAL, INC	217.77		0	Original
2	2012	Alameda	4500050952	7146313	5001505	KRUEGER INTERNATIONAL, INC	574.52		0	Original
1	2012	Los Angeles	4500050967	7098341	5031862	ACRYLIC WAREHOUSE LLC	52.94		0	Increase in Value
3	2012	Los Angeles	4500050980	7183525	5003085	HAYWARD RUBBER STAMP INC	(19.57)		0	Decrease in Value
2	2012	Kern	4500051058	7151214	5006220	AMERICAN TELESOURCE INC	(94.98)		0	Decrease in Value
1	2012	Riverside	4500051059	7097662	5015778	SIGMA INTERNET, INC	(770.41)		0	Decrease in Value
1	2012	Riverside	4500051059	7097662	5015778	SIGMA INTERNET, INC	770.42		0	Original
1	2012	Riverside	4500051059	7097679	5015778	SIGMA INTERNET, INC	(55.41)		0	Decrease in Value
4	2012	Yolo	4500051075	7227899	5008188	MATERIAL FLOW & CONVEYOR SYSTEMS, I	(224.01)		0	Decrease in Value
1	2012	Los Angeles	4500051118	7072584	5025475	ENCORE AWARDS & MARKING CORP	12.65		0	Original
6	2012	Los Angeles	4500051133	7471175	5027061	LATISYS CORP	18,417.77		0	Original
1	2012	Los Angeles	4500051147	7072079	5000123	IBM	813.22		0	Increase in Value
1	2012	Los Angeles	4500051147	7072110	5000123	IBM	(651.36)		0	Decrease in Value
1	2012	Los Angeles	4500051164	7092158	5024837	STAPLES CONTRACT & COMMERCIAL INC	8.70		0	Increase in Value
3	2012	San Luis Obispo	4500051183	7191927	5031891	THE DOCUTEAM	6,000.00		0	Original
1	2012	Los Angeles	4500051197	7105697	5004023	MNS CORP	(13.44)		0	Decrease in Value
1	2012	Los Angeles	4500051201	7092964	5005708	THE HITT COMPANIES INC	(12.30)		0	Decrease in Value
1	2012	Los Angeles	4500051356	7094920	5005708	THE HITT COMPANIES INC	7.95		0	Increase in Value
1	2012	Los Angeles	4500051361	7098417	5025402	CONSOLIDATED DISPOSAL SERVICE	99.01		0	Increase in Value
5	2012	San Bernardino	4500051401	7375350	5006079	RIVERSIDE MANUFACTURING COMPANY	465.12		0	Original
5	2012	San Bernardino	4500051403	7283631	5006079	RIVERSIDE MANUFACTURING COMPANY	135.42		0	Original
1	2012	San Diego	4500051406	7080927	5016532	DIVERSIFIED BUSINESS	(36.42)		0	Decrease in Value
1	2012	San Bernardino	4500051407	7075661	5004500	TEK TIME SYSTEMS INC.	163.92		0	Original
2	2012	Los Angeles	4500051410	7133837	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	214.35		0	Original
1	2012	Los Angeles	4500051432	7092516	5024837	STAPLES CONTRACT & COMMERCIAL INC	2.17		0	Increase in Value
1	2012	San Diego	4500051438	7087797	5024837	STAPLES CONTRACT & COMMERCIAL INC	8.44		0	Increase in Value
1	2012	Los Angeles	4500051449	7089910	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,906.84		0	Original

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1	2012	Stanislaus	4500051478	7094269	5000226	RR DONNELLEY	(40.54)		0	Decrease in Value
2	2012	Los Angeles	4500051479	7125214	5025357	CARLSONS	(21.85)		0	Decrease in Value
1	2012	Santa Clara	4500051484	7072149	5021461	RED WING SHOE COMPANY	(29.51)		0	Decrease in Value
1	2012	Santa Clara	4500051484	7072172	5021461	RED WING SHOE COMPANY	9.11		0	Increase in Value
3	2012	Santa Clara	4500051485	7190375	5021461	RED WING SHOE COMPANY	(53.40)		0	Decrease in Value
3	2012	Los Angeles	4500051491	7171132	5003593	TAB PRODUCTS	35.00		0	Increase in Value
1	2012	Los Angeles	4500051516	7114120	5005708	THE HITT COMPANIES INC	(36.67)		0	Decrease in Value
3	2012	Los Angeles	4500051518	7195672	5032005	HARRINGTON & SONS INC	48.44		0	Increase in Value
						CHOICE IMAGING SOLUTIONS				
1	2012	San Diego	4500051519	7081616	5017706	INC	(245.37)		0	Decrease in Value
1	2012	Los Angeles	4500051522	7080863	5001930	CDW GOVERNMENT	(415.89)		0	Decrease in Value
1	2012	Los Angeles	4500051522	7080863	5001930	CDW GOVERNMENT	270.50		0	Increase in Value
2	2012	Los Angeles	4500051522	7120670	5001930	CDW GOVERNMENT	(2,521.46)		0	Decrease in Value
2	2012	Los Angeles	4500051522	7123322	5001930	CDW GOVERNMENT	5,746.28		0	Original
1	2012	Los Angeles	4500051526	7095783	5032009	DIRECT COMMERCE GROUP LLC	(100.38)		0	Decrease in Value
1	2012	Los Angeles	4500051526	7097026	5032009	DIRECT COMMERCE GROUP LLC	100.38		0	Increase in Value
1	2012	Los Angeles	4500051540	7110608	5003190	SEARS CONTRACT SALES	1,025.50		0	Original
1	2012	Los Angeles	4500051540	7110639	5003190	SEARS CONTRACT SALES	(7.00)		0	Decrease in Value
2	2012	Tulare	4500051556	7123438	5001181	SIEMENS INDUSTRY INC	0.00	OFFICE EXPENSE	0	Change GL Account
2	2012	Santa Clara	4500051559	7133515	5019150	SIGNARAMA	43.51		0	Original
						AMERICAN FILING SYSTEMS				
2	2012	Kern	4500051572	7148746	5007760	INC.	(7.98)		0	Decrease in Value
1	2012	Kern	4500051575	7082175	5031906	DONNA L CRESS	273.69		0	Increase in Value
1	2012	Los Angeles	4500051584	7072181	5026766	SPICERS PAPER INC	(42.41)		0	Decrease in Value
						MISSION PEAK BUSINESS				
1	2012	Santa Clara	4500051625	7093478	5020708	PRODUCTS INC	(1.03)		0	Decrease in Value
						MISSION PEAK BUSINESS				
1	2012	Santa Clara	4500051625	7093478	5020708	PRODUCTS INC	5.36		0	Increase in Value
1	2012	Los Angeles	4500051627	7072659	5029992	KIM ROCKNEY LOVETT	(75.23)		0	Decrease in Value
1	2012	Los Angeles	4500051627	7072659	5029992	KIM ROCKNEY LOVETT	81.96		0	Original
1	2012	Los Angeles	4500051658	7074138	5032012	DRV TECHNOLOGIES INC	(824.69)		0	Decrease in Value
						B&H PHOTO & ELECTRONICS				
1	2012	Kern	4500051667	7083384	5008693	CORP	34.05		0	Increase in Value
						B&H PHOTO & ELECTRONICS				
1	2012	Kern	4500051667	7090271	5008693	CORP	1,996.64		0	Original
						B&H PHOTO & ELECTRONICS				
1	2012	Kern	4500051667	7098630	5008693	CORP	(1,905.16)		0	Decrease in Value
						B&H PHOTO & ELECTRONICS				
1	2012	Kern	4500051667	7098630	5008693	CORP	853.71		0	Original
1	2012	Los Angeles	4500051677	7102063	5001171	OFFICE DEPOT	(3.70)		0	Decrease in Value
1	2012	Los Angeles	4500051677	7109203	5001171	OFFICE DEPOT	41.97		0	Original
2	2012	San Joaquin	4500051689	7143365	5008697	BUSINESS PRINTING SERVICE	(6.50)		0	Decrease in Value
1	2012	Solano	4500051699	7089793	5032019	ARROW ACOUSTICS INC	(85.92)		0	Decrease in Value
1	2012	Los Angeles	4500051701	7074370	5025836	SARCOM INC	(5.44)		0	Decrease in Value
						STAPLES CONTRACT &				
1	2012	Los Angeles	4500051706	7082035	5024837	COMMERICAL INC	(73.30)		0	Decrease in Value
1	2012	Sacramento	4500051707	7090708	5017301	NATIONAL DATE STAMP	(161.03)		0	Decrease in Value
						STAPLES CONTRACT &				
2	2012	Stanislaus	4500051723	7124478	5024837	COMMERICAL INC	(43.18)		0	Decrease in Value

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1	2012	Stanislaus	4500051726	7094267	5024837	STAPLES CONTRACT & COMMERCIAL INC	(159.60)		0	Decrease in Value
3	2012	Sonoma	4500051729	7174602	5002579	GOVCONNECTIONS INC	(1,168.86)		0	Decrease in Value
1	2012	Orange	4500051733	7080855	5021363	ACS STATE AND LOCAL SOLUTIONS	(2.83)		0	Decrease in Value
1	2012	Orange	4500051733	7080855	5021363	ACS STATE AND LOCAL SOLUTIONS	2.62		0	Original
1	2012	Tulare	4500051741	7095890	5006389	SMITHS DETECTION INC	2,400.00		0	Original
1	2012	Sacramento	4500051745	7089945	5006432	MTM TECHNOLOGIES INC.	(2,920.78)		0	Decrease in Value
1	2012	Butte	4500051768	7075310	5012388	J & R ELECTRONICS	4,212.67		0	Original
3	2012	Solano	4500051785	7184600	5001156	KELLER GROUP, INC.	(6.27)		0	Decrease in Value
3	2012	Solano	4500051785	7184611	5001156	KELLER GROUP, INC.	(6.86)		0	Decrease in Value
1	2012	Los Angeles	4500051787	7094801	5001171	OFFICE DEPOT	(97.87)		0	Decrease in Value
1	2012	Los Angeles	4500051796	7104938	5024837	STAPLES CONTRACT & COMMERCIAL INC	332.87		0	Original
2	2012	Orange	4500051801	7116163	5015417	REGENTS UC CONTINUING	(0.33)		0	Decrease in Value
1	2012	San Francisco	4500051807	7079358	5028161	CENVEO CORPORATION	21.70		0	Original
2	2012	San Francisco	4500051807	7144293	5028161	CENVEO CORPORATION	(5.00)		0	Decrease in Value
1	2012	Santa Clara	4500051823	7083239	5007795	CLEAN SOURCE	46.76		0	Original
1	2012	Santa Clara	4500051827	7109882	5022526	HARRY L MURPHY INC	2,013.79		0	Original
2	2012	Los Angeles	4500051850	7161862	5005708	THE HITT COMPANIES INC	7.95		0	Increase in Value
1	2012	Sacramento	4500051860	7098695	5030458	A4 PROMOTIONS & INCENTIVES INC	24.14		0	Original
1	2012	Sacramento	4500051860	7098725	5030458	A4 PROMOTIONS & INCENTIVES INC	(1.73)		0	Decrease in Value
3	2012	Sacramento	4500051865	7171914	5030458	A4 PROMOTIONS & INCENTIVES INC	0.01		0	Increase in Value
1	2012	Los Angeles	4500051868	7088158	5012767	CORPORATE GRAPHICS INT., INC.	(10.88)		0	Decrease in Value
1	2012	Los Angeles	4500051868	7091795	5012767	CORPORATE GRAPHICS INT., INC.	20.00		0	Increase in Value
1	2012	Los Angeles	4500051868	7091818	5012767	CORPORATE GRAPHICS INT., INC.	(20.00)		0	Decrease in Value
1	2012	Los Angeles	4500051887	7094894	5026196	FARO COMMUNICATIONS INC	(6.53)		0	Decrease in Value
1	2012	Los Angeles	4500051893	7072173	5026766	SPICERS PAPER INC	2,838.95		0	Original
1	2012	Los Angeles	4500051896	7097597	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	116.75		0	Increase in Value
1	2012	Los Angeles	4500051899	7076277	5024837	STAPLES CONTRACT & COMMERCIAL INC	(1.24)		0	Decrease in Value
1	2012	Stanislaus	4500051901	7110934	5001357	RAPISCAN SYSTEMS INC	(796.50)		0	Decrease in Value
1	2012	Stanislaus	4500051902	7094057	5004497	INSIGHT PUBLIC SECTOR INC.	0.58		0	Increase in Value
1	2012	Los Angeles	4500051914	7101906	5003593	TAB PRODUCTS	15.72		0	Original
1	2012	San Diego	4500051916	7075736	5031656	SUN DATA SUPPLY INC	(64.95)		0	Decrease in Value
1	2012	Kern	4500051917	7076048	5008693	B&H PHOTO & ELECTRONICS CORP	26.10		0	Increase in Value
1	2012	Kern	4500051917	7076091	5008693	B&H PHOTO & ELECTRONICS CORP	8.60		0	Increase in Value
3	2012	San Diego	4500051933	7194390	5017706	CHOICE IMAGING SOLUTIONS INC	(37.87)		0	Decrease in Value
3	2012	San Diego	4500051946	7184568	5024697	CANON BUSINESS SOLUTIONS INC	(2.72)		0	Decrease in Value

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6	2012	San Francisco	4500051952	7430363	5002979	CDW*G DIRECT, LLC	(25.64)		0	Decrease in Value
1	2012	Riverside	4500051954	7113028	5032076	MICRO-TEL INC	(971.85)		0	Decrease in Value
1	2012	Riverside	4500051954	7113028	5032076	MICRO-TEL INC	37.72		0	Original
1	2012	Los Angeles	4500051960	7094599	5003667	STAPLES	30.33		0	Increase in Value
1	2012	Los Angeles	4500051960	7094748	5003667	STAPLES	(21.75)		0	Decrease in Value
						GOFORTH & MARTI OFFICE				
3	2012	Riverside	4500051965	7173706	5003354	SUPPLY CO	200.00		0	Original
1	2012	Los Angeles	4500051966	7071878	5002751	REGENTS OF UC	254.03		0	Original
						LIBRARY PURCHASES				
1	2012	Los Angeles	4500051966	7071878	5002751	REGENTS OF UC	0.00	AND SUBSC	0	Original
1	2012	Los Angeles	4500051967	7071920	5002751	REGENTS OF UC	352.82		0	Original
						LIBRARY PURCHASES				
1	2012	Los Angeles	4500051967	7071920	5002751	REGENTS OF UC	0.00	AND SUBSC	0	Original
						MATTHEW BENDER & COMPANY, INC.				
1	2012	Los Angeles	4500051968	7071897	5001610	MATTHEW BENDER & COMPANY, INC.	433.31		0	Original
						LIBRARY PURCHASES				
1	2012	Los Angeles	4500051968	7071897	5001610	COMPANY, INC.	0.00	AND SUBSC	0	Original
1	2012	Los Angeles	4500051969	7071902	5008483	CALIF COURT ASSOC	9,836.10		0	Original
						LIBRARY PURCHASES				
1	2012	Los Angeles	4500051969	7071902	5008483	CALIF COURT ASSOC	0.00	AND SUBSC	0	Original
1	2012	Los Angeles	4500051970	7071942	5029837	BETTY G BARRINGTON	3,250.00		0	Original
						CONTRACTED SERVICES				
1	2012	Los Angeles	4500051970	7071942	5029837	BETTY G BARRINGTON	0.00	CONTRACTED SERVICES	0	Original
						LAW OFFICES OF JENNIFER HARDING				
1	2012	Los Angeles	4500051971	7071950	5030080	LAW OFFICES OF JENNIFER HARDING	7,540.00		0	Original
						CONTRACTED SERVICES				
1	2012	Los Angeles	4500051971	7071950	5030080	HARDING	0.00	CONTRACTED SERVICES	0	Original
						STAPLES CONTRACT & COMMERCIAL INC				
1	2012	Los Angeles	4500051972	7071919	5024837	STAPLES CONTRACT & COMMERCIAL INC	228.25		0	Original
						OFFICE EXPENSE				
1	2012	Los Angeles	4500051972	7071919	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
						STAPLES CONTRACT & COMMERCIAL INC				
1	2012	Los Angeles	4500051972	7074151	5024837	STAPLES CONTRACT & COMMERCIAL INC	147.96		0	Original
						OFFICE EXPENSE				
1	2012	Los Angeles	4500051972	7074151	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
						AUTOMATED OFFICE PRODUCTS				
1	2012	Los Angeles	4500051973	7071951	5025314	AUTOMATED OFFICE PRODUCTS	313.13		0	Original
						MAINTENANCE AND SUPPLIES				
1	2012	Los Angeles	4500051973	7071951	5025314	PRODUCTS	0.00	SUPPLIES	0	Original
						AUTOMATED OFFICE PRODUCTS				
4	2012	Los Angeles	4500051973	7257143	5025314	PRODUCTS	(65.09)		0	Decrease in Value
						AUTOMATED OFFICE PRODUCTS				
5	2012	Los Angeles	4500051973	7299515	5025314	PRODUCTS	53.29		0	Original
1	2012	Imperial	4500051974	7072077	5014292	JS FLOOR COVERING	1,723.90		0	Original
						OTHER FACILITY COSTS -				
1	2012	Imperial	4500051974	7072077	5014292	JS FLOOR COVERING	0.00	SERV	0	Original
1	2012	Los Angeles	4500051975	7072156	5001171	OFFICE DEPOT	129.78		0	Original
1	2012	Los Angeles	4500051975	7072156	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500051976	7072180	5030186	INDEPENDENT STATIONERS INC	191.22		0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
1	2012	Los Angeles	4500051976	7072180	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500051977	7072190	5030186	INDEPENDENT STATIONERS INC	586.77		0	Original
1	2012	Los Angeles	4500051977	7072190	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500051979	7072253	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500051979	7072253	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	San Diego	4500051980	7072256	5027519	COAST 2 COAST GRAPHICS INK	4,200.00		0	Original
1	2012	San Diego	4500051980	7072256	5027519	COAST 2 COAST GRAPHICS INK	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500051981	7072359	5003593	TAB PRODUCTS	482.00		0	Original
1	2012	San Bernardino	4500051981	7072359	5003593	TAB PRODUCTS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500051982	7072390	5025683	MCM INTEGRATED SYSTEMS	507.55		0	Original
1	2012	Los Angeles	4500051982	7072390	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Santa Clara	4500051983	7072476	5024837	STAPLES CONTRACT & COMMERCIAL INC	21.65		0	Original
1	2012	Santa Clara	4500051983	7072476	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500051984	7072458	5027419	HIGH DENSITY INC	20,807.95		0	Original
1	2012	Los Angeles	4500051984	7072458	5027419	HIGH DENSITY INC	0.00	MAJOR EQUIPMENT	0	Original
1	2012	Los Angeles	4500051986	7072498	5025278	ALL STATES OFFICE MACHINES INC	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500051986	7072506	5025278	ALL STATES OFFICE MACHINES INC	537.00		0	Increase in Value
2	2012	Los Angeles	4500051986	7123127	5025278	ALL STATES OFFICE MACHINES INC	(275.47)		0	Decrease in Value
2	2012	Los Angeles	4500051986	7123127	5025278	ALL STATES OFFICE MACHINES INC	65.79		0	Increase in Value
2	2012	Los Angeles	4500051986	7129526	5025278	ALL STATES OFFICE MACHINES INC	(0.79)		0	Decrease in Value
1	2012	Los Angeles	4500051987	7072566	5004331	CANON FINANCIAL SERVICES, INC.	197.01		0	Original
1	2012	Los Angeles	4500051987	7072566	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500051988	7072581	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	476.25		0	Original
1	2012	Los Angeles	4500051988	7072581	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Santa Clara	4500051989	7072862	5004023	MNS CORP	55.86		0	Original
1	2012	Santa Clara	4500051989	7072862	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500051990	7072863	5004023	MNS CORP	18.95		0	Original
1	2012	Santa Clara	4500051990	7072863	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500051991	7072865	5024837	STAPLES CONTRACT & COMMERCIAL INC	226.81		0	Original
1	2012	Santa Clara	4500051991	7072865	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original

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1	2012	Santa Clara	4500051992	7072877	5024837	STAPLES CONTRACT & COMMERCIAL INC	22.41		0	Original
1	2012	Santa Clara	4500051992	7072877	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500051993	7072922	5024837	STAPLES CONTRACT & COMMERCIAL INC	76.41		0	Original
1	2012	Santa Clara	4500051993	7072922	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500051994	7072926	5024837	STAPLES CONTRACT & COMMERCIAL INC	363.15		0	Original
1	2012	Santa Clara	4500051994	7072926	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Santa Clara	4500051995	7072956	5024837	STAPLES CONTRACT & COMMERCIAL INC	583.63		0	Original
1	2012	Santa Clara	4500051995	7072956	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Orange	4500051996	7072957	5021205	GMF SOUND INC	193.95		0	Original
1	2012	Orange	4500051996	7072957	5021205	GMF SOUND INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Orange	4500051996	7073188	5021205	GMF SOUND INC	(58.45)	OFFICE EXPENSE	0	Decrease in Value
1	2012	Orange	4500051996	7073188	5021205	GMF SOUND INC	77.15		0	Increase in Value
1	2012	Orange	4500051996	7073188	5021205	GMF SOUND INC	25.00		0	Original
1	2012	Los Angeles	4500051997	7073010	5025870	SOURCEONE OFFICE PRODUCTS INC	343.44		0	Original
1	2012	Los Angeles	4500051997	7073010	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500051998	7073031	5024837	STAPLES CONTRACT & COMMERCIAL INC	176.16		0	Original
1	2012	Los Angeles	4500051998	7073031	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500051999	7073084	5025439	DI TECHNOLOGY GROUP INC	799.32		0	Original
1	2012	Los Angeles	4500051999	7073084	5025439	DI TECHNOLOGY GROUP INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052000	7073118	5025870	SOURCEONE OFFICE PRODUCTS INC	2,588.25		0	Original
1	2012	Los Angeles	4500052000	7073118	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052001	7073191	5030186	INDEPENDENT STATIONERS INC	167.64		0	Original
1	2012	Los Angeles	4500052001	7073191	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052002	7073182	5025870	SOURCEONE OFFICE PRODUCTS INC	586.77		0	Original
1	2012	Los Angeles	4500052002	7073182	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052003	7073183	5024837	STAPLES CONTRACT & COMMERCIAL INC	2,312.20		0	Original
1	2012	Los Angeles	4500052003	7073183	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052004	7073207	5005680	THE PITNEY BOWES BANK	5,000.00		0	Original
1	2012	Los Angeles	4500052004	7073207	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original
1	2012	Los Angeles	4500052005	7073209	5004023	MNS CORP	324.70		0	Original
1	2012	Los Angeles	4500052005	7073209	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original

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1	2012	Los Angeles	4500052006	7073219	5001171	OFFICE DEPOT	21.29		0	Original
1	2012	Los Angeles	4500052006	7073219	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052007	7073246	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	31.45		0	Original
1	2012	Santa Clara	4500052007	7073246	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	0.00	PRINTING	0	Original
1	2012	San Bernardino	4500052008	7073279	5012870	SUNWEST PRINTING INC	216.00		0	Original
1	2012	San Bernardino	4500052008	7073279	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original
1	2012	San Diego	4500052009	7073314	5024837	COMMERICAL INC	34.39		0	Original
1	2012	San Diego	4500052009	7073314	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	San Diego	4500052010	7073287	5027519	COAST 2 COAST GRAPHICS INK	108.75		0	Original
1	2012	San Diego	4500052010	7073287	5027519	COAST 2 COAST GRAPHICS INK	0.00	OFFICE EXPENSE	0	Original
1	2012	San Diego	4500052010	7084586	5027519	COAST 2 COAST GRAPHICS INK	(59.26)		0	Decrease in Value
1	2012	San Bernardino	4500052011	7073351	5012870	SUNWEST PRINTING INC	43.20		0	Original
1	2012	San Bernardino	4500052011	7073351	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original
1	2012	San Bernardino	4500052012	7073360	5012870	SUNWEST PRINTING INC	43.20		0	Original
1	2012	San Bernardino	4500052012	7073360	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original
1	2012	San Bernardino	4500052013	7073352	5012870	SUNWEST PRINTING INC	43.20		0	Original
1	2012	San Bernardino	4500052013	7073352	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original
1	2012	San Bernardino	4500052014	7073371	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	421.21		0	Original
1	2012	San Bernardino	4500052014	7073371	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052015	7073380	5024837	COMMERICAL INC	2,895.80		0	Original
1	2012	Los Angeles	4500052015	7073380	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052016	7073484	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052016	7073484	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052017	7073476	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052017	7073476	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Riverside	4500052018	7073524	5010106	GST	1,525.47		0	Original
1	2012	Riverside	4500052018	7073524	5010106	GST	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	San Diego	4500052019	7073525	5024837	COMMERICAL INC	98.24		0	Original
1	2012	San Diego	4500052019	7073525	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original



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1	2012	Los Angeles	4500052020	7073533	5001171	OFFICE DEPOT	97.02		0	Original
1	2012	Los Angeles	4500052020	7073533	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052021	7073558	5019064	SHRM CORPORATION	180.00		0	Original
1	2012	Los Angeles	4500052021	7073558	5019064	SHRM CORPORATION	0.00	DUES AND MEMBERSHIPS	0	Original
1	2012	San Diego	4500052022	7073666	5016974	HEALTHY BACK STORE	3,260.34		0	Original
								MINOR EQUIPMENT -		
1	2012	San Diego	4500052022	7073666	5016974	HEALTHY BACK STORE	0.00	UNDER \$5K	0	Original
1	2012	Santa Clara	4500052023	7073690	5004023	MNS CORP	349.22		0	Original
1	2012	Santa Clara	4500052023	7073690	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052024	7073692	5004023	MNS CORP	43.19		0	Original
1	2012	Santa Clara	4500052024	7073692	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	San Mateo	4500052026	7073842	5017283	POLETTI ASSOCIATES INC	18,284.74		0	Original
								OTHER FACILITY COSTS -		
1	2012	San Mateo	4500052026	7073842	5017283	POLETTI ASSOCIATES INC	0.00	SERV	0	Original
1	2012	San Mateo	4500052027	7073846	5017283	POLETTI ASSOCIATES INC	449.06		0	Original
								MINOR EQUIPMENT -		
1	2012	San Mateo	4500052027	7073846	5017283	POLETTI ASSOCIATES INC	0.00	UNDER \$5K	0	Original
1	2012	Napa	4500052028	7073916	5032074	PRINTING STRATEGY INC	1,196.27		0	Original
1	2012	Napa	4500052028	7073916	5032074	PRINTING STRATEGY INC	0.00	ADVERTISING	0	Original
1	2012	Los Angeles	4500052029	7073973	5028646	DS WATERS OF AMERICA INC	26.30		0	Original
1	2012	Los Angeles	4500052029	7073973	5028646	DS WATERS OF AMERICA INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Napa	4500052030	7073995	5003638	AMERICAN EXPRESS	274.66		0	Original
								LIBRARY PURCHASES		
1	2012	Napa	4500052030	7073995	5003638	AMERICAN EXPRESS	0.00	AND SUBSC	0	Original
1	2012	Napa	4500052030	7075830	5003638	AMERICAN EXPRESS	(13.15)		0	Decrease in Value
1	2012	Napa	4500052030	7075840	5003638	AMERICAN EXPRESS	12.00		0	Increase in Value
1	2012	Napa	4500052030	7075945	5003638	AMERICAN EXPRESS	(12.87)		0	Decrease in Value
1	2012	Los Angeles	4500052031	7074011	5025624	LACM	85,087.10		0	Original
1	2012	Los Angeles	4500052031	7074011	5025624	LACM	0.00	JANITORIAL	0	Original
1	2012	Los Angeles	4500052032	7073989	5023138	M&S TECHNOLOGIES	54,063.39		0	Original
1	2012	Los Angeles	4500052032	7073989	5023138	M&S TECHNOLOGIES	0.00	IT MAINTENANCE	0	Original
								STAPLES CONTRACT &		
1	2012	San Diego	4500052033	7074057	5024837	COMMERICAL INC	107.74		0	Original
								MINOR EQUIPMENT -		
1	2012	San Diego	4500052033	7074057	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
1	2012	Los Angeles	4500052034	7074136	5025417	D T AUTO REPAIR CENTER	501.62		0	Original
1	2012	Los Angeles	4500052034	7074136	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
1	2012	Los Angeles	4500052034	7074175	5025417	D T AUTO REPAIR CENTER	(10.52)		0	Decrease in Value
1	2012	Los Angeles	4500052035	7074293	5025382	CITY NEWS SERVICE INC	401.70		0	Original
								LIBRARY PURCHASES		
1	2012	Los Angeles	4500052035	7074293	5025382	CITY NEWS SERVICE INC	0.00	AND SUBSC	0	Original
1	2012	Los Angeles	4500052036	7074380	5003054	DONNA UHLER-ALEXANDER	869.32		0	Original
1	2012	Los Angeles	4500052036	7074380	5003054	DONNA UHLER-ALEXANDER	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052037	7074385	5001171	OFFICE DEPOT	66.30		0	Original
1	2012	Los Angeles	4500052037	7074385	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Riverside	4500052038	7074516	5010910	TEMECULA GLASS & MIRROR	289.19		0	Original
1	2012	Riverside	4500052038	7074516	5010910	TEMECULA GLASS & MIRROR	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Santa Clara	4500052039	7074823	5003593	TAB PRODUCTS	998.61		0	Original
1	2012	Santa Clara	4500052039	7074823	5003593	TAB PRODUCTS	0.00	PRINTING	0	Original
1	2012	Santa Clara	4500052039	7102971	5003593	TAB PRODUCTS	18.13		0	Increase in Value
1	2012	Santa Clara	4500052040	7074824	5003593	TAB PRODUCTS	4,590.56		0	Original



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1	2012	Santa Clara	4500052040	7074824	5003593	TAB PRODUCTS	0.00	PRINTING	0	Original
1	2012	Santa Clara	4500052041	7074831	5004574	CCT TECHNOLOGIES INC	28,997.86		0	Original
1	2012	Santa Clara	4500052041	7074831	5004574	CCT TECHNOLOGIES INC	0.00	MAJOR EQUIPMENT	0	Original
1	2012	El Dorado	4500052042	7074922	5013644	BARRACUDA NETWORKS	2,044.03		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
1	2012	El Dorado	4500052042	7074922	5013644	BARRACUDA NETWORKS	0.00	SE	0	Original
1	2012	Los Angeles	4500052043	7074899	5025882	STAR OFFICE SUPPLIES	852.57		0	Original
1	2012	Los Angeles	4500052043	7074899	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
								DOCUMENT DISINTEGRATION		
1	2012	Los Angeles	4500052044	7074879	5025449	INC	131.10		0	Original
								DOCUMENT DISINTEGRATION		
1	2012	Los Angeles	4500052044	7074879	5025449	INC	0.00	GENERAL EXPENSE - SERVICE	0	Original
								DOCUMENT DISINTEGRATION		
1	2012	Los Angeles	4500052044	7077696	5025449	INC	(11.10)		0	Decrease in Value
1	2012	Los Angeles	4500052045	7074951	5025683	MCM INTEGRATED SYSTEMS	54.89		0	Original
								MAINTENANCE AND SUPPLIES		
1	2012	Los Angeles	4500052045	7074951	5025683	MCM INTEGRATED SYSTEMS	0.00		0	Original
								INTERNATIONAL PUBLIC MGMT.		
1	2012	Los Angeles	4500052046	7075006	5005658	ASSOC. I	20.27		0	Original
								INTERNATIONAL PUBLIC MGMT.		
1	2012	Los Angeles	4500052046	7075006	5005658	ASSOC. I	0.00	LIBRARY PURCHASES	0	Original
1	2012	San Diego	4500052047	7075051	5013174	UNISOURCE SOLUTIONS	1,000.00	AND SUBSC	0	Original
								GENERAL CONSULTANT		
1	2012	San Diego	4500052047	7075051	5013174	UNISOURCE SOLUTIONS	0.00	AND PROF	0	Original
1	2012	Los Angeles	4500052048	7075185	5004534	MICROSOFT CORPORATION	488.29		0	Original
1	2012	Los Angeles	4500052048	7075185	5004534	MICROSOFT CORPORATION	0.00	IT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052049	7075201	5016229	THE LIGATURE	664.50		0	Original
1	2012	Los Angeles	4500052049	7075201	5016229	THE LIGATURE	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052050	7075195	5001171	OFFICE DEPOT	13.28		0	Original
1	2012	Los Angeles	4500052050	7075195	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052051	7075168	5017293	EKTRON INC.	4,584.00		0	Original
1	2012	Los Angeles	4500052051	7075168	5017293	EKTRON INC.	0.00	IT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052052	7075198	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052052	7075198	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052054	7075250	5001596	U.S. POSTAL SERVICE	1,266.00		0	Original
								STAMPS, STAMPED		
1	2012	Los Angeles	4500052054	7075250	5001596	U.S. POSTAL SERVICE	0.00	ENVELOPES,	0	Original
1	2012	Los Angeles	4500052055	7075261	5008025	ADVANTAGE SOFTWARE	1,190.00		0	Original
1	2012	Los Angeles	4500052055	7075261	5008025	ADVANTAGE SOFTWARE	0.00	IT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052056	7075268	5025734	OBJECTIF LUNE	1,262.25		0	Original
1	2012	Los Angeles	4500052056	7075268	5025734	OBJECTIF LUNE	0.00	IT MAINTENANCE	0	Original
								HAWKEYE INFORMATION		
1	2012	Los Angeles	4500052057	7075303	5012682	SYSTEMS	650.00		0	Original
								HAWKEYE INFORMATION		
1	2012	Los Angeles	4500052057	7075303	5012682	SYSTEMS	0.00	IT MAINTENANCE	0	Original
								CORPORATE GRAPHICS INT.,		
1	2012	Los Angeles	4500052058	7075368	5012767	INC.	8.70		0	Original
								CORPORATE GRAPHICS INT.,		
1	2012	Los Angeles	4500052058	7075368	5012767	INC.	0.00	PRINTING	0	Original

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1	2012	Los Angeles	4500052059	7075506	5012767	CORPORATE GRAPHICS INT., INC.	10.33		0	Original
1	2012	Los Angeles	4500052059	7075506	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
1	2012	Humboldt	4500052060	7075518	5001930	CDW GOVERNMENT	626.09		0	Original
1	2012	Humboldt	4500052060	7075518	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	San Bernardino	4500052061	7075553	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	2,482.20		0	Original
1	2012	San Bernardino	4500052061	7075553	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	San Bernardino	4500052063	7075706	5003602	DAISY WHEEL RIBBON CO INC	965.48		0	Original
1	2012	San Bernardino	4500052063	7075706	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052064	7075920	5005708	THE HITT COMPANIES INC	115.00		0	Original
1	2012	Los Angeles	4500052064	7075920	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052065	7076107	5002135	STANDARD REGISTER COMPANY	591.84		0	Original
1	2012	Los Angeles	4500052065	7076107	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052066	7076186	5024837	STAPLES CONTRACT & COMMERCIAL INC	2,596.95		0	Original
1	2012	Los Angeles	4500052066	7076186	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052067	7076551	5005708	THE HITT COMPANIES INC	41.25		0	Original
1	2012	Los Angeles	4500052067	7076551	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052068	7076608	5002135	STANDARD REGISTER COMPANY	6,624.08		0	Original
1	2012	Los Angeles	4500052068	7076608	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052069	7076642	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052069	7077457	5024837	STAPLES CONTRACT & COMMERCIAL INC	326.96		0	Increase in Value
1	2012	San Diego	4500052070	7076687	5016560	GENERAL BINDING CORP	291.41		0	Original
1	2012	San Diego	4500052070	7076687	5016560	GENERAL BINDING CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052071	7076767	5002135	STANDARD REGISTER COMPANY	2,071.43		0	Original
1	2012	Los Angeles	4500052071	7076767	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
1	2012	Contra Costa	4500052072	7076781	5002648	SHI INTERNATIONAL CORP	1,296.22		0	Original
1	2012	Contra Costa	4500052072	7076781	5002648	SHI INTERNATIONAL CORP	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
1	2012	Los Angeles	4500052073	7076794	5004023	MNS CORP	5,148.53		0	Original
1	2012	Los Angeles	4500052073	7076794	5004023	MNS CORP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Santa Cruz	4500052074	7076797	5032119	DISASTER RESTORATION INC	4,999.00		0	Original
1	2012	Santa Cruz	4500052074	7076797	5032119	DISASTER RESTORATION INC	0.00	OTHER FACILITY COSTS - SERV	0	Original

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1	2012	Los Angeles	4500052075	7076827	5025882	STAR OFFICE SUPPLIES	1,639.63		0	Original
1	2012	Los Angeles	4500052075	7076827	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
1	2012	Riverside	4500052076	7076835	5004500	TEK TIME SYSTEMS INC.	155.68		0	Original
1	2012	Riverside	4500052076	7076835	5004500	TEK TIME SYSTEMS INC.	0.00	OFFICE EXPENSE	0	Original
1	2012	Orange	4500052077	7077041	5027340	AMERICAN GLASS INDUSTRIAL INC	1,948.24		0	Original
1	2012	Orange	4500052077	7077041	5027340	AMERICAN GLASS INDUSTRIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052078	7077108	5003054	DONNA UHLER-ALEXANDER	1,087.50		0	Original
1	2012	Los Angeles	4500052078	7077108	5003054	DONNA UHLER-ALEXANDER	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052078	7077140	5003054	DONNA UHLER-ALEXANDER	(7.00)		0	Decrease in Value
1	2012	Los Angeles	4500052078	7089638	5003054	DONNA UHLER-ALEXANDER	(6.00)		0	Decrease in Value
1	2012	Imperial	4500052079	7077245	5003035	COMPUCOM SYSTEMS INC	1,113.41		0	Original
1	2012	Imperial	4500052079	7077245	5003035	COMPUCOM SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
1	2012	Los Angeles	4500052080	7077608	5025770	PITNEY BOWES DOCSENSE	512.04		0	Original
1	2012	Los Angeles	4500052080	7077608	5025770	PITNEY BOWES DOCSENSE	0.00	OFFICE EXPENSE	0	Original
1	2012	Alameda	4500052081	7077646	5000078	DELL MARKETING LP	30,558.33		0	Original
1	2012	Alameda	4500052081	7077646	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Sacramento	4500052082	7077673	5003018	CAPTURE TECHNOLOGIES INC	218.54		0	Original
1	2012	Sacramento	4500052082	7077673	5003018	CAPTURE TECHNOLOGIES INC	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Sacramento	4500052082	7458332	5003018	CAPTURE TECHNOLOGIES INC	(2.72)		0	Decrease in Value
6	2012	Sacramento	4500052082	7458332	5003018	CAPTURE TECHNOLOGIES INC	317.76		0	Original
1	2012	Los Angeles	4500052083	7077736	5025283	AMERICAN RED CROSS	304.00		0	Original
1	2012	Los Angeles	4500052083	7077736	5025283	AMERICAN RED CROSS	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052083	7099276	5025283	AMERICAN RED CROSS	266.00		0	Original
1	2012	Los Angeles	4500052083	7099276	5025283	AMERICAN RED CROSS	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052084	7077771	5004023	MNS CORP	374.02		0	Original
1	2012	Santa Clara	4500052084	7077771	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052085	7077776	5004023	MNS CORP	121.69		0	Original
1	2012	Santa Clara	4500052085	7077776	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052086	7077985	5003537	TERRYBERRY LLC	515.58		0	Original
1	2012	San Bernardino	4500052086	7077985	5003537	TERRYBERRY LLC	0.00	OFFICE EXPENSE	0	Original
1	2012	San Diego	4500052087	7078011	5018306	ARTISTIC ENDEAVORS	140.00		0	Original
1	2012	San Diego	4500052087	7078011	5018306	ARTISTIC ENDEAVORS	0.00	PHOTOGRAPHY	0	Original
1	2012	Placer	4500052088	7078203	5031648	EXTANT ACOUSTICAL CONSULTING LLC	120.00		0	Original
1	2012	Placer	4500052088	7078203	5031648	EXTANT ACOUSTICAL CONSULTING LLC	0.00	IT MAINTENANCE	0	Original
1	2012	San Bernardino	4500052089	7078225	5003602	DAISY WHEEL RIBBON CO INC	2,030.41		0	Original
1	2012	San Bernardino	4500052089	7078225	5003602	DAISY WHEEL RIBBON CO INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original

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1	2012	Placer	4500052090	7078237	5001930	CDW GOVERNMENT	3,956.37	IT	0	Original
								REPAIRS/SUPPLIES/LICEN		
1	2012	Placer	4500052090	7078237	5001930	CDW GOVERNMENT	0.00	SE	0	Original
1	2012	Los Angeles	4500052091	7078268	5024837	COMMERICAL INC	272.15		0	Original
1	2012	Los Angeles	4500052091	7078268	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	San Diego	4500052092	7078287	5016856	TU S PRINTING & GRAPHICS	53.66		0	Original
1	2012	San Diego	4500052092	7078287	5016856	TU S PRINTING & GRAPHICS	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052093	7078308	5025314	PRODUCTS	326.25		0	Original
1	2012	Los Angeles	4500052093	7078308	5025314	PRODUCTS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052093	7078368	5025314	PRODUCTS	(26.25)		0	Decrease in Value
4	2012	Los Angeles	4500052093	7266158	5025314	PRODUCTS	(214.00)		0	Decrease in Value
4	2012	Los Angeles	4500052093	7266158	5025314	PRODUCTS	53.29		0	Original
1	2012	Los Angeles	4500052094	7078309	5003634	EN POINTE TECHNOLOGIES	85.64		0	Original
1	2012	Los Angeles	4500052094	7078309	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052095	7078324	5030186	INDEPENDENT STATIONERS INC	2,706.59		0	Original
1	2012	Los Angeles	4500052095	7078324	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052095	7078371	5030186	INDEPENDENT STATIONERS INC	71.12		0	Original
1	2012	Los Angeles	4500052095	7078371	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Placer	4500052096	7078431	5015332	SAC-VAL JANITORIAL SALES, INC	42.03		0	Original
1	2012	Placer	4500052096	7078431	5015332	SAC-VAL JANITORIAL SALES, INC	0.00	JANITORIAL	0	Original
1	2012	Los Angeles	4500052097	7078454	5024837	COMMERICAL INC	2,983.64		0	Original
1	2012	Los Angeles	4500052097	7078454	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052097	7116401	5024837	COMMERICAL INC	(92.99)		0	Decrease in Value
1	2012	Los Angeles	4500052098	7078521	5024837	COMMERICAL INC	952.86		0	Original
1	2012	Los Angeles	4500052098	7078521	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052099	7078505	5024837	COMMERICAL INC	1,335.45		0	Original
1	2012	Los Angeles	4500052099	7078505	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052099	7078631	5024837	COMMERICAL INC	(740.87)	MINOR EQUIPMENT - UNDER \$5K	0	Decrease in Value

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1	2012	Los Angeles	4500052099	7078631	5024837	STAPLES CONTRACT & COMMERCIAL INC	85.92		0	Original
1	2012	Los Angeles	4500052099	7078706	5024837	STAPLES CONTRACT & COMMERCIAL INC	(6.92)		0	Decrease in Value
2	2012	Los Angeles	4500052099	7141946	5024837	COMMERCIAL INC	(1.00)		0	Decrease in Value
1	2012	Riverside	4500052100	7078493	5006300	ISYS SEARCH SOFTWARE INC	1,792.00		0	Original
1	2012	Riverside	4500052100	7078493	5006300	ISYS SEARCH SOFTWARE INC SOURCEONE OFFICE	0.00	IT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052101	7078498	5025870	PRODUCTS INC SOURCEONE OFFICE	7,850.67		0	Original
1	2012	Los Angeles	4500052101	7078498	5025870	PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052102	7078529	5001740	RECORDER	369.00		0	Original
1	2012	Los Angeles	4500052102	7078529	5001740	RECORDER	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Los Angeles	4500052103	7116356	5025512	GARRETT METAL DETECTORS	114.00		0	Increase in Value
1	2012	Los Angeles	4500052104	7078811	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052104	7078811	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052105	7078852	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052105	7078852	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Sacramento	4500052106	7078847	5012335	CPM PROPERTY MANAGEMENT	375.00		0	Original
1	2012	Sacramento	4500052106	7078847	5012335	CPM PROPERTY MANAGEMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052107	7078868	5025596	KARMAN LTD ARCHITECTURAL SIGNS	250.13		0	Original
1	2012	Los Angeles	4500052107	7078868	5025596	KARMAN LTD ARCHITECTURAL SIGNS	0.00	OTHER FACILITY COSTS - GOODS	0	Original
1	2012	Los Angeles	4500052108	7078887	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052108	7078887	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Riverside	4500052109	7078898	5000078	DELL MARKETING LP	1,034.07		0	Original
1	2012	Riverside	4500052109	7078898	5000078	DELL MARKETING LP	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
1	2012	Riverside	4500052109	7080514	5000078	DELL MARKETING LP	(74.38)		0	Decrease in Value
1	2012	Los Angeles	4500052110	7078925	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052110	7078925	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Stanislaus	4500052111	7079012	5012374	CLEAR CHANNEL COMMUNICATIONS INC	6,421.03		0	Original
1	2012	Stanislaus	4500052111	7079012	5012374	CLEAR CHANNEL COMMUNICATIONS INC	0.00	ADVERTISING	0	Original
2	2012	Stanislaus	4500052111	7142343	5012374	COMMUNICATIONS INC	(498.03)		0	Decrease in Value
1	2012	Riverside	4500052112	7079019	5015778	SIGMA INTERNET, INC	48,625.42		0	Original
1	2012	Riverside	4500052112	7079019	5015778	SIGMA INTERNET, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052113	7079225	5025880	SRC AN AETNA COMPANY	(74.82)		0	Decrease in Value
1	2012	San Bernardino	4500052114	7079295	5012870	SUNWEST PRINTING INC	259.20		0	Original

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1	2012	San Bernardino	4500052114	7079295	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052115	7080272	5025683	MCM INTEGRATED SYSTEMS	912.10		0	Original
1	2012	Los Angeles	4500052115	7080272	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052117	7079268	5024837	STAPLES CONTRACT & COMMERICAL INC	70.05		0	Original
1	2012	Los Angeles	4500052117	7079268	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052118	7079319	5012870	SUNWEST PRINTING INC	259.20		0	Original
1	2012	San Bernardino	4500052118	7079319	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052119	7079354	5027365	CAROLYN TAYLOR	374.32		0	Original
1	2012	Los Angeles	4500052119	7079354	5027365	CAROLYN TAYLOR	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052120	7079347	5005680	THE PITNEY BOWES BANK	71.49		0	Original
1	2012	Los Angeles	4500052120	7079347	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original
1	2012	Solano	4500052121	7079366	5001930	CDW GOVERNMENT	624.00		0	Original
1	2012	Solano	4500052121	7079366	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Solano	4500052121	7116501	5001930	CDW GOVERNMENT	(1.47)		0	Decrease in Value
1	2012	Solano	4500052122	7079386	5006220	AMERICAN TELESOURCE INC	488.38		0	Original
1	2012	Solano	4500052122	7079386	5006220	AMERICAN TELESOURCE INC	0.00	TELECOMMUNICATIONS	0	Original
2	2012	Solano	4500052122	7116476	5006220	AMERICAN TELESOURCE INC	(1.18)		0	Decrease in Value
1	2012	Los Angeles	4500052123	7079368	5025495	FIRST SECURITY SAFE CO	2,881.88		0	Original
1	2012	Los Angeles	4500052123	7079368	5025495	FIRST SECURITY SAFE CO	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Solano	4500052124	7079359	5027634	MARBLE BRIDGE FUNDING GROUP INC	58.93		0	Original
1	2012	Solano	4500052124	7079359	5027634	MARBLE BRIDGE FUNDING GROUP INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
1	2012	Solano	4500052125	7079393	5021891	UNIVERSAL BUILDING SERVICES	632.44		0	Original
1	2012	Solano	4500052125	7079393	5021891	UNIVERSAL BUILDING SERVICES	0.00	JANITORIAL	0	Original
1	2012	Solano	4500052125	7105794	5021891	UNIVERSAL BUILDING SERVICES	(43.44)		0	Decrease in Value
1	2012	Contra Costa	4500052126	7079450	5029964	BROOKS INTERNET SOFTWARE INC	781.44		0	Original
1	2012	Contra Costa	4500052126	7079450	5029964	BROOKS INTERNET SOFTWARE INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052127	7079457	5016229	THE LIGATURE	287.12		0	Original
1	2012	Los Angeles	4500052127	7079457	5016229	THE LIGATURE	0.00	PRINTING	0	Original
1	2012	San Francisco	4500052128	7079510	5012416	TOPTEK MICROCENTER INC.	10,079.56		0	Original
1	2012	San Francisco	4500052128	7079510	5012416	TOPTEK MICROCENTER INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052129	7079596	5020204	VOMAR PRODUCTS INC	145.50		0	Original
1	2012	Los Angeles	4500052129	7079596	5020204	VOMAR PRODUCTS INC	0.00	OTHER FACILITY COSTS - GOODS	0	Original
1	2012	Kern	4500052130	7079603	5005346	COLUMBIA ULTIMATE INC	26,292.34		0	Original

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								IT		
								REPAIRS/SUPPLIES/LICEN		
1	2012	Kern	4500052130	7079603	5005346	COLUMBIA ULTIMATE INC	0.00	SE	0	Original
1	2012	Kern	4500052130	7080678	5005346	COLUMBIA ULTIMATE INC	(7,716.34)	IT MAINTENANCE	0	Decrease in Value
1	2012	Kern	4500052130	7080678	5005346	COLUMBIA ULTIMATE INC	0.24		0	Original
2	2012	Kern	4500052130	7151302	5005346	COLUMBIA ULTIMATE INC	(1,310.24)		0	Decrease in Value
1	2012	Los Angeles	4500052131	7079711	5030079	ALINA BERSHATSKI	9,067.50		0	Original
1	2012	Los Angeles	4500052131	7079711	5030079	ALINA BERSHATSKI	0.00	CONTRACTED SERVICES	0	Original
1	2012	Los Angeles	4500052132	7079705	5028741	THANAYI LINDSEY	5,817.50		0	Original
1	2012	Los Angeles	4500052132	7079705	5028741	THANAYI LINDSEY	0.00	CONTRACTED SERVICES	0	Original
1	2012	Los Angeles	4500052133	7079707	5025417	D T AUTO REPAIR CENTER	196.82		0	Original
1	2012	Los Angeles	4500052133	7079707	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
1	2012	Los Angeles	4500052133	7079747	5025417	D T AUTO REPAIR CENTER	(4.29)		0	Decrease in Value
1	2012	Los Angeles	4500052133	7079951	5025417	D T AUTO REPAIR CENTER	0.35		0	Increase in Value
1	2012	Los Angeles	4500052134	7079757	5025439	DI TECHNOLOGY GROUP INC	3,567.00		0	Original
1	2012	Los Angeles	4500052134	7079757	5025439	DI TECHNOLOGY GROUP INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Alameda	4500052135	7079820	5001499	JCG TECHNOLOGIES, INC.	246,582.36		0	Original
								MINOR EQUIPMENT -		
1	2012	Alameda	4500052135	7079820	5001499	JCG TECHNOLOGIES, INC.	0.00	UNDER \$5K	0	Original
1	2012	Santa Clara	4500052136	7079892	5021476	SC VALLEY TRANSPORATION AUTHORITY	2,922.75		0	Original
1	2012	Santa Clara	4500052136	7079892	5021476	SC VALLEY TRANSPORATION AUTHORITY	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052136	7102143	5021476	SC VALLEY TRANSPORATION AUTHORITY	(222.75)		0	Decrease in Value
1	2012	San Mateo	4500052137	7079900	5017283	POLETTI ASSOCIATES INC	449.06		0	Original
								MINOR EQUIPMENT -		
1	2012	San Mateo	4500052137	7079900	5017283	POLETTI ASSOCIATES INC	0.00	UNDER \$5K	0	Original
1	2012	Riverside	4500052138	7079970	5003336	ECS IMAGING INC	21,959.45		0	Original
1	2012	Riverside	4500052138	7079970	5003336	ECS IMAGING INC	0.00	IT MAINTENANCE	0	Original
1	2012	Riverside	4500052138	7081619	5003336	ECS IMAGING INC	(1,579.45)		0	Decrease in Value
1	2012	Los Angeles	4500052139	7080178	5028732	CRYSTAL HILL	8,612.50		0	Original
1	2012	Los Angeles	4500052139	7080178	5028732	CRYSTAL HILL	0.00	CONTRACTED SERVICES	0	Original
1	2012	Los Angeles	4500052140	7080128	5028747	MARTHA ELLEN STULMAN	7,973.55		0	Original
1	2012	Los Angeles	4500052140	7080128	5028747	MARTHA ELLEN STULMAN	0.00	CONTRACTED SERVICES	0	Original
1	2012	Sacramento	4500052141	7080240	5015072	VMWARE, INC	3,500.00		0	Original
1	2012	Sacramento	4500052141	7080240	5015072	VMWARE, INC	0.00	TRAINING	0	Original
1	2012	Sacramento	4500052142	7080293	5012003	ANGUS HAMER INC	2,565.00		0	Original
1	2012	Sacramento	4500052142	7080293	5012003	ANGUS HAMER INC	0.00	IT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052143	7080368	5002748	PITNEY BOWES INC	6,000.00		0	Original
1	2012	Los Angeles	4500052143	7080368	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
1	2012	Los Angeles	4500052144	7080390	5024837	STAPLES CONTRACT & COMMERICAL INC	40.48		0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
1	2012	Los Angeles	4500052144	7080390	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052145	7080406	5025475	ENCORE AWARDS & MARKING CORP	141.95		0	Original
1	2012	Los Angeles	4500052145	7080406	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052146	7080426	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	315.81	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052146	7080426	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	MAINTENANCE	0	Original
1	2012	Los Angeles	4500052146	7083266	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	(25.41)		0	Decrease in Value
1	2012	Fresno	4500052147	7080499	5007409	CITY OF FRESNO	1,029.00		0	Original
1	2012	Fresno	4500052147	7080499	5007409	CITY OF FRESNO	0.00	OFFICE EXPENSE	0	Original
1	2012	Humboldt	4500052148	7080508	5008491	ELECTRONIC OFFICE EQUIPMENT CO. INC	627.00		0	Original
1	2012	Humboldt	4500052148	7080508	5008491	ELECTRONIC OFFICE EQUIPMENT CO. INC	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052149	7080529	5025971	VISTA PAINT CORPORATION	2,484.81		0	Original
1	2012	Los Angeles	4500052149	7080529	5025971	VISTA PAINT CORPORATION	0.00	MAINTENANCE AND SUPPLIES	0	Original
1	2012	Los Angeles	4500052149	7080691	5025971	VISTA PAINT CORPORATION	(2,162.37)		0	Decrease in Value
1	2012	Los Angeles	4500052149	7081608	5025971	VISTA PAINT CORPORATION	107.79		0	Increase in Value
1	2012	Los Angeles	4500052149	7081726	5025971	VISTA PAINT CORPORATION	2,163.22		0	Increase in Value
1	2012	Los Angeles	4500052149	7081746	5025971	VISTA PAINT CORPORATION	384.65		0	Increase in Value
1	2012	Los Angeles	4500052149	7081781	5025971	VISTA PAINT CORPORATION	(406.42)		0	Decrease in Value
1	2012	Los Angeles	4500052149	7081822	5025971	VISTA PAINT CORPORATION	21.77		0	Increase in Value
1	2012	Fresno	4500052150	7080611	5004772	ALL IN ONE POSTER COMPANY	978.79		0	Original
1	2012	Fresno	4500052150	7080611	5004772	ALL IN ONE POSTER COMPANY	0.00	PRINTING	0	Original
1	2012	San Diego	4500052151	7080614	5007771	JOHN S FISHER	200.46		0	Original
1	2012	San Diego	4500052151	7080614	5007771	JOHN S FISHER	0.00	PRINTING	0	Original
1	2012	San Diego	4500052152	7080671	5007771	JOHN S FISHER	182.05		0	Original
1	2012	San Diego	4500052152	7080671	5007771	JOHN S FISHER	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052153	7080692	5001574	XEROX CORPORATION - 7405	2,019.11		0	Original
1	2012	Los Angeles	4500052153	7080692	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052154	7081018	5001574	XEROX CORPORATION - 7405	434.43		0	Original
1	2012	Los Angeles	4500052154	7081018	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052155	7081040	5001574	XEROX CORPORATION - 7405	307.10		0	Original
1	2012	Los Angeles	4500052155	7081040	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052156	7081089	5002748	PITNEY BOWES INC	146.82		0	Original
1	2012	Los Angeles	4500052156	7081089	5002748	PITNEY BOWES INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original



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1	2012	Los Angeles	4500052157	7081124	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	823.52		0	Original
1	2012	Los Angeles	4500052157	7081124	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052158	7081140	5003633	METROPOLITAN NEWS COMPANY	541.58		0	Original
1	2012	Los Angeles	4500052158	7081140	5003633	METROPOLITAN NEWS COMPANY	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
1	2012	Los Angeles	4500052159	7081171	5015437	SPARKLETTS DRINKING WATER	212.58		0	Original
1	2012	Los Angeles	4500052159	7081171	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052160	7081215	5002748	PITNEY BOWES INC	92.50		0	Original
1	2012	Los Angeles	4500052160	7081215	5002748	PITNEY BOWES INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052161	7081278	5002748	PITNEY BOWES INC	36.50		0	Original
1	2012	Los Angeles	4500052161	7081278	5002748	PITNEY BOWES INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Santa Clara	4500052162	7081354	5003593	TAB PRODUCTS	477.06		0	Original
1	2012	Santa Clara	4500052162	7081354	5003593	TAB PRODUCTS	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052163	7081383	5003533	SUPPLYMASTER INC	213.85		0	Original
1	2012	San Bernardino	4500052163	7081383	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052164	7081425	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	62.90		0	Original
1	2012	Santa Clara	4500052164	7081425	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	0.00	PRINTING	0	Original
1	2012	Contra Costa	4500052165	7081481	5004832	SOLUTIONS 4SURE	2,718.09		0	Original
1	2012	Contra Costa	4500052165	7081481	5004832	SOLUTIONS 4SURE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Amador	4500052166	7081547	5000078	DELL MARKETING LP	2,080.00		0	Original
1	2012	Amador	4500052166	7081547	5000078	DELL MARKETING LP	0.00	IT MAINTENANCE	0	Original
1	2012	San Diego	4500052167	7081556	5007771	JOHN S FISHER	59.82		0	Original
1	2012	San Diego	4500052167	7081556	5007771	JOHN S FISHER	0.00	EQUIPMENT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052168	7081535	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	352.19		0	Original
1	2012	Los Angeles	4500052168	7081535	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052169	7081560	5007788	CHEVRON & TEXACO CARD SERVICES	64.56		0	Original
1	2012	Los Angeles	4500052169	7081560	5007788	CHEVRON & TEXACO CARD SERVICES	0.00	VEHICLE OPERATIONS	0	Original
1	2012	Riverside	4500052170	7081575	5017540	SPACESAVER SYSTEMS INC	11,825.57		0	Original
1	2012	Riverside	4500052170	7081575	5017540	SPACESAVER SYSTEMS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Riverside	4500052171	7081580	5010106	GST	504.86		0	Original
1	2012	Riverside	4500052171	7081580	5010106	GST	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original

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1	2012	Riverside	4500052171	7113091	5010106	GST	(64.63)		0	Decrease in Value
1	2012	Alameda	4500052172	7081618	5001499	JCG TECHNOLOGIES, INC.	229,616.58		0	Original
1	2012	Alameda	4500052172	7081618	5001499	JCG TECHNOLOGIES, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052173	7081644	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052173	7081644	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052174	7081635	5001171	OFFICE DEPOT	98.88		0	Original
1	2012	Los Angeles	4500052174	7081635	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052175	7081658	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052175	7081658	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052176	7081738	5025475	ENCORE AWARDS & MARKING CORP	143.34		0	Original
1	2012	Los Angeles	4500052176	7081738	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052177	7081650	5025475	ENCORE AWARDS & MARKING CORP	71.67		0	Original
1	2012	Los Angeles	4500052177	7081650	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Merced	4500052178	7081867	5011012	UNITEK	4,343.00		0	Original
1	2012	Merced	4500052178	7081867	5011012	UNITEK	0.00	TRAINING	0	Original
1	2012	Los Angeles	4500052179	7081920	5024837	STAPLES CONTRACT & COMMERCIAL INC	122.89		0	Original
1	2012	Los Angeles	4500052179	7081920	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052180	7081994	5003634	EN POINTE TECHNOLOGIES	2,002.02		0	Original
1	2012	San Bernardino	4500052180	7081994	5003634	EN POINTE TECHNOLOGIES	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
1	2012	San Bernardino	4500052181	7081998	5003602	DAISY WHEEL RIBBON CO INC	58.81		0	Original
1	2012	San Bernardino	4500052181	7081998	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Orange	4500052182	7225278	5032120	BOSS INNOVATION & MARKETING INC	646.50		0	Original
1	2012	San Bernardino	4500052183	7082000	5003602	DAISY WHEEL RIBBON CO INC	102.65		0	Original
1	2012	San Bernardino	4500052183	7082000	5003602	DAISY WHEEL RIBBON CO INC	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	San Bernardino	4500052184	7082023	5003537	TERRYBERRY LLC	911.55		0	Original
1	2012	San Bernardino	4500052184	7082023	5003537	TERRYBERRY LLC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052185	7082024	5025870	SOURCEONE OFFICE PRODUCTS INC	140.29		0	Original
1	2012	Los Angeles	4500052185	7082024	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052186	7082061	5025760	PAUL T GIBSON	450.00		0	Original
1	2012	Los Angeles	4500052186	7082061	5025760	PAUL T GIBSON	0.00	GENERAL CONSULTANT AND PROF	0	Original

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1	2012	Los Angeles	4500052187	7082055	5005708	THE HITT COMPANIES INC	41.25		0	Original
1	2012	Los Angeles	4500052187	7082055	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052188	7082047	5026800	DIEGO F PALOMINO	225.00		0	Original
								GENERAL CONSULTANT		
1	2012	Los Angeles	4500052188	7082047	5026800	DIEGO F PALOMINO	0.00	AND PROF	0	Original
1	2012	Los Angeles	4500052189	7082087	5029992	KIM ROCKNEY LOVETT	228.38		0	Original
1	2012	Los Angeles	4500052189	7082087	5029992	KIM ROCKNEY LOVETT	0.00	OFFICE EXPENSE	0	Original
1	2012	San Joaquin	4500052190	7082124	5009533	EDS	2,030.00		0	Original
								IT COMMERCIAL		
1	2012	San Joaquin	4500052190	7082124	5009533	EDS	0.00	CONTRACT	0	Original
1	2012	Sonoma	4500052191	7082172	5007186	GC MICRO CORPORATION	1,384.46		0	Original
								MINOR EQUIPMENT -		
1	2012	Sonoma	4500052191	7082172	5007186	GC MICRO CORPORATION	0.00	UNDER \$5K	0	Original
1	2012	Los Angeles	4500052192	7082159	5004249	GRAINGER	420.73		0	Original
								MAINTENANCE AND		
1	2012	Los Angeles	4500052192	7082159	5004249	GRAINGER	0.00	SUPPLIES	0	Original
								STAPLES CONTRACT &		
1	2012	Santa Clara	4500052193	7082216	5024837	COMMERICAL INC	132.19		0	Original
								STAPLES CONTRACT &		
1	2012	Santa Clara	4500052193	7082216	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052194	7082223	5025569	JAQUELINE BUNKLEY	2,925.00		0	Original
								GENERAL CONSULTANT		
1	2012	Los Angeles	4500052194	7082223	5025569	JAQUELINE BUNKLEY	0.00	AND PROF	0	Original
1	2012	Los Angeles	4500052194	7107288	5025569	JAQUELINE BUNKLEY	225.00		0	Original
								GENERAL CONSULTANT		
1	2012	Los Angeles	4500052194	7107288	5025569	JAQUELINE BUNKLEY	0.00	AND PROF	0	Original
1	2012	Los Angeles	4500052195	7082224	5005708	THE HITT COMPANIES INC	429.66		0	Original
1	2012	Los Angeles	4500052195	7082224	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052195	7084613	5005708	THE HITT COMPANIES INC	(31.05)		0	Decrease in Value
1	2012	Los Angeles	4500052195	7087467	5005708	THE HITT COMPANIES INC	50.00		0	Increase in Value
1	2012	San Diego	4500052196	7082269	5016554	G E BIGGINS & ASSOCIATES	22,568.04		0	Original
1	2012	San Diego	4500052196	7082269	5016554	G E BIGGINS & ASSOCIATES	0.00	PRINTING	0	Original
1	2012	San Diego	4500052196	7094743	5016554	G E BIGGINS & ASSOCIATES	(1,264.02)	PRINTING	0	Decrease in Value
1	2012	San Diego	4500052196	7094743	5016554	G E BIGGINS & ASSOCIATES	9,106.87		0	Original
4	2012	San Diego	4500052196	7226702	5016554	G E BIGGINS & ASSOCIATES	(2,764.87)		0	Decrease in Value
4	2012	San Diego	4500052196	7238422	5016554	G E BIGGINS & ASSOCIATES	2,666.83		0	Original
1	2012	Orange	4500052197	7082470	5008469	AMAZON CREDIT PLAN	59.74		0	Original
								LIBRARY PURCHASES		
1	2012	Orange	4500052197	7082470	5008469	AMAZON CREDIT PLAN	0.00	AND SUBSC	0	Original
								LIBRARY PURCHASES		
1	2012	Orange	4500052197	7082486	5008469	AMAZON CREDIT PLAN	0.00	AND SUBSC	0	Original
1	2012	Santa Clara	4500052198	7082532	5003593	TAB PRODUCTS	2,934.44		0	Original
1	2012	Santa Clara	4500052198	7082532	5003593	TAB PRODUCTS	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052199	7082538	5004023	MNS CORP	180.14		0	Original
1	2012	Santa Clara	4500052199	7082538	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052200	7082572	5004023	MNS CORP	46.88		0	Original
1	2012	Santa Clara	4500052200	7082572	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052201	7082574	5004023	MNS CORP	1,154.82		0	Original

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1	2012	Santa Clara	4500052201	7082574	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052202	7082591	5029992	KIM ROCKNEY LOVETT	444.40		0	Original
1	2012	Los Angeles	4500052202	7082591	5029992	KIM ROCKNEY LOVETT	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052203	7082577	5004023	MNS CORP	43.19		0	Original
1	2012	Santa Clara	4500052203	7082577	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052204	7082626	5004023	MNS CORP	43.19		0	Original
1	2012	Santa Clara	4500052204	7082626	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Butte	4500052205	7082673	5002119	AT&T DATACOMM	1,881.00		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
1	2012	Butte	4500052205	7082673	5002119	AT&T DATACOMM	0.00	SE	0	Original
1	2012	San Bernardino	4500052206	7082718	5003602	DAISY WHEEL RIBBON CO INC	133.22		0	Original
1	2012	San Bernardino	4500052206	7082718	5003602	DAISY WHEEL RIBBON CO INC	0.00	TELECOMMUNICATIONS	0	Original
1	2012	Los Angeles	4500052207	7083010	5005680	THE PITNEY BOWES BANK	250,000.00		0	Original
1	2012	Los Angeles	4500052207	7083010	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original
1	2012	Los Angeles	4500052208	7083090	5025415	D & D SECURITY ENTERPRISES	215.30		0	Original
1	2012	Los Angeles	4500052208	7083090	5025415	D & D SECURITY ENTERPRISES	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052209	7083215	5026766	SPICERS PAPER INC	10,651.19		0	Original
1	2012	Los Angeles	4500052209	7083215	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052209	7099255	5026766	SPICERS PAPER INC	(77.84)		0	Decrease in Value
1	2012	Los Angeles	4500052209	7100745	5026766	SPICERS PAPER INC	(28.68)		0	Decrease in Value
1	2012	Los Angeles	4500052210	7083220	5001171	OFFICE DEPOT	2,952.45		0	Original
1	2012	Los Angeles	4500052210	7083220	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Tulare	4500052211	7083338	5028969	DATACAP INC	1,210.00		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
1	2012	Tulare	4500052211	7083338	5028969	DATACAP INC	0.00	SE	0	Original
1	2012	Los Angeles	4500052212	7083508	5024837	COMMERICAL INC STAPLES CONTRACT &	654.23		0	Original
1	2012	Los Angeles	4500052212	7083508	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500052212	7138534	5024837	COMMERICAL INC STAPLES CONTRACT &	(9.48)		0	Decrease in Value
1	2012	Los Angeles	4500052213	7083516	5024837	COMMERICAL INC STAPLES CONTRACT &	825.24		0	Original
1	2012	Los Angeles	4500052213	7083516	5024837	COMMERICAL INC	0.00	PRINTING	0	Original
1	2012	San Francisco	4500052214	7083576	5007353	SONANT CORPORATION	3,840.00		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
1	2012	San Francisco	4500052214	7083576	5007353	SONANT CORPORATION	0.00	SE	0	Original
1	2012	Los Angeles	4500052215	7083599	5001672	MCALLISTER OFFICE PAVILION	14.14		0	Original
								MINOR EQUIPMENT -		
1	2012	Los Angeles	4500052215	7083599	5001672	MCALLISTER OFFICE PAVILION	0.00	UNDER \$5K	0	Original
1	2012	Los Angeles	4500052216	7083568	5025360	CATALINA BEVERAGE CO INC	12.26		0	Original
1	2012	Los Angeles	4500052216	7083568	5025360	CATALINA BEVERAGE CO INC	0.00	OFFICE EXPENSE	0	Original

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1	2012	Los Angeles	4500052217	7083607	5004331	CANON FINANCIAL SERVICES, INC.	627.28	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052217	7083607	5004331	CANON FINANCIAL SERVICES, INC.	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052218	7083608	5004331	CANON FINANCIAL SERVICES, INC.	3,335.44	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052218	7083608	5004331	CANON FINANCIAL SERVICES, INC.	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052219	7083631	5004331	CANON FINANCIAL SERVICES, INC.	298.12	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052219	7083631	5004331	CANON FINANCIAL SERVICES, INC.	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052220	7083643	5004331	CANON FINANCIAL SERVICES, INC.	108.16	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052220	7083643	5004331	CANON FINANCIAL SERVICES, INC.	0.00	RENTAL/LEASE	0	Original
1	2012	Sonoma	4500052221	7083724	5014701	HOWARD INDUSTRIES INC	1,795.67	MINOR EQUIPMENT -	0	Original
1	2012	Sonoma	4500052221	7083724	5014701	HOWARD INDUSTRIES INC	0.00	UNDER \$5K	0	Original
1	2012	Sonoma	4500052221	7107297	5014701	HOWARD INDUSTRIES INC	1,795.68	MINOR EQUIPMENT -	0	Original
1	2012	Sonoma	4500052221	7107297	5014701	HOWARD INDUSTRIES INC	0.00	UNDER \$5K	0	Original
1	2012	San Joaquin	4500052222	7084075	5008835	MEDTOX DIAGNOSTICS INC	656.10	LABORATORY EXPENSE	0	Original
1	2012	San Joaquin	4500052222	7084075	5008835	MEDTOX DIAGNOSTICS INC	0.00	LABORATORY EXPENSE	0	Original
1	2012	San Joaquin	4500052223	7084314	5008697	BUSINESS PRINTING SERVICE	108.00	PRINTING	0	Original
1	2012	San Joaquin	4500052223	7084314	5008697	BUSINESS PRINTING SERVICE	0.00	PRINTING	0	Original
1	2012	Alameda	4500052224	7084514	5003035	COMPUCOM SYSTEMS INC	134,911.96	IT MAINTENANCE	0	Original
1	2012	Alameda	4500052224	7084514	5003035	COMPUCOM SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052225	7084543	5024837	COMMERICAL INC	22.00	STAPLES CONTRACT &	0	Original
1	2012	Los Angeles	4500052225	7084543	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052226	7084601	5025281	AMERICAN BUSINESS MACHINES	19.58	AMERICAN BUSINESS MACHINES	0	Original
1	2012	Los Angeles	4500052226	7084601	5025281	AMERICAN BUSINESS MACHINES	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Cruz	4500052227	7084665	5013368	AMBERTEK SYSTEMS, INC.	3,483.00	MINOR EQUIPMENT -	0	Original
1	2012	Santa Cruz	4500052227	7084665	5013368	AMBERTEK SYSTEMS, INC.	0.00	UNDER \$5K	0	Original
1	2012	Los Angeles	4500052228	7084710	5003595	RESPONSE ENVELOPE INC	810.19	PRINTING	0	Original
1	2012	Los Angeles	4500052228	7084710	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052229	7084831	5002135	COMPANY STANDARD REGISTER	2,732.01	STANDARD REGISTER	0	Original
1	2012	Los Angeles	4500052229	7084831	5002135	COMPANY STANDARD REGISTER	0.00	PRINTING	0	Original
1	2012	Nevada	4500052230	7087525	5002579	GOVCONNECTIONS INC	4,690.41	MINOR EQUIPMENT -	0	Original
1	2012	Nevada	4500052230	7087525	5002579	GOVCONNECTIONS INC	0.00	UNDER \$5K	0	Original
1	2012	Los Angeles	4500052231	7087562	5003634	EN POINTE TECHNOLOGIES	167.48	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052231	7087562	5003634	EN POINTE TECHNOLOGIES	0.00	OFFICE EXPENSE	0	Original

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1	2012	Los Angeles	4500052232	7087538	5025318	BAKER & TAYLOR INC	81.39		0	Original
1	2012	Los Angeles	4500052232	7087538	5025318	BAKER & TAYLOR INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052234	7087598	5025882	STAR OFFICE SUPPLIES	191.85		0	Original
1	2012	Los Angeles	4500052234	7087598	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052235	7087600	5024837	COMMERICAL INC	30.77		0	Original
1	2012	Los Angeles	4500052235	7087600	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052236	7087743	5030612	PRINTING TECHNOLOGY INC	2,395.98		0	Original
1	2012	Los Angeles	4500052236	7087743	5030612	PRINTING TECHNOLOGY INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052237	7087757	5003593	TAB PRODUCTS	2,383.31		0	Original
1	2012	Los Angeles	4500052237	7087757	5003593	TAB PRODUCTS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052237	7095646	5003593	TAB PRODUCTS	5.32		0	Increase in Value
1	2012	Los Angeles	4500052238	7087844	5001171	OFFICE DEPOT	41.28		0	Original
1	2012	Los Angeles	4500052238	7087844	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Amador	4500052239	7087953	5000078	DELL MARKETING LP	2,941.54		0	Original
1	2012	Amador	4500052239	7087953	5000078	DELL MARKETING LP	0.00	IT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052240	7087986	5001171	OFFICE DEPOT	336.54		0	Original
1	2012	Los Angeles	4500052240	7087986	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052241	7088161	5025463	EG BRENNAN & CO INC	95.00		0	Original
1	2012	Los Angeles	4500052241	7088161	5025463	EG BRENNAN & CO INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052241	7145487	5025463	EG BRENNAN & CO INC	95.00		0	Original
3	2012	Los Angeles	4500052241	7168173	5025463	EG BRENNAN & CO INC	(14.22)		0	Decrease in Value
3	2012	Los Angeles	4500052241	7168173	5025463	EG BRENNAN & CO INC	10.94		0	Increase in Value
1	2012	Los Angeles	4500052242	7088445	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052242	7088445	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Sonoma	4500052243	7088270	5014701	HOWARD INDUSTRIES INC	1,817.39		0	Original
1	2012	Sonoma	4500052243	7088270	5014701	HOWARD INDUSTRIES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Sonoma	4500052243	7102376	5014701	HOWARD INDUSTRIES INC	1,817.38		0	Original
1	2012	Sonoma	4500052243	7102376	5014701	HOWARD INDUSTRIES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Santa Clara	4500052244	7088380	5004023	MNS CORP	43.19		0	Original
1	2012	Santa Clara	4500052244	7088380	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052245	7088412	5003593	TAB PRODUCTS	560.19		0	Original
1	2012	Santa Clara	4500052245	7088412	5003593	TAB PRODUCTS	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052246	7088464	5031039	ALLIANCE STORAGE	4,656.24		0	Original
1	2012	Los Angeles	4500052246	7088464	5031039	ALLIANCE STORAGE	0.00	IT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052247	7088536	5030612	PRINTING TECHNOLOGY INC	1,571.03		0	Original
1	2012	Los Angeles	4500052247	7088536	5030612	PRINTING TECHNOLOGY INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052248	7088672	5005708	THE HITT COMPANIES INC	35.38		0	Original
1	2012	Los Angeles	4500052248	7088672	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052249	7088680	5024837	COMMERICAL INC	879.02		0	Original
1	2012	Los Angeles	4500052249	7088680	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052250	7088712	5005708	THE HITT COMPANIES INC	133.75		0	Original
1	2012	Los Angeles	4500052250	7088712	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052250	7092463	5005708	THE HITT COMPANIES INC	(4.56)		0	Decrease in Value
1	2012	Los Angeles	4500052251	7088716	5005708	THE HITT COMPANIES INC	115.26		0	Original

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1	2012	Los Angeles	4500052251	7088716	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052251	7092452	5005708	THE HITT COMPANIES INC	(44.16)		0	Decrease in Value
1	2012	Los Angeles	4500052252	7088808	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052252	7088808	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Orange	4500052253	7088888	5032127	EMBLEMS INC	516.73		0	Original
1	2012	Orange	4500052253	7088888	5032127	EMBLEMS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052254	7088945	5005708	THE HITT COMPANIES INC	115.02		0	Original
1	2012	Los Angeles	4500052254	7088945	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052254	7089609	5005708	THE HITT COMPANIES INC	25.00		0	Increase in Value
1	2012	Los Angeles	4500052255	7089051	5025769	PITNEY BOWES	257.74		0	Original
						EQUIPMENT				
1	2012	Los Angeles	4500052255	7089051	5025769	PITNEY BOWES	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052256	7089114	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052256	7089114	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052257	7089187	5015437	SPARKLETTS DRINKING WATER	19.74		0	Original
1	2012	Los Angeles	4500052257	7089187	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052258	7089196	5015437	SPARKLETTS DRINKING WATER	33.36		0	Original
1	2012	Los Angeles	4500052258	7089196	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052259	7089423	5005708	THE HITT COMPANIES INC	39.14		0	Original
1	2012	Los Angeles	4500052259	7089423	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052259	7092429	5005708	THE HITT COMPANIES INC	(10.94)		0	Decrease in Value
1	2012	Orange	4500052260	7089604	5003354	SUPPLY CO	379.82		0	Original
						GOFORTH & MARTI OFFICE				
						GENERAL EXPENSE -				
1	2012	Orange	4500052260	7089604	5003354	SUPPLY CO	0.00	SERVICE	0	Original
1	2012	Los Angeles	4500052261	7089641	5025624	LACM	54,032.68		0	Original
1	2012	Los Angeles	4500052261	7089641	5025624	LACM	0.00	JANITORIAL	0	Original
						KONICA MINOLTA BUSINESS				
1	2012	Los Angeles	4500052262	7089681	5003410	SOLUTIONS	705.07		0	Original
						KONICA MINOLTA BUSINESS				
						SOLUTIONS				
1	2012	Los Angeles	4500052262	7089681	5003410	SOLUTIONS	0.00	RENTAL/LEASE	0	Original
						KONICA MINOLTA BUSINESS				
1	2012	Los Angeles	4500052263	7089629	5003410	SOLUTIONS	452.94		0	Original
						KONICA MINOLTA BUSINESS				
						SOLUTIONS				
1	2012	Los Angeles	4500052263	7089629	5003410	SOLUTIONS	0.00	RENTAL/LEASE	0	Original
						KONICA MINOLTA BUSINESS				
1	2012	Los Angeles	4500052264	7089646	5003410	SOLUTIONS	366.77		0	Original
						KONICA MINOLTA BUSINESS				
						SOLUTIONS				
1	2012	Los Angeles	4500052264	7089646	5003410	SOLUTIONS	0.00	RENTAL/LEASE	0	Original
						KONICA MINOLTA BUSINESS				
1	2012	Los Angeles	4500052265	7089679	5003410	SOLUTIONS	313.25		0	Original
						KONICA MINOLTA BUSINESS				
						SOLUTIONS				
1	2012	Los Angeles	4500052265	7089679	5003410	SOLUTIONS	0.00	RENTAL/LEASE	0	Original
						KONICA MINOLTA BUSINESS				
1	2012	Los Angeles	4500052266	7089693	5003410	SOLUTIONS	705.07		0	Original
						KONICA MINOLTA BUSINESS				
						SOLUTIONS				
1	2012	Los Angeles	4500052266	7089693	5003410	SOLUTIONS	0.00	RENTAL/LEASE	0	Original
						EQUIPMENT				
						RENTAL/LEASE				

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1	2012	Los Angeles	4500052267	7089684	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	705.07	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052267	7089684	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052268	7089686	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052268	7089686	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052269	7089698	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	727.64	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052269	7089698	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052270	7089689	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052270	7089689	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052271	7089721	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052271	7089721	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052272	7089731	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052272	7089731	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052273	7089733	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052273	7089733	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052274	7089735	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052274	7089735	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052275	7089722	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052275	7089722	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052276	7089824	5004023	MNS CORP	465.28		0	Original
1	2012	Los Angeles	4500052276	7089824	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052276	7105734	5004023	MNS CORP	(1.96)		0	Decrease in Value
1	2012	San Francisco	4500052277	7089882	5006339	EMPLOYERWARE LLC	346.77	OTHER FACILITY COSTS -	0	Original
1	2012	San Francisco	4500052277	7089882	5006339	EMPLOYERWARE LLC	0.00	GOODS	0	Original
3	2012	San Francisco	4500052277	7215201	5006339	EMPLOYERWARE LLC	(43.88)		0	Decrease in Value
1	2012	Santa Clara	4500052278	7089887	5032107	EMILY J BRUCE	250.00		0	Original
1	2012	Santa Clara	4500052278	7089887	5032107	EMILY J BRUCE	0.00	GENERAL CONSULTANT AND PROF	0	Original
1	2012	Santa Clara	4500052279	7089909	5032041	MAUREEN CLAIRE SMITH	250.00		0	Original
1	2012	Santa Clara	4500052279	7089909	5032041	MAUREEN CLAIRE SMITH	0.00	GENERAL CONSULTANT AND PROF	0	Original



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1	2012	San Francisco	4500052280	7089947	5028161	CENVEO CORPORATION	70.37		0	Original
1	2012	San Francisco	4500052280	7089947	5028161	CENVEO CORPORATION	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052281	7089950	5025486	EXCEPTIONAL CHILDRENS	6,806.24		0	Original
								CONSULTING SERVICES -		
1	2012	Los Angeles	4500052281	7089950	5025486	EXCEPTIONAL CHILDRENS	0.00	TEMP	0	Original
1	2012	Los Angeles	4500052282	7089961	5005708	THE HITT COMPANIES INC	115.02		0	Original
1	2012	Los Angeles	4500052282	7089961	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052283	7089955	5003602	DAISY WHEEL RIBBON CO INC	7,910.47		0	Original
								MINOR EQUIPMENT -		
1	2012	San Bernardino	4500052283	7089955	5003602	DAISY WHEEL RIBBON CO INC	0.00	UNDER \$5K	0	Original
1	2012	Los Angeles	4500052284	7090034	5026765	ANTHRO INTERNATIONAL INC	328.86		0	Original
1	2012	Los Angeles	4500052284	7090034	5026765	ANTHRO INTERNATIONAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052285	7090073	5024837	COMMERICAL INC	1,300.00		0	Original
								STAPLES CONTRACT &		
1	2012	Los Angeles	4500052285	7090073	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052286	7090058	5003626	MICHELLE LAURENT	130.93		0	Original
1	2012	San Bernardino	4500052286	7090058	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	Sonoma	4500052287	7090039	5028879	ECONOLINE SIGNS INC	1,551.56		0	Original
								OTHER FACILITY COSTS -		
1	2012	Sonoma	4500052287	7090039	5028879	ECONOLINE SIGNS INC	0.00	GOODS	0	Original
1	2012	San Bernardino	4500052288	7090091	5003626	MICHELLE LAURENT	122.84		0	Original
1	2012	San Bernardino	4500052288	7090091	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052289	7090103	5003626	MICHELLE LAURENT	137.40		0	Original
1	2012	San Bernardino	4500052289	7090103	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052290	7090088	5003626	MICHELLE LAURENT	132.00		0	Original
1	2012	San Bernardino	4500052290	7090088	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052291	7090106	5003626	MICHELLE LAURENT	118.53		0	Original
1	2012	San Bernardino	4500052291	7090106	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052292	7090078	5003626	MICHELLE LAURENT	120.69		0	Original
1	2012	San Bernardino	4500052292	7090078	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052293	7090121	5003626	MICHELLE LAURENT	140.61		0	Original
1	2012	San Bernardino	4500052293	7090121	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052294	7090143	5003626	MICHELLE LAURENT	118.53		0	Original

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1	2012	San Bernardino	4500052294	7090143	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052295	7090144	5004500	TEK TIME SYSTEMS INC.	316.74		0	Original
1	2012	Los Angeles	4500052295	7090144	5004500	TEK TIME SYSTEMS INC.	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052296	7090100	5003626	MICHELLE LAURENT	159.49		0	Original
1	2012	San Bernardino	4500052296	7090100	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052297	7090134	5003626	MICHELLE LAURENT	126.60		0	Original
1	2012	San Bernardino	4500052297	7090134	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052298	7090135	5002346	FRANKLIN COVEY	129.31		0	Original
1	2012	Los Angeles	4500052298	7090135	5002346	FRANKLIN COVEY	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052299	7090161	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052299	7090161	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	San Bernardino	4500052300	7090156	5003626	MICHELLE LAURENT	126.61		0	Original
1	2012	San Bernardino	4500052300	7090156	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052301	7090158	5003626	MICHELLE LAURENT	131.99		0	Original
1	2012	San Bernardino	4500052301	7090158	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052302	7090172	5003626	MICHELLE LAURENT	132.00		0	Original
1	2012	San Bernardino	4500052302	7090172	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052303	7090178	5012870	SUNWEST PRINTING INC	129.60		0	Original
1	2012	San Bernardino	4500052303	7090178	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original
1	2012	San Bernardino	4500052304	7090170	5012870	SUNWEST PRINTING INC	216.00		0	Original
1	2012	San Bernardino	4500052304	7090170	5012870	SUNWEST PRINTING INC RIVERSIDE RUBBER STAMP &	0.00	PRINTING	0	Original
1	2012	San Bernardino	4500052305	7090188	5003499	ENGRAVING RIVERSIDE RUBBER STAMP &	756.00		0	Original
1	2012	San Bernardino	4500052305	7090188	5003499	ENGRAVING	0.00	PRINTING	0	Original
1	2012	San Bernardino	4500052306	7090223	5012870	SUNWEST PRINTING INC	1,060.57		0	Original
1	2012	San Bernardino	4500052306	7090223	5012870	SUNWEST PRINTING INC SIERRA OFFICE SUPPLY &	0.00	PRINTING	0	Original
1	2012	Santa Clara	4500052307	7090237	5005870	PRINTING, IN SIERRA OFFICE SUPPLY &	31.45		0	Original
1	2012	Santa Clara	4500052307	7090237	5005870	PRINTING, IN P & B COLLISION MANAGEMENT	0.00	PRINTING	0	Original
1	2012	San Bernardino	4500052308	7090483	5031939	LLC	708.37		0	Original

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						P & B COLLISION MANAGEMENT				
1	2012	San Bernardino	4500052308	7090483	5031939	LLC	0.00	VEHICLE OPERATIONS	0	Original
1	2012	Tulare	4500052309	7090503	5001386	REED ELSEVIER INC	137.68		0	Original
						LIBRARY PURCHASES				
1	2012	Tulare	4500052309	7090503	5001386	REED ELSEVIER INC	0.00	AND SUBSC	0	Original
1	2012	San Bernardino	4500052310	7090518	5012763	ELECTRONIC MICROFILM				
						SPECIALTIES	131.77		0	Original
						ELECTRONIC MICROFILM				
1	2012	San Bernardino	4500052310	7090518	5012763	SPECIALTIES	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Orange	4500052311	7090527	5020315	DENNIS A JOINER	2,540.00		0	Original
						GENERAL CONSULTANT				
1	2012	Orange	4500052311	7090527	5020315	DENNIS A JOINER	0.00	AND PROF	0	Original
1	2012	Los Angeles	4500052312	7090574	5025882	STAR OFFICE SUPPLIES	1,559.37		0	Original
1	2012	Los Angeles	4500052312	7090574	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
1	2012	Riverside	4500052313	7090560	5002119	AT&T DATACOMM	87,983.00		0	Original
1	2012	Riverside	4500052313	7090560	5002119	AT&T DATACOMM	0.00	IT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052314	7090601	5025882	STAR OFFICE SUPPLIES	544.57		0	Original
1	2012	Los Angeles	4500052314	7090601	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052315	7090584	5025882	STAR OFFICE SUPPLIES	923.01		0	Original
1	2012	Los Angeles	4500052315	7090584	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052316	7090602	5025882	STAR OFFICE SUPPLIES	771.26		0	Original
1	2012	Los Angeles	4500052316	7090602	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
1	2012	San Francisco	4500052317	7090679	5028161	CENVEO CORPORATION	389.29		0	Original
1	2012	San Francisco	4500052317	7090679	5028161	CENVEO CORPORATION	0.00	PRINTING	0	Original
1	2012	San Bernardino	4500052318	7090789	5003602	DAISY WHEEL RIBBON CO INC	197.81		0	Original
1	2012	San Bernardino	4500052318	7090789	5003602	DAISY WHEEL RIBBON CO INC	0.00	TELECOMMUNICATIONS	0	Original
						AUTOMATED OFFICE				
1	2012	Los Angeles	4500052319	7090903	5025314	PRODUCTS	300.00		0	Original
						AUTOMATED OFFICE				
1	2012	Los Angeles	4500052319	7090903	5025314	PRODUCTS	0.00	EQUIPMENT REPAIRS	0	Original
						AUTOMATED OFFICE				
5	2012	Los Angeles	4500052319	7274417	5025314	PRODUCTS	(214.00)		0	Decrease in Value
						AUTOMATED OFFICE				
5	2012	Los Angeles	4500052319	7274417	5025314	PRODUCTS	162.04		0	Original
						ENCORE AWARDS & MARKING				
1	2012	Los Angeles	4500052320	7090906	5025475	CORP	2,057.81		0	Original
						ENCORE AWARDS & MARKING				
1	2012	Los Angeles	4500052320	7090906	5025475	CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052321	7090920	5003602	DAISY WHEEL RIBBON CO INC	19.18		0	Original
1	2012	San Bernardino	4500052321	7090920	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
						STAPLES CONTRACT &				
1	2012	Los Angeles	4500052322	7090930	5024837	COMMERICAL INC	761.23		0	Original
						STAPLES CONTRACT &				
1	2012	Los Angeles	4500052322	7090930	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052323	7090947	5005708	THE HITT COMPANIES INC	130.04		0	Original
1	2012	Los Angeles	4500052323	7090947	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original

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3	2012	Los Angeles	4500052323	7175072	5005708	THE HITT COMPANIES INC	7.95		0	Increase in Value
1	2012	Los Angeles	4500052324	7090959	5001574	XEROX CORPORATION - 7405	3,309.26		0	Original
1	2012	Los Angeles	4500052324	7090959	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	San Bernardino	4500052325	7091011	5003602	DAISY WHEEL RIBBON CO INC	64.16		0	Original
1	2012	San Bernardino	4500052325	7091011	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052326	7091096	5000070	DAILY JOURNAL CORPORATION	665.26		0	Original
1	2012	Los Angeles	4500052326	7091096	5000070	DAILY JOURNAL CORPORATION	0.00	ADVERTISING	0	Original
1	2012	Tulare	4500052327	7091102	5030083	EXPERIENCE AVL LLC	140.00		0	Original
1	2012	Tulare	4500052327	7091102	5030083	EXPERIENCE AVL LLC	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Orange	4500052328	7091078	5032154	MARKETING OVER TIME INC	264.69		0	Original
1	2012	Orange	4500052328	7091078	5032154	MARKETING OVER TIME INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Orange	4500052328	7092907	5032154	MARKETING OVER TIME INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052329	7091260	5012767	CORPORATE GRAPHICS INT., INC.	10.33		0	Original
1	2012	Los Angeles	4500052329	7091260	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
1	2012	Humboldt	4500052330	7091292	5001930	CDW GOVERNMENT	84.43		0	Original
1	2012	Humboldt	4500052330	7091292	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Solano	4500052331	7091335	5017887	FASTSIGNS OF AMERICAN CANYON	443.57		0	Original
1	2012	Solano	4500052331	7091335	5017887	FASTSIGNS OF AMERICAN CANYON	0.00	OTHER FACILITY COSTS - GOODS	0	Original
1	2012	Solano	4500052332	7091317	5012379	M.A.F. INCORPORATION	2,834.47		0	Original
1	2012	Solano	4500052332	7091317	5012379	M.A.F. INCORPORATION	0.00	MAINTENANCE AND SUPPLIES	0	Original
1	2012	Solano	4500052333	7091309	5007982	EAGLE EYE ENGRAVING	222.48		0	Original
1	2012	Solano	4500052333	7091309	5007982	EAGLE EYE ENGRAVING	0.00	MEETINGS, CONFERENCES, EXHIBITS	0	Original
1	2012	Solano	4500052334	7091328	5007995	KEN'S PRO SOUND	84.42		0	Original
1	2012	Solano	4500052334	7091328	5007995	KEN'S PRO SOUND	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052335	7091820	5025314	AUTOMATED OFFICE PRODUCTS	652.50		0	Original
1	2012	Los Angeles	4500052335	7091820	5025314	AUTOMATED OFFICE PRODUCTS	0.00	EQUIPMENT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052336	7091800	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	1,263.02		0	Original
1	2012	Los Angeles	4500052336	7091800	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052336	7141718	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	(41.87)		0	Decrease in Value
2	2012	Los Angeles	4500052336	7141718	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	6.00		0	Increase in Value
1	2012	San Bernardino	4500052337	7091879	5003626	MICHELLE LAURENT	148.16		0	Original

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1	2012	San Bernardino	4500052337	7091879	5003626	MICHELLE LAURENT FIRST IMPRESSIONS PRINTING	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500052338	7117611	5020521	INC	0.00	PRINTING	0	Change GL Account
1	2012	Los Angeles	4500052339	7091914	5026766	SPICERS PAPER INC	30.40		0	Original
1	2012	Los Angeles	4500052339	7091914	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052340	7091917	5000093	FEDEX	16.25		0	Original
								GENERAL EXPENSE -		
1	2012	Los Angeles	4500052340	7091917	5000093	FEDEX	0.00	SERVICE	0	Original
1	2012	Los Angeles	4500052341	7091981	5001171	OFFICE DEPOT	33.14		0	Original
1	2012	Los Angeles	4500052341	7091981	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052342	7091967	5025588	JT MECHANICS AND BODY SHOP	297.51		0	Original
1	2012	Los Angeles	4500052342	7091967	5025588	JT MECHANICS AND BODY SHOP	0.00	VEHICLE OPERATIONS	0	Original
1	2012	Los Angeles	4500052342	7092112	5025588	JT MECHANICS AND BODY SHOP	(19.11)		0	Decrease in Value
1	2012	Los Angeles	4500052342	7092112	5025588	JT MECHANICS AND BODY SHOP	5.25		0	Increase in Value
1	2012	Nevada	4500052343	7092091	5003035	COMPUCOM SYSTEMS INC	96.24		0	Original
1	2012	Nevada	4500052343	7092091	5003035	COMPUCOM SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052344	7092122	5005708	THE HITT COMPANIES INC	116.66		0	Original
1	2012	Los Angeles	4500052344	7092122	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052345	7092141	5003633	METROPOLITAN NEWS COMPANY	5,595.13		0	Original
1	2012	Los Angeles	4500052345	7092141	5003633	METROPOLITAN NEWS COMPANY	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
1	2012	Los Angeles	4500052345	7094955	5003633	METROPOLITAN NEWS COMPANY	(450.18)		0	Decrease in Value
1	2012	Los Angeles	4500052346	7092143	5025775	PREMIER BUILDING MAINTENANCE	312.00		0	Original
1	2012	Los Angeles	4500052346	7092143	5025775	PREMIER BUILDING MAINTENANCE	0.00	JANITORIAL	0	Original
1	2012	Los Angeles	4500052347	7092117	5025753	PARADISE PRINTING INC	482.85		0	Original
1	2012	Los Angeles	4500052347	7092117	5025753	PARADISE PRINTING INC	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052348	7092126	5030186	INDEPENDENT STATIONERS INC	32.67		0	Original
1	2012	Los Angeles	4500052348	7092126	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052349	7092138	5005708	THE HITT COMPANIES INC	28.18		0	Original
1	2012	Los Angeles	4500052349	7092138	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052350	7092127	5024837	STAPLES CONTRACT & COMMERICAL INC	19.37		0	Original
1	2012	Los Angeles	4500052350	7092127	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052351	7092162	5030186	INDEPENDENT STATIONERS INC	16.67		0	Original
1	2012	Los Angeles	4500052351	7092162	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052352	7092130	5005708	THE HITT COMPANIES INC	14.16		0	Original
1	2012	Los Angeles	4500052352	7092130	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original

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3	2012	Los Angeles	4500052352	7188596	5005708	THE HITT COMPANIES INC	(0.68)		0	Decrease in Value
1	2012	Los Angeles	4500052353	7092181	5024837	STAPLES CONTRACT & COMMERICAL INC	13.34		0	Original
1	2012	Los Angeles	4500052353	7092181	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	San Diego	4500052354	7092153	5016532	DIVERSIFIED BUSINESS	88.08		0	Original
1	2012	San Diego	4500052354	7092153	5016532	DIVERSIFIED BUSINESS	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052355	7092183	5005708	THE HITT COMPANIES INC	361.64		0	Original
1	2012	Los Angeles	4500052355	7092183	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500052355	7232265	5005708	THE HITT COMPANIES INC	60.44		0	Original
4	2012	Los Angeles	4500052355	7232268	5005708	THE HITT COMPANIES INC	(0.68)		0	Decrease in Value
1	2012	Los Angeles	4500052356	7092186	5026766	SPICERS PAPER INC	2,057.72		0	Original
1	2012	Los Angeles	4500052356	7092186	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052356	7150033	5026766	SPICERS PAPER INC STAPLES CONTRACT &	4,115.44		0	Original
1	2012	Los Angeles	4500052357	7092177	5024837	COMMERICAL INC STAPLES CONTRACT &	1,057.93		0	Original
1	2012	Los Angeles	4500052357	7092177	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	El Dorado	4500052358	7092188	5031876	ROBALO INC	537.68		0	Original
1	2012	El Dorado	4500052358	7092188	5031876	ROBALO INC STAPLES CONTRACT &	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052359	7092157	5024837	COMMERICAL INC STAPLES CONTRACT &	1,169.02		0	Original
1	2012	Los Angeles	4500052359	7092157	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052360	7092179	5004023	MNS CORP	112.53		0	Original
1	2012	Santa Clara	4500052360	7092179	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052361	7092190	5005708	THE HITT COMPANIES INC	132.94		0	Original
1	2012	Los Angeles	4500052361	7092190	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052361	7094724	5005708	THE HITT COMPANIES INC	(13.59)		0	Decrease in Value
1	2012	Los Angeles	4500052361	7094754	5005708	THE HITT COMPANIES INC	(2.25)		0	Decrease in Value
1	2012	Los Angeles	4500052362	7092180	5026766	SPICERS PAPER INC	2,048.30		0	Original
1	2012	Los Angeles	4500052362	7092180	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052363	7092223	5026766	SPICERS PAPER INC	2,048.30		0	Original
1	2012	Los Angeles	4500052363	7092223	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052364	7092207	5030186	INDEPENDENT STATIONERS INC	555.38		0	Original
1	2012	Los Angeles	4500052364	7092207	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052365	7092237	5026766	SPICERS PAPER INC	1,445.15		0	Original
1	2012	Los Angeles	4500052365	7092237	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052366	7092243	5026766	SPICERS PAPER INC	1,445.15		0	Original
1	2012	Los Angeles	4500052366	7092243	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052367	7092253	5007353	SONANT CORPORATION	11,438.85		0	Original
1	2012	Los Angeles	4500052367	7092253	5007353	SONANT CORPORATION	0.00	GENERAL EXPENSE - SERVICE	0	Original
1	2012	Los Angeles	4500052368	7092240	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052368	7092240	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	San Diego	4500052369	7092261	5001596	U.S. POSTAL SERVICE	115,000.00		0	Original
1	2012	San Diego	4500052369	7092261	5001596	U.S. POSTAL SERVICE	0.00	STAMPS, STAMPED ENVELOPES,	0	Original

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1	2012	Los Angeles	4500052370	7092256	5007353	SONANT CORPORATION	10,570.00		0	Original
								GENERAL EXPENSE -		
1	2012	Los Angeles	4500052370	7092256	5007353	SONANT CORPORATION	0.00	SERVICE	0	Original
1	2012	Los Angeles	4500052371	7092262	5003085	HAYWARD RUBBER STAMP INC	138.50		0	Original
1	2012	Los Angeles	4500052371	7092262	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052372	7092260	5003085	HAYWARD RUBBER STAMP INC	133.72		0	Original
1	2012	Los Angeles	4500052372	7092260	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052372	7094954	5003085	HAYWARD RUBBER STAMP INC	(0.62)		0	Decrease in Value
1	2012	Los Angeles	4500052372	7094954	5003085	HAYWARD RUBBER STAMP INC	8.75		0	Increase in Value
1	2012	Los Angeles	4500052373	7092291	5003085	HAYWARD RUBBER STAMP INC	73.25		0	Original
1	2012	Los Angeles	4500052373	7092291	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052373	7113847	5003085	HAYWARD RUBBER STAMP INC	(3.00)		0	Decrease in Value
1	2012	Riverside	4500052374	7092435	5001439	ALEXANDER COURT CALENDAR	443.30		0	Original
1	2012	Riverside	4500052374	7092435	5001439	ALEXANDER COURT CALENDAR	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052375	7092447	5001171	OFFICE DEPOT	(41.05)		0	Decrease in Value
1	2012	Los Angeles	4500052375	7092467	5001171	OFFICE DEPOT	78.21		0	Original
1	2012	Los Angeles	4500052375	7092467	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052375	7094112	5001171	OFFICE DEPOT	1.47		0	Increase in Value
1	2012	Santa Clara	4500052376	7092455	5004023	MNS CORP	14.13		0	Original
1	2012	Santa Clara	4500052376	7092455	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Sonoma	4500052377	7092494	5007193	GOVERNMENTJOBS.COM INC	1,000.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
1	2012	Sonoma	4500052377	7092494	5007193	GOVERNMENTJOBS.COM INC	0.00	SE	0	Original
1	2012	Santa Clara	4500052378	7092561	5024837	STAPLES CONTRACT & COMMERCIAL INC	289.81		0	Original
1	2012	Santa Clara	4500052378	7092561	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052379	7092584	5024837	STAPLES CONTRACT & COMMERCIAL INC	213.52		0	Original
1	2012	Santa Clara	4500052379	7092584	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052380	7092587	5001743	RESOURCE SOCIETY FOR HUMAN	180.00		0	Original
1	2012	Los Angeles	4500052380	7092587	5001743	RESOURCE SOCIETY FOR HUMAN	0.00	DUES AND MEMBERSHIPS	0	Original
1	2012	Santa Clara	4500052381	7092589	5024837	STAPLES CONTRACT & COMMERCIAL INC	70.17		0	Original
1	2012	Santa Clara	4500052381	7092589	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
1	2012	Santa Clara	4500052382	7092620	5024837	STAPLES CONTRACT & COMMERICAL INC	98.57		0	Original
1	2012	Santa Clara	4500052382	7092620	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052383	7092663	5024837	STAPLES CONTRACT & COMMERICAL INC	63.73		0	Original
1	2012	Santa Clara	4500052383	7092663	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052384	7092668	5024837	STAPLES CONTRACT & COMMERICAL INC	933.08		0	Original
1	2012	Los Angeles	4500052384	7092668	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052385	7092674	5024837	STAPLES CONTRACT & COMMERICAL INC	219.67		0	Original
1	2012	Los Angeles	4500052385	7092674	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052385	7122478	5024837	STAPLES CONTRACT & COMMERICAL INC	0.11		0	Increase in Value
1	2012	Santa Clara	4500052386	7092683	5024837	STAPLES CONTRACT & COMMERICAL INC	67.03		0	Original
1	2012	Santa Clara	4500052386	7092683	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052387	7092649	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	856.88		0	Original
1	2012	Los Angeles	4500052387	7092649	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	San Bernardino	4500052388	7092692	5003626	MICHELLE LAURENT	141.68		0	Original
1	2012	San Bernardino	4500052388	7092692	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052389	7092734	5003626	MICHELLE LAURENT	143.83		0	Original
1	2012	San Bernardino	4500052389	7092734	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052390	7092720	5024837	STAPLES CONTRACT & COMMERICAL INC	45.02		0	Original
1	2012	Los Angeles	4500052390	7092720	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052390	7093431	5024837	STAPLES CONTRACT & COMMERICAL INC	60.90		0	Original
1	2012	Los Angeles	4500052390	7093431	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052391	7092757	5001171	OFFICE DEPOT	92.30		0	Original
1	2012	Los Angeles	4500052391	7092757	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052392	7092762	5021458	STANDARD PARKING CORPORATION	5,000.00		0	Original
1	2012	Santa Clara	4500052392	7092762	5021458	STANDARD PARKING CORPORATION	0.00	FEES/PERMITS	0	Original
1	2012	Sonoma	4500052393	7092774	5007186	GC MICRO CORPORATION	794.97		0	Original



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								IT		
								REPAIRS/SUPPLIES/LICEN		
1	2012	Sonoma	4500052393	7092774	5007186	GC MICRO CORPORATION	0.00	SE	0	Original
1	2012	Los Angeles	4500052394	7092785	5001171	OFFICE DEPOT	26.97		0	Original
1	2012	Los Angeles	4500052394	7092785	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052395	7092801	5004023	MNS CORP	299.01		0	Original
1	2012	Los Angeles	4500052395	7092801	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052396	7092844	5004023	MNS CORP	588.49		0	Original
1	2012	Los Angeles	4500052396	7092844	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052397	7092902	5015437	SPARKLETTS DRINKING WATER	30.08		0	Original
1	2012	Los Angeles	4500052397	7092902	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052398	7092880	5016575	HERSHEY TECHNOLOGIES	16,281.25		0	Original
								MINOR EQUIPMENT -		
1	2012	Los Angeles	4500052398	7092880	5016575	HERSHEY TECHNOLOGIES	0.00	UNDER \$5K	0	Original
1	2012	Los Angeles	4500052399	7093017	5000247	PITNEY BOWES	284.38		0	Original
1	2012	Los Angeles	4500052399	7093017	5000247	PITNEY BOWES	0.00	POSTAGE METER	0	Original
1	2012	El Dorado	4500052400	7093276	5032152	MILES J WEBER	3,566.79		0	Original
								MINOR EQUIPMENT -		
1	2012	El Dorado	4500052400	7093276	5032152	MILES J WEBER	0.00	UNDER \$5K	0	Original
1	2012	Los Angeles	4500052401	7093325	5026765	ANTHRO INTERNATIONAL INC	70,922.32		0	Original
								MINOR EQUIPMENT -		
1	2012	Los Angeles	4500052401	7093325	5026765	ANTHRO INTERNATIONAL INC	0.00	UNDER \$5K	0	Original
1	2012	Tulare	4500052402	7093386	5006220	AMERICAN TELESOURCE INC	3,044.26		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
1	2012	Tulare	4500052402	7093386	5006220	AMERICAN TELESOURCE INC	0.00	SE	0	Original
1	2012	Los Angeles	4500052403	7093425	5001171	OFFICE DEPOT	195.32		0	Original
1	2012	Los Angeles	4500052403	7093425	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052404	7093455	5030186	INDEPENDENT STATIONERS INC	10.85		0	Original
1	2012	Los Angeles	4500052404	7093455	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052405	7093495	5001171	OFFICE DEPOT	131.48		0	Original
								MINOR EQUIPMENT -		
1	2012	Los Angeles	4500052405	7093495	5001171	OFFICE DEPOT	0.00	UNDER \$5K	0	Original
1	2012	Los Angeles	4500052406	7093476	5028252	COMMUNICATIONS PROFESSIONALS INC	1,685.63		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
1	2012	Los Angeles	4500052406	7093476	5028252	COMMUNICATIONS PROFESSIONALS INC	0.00	SE	0	Original
1	2012	Los Angeles	4500052406	7106179	5028252	PROFESSIONALS INC	(135.63)		0	Decrease in Value
1	2012	Los Angeles	4500052407	7093479	5025738	OFFICE XPRESS INC	2,877.84		0	Original
1	2012	Los Angeles	4500052407	7093479	5025738	OFFICE XPRESS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052408	7093516	5025870	SOURCEONE OFFICE PRODUCTS INC	157.41		0	Original
								MAINTENANCE AND		
1	2012	Los Angeles	4500052408	7093516	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	SUPPLIES	0	Original
1	2012	Los Angeles	4500052409	7093543	5001171	OFFICE DEPOT	126.29		0	Original

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								MAINTENANCE AND		
1	2012	Los Angeles	4500052409	7093543	5001171	OFFICE DEPOT	0.00	SUPPLIES	0	Original
1	2012	Los Angeles	4500052410	7093611	5025683	MCM INTEGRATED SYSTEMS	685.58		0	Original
								MAINTENANCE AND		
1	2012	Los Angeles	4500052410	7093611	5025683	MCM INTEGRATED SYSTEMS	0.00	SUPPLIES	0	Original
1	2012	Los Angeles	4500052411	7093635	5025475	ENCORE AWARDS & MARKING CORP	187.66		0	Original
1	2012	Los Angeles	4500052411	7093635	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052412	7093650	5024837	STAPLES CONTRACT & COMMERCIAL INC	35.84		0	Original
1	2012	Los Angeles	4500052412	7093650	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052413	7093714	5025438	DFS FLOORING INC	37,772.15		0	Original
								MAINTENANCE AND		
1	2012	Los Angeles	4500052413	7093714	5025438	DFS FLOORING INC	0.00	SUPPLIES	0	Original
1	2012	Los Angeles	4500052414	7093708	5001171	OFFICE DEPOT	1,378.95		0	Original
1	2012	Los Angeles	4500052414	7093708	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052415	7093753	5025340	BUSINESS MACHINES CONSULTING INC	303.46		0	Original
1	2012	Los Angeles	4500052415	7093753	5025340	BUSINESS MACHINES CONSULTING INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052416	7093774	5025340	BUSINESS MACHINES CONSULTING INC	16.02		0	Original
1	2012	Los Angeles	4500052416	7093774	5025340	BUSINESS MACHINES CONSULTING INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052417	7093785	5025340	BUSINESS MACHINES CONSULTING INC	900.61		0	Original
1	2012	Los Angeles	4500052417	7093785	5025340	BUSINESS MACHINES CONSULTING INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052418	7093786	5025340	BUSINESS MACHINES CONSULTING INC	210.00		0	Original
1	2012	Los Angeles	4500052418	7093786	5025340	BUSINESS MACHINES CONSULTING INC	0.00	EQUIPMENT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052419	7093787	5024837	STAPLES CONTRACT & COMMERCIAL INC	64.79		0	Original
1	2012	Los Angeles	4500052419	7093787	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052420	7093842	5024837	STAPLES CONTRACT & COMMERCIAL INC	175.41		0	Original
1	2012	Los Angeles	4500052420	7093842	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052421	7093844	5014854	WEST GROUP	272,384.07		0	Original
								LIBRARY PURCHASES		
1	2012	Los Angeles	4500052421	7093844	5014854	WEST GROUP	0.00	AND SUBSC	0	Original
1	2012	Sacramento	4500052422	7093829	5014281	KOVARUS INC	3,500.00		0	Original
1	2012	Sacramento	4500052422	7093829	5014281	KOVARUS INC	0.00	TRAINING	0	Original
1	2012	Los Angeles	4500052423	7093935	5001610	MATTHEW BENDER & COMPANY, INC.	336.52		0	Original
1	2012	Los Angeles	4500052423	7093935	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original

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1	2012	Los Angeles	4500052424	7093916	5025877	SOUTHERN CALIFORNIA TROPHY CO	67.43		0	Original
1	2012	Los Angeles	4500052424	7093916	5025877	SOUTHERN CALIFORNIA TROPHY CO	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052425	7093937	5014854	WEST GROUP	304.50		0	Original
1	2012	Los Angeles	4500052425	7093937	5014854	WEST GROUP	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
1	2012	Los Angeles	4500052426	7093994	5002751	REGENTS OF UC	362.60		0	Original
1	2012	Los Angeles	4500052426	7093994	5002751	REGENTS OF UC	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
1	2012	Los Angeles	4500052427	7094047	5025281	MACHINES AMERICAN BUSINESS	91.50		0	Original
1	2012	Los Angeles	4500052427	7094047	5025281	MACHINES	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052428	7094037	5005708	THE HITT COMPANIES INC	200.10		0	Original
1	2012	Los Angeles	4500052428	7094037	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052428	7102931	5005708	THE HITT COMPANIES INC	(30.58)		0	Decrease in Value
1	2012	Los Angeles	4500052428	7102931	5005708	THE HITT COMPANIES INC	51.30		0	Increase in Value
1	2012	Los Angeles	4500052428	7108603	5005708	THE HITT COMPANIES INC	28.71		0	Increase in Value
1	2012	Los Angeles	4500052429	7094083	5016229	THE LIGATURE	135.94		0	Original
1	2012	Los Angeles	4500052429	7094083	5016229	THE LIGATURE	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052430	7094087	5024837	STAPLES CONTRACT & COMMERCIAL INC	47.53		0	Original
1	2012	Los Angeles	4500052430	7094087	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052431	7094060	5024837	STAPLES CONTRACT & COMMERCIAL INC	139.31		0	Original
1	2012	Los Angeles	4500052431	7094060	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052432	7094131	5024837	STAPLES CONTRACT & COMMERCIAL INC	177.76		0	Original
1	2012	Los Angeles	4500052432	7094131	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052433	7094142	5024837	STAPLES CONTRACT & COMMERCIAL INC	43.23		0	Original
1	2012	Los Angeles	4500052433	7094142	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052434	7094153	5024837	STAPLES CONTRACT & COMMERCIAL INC	694.80		0	Original
1	2012	Los Angeles	4500052434	7094153	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052435	7094171	5024697	CANON BUSINESS SOLUTIONS INC	828.00		0	Original
1	2012	Los Angeles	4500052435	7094171	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052436	7094191	5024837	STAPLES CONTRACT & COMMERCIAL INC	56.64		0	Original
1	2012	Los Angeles	4500052436	7094191	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052437	7094174	5024697	CANON BUSINESS SOLUTIONS INC	126.00		0	Original

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1	2012	Los Angeles	4500052437	7094174	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052438	7094195	5024697	CANON BUSINESS SOLUTIONS INC	126.00	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052438	7094195	5024697	CANON BUSINESS SOLUTIONS INC	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052439	7094215	5024697	CANON BUSINESS SOLUTIONS INC	126.00	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052439	7094215	5024697	CANON BUSINESS SOLUTIONS INC	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052440	7094241	5001574	XEROX CORPORATION - 7405	182.44	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052440	7094241	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052441	7094218	5001574	XEROX CORPORATION - 7405	483.13	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052441	7094218	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052442	7094236	5001574	XEROX CORPORATION - 7405	287.13	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052442	7094236	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052443	7094239	5001574	XEROX CORPORATION - 7405	201.49	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052443	7094239	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052444	7094298	5024837	COMMERICAL INC STAPLES CONTRACT &	297.28		0	Original
1	2012	Los Angeles	4500052444	7094298	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052444	7094561	5024837	COMMERICAL INC STAPLES CONTRACT &	(139.73)		0	Decrease in Value
1	2012	Orange	4500052445	7094337	5024837	COMMERICAL INC STAPLES CONTRACT &	169.31	MINOR EQUIPMENT -	0	Original
1	2012	Orange	4500052445	7094337	5024837	COMMERICAL INC MASTER PAINTING &	0.00	UNDER \$5K	0	Original
1	2012	Los Angeles	4500052446	7094346	5025676	MAINTENANCE MASTER PAINTING &	4,657.98	GENERAL EXPENSE -	0	Original
1	2012	Los Angeles	4500052446	7094346	5025676	MAINTENANCE MASTER PAINTING &	0.00	SERVICE	0	Original
1	2012	Los Angeles	4500052446	7094779	5025676	MAINTENANCE	(311.78)		0	Decrease in Value
1	2012	Los Angeles	4500052447	7094485	5026766	SPICERS PAPER INC	1,835.70		0	Original
1	2012	Los Angeles	4500052447	7094485	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052448	7094515	5028244	NATIONAL CONFERENCE OF METROPOLITAN	1,000.00		0	Original
1	2012	Los Angeles	4500052448	7094515	5028244	NATIONAL CONFERENCE OF METROPOLITAN	0.00	DUES AND MEMBERSHIPS	0	Original
1	2012	Santa Clara	4500052449	7094524	5004023	MNS CORP	13.86		0	Original
1	2012	Santa Clara	4500052449	7094524	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052450	7094571	5004023	MNS CORP	569.45		0	Original

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1	2012	Santa Clara	4500052450	7094571	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052451	7094621	5005462	KELLY PAPER, INC.	436.65		0	Original
1	2012	Los Angeles	4500052451	7094621	5005462	KELLY PAPER, INC.	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052452	7094713	5017508	WESTERN PACIFIC PULP & PAPER, INC	815.63		0	Original
1	2012	Los Angeles	4500052452	7094713	5017508	WESTERN PACIFIC PULP & PAPER, INC	0.00	GENERAL EXPENSE - SERVICE	0	Original
2	2012	Los Angeles	4500052452	7122344	5017508	WESTERN PACIFIC PULP & PAPER, INC	(134.64)		0	Decrease in Value
1	2012	Merced	4500052453	7094714	5000059	HEWLETT-PACKARD COMPANY	2,046.60		0	Original
1	2012	Merced	4500052453	7094714	5000059	HEWLETT-PACKARD COMPANY	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052454	7094640	5030186	INDEPENDENT STATIONERS INC	1,111.43		0	Original
1	2012	Los Angeles	4500052454	7094640	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052455	7094831	5005708	THE HITT COMPANIES INC	196.82		0	Original
1	2012	Los Angeles	4500052455	7094831	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052456	7094882	5005708	THE HITT COMPANIES INC	119.21		0	Original
1	2012	Los Angeles	4500052456	7094882	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052457	7094970	5005708	THE HITT COMPANIES INC	196.31		0	Original
1	2012	Los Angeles	4500052457	7094970	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052458	7094940	5005708	THE HITT COMPANIES INC	422.20		0	Original
1	2012	Los Angeles	4500052458	7094940	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052458	7148912	5005708	THE HITT COMPANIES INC	11.00		0	Increase in Value
1	2012	Los Angeles	4500052459	7095038	5025676	MASTER PAINTING & MAINTENANCE	5,685.21		0	Original
1	2012	Los Angeles	4500052459	7095038	5025676	MASTER PAINTING & MAINTENANCE	0.00	GENERAL EXPENSE - SERVICE	0	Original
1	2012	Contra Costa	4500052460	7095114	5006028	TRANSCEND TRANSLATIONS	962.50		0	Original
1	2012	Contra Costa	4500052460	7095114	5006028	TRANSCEND TRANSLATIONS	0.00	GENERAL CONSULTANT AND PROF	0	Original
1	2012	Contra Costa	4500052461	7095122	5007453	Q-MATIC CORPORATION	3,759.08		0	Original
1	2012	Contra Costa	4500052461	7095122	5007453	Q-MATIC CORPORATION	0.00	EQUIPMENT MAINTENANCE	0	Original
1	2012	San Joaquin	4500052462	7095389	5001458	THE REGENTS OF THE	2,785.34		0	Original
1	2012	San Joaquin	4500052462	7095389	5001458	THE REGENTS OF THE	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
1	2012	Los Angeles	4500052463	7095423	5024837	COMMERCIAL INC	81.61		0	Original
1	2012	Los Angeles	4500052463	7095423	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052464	7095483	5024837	COMMERCIAL INC	421.67		0	Original
1	2012	Los Angeles	4500052464	7095483	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Orange	4500052465	7095498	5024618	MULTIMEDIA INTEGRATED TECHNOLOGY	921.15		0	Original

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								IT		
1	2012	Orange	4500052465	7095498	5024618	MULTIMEDIA INTEGRATED TECHNOLOGY	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Original
1	2012	Los Angeles	4500052466	7095548	5000080	DEPARTMENT OF JUSTICE	3,904.00		0	Original
1	2012	Los Angeles	4500052466	7095548	5000080	DEPARTMENT OF JUSTICE	0.00	INVESTIGATIVE SERVICES	0	Original
1	2012	Napa	4500052467	7095619	5003638	AMERICAN EXPRESS	372.92		0	Original
								MINOR EQUIPMENT -		
1	2012	Napa	4500052467	7095619	5003638	AMERICAN EXPRESS	0.00	UNDER \$5K	0	Original
1	2012	Los Angeles	4500052468	7095651	5004249	GRAINGER	4,354.33		0	Original
1	2012	Los Angeles	4500052468	7095651	5004249	GRAINGER	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052468	7097437	5004249	GRAINGER	(999.33)		0	Decrease in Value
1	2012	Los Angeles	4500052469	7095665	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	705.07		0	Original
								EQUIPMENT		
1	2012	Los Angeles	4500052469	7095665	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052470	7095650	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	395.95		0	Original
								EQUIPMENT		
1	2012	Los Angeles	4500052470	7095650	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052471	7095667	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	313.25		0	Original
								EQUIPMENT		
1	2012	Los Angeles	4500052471	7095667	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052472	7095674	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	313.25		0	Original
								EQUIPMENT		
1	2012	Los Angeles	4500052472	7095674	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052473	7095682	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	917.36		0	Original
								EQUIPMENT		
1	2012	Los Angeles	4500052473	7095682	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052474	7095683	5004331	CANON FINANCIAL SERVICES, INC.	197.01		0	Original
								EQUIPMENT		
1	2012	Los Angeles	4500052474	7095683	5004331	CANON FINANCIAL SERVICES, INC.	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052475	7095669	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	705.07		0	Original
								EQUIPMENT		
1	2012	Los Angeles	4500052475	7095669	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052476	7095684	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	563.83		0	Original
								EQUIPMENT		
1	2012	Los Angeles	4500052476	7095684	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052477	7095675	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44		0	Original
								EQUIPMENT		
1	2012	Los Angeles	4500052477	7095675	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052478	7095686	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	359.61		0	Original

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1	2012	Los Angeles	4500052478	7095686	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052479	7095696	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052479	7095696	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052480	7095697	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052480	7095697	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052481	7095677	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052481	7095677	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052482	7095699	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052482	7095699	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052483	7095688	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052483	7095688	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Orange	4500052484	7095718	5021198	CYBER COMPUTERS INC	11,583.14	MAJOR EQUIPMENT	0	Original
1	2012	Orange	4500052484	7095718	5021198	CYBER COMPUTERS INC	0.00	MAJOR EQUIPMENT	0	Original
1	2012	Siskiyou	4500052485	7095915	5001930	CDW GOVERNMENT	2,159.10	IT REPAIRS/SUPPLIES/LICEN	0	Original
1	2012	Siskiyou	4500052485	7095915	5001930	CDW GOVERNMENT	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
1	2012	Los Angeles	4500052486	7095951	5001186	AMES SAFETY ENVELOPE CO	18,596.25	SE	0	Original
1	2012	Los Angeles	4500052486	7095951	5001186	AMES SAFETY ENVELOPE CO	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052487	7096252	5003667	STAPLES	2,062.21	STAPLES	0	Original
1	2012	Los Angeles	4500052487	7096252	5003667	STAPLES	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052488	7096281	5028658	SERVICON SYSTEMS INC	32,726.04	SERVICON SYSTEMS INC	0	Original
1	2012	Los Angeles	4500052488	7096281	5028658	SERVICON SYSTEMS INC	0.00	JANITORIAL	0	Original
1	2012	Sacramento	4500052489	7096304	5007353	SONANT CORPORATION	12,482.92	IT REPAIRS/SUPPLIES/LICEN	0	Original
1	2012	Sacramento	4500052489	7096304	5007353	SONANT CORPORATION	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
1	2012	Santa Clara	4500052490	7096467	5003593	TAB PRODUCTS	178.89	TAB PRODUCTS	0	Original
1	2012	Santa Clara	4500052490	7096467	5003593	TAB PRODUCTS	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052491	7096469	5004023	MNS CORP	604.00	MNS CORP	0	Original
1	2012	Santa Clara	4500052491	7096469	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500052491	7141517	5004023	MNS CORP	(27.93)	MNS CORP	0	Decrease in Value
2	2012	Santa Clara	4500052491	7141517	5004023	MNS CORP	45.40	MNS CORP	0	Original
1	2012	Los Angeles	4500052492	7096733	5025683	MCM INTEGRATED SYSTEMS	350.00	MCM INTEGRATED SYSTEMS	0	Original
1	2012	Los Angeles	4500052492	7096733	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	San Joaquin	4500052493	7096819	5008777	ONI STOCKTON INC	(57.78)	ONI STOCKTON INC	0	Decrease in Value
1	2012	Los Angeles	4500052494	7096815	5025683	MCM INTEGRATED SYSTEMS	350.00	MCM INTEGRATED SYSTEMS	0	Original
1	2012	Los Angeles	4500052494	7096815	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Lake	4500052495	7096880	5001587	BLOCK AND COMPANY, INC.	280.52	BLOCK AND COMPANY, INC.	0	Original
1	2012	Lake	4500052495	7096880	5001587	BLOCK AND COMPANY, INC.	0.00	OFFICE EXPENSE	0	Original

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1	2012	Santa Clara	4500052496	7096982	5004574	CCT TECHNOLOGIES INC	2,825.33	IT REPAIRS/SUPPLIES/LICEN	0	Original
1	2012	Santa Clara	4500052496	7096982	5004574	CCT TECHNOLOGIES INC	0.00	SE	0	Original
1	2012	San Bernardino	4500052497	7097030	5000078	DELL MARKETING LP	3,765.63	MINOR EQUIPMENT -	0	Original
1	2012	San Bernardino	4500052497	7097030	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
1	2012	Trinity	4500052498	7097076	5001444	ANDERSON RESOURCE GROUP, INC.	1,119.75	ANDERSON RESOURCE GROUP, INC.	0	Original
1	2012	Trinity	4500052498	7097076	5001444	ANDERSON RESOURCE GROUP, INC.	0.00	PRINTING	0	Original
1	2012	San Bernardino	4500052499	7097103	5003626	MICHELLE LAURENT	148.68		0	Original
1	2012	San Bernardino	4500052499	7097103	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052500	7097189	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	1,517.46		0	Original
1	2012	Los Angeles	4500052500	7097189	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	San Bernardino	4500052501	7097275	5003035	COMPUCOM SYSTEMS INC	1,177.35	IT REPAIRS/SUPPLIES/LICEN	0	Original
1	2012	San Bernardino	4500052501	7097275	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
1	2012	Los Angeles	4500052502	7097551	5004249	GRAINGER	447.32		0	Original
1	2012	Los Angeles	4500052502	7097551	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
1	2012	San Benito	4500052503	7097539	5000160	JURY SYSTEMS INCORPORATED	650.00	IT COMMERCIAL	0	Original
1	2012	San Benito	4500052503	7097539	5000160	JURY SYSTEMS INCORPORATED	0.00	CONTRACT	0	Original
1	2012	Stanislaus	4500052504	7097554	5002223	ALPHAGRAPHICS	178.25		0	Original
1	2012	Stanislaus	4500052504	7097554	5002223	ALPHAGRAPHICS	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052505	7097550	5024837	COMMERICAL INC	13.23	STAPLES CONTRACT &	0	Original
1	2012	Los Angeles	4500052505	7097550	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Stanislaus	4500052506	7097580	5024837	COMMERICAL INC	282.84	STAPLES CONTRACT &	0	Original
1	2012	Stanislaus	4500052506	7097580	5024837	COMMERICAL INC	0.00	PRINTING	0	Original
2	2012	Stanislaus	4500052506	7144995	5024837	COMMERICAL INC	(40.15)	STAPLES CONTRACT &	0	Decrease in Value
2	2012	Stanislaus	4500052506	7144995	5024837	COMMERICAL INC	217.63		0	Original
1	2012	Los Angeles	4500052507	7097624	5003595	RESPONSE ENVELOPE INC	405.10		0	Original
1	2012	Los Angeles	4500052507	7097624	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052508	7097663	5003595	RESPONSE ENVELOPE INC	513.02		0	Original
1	2012	Los Angeles	4500052508	7097663	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052509	7097713	5003595	RESPONSE ENVELOPE INC	479.59		0	Original
1	2012	Los Angeles	4500052509	7097713	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original



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1	2012	Tulare	4500052510	7097707	5012212	WESTERN BLUE CORP	10,193.26		0	Original
1	2012	Tulare	4500052510	7097707	5012212	WESTERN BLUE CORP	0.00	IT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052511	7097726	5029563	VALLEY MAINTENANCE CORP	5,250.00		0	Original
1	2012	Los Angeles	4500052511	7097726	5029563	VALLEY MAINTENANCE CORP	0.00	JANITORIAL	0	Original
1	2012	Los Angeles	4500052512	7097782	5026766	SPICERS PAPER INC	1,445.15		0	Original
1	2012	Los Angeles	4500052512	7097782	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052513	7097766	5003085	HAYWARD RUBBER STAMP INC	39.80		0	Original
1	2012	Los Angeles	4500052513	7097766	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052514	7097757	5005708	THE HITT COMPANIES INC	108.84		0	Original
1	2012	Los Angeles	4500052514	7097757	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052515	7097908	5021476	SC VALLEY TRANSPORATION AUTHORITY	420.00		0	Original
1	2012	Santa Clara	4500052515	7097908	5021476	SC VALLEY TRANSPORATION AUTHORITY	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052516	7097999	5004023	MNS CORP	46.88		0	Original
1	2012	Santa Clara	4500052516	7097999	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052517	7098000	5004023	MNS CORP	55.86		0	Original
1	2012	Santa Clara	4500052517	7098000	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	San Francisco	4500052518	7098145	5005614	RESOURCE AND DESIGN INC	156.25		0	Original
1	2012	San Francisco	4500052518	7098145	5005614	RESOURCE AND DESIGN INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	San Joaquin	4500052519	7098175	5017301	NATIONAL DATE STAMP	894.81		0	Original
1	2012	San Joaquin	4500052519	7098175	5017301	NATIONAL DATE STAMP	0.00	EQUIPMENT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052520	7098231	5001574	XEROX CORPORATION - 7405	250.34		0	Original
1	2012	Los Angeles	4500052520	7098231	5001574	XEROX CORPORATION - 7405	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052520	7100589	5001574	XEROX CORPORATION - 7405	10.88		0	Original
1	2012	Los Angeles	4500052520	7100589	5001574	XEROX CORPORATION - 7405	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052520	7104498	5001574	XEROX CORPORATION - 7405	(10.00)		0	Decrease in Value
1	2012	Los Angeles	4500052520	7104498	5001574	XEROX CORPORATION - 7405	6.53		0	Increase in Value
1	2012	Los Angeles	4500052521	7098227	5000070	DAILY JOURNAL CORPORATION	6,959.43		0	Original
1	2012	Los Angeles	4500052521	7098227	5000070	DAILY JOURNAL CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
1	2012	Los Angeles	4500052522	7098261	5001574	XEROX CORPORATION - 7405	2,512.39		0	Original
1	2012	Los Angeles	4500052522	7098261	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052523	7098245	5024837	STAPLES CONTRACT & COMMERICAL INC	177.11		0	Original

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1	2012	Los Angeles	4500052523	7098245	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052524	7098257	5024837	STAPLES CONTRACT & COMMERICAL INC	1,560.00		0	Original
1	2012	Los Angeles	4500052524	7098257	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052525	7098273	5024837	STAPLES CONTRACT & COMMERICAL INC	502.94		0	Original
1	2012	Los Angeles	4500052525	7098273	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052526	7098259	5024837	STAPLES CONTRACT & COMMERICAL INC	827.45		0	Original
1	2012	Los Angeles	4500052526	7098259	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052527	7098269	5024837	STAPLES CONTRACT & COMMERICAL INC	2,231.71		0	Original
1	2012	Los Angeles	4500052527	7098269	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Orange	4500052529	7098420	5015663	LAVI INDUSTRIES	913.69		0	Original
1	2012	Orange	4500052529	7098420	5015663	LAVI INDUSTRIES	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052530	7098475	5030186	INDEPENDENT STATIONERS INC	85.22		0	Original
1	2012	Los Angeles	4500052530	7098475	5030186	INDEPENDENT STATIONERS INC	0.00	JANITORIAL	0	Original
1	2012	Los Angeles	4500052531	7098462	5012767	CORPORATE GRAPHICS INT., INC.	13.00		0	Original
1	2012	Los Angeles	4500052531	7098462	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052532	7098478	5025870	SOURCEONE OFFICE PRODUCTS INC	148.30		0	Original
1	2012	Los Angeles	4500052532	7098478	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052533	7098458	5000220	USA MOBILITY WIRELESS INC	370.62		0	Original
1	2012	Los Angeles	4500052533	7098458	5000220	USA MOBILITY WIRELESS INC	0.00	TELECOMMUNICATIONS	0	Original
1	2012	Los Angeles	4500052534	7098508	5001899	AT&T WIRELESS SERVICES, INC.	65.27		0	Original
1	2012	Los Angeles	4500052534	7098508	5001899	AT&T WIRELESS SERVICES, INC.	0.00	TELECOMMUNICATIONS	0	Original
1	2012	Los Angeles	4500052535	7098531	5012767	CORPORATE GRAPHICS INT., INC.	13.00		0	Original
1	2012	Los Angeles	4500052535	7098531	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052536	7098532	5001171	OFFICE DEPOT	599.45		0	Original
1	2012	Los Angeles	4500052536	7098532	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052537	7098518	5001899	AT&T WIRELESS SERVICES, INC.	333.30		0	Original
1	2012	Los Angeles	4500052537	7098518	5001899	AT&T WIRELESS SERVICES, INC.	0.00	TELECOMMUNICATIONS	0	Original
1	2012	Los Angeles	4500052537	7098549	5001899	AT&T WIRELESS SERVICES, INC.	(15.29)		0	Decrease in Value

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1	2012	Los Angeles	4500052538	7098555	5000070	DAILY JOURNAL CORPORATION	1,442.46		0	Original
1	2012	Los Angeles	4500052538	7098555	5000070	DAILY JOURNAL CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
1	2012	Los Angeles	4500052538	7099014	5000070	DAILY JOURNAL CORPORATION	(52.97)		0	Decrease in Value
1	2012	Marin	4500052539	7098591	5008475	THE CORNER OFFICE	5,532.76		0	Original
1	2012	Marin	4500052539	7098591	5008475	THE CORNER OFFICE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Marin	4500052540	7098563	5009052	ZEPHYR CORPORATION	3,690.00		0	Original
1	2012	Marin	4500052540	7098563	5009052	ZEPHYR CORPORATION	0.00	IT MAINTENANCE	0	Original
1	2012	Marin	4500052541	7098576	5031753	HWA POWER INC	8,722.32		0	Original
1	2012	Marin	4500052541	7098576	5031753	HWA POWER INC	0.00	MAJOR EQUIPMENT	0	Original
1	2012	Alameda	4500052542	7098578	5031100	EASTMAN PARK MICROGRAPHICS INC	2,724.00		0	Original
1	2012	Alameda	4500052542	7098578	5031100	EASTMAN PARK MICROGRAPHICS INC	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Marin	4500052543	7098590	5001930	CDW GOVERNMENT	7,498.00		0	Original
1	2012	Marin	4500052543	7098590	5001930	CDW GOVERNMENT	0.00	IT OTHER	0	Original
1	2012	Los Angeles	4500052544	7098579	5030186	INDEPENDENT STATIONERS INC	3,397.58		0	Original
1	2012	Los Angeles	4500052544	7098579	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	San Diego	4500052545	7098616	5027697	GOVSTOR INC	594.00		0	Original
1	2012	San Diego	4500052545	7098616	5027697	GOVSTOR INC	0.00	IT MAINTENANCE	0	Original
3	2012	San Diego	4500052545	7173357	5027697	GOVSTOR INC	1,234.04		0	Original
1	2012	Ventura	4500052546	7098655	5001048	STATE BAR OF CALIFORNIA	7,480.00		0	Original
1	2012	Ventura	4500052546	7098655	5001048	STATE BAR OF CALIFORNIA	0.00	DUES AND MEMBERSHIPS	0	Original
1	2012	Los Angeles	4500052547	7098712	5003633	METROPOLITAN NEWS COMPANY	270.79		0	Original
1	2012	Los Angeles	4500052547	7098712	5003633	METROPOLITAN NEWS COMPANY	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
1	2012	San Francisco	4500052548	7098687	5028161	CENVEO CORPORATION	1,323.32		0	Original
1	2012	San Francisco	4500052548	7098687	5028161	CENVEO CORPORATION	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052549	7099036	5024837	STAPLES CONTRACT & COMMERCIAL INC	284.98		0	Original
1	2012	Los Angeles	4500052549	7099036	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Napa	4500052552	7099144	5019453	STREAMWRITE LLC	889.79		0	Original
1	2012	Napa	4500052552	7099144	5019453	STREAMWRITE LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052553	7099146	5001171	OFFICE DEPOT	228.05		0	Original
1	2012	Los Angeles	4500052553	7099146	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052554	7099211	5024837	STAPLES CONTRACT & COMMERCIAL INC	493.60		0	Original
1	2012	Los Angeles	4500052554	7099211	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Placer	4500052555	7099357	5002131	SOFTCHOICE	6,949.48		0	Original
1	2012	Placer	4500052555	7099357	5002131	SOFTCHOICE	0.00	MAJOR EQUIPMENT	0	Original
1	2012	Los Angeles	4500052556	7099365	5029622	MARFRED INDUSTRIES	1,458.34		0	Original

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1	2012	Los Angeles	4500052556	7099365	5029622	MARFRED INDUSTRIES SOURCEONE OFFICE	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052557	7099376	5025870	PRODUCTS INC SOURCEONE OFFICE	6,006.00		0	Original
1	2012	Los Angeles	4500052557	7099376	5025870	PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052558	7099491	5024837	COMMERICAL INC STAPLES CONTRACT &	1,595.16		0	Original
1	2012	Los Angeles	4500052558	7099491	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Orange	4500052559	7099531	5024837	COMMERICAL INC STAPLES CONTRACT &	146.17	MINOR EQUIPMENT -	0	Original
1	2012	Orange	4500052559	7099531	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
1	2012	Los Angeles	4500052560	7099565	5012767	CORPORATE GRAPHICS INT., INC.	8.70		0	Original
1	2012	Los Angeles	4500052560	7099565	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
1	2012	San Diego	4500052561	7099603	5024837	COMMERICAL INC STAPLES CONTRACT &	568.91	MINOR EQUIPMENT -	0	Original
1	2012	San Diego	4500052561	7099603	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
1	2012	Los Angeles	4500052562	7099678	5001171	OFFICE DEPOT	521.96		0	Original
1	2012	Los Angeles	4500052562	7099678	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052563	7099695	5010106	GST	10,627.50		0	Original
1	2012	Los Angeles	4500052563	7099695	5010106	GST	0.00	TRAINING	0	Original
1	2012	Los Angeles	4500052564	7099769	5027552	NATIONAL BUSINESS FURNITURE LLC	901.54	MINOR EQUIPMENT -	0	Original
1	2012	Los Angeles	4500052564	7099769	5027552	NATIONAL BUSINESS FURNITURE LLC	0.00	UNDER \$5K	0	Original
1	2012	Los Angeles	4500052564	7106420	5027552	NATIONAL BUSINESS FURNITURE LLC	901.54	MINOR EQUIPMENT -	0	Original
1	2012	Los Angeles	4500052564	7106420	5027552	NATIONAL BUSINESS FURNITURE LLC	0.00	UNDER \$5K	0	Original
1	2012	Los Angeles	4500052564	7112698	5027552	NATIONAL BUSINESS FURNITURE LLC	208.00		0	Increase in Value
1	2012	Los Angeles	4500052565	7099801	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052565	7099801	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Santa Cruz	4500052566	7099804	5006349	PIVOT INTERIORS INC	303.80		0	Original
1	2012	Santa Cruz	4500052566	7099804	5006349	PIVOT INTERIORS INC	0.00	EMPLOYEE RELOCATION	0	Original
1	2012	Los Angeles	4500052567	7099851	5003085	HAYWARD RUBBER STAMP INC	52.44		0	Original
1	2012	Los Angeles	4500052567	7099851	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Fresno	4500052568	7099884	5001253	DMV - MAIL SUPPORT MS A194	231.43	LIBRARY PURCHASES	0	Original
1	2012	Fresno	4500052568	7099884	5001253	DMV - MAIL SUPPORT MS A194	0.00	AND SUBSC	0	Original
5	2012	Fresno	4500052568	7271281	5001253	DMV - MAIL SUPPORT MS A194	462.86		0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
1	2012	San Bernardino	4500052569	7099945	5003602	DAISY WHEEL RIBBON CO INC	22,527.60		0	Original
								MINOR EQUIPMENT -		
1	2012	San Bernardino	4500052569	7099945	5003602	DAISY WHEEL RIBBON CO INC	0.00	UNDER \$5K	0	Original
1	2012	Santa Clara	4500052570	7100406	5004023	MNS CORP	306.74		0	Original
1	2012	Santa Clara	4500052570	7100406	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
						PITNEY BOWES PURCHASE				
1	2012	Los Angeles	4500052571	7100565	5002749	POWER	10,555.68		0	Original
						PITNEY BOWES PURCHASE				
1	2012	Los Angeles	4500052571	7100565	5002749	POWER	0.00	POSTAGE METER	0	Original
1	2012	Los Angeles	4500052572	7100566	5025852	SHARON BAKER	225.00		0	Original
								GENERAL CONSULTANT		
1	2012	Los Angeles	4500052572	7100566	5025852	SHARON BAKER	0.00	AND PROF	0	Original
1	2012	Los Angeles	4500052573	7100576	5029541	SOFTSTUF SOFTWARE INC	200.00		0	Original
1	2012	Los Angeles	4500052573	7100576	5029541	SOFTSTUF SOFTWARE INC	0.00	IT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052574	7100587	5025760	PAUL T GIBSON	787.50		0	Original
								GENERAL CONSULTANT		
1	2012	Los Angeles	4500052574	7100587	5025760	PAUL T GIBSON	0.00	AND PROF	0	Original
						STAPLES CONTRACT &				
1	2012	San Diego	4500052575	7100682	5024837	COMMERICAL INC	128.00		0	Original
						STAPLES CONTRACT &				
1	2012	San Diego	4500052575	7100682	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052576	7100714	5016229	THE LIGATURE	335.83		0	Original
1	2012	Los Angeles	4500052576	7100714	5016229	THE LIGATURE	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500052576	7125110	5016229	THE LIGATURE	(33.71)		0	Decrease in Value
2	2012	Los Angeles	4500052576	7125131	5016229	THE LIGATURE	(15.00)		0	Decrease in Value
1	2012	Los Angeles	4500052577	7100703	5003667	STAPLES	267.17		0	Original
1	2012	Los Angeles	4500052577	7100703	5003667	STAPLES	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052578	7100683	5031999	SYLVANE	239.22		0	Original
1	2012	Los Angeles	4500052578	7100683	5031999	SYLVANE	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052579	7100704	5030186	INDEPENDENT STATIONERS INC	16.76		0	Original
1	2012	Los Angeles	4500052579	7100704	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
						STAPLES CONTRACT &				
1	2012	Los Angeles	4500052580	7100705	5024837	COMMERICAL INC	36.34		0	Original
						STAPLES CONTRACT &				
1	2012	Los Angeles	4500052580	7100705	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052581	7100741	5030186	INDEPENDENT STATIONERS INC	102.50		0	Original
1	2012	Los Angeles	4500052581	7100741	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052582	7106571	5019047	CUSA AWC LLC	(101.89)		0	Decrease in Value
2	2012	Los Angeles	4500052582	7116216	5019047	CUSA AWC LLC	306.89		0	Original
2	2012	Los Angeles	4500052582	7116282	5019047	CUSA AWC LLC	69.00		0	Increase in Value
2	2012	Los Angeles	4500052583	7143366	5005708	THE HITT COMPANIES INC	79.19		0	Increase in Value
1	2012	Los Angeles	4500052584	7100763	5005708	THE HITT COMPANIES INC	466.55		0	Original
1	2012	Los Angeles	4500052584	7100763	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052584	7101211	5005708	THE HITT COMPANIES INC	(45.69)		0	Decrease in Value

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1	2012	Los Angeles	4500052584	7101211	5005708	THE HITT COMPANIES INC	32.87		0	Increase in Value
1	2012	Los Angeles	4500052585	7100757	5005708	THE HITT COMPANIES INC	16.32		0	Original
1	2012	Los Angeles	4500052585	7100757	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052585	7101316	5005708	THE HITT COMPANIES INC	25.00		0	Increase in Value
1	2012	Los Angeles	4500052585	7108614	5005708	THE HITT COMPANIES INC	(13.09)		0	Decrease in Value
1	2012	Los Angeles	4500052586	7100760	5005708	THE HITT COMPANIES INC	168.58		0	Original
1	2012	Los Angeles	4500052586	7100760	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052586	7101361	5005708	THE HITT COMPANIES INC	(24.69)		0	Decrease in Value
1	2012	Los Angeles	4500052586	7101361	5005708	THE HITT COMPANIES INC	49.93		0	Increase in Value
1	2012	Los Angeles	4500052586	7109070	5005708	THE HITT COMPANIES INC	4.30		0	Increase in Value
1	2012	Los Angeles	4500052587	7100802	5005708	THE HITT COMPANIES INC	38.07		0	Original
1	2012	Los Angeles	4500052587	7100802	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052587	7101358	5005708	THE HITT COMPANIES INC	(0.07)		0	Decrease in Value
1	2012	Los Angeles	4500052587	7101358	5005708	THE HITT COMPANIES INC	17.55		0	Increase in Value
1	2012	Los Angeles	4500052588	7100796	5005708	THE HITT COMPANIES INC	52.59		0	Original
1	2012	Los Angeles	4500052588	7100796	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052588	7101527	5005708	THE HITT COMPANIES INC	25.00		0	Increase in Value
1	2012	Los Angeles	4500052589	7100807	5005708	THE HITT COMPANIES INC	3,523.52		0	Original
1	2012	Los Angeles	4500052589	7100807	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052589	7101585	5005708	THE HITT COMPANIES INC	50.00		0	Increase in Value
3	2012	Los Angeles	4500052589	7173544	5005708	THE HITT COMPANIES INC	12.00		0	Increase in Value
1	2012	San Diego	4500052590	7100826	5007771	JOHN S FISHER	87.78		0	Original
1	2012	San Diego	4500052590	7100826	5007771	JOHN S FISHER	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052591	7100865	5025417	D T AUTO REPAIR CENTER	2,765.93		0	Original
1	2012	Los Angeles	4500052591	7100865	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
1	2012	Los Angeles	4500052591	7104849	5025417	D T AUTO REPAIR CENTER	(40.74)		0	Decrease in Value
1	2012	Los Angeles	4500052592	7100859	5002748	PITNEY BOWES INC	10,000.00		0	Original
1	2012	Los Angeles	4500052592	7100859	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
1	2012	Los Angeles	4500052593	7100878	5004249	GRAINGER	128.33		0	Original
						OTHER FACILITY COSTS -				
1	2012	Los Angeles	4500052593	7100878	5004249	GRAINGER	0.00	GOODS	0	Original
1	2012	Los Angeles	4500052593	7101243	5004249	GRAINGER	(12.84)		0	Decrease in Value
1	2012	Los Angeles	4500052594	7100880	5024837	COMMERICAL INC	557.89		0	Original
						STAPLES CONTRACT &				
1	2012	Los Angeles	4500052594	7100880	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Imperial	4500052595	7100895	5029669	ERIC LAMOUREUX	1,588.26		0	Original
						MINOR EQUIPMENT -				
1	2012	Imperial	4500052595	7100895	5029669	ERIC LAMOUREUX	0.00	UNDER \$5K	0	Original
						ALL THE KINGS FLAGS -				
1	2012	San Diego	4500052597	7100947	5022662	DISCOUNT INC	485.25		0	Original
						ALL THE KINGS FLAGS -				
1	2012	San Diego	4500052597	7100947	5022662	DISCOUNT INC	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052598	7100977	5003602	DAISY WHEEL RIBBON CO INC	721.71		0	Original
1	2012	San Bernardino	4500052598	7100977	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
						STAPLES CONTRACT &				
1	2012	Los Angeles	4500052599	7101224	5024837	COMMERICAL INC	609.55		0	Original
						STAPLES CONTRACT &				
1	2012	Los Angeles	4500052599	7101224	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original

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1	2012	Los Angeles	4500052600	7101218	5025885	STERLING ALARM CO INC	1,680.00		0	Original
1	2012	Los Angeles	4500052600	7101218	5025885	STERLING ALARM CO INC	0.00	SECURITY	0	Original
1	2012	Los Angeles	4500052601	7101228	5013769	TIME WARNER NY CABLE, LLC	1,000.00		0	Original
1	2012	Los Angeles	4500052601	7101228	5013769	TIME WARNER NY CABLE, LLC	0.00	GENERAL EXPENSE - SERVICE	0	Original
1	2012	Los Angeles	4500052602	7101238	5005882	INTERNATIONAL LASER GROUP. INC.	1,399.62		0	Original
1	2012	Los Angeles	4500052602	7101238	5005882	INTERNATIONAL LASER GROUP. INC.	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052603	7101245	5029992	KIM ROCKNEY LOVETT	358.89		0	Original
1	2012	Los Angeles	4500052603	7101245	5029992	KIM ROCKNEY LOVETT	0.00	OFFICE EXPENSE	0	Original
1	2012	Inyo	4500052604	7101352	5027419	HIGH DENSITY INC	3,352.11		0	Original
1	2012	Inyo	4500052604	7101352	5027419	HIGH DENSITY INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Inyo	4500052604	7101377	5027419	HIGH DENSITY INC	180.00		0	Original
1	2012	Inyo	4500052604	7101377	5027419	HIGH DENSITY INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052605	7101511	5016229	THE LIGATURE	287.12		0	Original
1	2012	Los Angeles	4500052605	7101511	5016229	THE LIGATURE	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052606	7101516	5024837	COMMERICAL INC	13.05		0	Increase in Value
1	2012	Los Angeles	4500052606	7101524	5024837	COMMERICAL INC	1,223.23		0	Original
1	2012	Los Angeles	4500052606	7101524	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052607	7101555	5003595	RESPONSE ENVELOPE INC	2,308.23		0	Original
1	2012	Los Angeles	4500052607	7101555	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
1	2012	San Francisco	4500052608	7101557	5028161	CENVEO CORPORATION	315.77		0	Original
1	2012	San Francisco	4500052608	7101557	5028161	CENVEO CORPORATION	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052609	7101566	5024837	COMMERICAL INC	108.43		0	Original
1	2012	Los Angeles	4500052609	7101566	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052610	7101591	5003239	NEW HAVEN MOVING EQUIP CORP	581.82		0	Original
1	2012	Los Angeles	4500052610	7101591	5003239	NEW HAVEN MOVING EQUIP CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052610	7103692	5003239	NEW HAVEN MOVING EQUIP CORP	85.00		0	Increase in Value
1	2012	San Bernardino	4500052611	7101590	5003602	DAISY WHEEL RIBBON CO INC	349.63		0	Original
1	2012	San Bernardino	4500052611	7101590	5003602	DAISY WHEEL RIBBON CO INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052612	7111061	5025250	ABC OFFICE SYSTEMS	(180.00)		0	Decrease in Value
1	2012	Los Angeles	4500052612	7111074	5025250	ABC OFFICE SYSTEMS	91.35		0	Increase in Value
1	2012	Los Angeles	4500052613	7101609	5016229	THE LIGATURE	323.01		0	Original
1	2012	Los Angeles	4500052613	7101609	5016229	THE LIGATURE	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052614	7101766	5024837	COMMERICAL INC	156.60		0	Original
1	2012	Los Angeles	4500052614	7101766	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
1	2012	San Luis Obispo	4500052615	7101749	5001708	CMRS INC	15,000.00		0	Original
1	2012	San Luis Obispo	4500052615	7101749	5001708	CMRS INC	0.00	POSTAGE METER	0	Original
3	2012	San Luis Obispo	4500052615	7184025	5001708	CMRS INC	0.00		24135	Decrease in Duration
1	2012	Los Angeles	4500052616	7101787	5027552	FURNITURE LLC	459.33		0	Original
1	2012	Los Angeles	4500052616	7101787	5027552	NATIONAL BUSINESS FURNITURE LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500052616	7175416	5027552	FURNITURE LLC	21.75		0	Increase in Value
1	2012	Santa Clara	4500052617	7101942	5004023	MNS CORP	85.25		0	Original
1	2012	Santa Clara	4500052617	7101942	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052618	7101944	5004023	MNS CORP	321.29		0	Original
1	2012	Santa Clara	4500052618	7101944	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500052618	7141476	5004023	MNS CORP	37.89		0	Original
1	2012	Santa Clara	4500052619	7101945	5004023	MNS CORP	41.58		0	Original
1	2012	Santa Clara	4500052619	7101945	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052620	7101947	5020521	FIRST IMPRESSIONS PRINTING INC	2,827.49		0	Original
1	2012	Santa Clara	4500052620	7101947	5020521	FIRST IMPRESSIONS PRINTING INC	0.00	PRINTING	0	Original
1	2012	Santa Clara	4500052621	7101963	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	31.45		0	Original
1	2012	Santa Clara	4500052621	7101963	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052622	7102032	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052622	7102032	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052623	7102036	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052623	7102036	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052624	7102119	5001581	VERIZON WIRELESS	10,752.97		0	Original
1	2012	Los Angeles	4500052624	7102119	5001581	VERIZON WIRELESS	0.00	TELECOMMUNICATIONS	0	Original
1	2012	Los Angeles	4500052625	7102175	5024837	COMMERICAL INC	57.10		0	Original
1	2012	Los Angeles	4500052625	7102175	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052626	7102226	5004331	CANON FINANCIAL SERVICES, INC.	1,058.82		0	Original
1	2012	Los Angeles	4500052626	7102226	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT MAINTENANCE	0	Original
1	2012	Napa	4500052627	7102366	5003638	AMERICAN EXPRESS	408.00		0	Original
1	2012	Napa	4500052627	7102366	5003638	AMERICAN EXPRESS	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
1	2012	Napa	4500052628	7102386	5000050	CENTRUM SOUND SYSTEMS	38.79		0	Original
1	2012	Napa	4500052628	7102386	5000050	CENTRUM SOUND SYSTEMS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052629	7102494	5005708	THE HITT COMPANIES INC	184.61		0	Original
1	2012	Los Angeles	4500052629	7102494	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052630	7102683	5004301	DIRECT SAFETY COMPANY	25.70		0	Original
1	2012	Los Angeles	4500052630	7102683	5004301	DIRECT SAFETY COMPANY	0.00	OFFICE EXPENSE	0	Original



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1	2012	Los Angeles	4500052631	7102701	5005708	THE HITT COMPANIES INC	152.36		0	Original
1	2012	Los Angeles	4500052631	7102701	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052631	7146040	5005708	THE HITT COMPANIES INC	7.75		0	Increase in Value
1	2012	Los Angeles	4500052632	7102699	5001171	OFFICE DEPOT	522.98		0	Original
1	2012	Los Angeles	4500052632	7102699	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052632	7122391	5001171	OFFICE DEPOT	(1.62)		0	Decrease in Value
1	2012	Santa Clara	4500052633	7102742	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	31.45		0	Original
1	2012	Santa Clara	4500052633	7102742	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052634	7102719	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	631.62		0	Original
1	2012	Los Angeles	4500052634	7102719	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052634	7103631	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	(50.82)		0	Decrease in Value
1	2012	Alameda	4500052635	7102834	5001499	JCG TECHNOLOGIES, INC.	40,265.02		0	Original
1	2012	Alameda	4500052635	7102834	5001499	JCG TECHNOLOGIES, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052636	7102824	5025445	DIGITAL OFFICE AUTOMATION INC	112.23		0	Original
1	2012	Los Angeles	4500052636	7102824	5025445	DIGITAL OFFICE AUTOMATION INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052637	7102872	5024837	STAPLES CONTRACT & COMMERCIAL INC	90.41		0	Original
1	2012	Los Angeles	4500052637	7102872	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052638	7102894	5004331	CANON FINANCIAL SERVICES, INC.	350.55		0	Original
1	2012	Los Angeles	4500052638	7102894	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052639	7102929	5004331	CANON FINANCIAL SERVICES, INC.	350.55		0	Original
1	2012	Los Angeles	4500052639	7102929	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052640	7102878	5024837	STAPLES CONTRACT & COMMERCIAL INC	994.76		0	Original
1	2012	Los Angeles	4500052640	7102878	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Kern	4500052641	7102903	5000078	DELL MARKETING LP	5,707.07		0	Original
1	2012	Kern	4500052641	7102903	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052642	7103060	5001574	XEROX CORPORATION - 7405	211.71		0	Original
1	2012	Los Angeles	4500052642	7103060	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052642	7103610	5001574	XEROX CORPORATION - 7405	(17.04)		0	Decrease in Value
1	2012	Orange	4500052643	7103115	5032168	JAN-DEL PACIFIC INC	1,005.86		0	Original
1	2012	Orange	4500052643	7103115	5032168	JAN-DEL PACIFIC INC	0.00	MAINTENANCE AND SUPPLIES	0	Original

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1	2012	Napa	4500052644	7103149	5002746	PENGAD INC	171.88		0	Original
1	2012	Napa	4500052644	7103149	5002746	PENGAD INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052645	7103217	5025304	ASSOCIATES PURCHASING	4,027.49		0	Original
1	2012	Los Angeles	4500052645	7103217	5025304	ASSOCIATES PURCHASING	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Contra Costa	4500052646	7103360	5028153	CALIFORNIA COMPLETE OFFICE OF	11,002.53		0	Original
1	2012	Contra Costa	4500052646	7103360	5028153	CALIFORNIA COMPLETE OFFICE OF	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052647	7103416	5025828	S1 INC	3,915.00		0	Original
1	2012	Los Angeles	4500052647	7103416	5025828	S1 INC	0.00	IT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052647	7103636	5025828	S1 INC	(315.00)		0	Decrease in Value
1	2012	Contra Costa	4500052648	7103455	5004832	SOLUTIONS 4SURE	1,432.18		0	Original
1	2012	Contra Costa	4500052648	7103455	5004832	SOLUTIONS 4SURE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052649	7103408	5025836	SARCOM INC	279.50		0	Original
1	2012	Los Angeles	4500052649	7103408	5025836	SARCOM INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
1	2012	Los Angeles	4500052650	7103448	5024837	COMMERICAL INC	58.51		0	Original
1	2012	Los Angeles	4500052650	7103448	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500052650	7217330	5024837	COMMERICAL INC	(17.99)		0	Decrease in Value
4	2012	Los Angeles	4500052650	7217351	5024837	COMMERICAL INC	0.43		0	Increase in Value
1	2012	Los Angeles	4500052651	7103507	5005708	THE HITT COMPANIES INC	150.06		0	Original
1	2012	Los Angeles	4500052651	7103507	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052652	7103498	5024837	COMMERICAL INC	137.07		0	Original
1	2012	Los Angeles	4500052652	7103498	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052653	7103559	5025836	SARCOM INC	1,016.27		0	Original
1	2012	Los Angeles	4500052653	7103559	5025836	SARCOM INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052653	7104491	5025836	SARCOM INC	(212.07)		0	Decrease in Value
1	2012	Riverside	4500052654	7103673	5031270	RCK CONTROLS INC	884.00		0	Original
1	2012	Riverside	4500052654	7103673	5031270	RCK CONTROLS INC	0.00	SECURITY	0	Original
5	2012	Riverside	4500052654	7294355	5031270	RCK CONTROLS INC	(2.00)		0	Decrease in Value
1	2012	Santa Clara	4500052655	7104076	5020708	MISSION PEAK BUSINESS PRODUCTS INC	146.14		0	Original
1	2012	Santa Clara	4500052655	7104076	5020708	MISSION PEAK BUSINESS PRODUCTS INC	0.00	PRINTING	0	Original
1	2012	San Bernardino	4500052656	7104103	5003626	MICHELLE LAURENT	142.75		0	Original
1	2012	San Bernardino	4500052656	7104103	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052657	7104078	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	878.04		0	Original

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						RIVERSIDE RUBBER STAMP &				
1	2012	San Bernardino	4500052657	7104078	5003499	ENGRAVING	0.00	PRINTING	0	Original
1	2012	Placer	4500052659	7104296	5003537	TERRYBERRY LLC	154.14		0	Original
1	2012	Placer	4500052659	7104296	5003537	TERRYBERRY LLC	0.00	OFFICE EXPENSE	0	Original
						SIERRA OFFICE SUPPLY &				
1	2012	Santa Clara	4500052660	7104341	5005870	PRINTING, IN	207.74		0	Original
						SIERRA OFFICE SUPPLY &				
1	2012	Santa Clara	4500052660	7104341	5005870	PRINTING, IN	0.00	PRINTING	0	Original
1	2012	Santa Clara	4500052661	7104364	5004023	MNS CORP	71.12		0	Original
1	2012	Santa Clara	4500052661	7104364	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
						CALIFORNIA OFFICE				
1	2012	Solano	4500052662	7104387	5000038	FURNITURE, INC.	2,130.32		0	Original
						CALIFORNIA OFFICE				
1	2012	Solano	4500052662	7104387	5000038	FURNITURE, INC.	0.00	UNDER \$5K	0	Original
1	2012	Solano	4500052663	7104404	5001509	LAW TECH PUBLISHING CO	75.63		0	Original
								LIBRARY PURCHASES		
1	2012	Solano	4500052663	7104404	5001509	LAW TECH PUBLISHING CO	0.00	AND SUBSC	0	Original
4	2012	Solano	4500052663	7226638	5001509	LAW TECH PUBLISHING CO	5.00		0	Increase in Value
1	2012	Placer	4500052664	7104377	5028013	GALLINA LLP	2,000.00		0	Original
								GENERAL CONSULTANT		
1	2012	Placer	4500052664	7104377	5028013	GALLINA LLP	0.00	AND PROF	0	Original
1	2012	Los Angeles	4500052665	7104408	5001171	OFFICE DEPOT	21.00		0	Original
1	2012	Los Angeles	4500052665	7104408	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
						LOS ANGELES UNIFIED SCHOOL				
1	2012	Los Angeles	4500052666	7104451	5026890	DISTRICT	450.00		0	Original
						LOS ANGELES UNIFIED SCHOOL				
1	2012	Los Angeles	4500052666	7104451	5026890	DISTRICT	0.00	GENERAL EXPENSE - SERVICE	0	Original
						ENCORE AWARDS & MARKING				
1	2012	Los Angeles	4500052667	7104447	5025475	CORP	954.59		0	Original
						ENCORE AWARDS & MARKING				
1	2012	Los Angeles	4500052667	7104447	5025475	CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052668	7104497	5016575	HERSHEY TECHNOLOGIES	174.00		0	Original
								MINOR EQUIPMENT -		
1	2012	Los Angeles	4500052668	7104497	5016575	HERSHEY TECHNOLOGIES	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500052668	7129260	5016575	HERSHEY TECHNOLOGIES	9.25		0	Original
1	2012	Los Angeles	4500052669	7104500	5001171	OFFICE DEPOT	1,611.44		0	Original
1	2012	Los Angeles	4500052669	7104500	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
						AUTOMATED OFFICE				
1	2012	Los Angeles	4500052670	7104506	5025314	PRODUCTS	400.00		0	Original
						AUTOMATED OFFICE				
1	2012	Los Angeles	4500052670	7104506	5025314	PRODUCTS	0.00	EQUIPMENT REPAIRS	0	Original
						AUTOMATED OFFICE				
5	2012	Los Angeles	4500052670	7271940	5025314	PRODUCTS	(228.00)		0	Decrease in Value
						AUTOMATED OFFICE				
5	2012	Los Angeles	4500052670	7271940	5025314	PRODUCTS	106.58		0	Original
1	2012	Los Angeles	4500052671	7104538	5001171	OFFICE DEPOT	47.83		0	Original
1	2012	Los Angeles	4500052671	7104538	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052672	7104545	5025836	SARCOM INC	6,321.56		0	Original

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								IT REPAIRS/SUPPLIES/LICEN		
1	2012	Los Angeles	4500052672	7104545	5025836	SARCOM INC	0.00	SE	0	Original
1	2012	Los Angeles	4500052673	7104564	5025877	SOUTHERN CALIFORNIA TROPHY CO	98.97		0	Original
1	2012	Los Angeles	4500052673	7104564	5025877	SOUTHERN CALIFORNIA TROPHY CO	0.00	OFFICE EXPENSE	0	Original
1	2012	Inyo	4500052674	7104664	5024837	STAPLES CONTRACT & COMMERICAL INC	1,424.67		0	Original
1	2012	Inyo	4500052674	7104664	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052675	7104642	5025417	D T AUTO REPAIR CENTER	921.00		0	Original
1	2012	Los Angeles	4500052675	7104642	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
1	2012	Los Angeles	4500052676	7104645	5025624	LACM	21,893.48		0	Original
1	2012	Los Angeles	4500052676	7104645	5025624	LACM	0.00	JANITORIAL	0	Original
1	2012	Los Angeles	4500052677	7104698	5025475	ENCORE AWARDS & MARKING CORP	245.39		0	Original
1	2012	Los Angeles	4500052677	7104698	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052678	7104704	5025475	ENCORE AWARDS & MARKING CORP	80.45		0	Original
1	2012	Los Angeles	4500052678	7104704	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052679	7104715	5025882	STAR OFFICE SUPPLIES	575.87		0	Original
1	2012	Los Angeles	4500052679	7104715	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
1	2012	San Diego	4500052680	7104799	5024697	CANON BUSINESS SOLUTIONS INC	1,025.35		0	Original
1	2012	San Diego	4500052680	7104799	5024697	CANON BUSINESS SOLUTIONS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	El Dorado	4500052681	7104945	5024837	STAPLES CONTRACT & COMMERICAL INC	295.24		0	Original
1	2012	El Dorado	4500052681	7104945	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Original
1	2012	Los Angeles	4500052682	7104925	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052682	7104925	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	El Dorado	4500052683	7104991	5003035	COMPUCOM SYSTEMS INC	724.50		0	Original
1	2012	El Dorado	4500052683	7104991	5003035	COMPUCOM SYSTEMS INC	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Original
1	2012	Los Angeles	4500052684	7104988	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052684	7104988	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052685	7105166	5024837	STAPLES CONTRACT & COMMERICAL INC	95.46		0	Original
1	2012	Los Angeles	4500052685	7105166	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052686	7105271	5024837	STAPLES CONTRACT & COMMERICAL INC	115.46		0	Original
1	2012	Santa Clara	4500052686	7105271	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original

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1	2012	Los Angeles	4500052687	7105293	5024837	STAPLES CONTRACT & COMMERCIAL INC	6.64		0	Original
1	2012	Los Angeles	4500052687	7105293	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Sacramento	4500052688	7105306	5000237	AT&T	293,561.88		0	Original
1	2012	Sacramento	4500052688	7105306	5000237	AT&T	0.00	MAJOR EQUIPMENT	0	Original
1	2012	Sacramento	4500052688	7105600	5000237	AT&T	(49,215.95)	MAJOR EQUIPMENT	0	Decrease in Value
1	2012	Sacramento	4500052688	7105600	5000237	AT&T	20,281.88		0	Original
2	2012	Sacramento	4500052688	7141596	5000237	AT&T	(18,644.00)		0	Decrease in Value
2	2012	Sacramento	4500052688	7141596	5000237	AT&T	171,480.91		0	Original
2	2012	Sacramento	4500052688	7145157	5000237	AT&T	16,779.60		0	Increase in Value
2	2012	Sacramento	4500052688	7145457	5000237	AT&T	(2,386.88)		0	Decrease in Value
3	2012	Sacramento	4500052688	7203937	5000237	AT&T	(18,654.85)		0	Decrease in Value
3	2012	Sacramento	4500052688	7203937	5000237	AT&T	18,654.86		0	Original
1	2012	Mariposa	4500052689	7105329	5027902	ASSOCIATES LOCK & SAFE SVC	593.91		0	Original
1	2012	Mariposa	4500052689	7105329	5027902	ASSOCIATES LOCK & SAFE SVC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052690	7105377	5016229	THE LIGATURE	323.01		0	Original
1	2012	Los Angeles	4500052690	7105377	5016229	THE LIGATURE	0.00	PRINTING	0	Original
1	2012	San Bernardino	4500052691	7105483	5012870	SUNWEST PRINTING INC	43.20		0	Original
1	2012	San Bernardino	4500052691	7105483	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052692	7105466	5016229	THE LIGATURE	95.71		0	Original
1	2012	Los Angeles	4500052692	7105466	5016229	THE LIGATURE	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052693	7105524	5016229	THE LIGATURE	1,519.25		0	Original
1	2012	Los Angeles	4500052693	7105524	5016229	THE LIGATURE	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052693	7122005	5016229	THE LIGATURE	817.81		0	Original
1	2012	Los Angeles	4500052694	7105546	5016229	THE LIGATURE	117.46		0	Original
1	2012	Los Angeles	4500052694	7105546	5016229	THE LIGATURE	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500052694	7133089	5016229	THE LIGATURE	(13.05)		0	Decrease in Value
1	2012	San Bernardino	4500052695	7105548	5003275	BRANNONS TECHNOLOGIES	337.52		0	Original
1	2012	San Bernardino	4500052695	7105548	5003275	BRANNONS TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052696	7105640	5016229	THE LIGATURE	191.41		0	Original
1	2012	Los Angeles	4500052696	7105640	5016229	THE LIGATURE	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052697	7105680	5005708	THE HITT COMPANIES INC	41.47		0	Original
1	2012	Los Angeles	4500052697	7105680	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052698	7105885	5003602	DAISY WHEEL RIBBON CO INC	886.80		0	Original
1	2012	San Bernardino	4500052698	7105885	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052699	7151043	5005708	THE HITT COMPANIES INC	47.11		0	Increase in Value
1	2012	San Diego	4500052700	7106072	5022595	SOUTHERN RUBBER STAMP CO INC	30.58		0	Original
1	2012	San Diego	4500052700	7106072	5022595	SOUTHERN RUBBER STAMP CO INC	0.00	OFFICE EXPENSE	0	Original
2	2012	San Diego	4500052700	7160361	5022595	SOUTHERN RUBBER STAMP CO INC	(2.00)		0	Decrease in Value

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1	2012	San Diego	4500052701	7106166	5000119	HAWORTH INC	8,212.52		0	Original
1	2012	San Diego	4500052701	7106166	5000119	HAWORTH INC	0.00	MAJOR EQUIPMENT	0	Original
1	2012	San Diego	4500052702	7106284	5013180	QUICK START INTELLIGENCE	3,390.00		0	Original
1	2012	San Diego	4500052702	7106284	5013180	QUICK START INTELLIGENCE	0.00	TRAINING	0	Original
1	2012	Los Angeles	4500052703	7106361	5001610	MATTHEW BENDER & COMPANY, INC.	625.75		0	Original
1	2012	Los Angeles	4500052703	7106361	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052703	7106738	5001610	MATTHEW BENDER & COMPANY, INC.	33.71		0	Increase in Value
1	2012	Santa Clara	4500052704	7106407	5021476	SC VALLEY TRANSPORATION AUTHORITY	350.00		0	Original
1	2012	Santa Clara	4500052704	7106407	5021476	SC VALLEY TRANSPORATION AUTHORITY	0.00	OFFICE EXPENSE	0	Original
1	2012	San Diego	4500052705	7106458	5016844	THE STEAM MACHINE	175.00		0	Original
1	2012	San Diego	4500052705	7106458	5016844	THE STEAM MACHINE	0.00	MAINTENANCE AND SUPPLIES	0	Original
1	2012	San Joaquin	4500052706	7106531	5012257	SAN JOAQUIN RTD	1,125.00		0	Original
1	2012	San Joaquin	4500052706	7106531	5012257	SAN JOAQUIN RTD	0.00	MEETINGS, CONFERENCES, EXHI	0	Original
1	2012	Los Angeles	4500052707	7106632	5009575	RICOH CORPORATION	2,079.29		0	Original
1	2012	Los Angeles	4500052707	7106632	5009575	RICOH CORPORATION	0.00	EQUIPMENT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052708	7106643	5009575	RICOH CORPORATION	2,079.29		0	Original
1	2012	Los Angeles	4500052708	7106643	5009575	RICOH CORPORATION	0.00	EQUIPMENT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052709	7106644	5012767	CORPORATE GRAPHICS INT., INC.	8.70		0	Original
1	2012	Los Angeles	4500052709	7106644	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052710	7106645	5006392	ULINE	221.75		0	Original
1	2012	Los Angeles	4500052710	7106645	5006392	ULINE	0.00	JANITORIAL	0	Original
1	2012	Los Angeles	4500052711	7106692	5025683	MCM INTEGRATED SYSTEMS	337.13		0	Original
1	2012	Los Angeles	4500052711	7106692	5025683	MCM INTEGRATED SYSTEMS	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052711	7139464	5025683	MCM INTEGRATED SYSTEMS	(0.48)		0	Decrease in Value
2	2012	Los Angeles	4500052711	7139491	5025683	MCM INTEGRATED SYSTEMS	(13.60)		0	Decrease in Value
1	2012	Los Angeles	4500052712	7106674	5001171	OFFICE DEPOT	507.33		0	Original
1	2012	Los Angeles	4500052712	7106674	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052712	7122447	5001171	OFFICE DEPOT	(39.21)		0	Decrease in Value
1	2012	Los Angeles	4500052713	7106731	5025870	SOURCEONE OFFICE PRODUCTS INC	735.26		0	Original
1	2012	Los Angeles	4500052713	7106731	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052714	7106809	5025683	MCM INTEGRATED SYSTEMS	1,015.10		0	Original
1	2012	Los Angeles	4500052714	7106809	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052715	7106818	5025683	MCM INTEGRATED SYSTEMS	1,032.50		0	Original
1	2012	Los Angeles	4500052715	7106818	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052716	7106837	5024697	CANON BUSINESS SOLUTIONS INC	126.00		0	Original

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1	2012	Los Angeles	4500052716	7106837	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052717	7106820	5024697	CANON BUSINESS SOLUTIONS INC	126.00	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052717	7106820	5024697	CANON BUSINESS SOLUTIONS INC	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052718	7106862	5024697	CANON BUSINESS SOLUTIONS INC	126.00	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052718	7106862	5024697	CANON BUSINESS SOLUTIONS INC	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052719	7106840	5024697	CANON BUSINESS SOLUTIONS INC	126.00	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052719	7106840	5024697	CANON BUSINESS SOLUTIONS INC	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052720	7106882	5024697	CANON BUSINESS SOLUTIONS INC	1,488.38	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052720	7106882	5024697	CANON BUSINESS SOLUTIONS INC	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052721	7106867	5024697	CANON BUSINESS SOLUTIONS INC	128.42	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052721	7106867	5024697	CANON BUSINESS SOLUTIONS INC	0.00	RENTAL/LEASE	0	Original
1	2012	San Diego	4500052722	7106856	5024837	STAPLES CONTRACT & COMMERICAL INC	40.93	EQUIPMENT	0	Original
1	2012	San Diego	4500052722	7106856	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052723	7106870	5025683	MCM INTEGRATED SYSTEMS	1,900.80	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052723	7106870	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052724	7106876	5024697	CANON BUSINESS SOLUTIONS INC	62.19	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052724	7106876	5024697	CANON BUSINESS SOLUTIONS INC	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052725	7106905	5004331	CANON FINANCIAL SERVICES, INC.	3,335.44	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052725	7106905	5004331	CANON FINANCIAL SERVICES, INC.	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052726	7106880	5005708	THE HITT COMPANIES INC	280.38	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052726	7106880	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052727	7106941	5004331	CANON FINANCIAL SERVICES, INC.	627.28	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052727	7106941	5004331	CANON FINANCIAL SERVICES, INC.	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052728	7106937	5025683	MCM INTEGRATED SYSTEMS	350.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052728	7106937	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052729	7106970	5002647	TIGER DIRECT INC	43.49	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052729	7106970	5002647	TIGER DIRECT INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052729	7146050	5002647	TIGER DIRECT INC	5.77	OFFICE EXPENSE	0	Increase in Value
1	2012	Los Angeles	4500052730	7107065	5004331	CANON FINANCIAL SERVICES, INC.	298.12	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052730	7107065	5004331	CANON FINANCIAL SERVICES, INC.	0.00	RENTAL/LEASE	0	Original

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1	2012	Los Angeles	4500052732	7107048	5004331	CANON FINANCIAL SERVICES, INC.	108.16	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052732	7107048	5004331	CANON FINANCIAL SERVICES, INC.	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052733	7107101	5024837	STAPLES CONTRACT & COMMERCIAL INC	483.17		0	Original
1	2012	Los Angeles	4500052733	7107101	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052734	7107094	5001574	XEROX CORPORATION - 7405	180.73	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052734	7107094	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052735	7107123	5001574	XEROX CORPORATION - 7405	421.76	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052735	7107123	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052736	7107137	5001574	XEROX CORPORATION - 7405	267.53	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052736	7107137	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052737	7107125	5001574	XEROX CORPORATION - 7405	198.78	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052737	7107125	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052738	7107128	5005680	THE PITNEY BOWES BANK	20,000.00		0	Original
1	2012	Los Angeles	4500052738	7107128	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original
1	2012	Los Angeles	4500052739	7107108	5002715	ADT SECURITY SERVICES	109.11		0	Original
1	2012	Los Angeles	4500052739	7107108	5002715	ADT SECURITY SERVICES	0.00	GENERAL CONSULTANT AND PROF	0	Original
1	2012	Los Angeles	4500052740	7107141	5027644	BONNI CORP	79.00	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052740	7107141	5027644	BONNI CORP	0.00	MAINTENANCE	0	Original
1	2012	Los Angeles	4500052741	7107110	5002537	VERIZON CALIFORNIA	165.71		0	Original
1	2012	Los Angeles	4500052741	7107110	5002537	VERIZON CALIFORNIA	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052742	7107143	5001574	XEROX CORPORATION - 7405	4,662.09	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052742	7107143	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052743	7107129	5013769	TIME WARNER NY CABLE, LLC	252.62		0	Original
1	2012	Los Angeles	4500052743	7107129	5013769	TIME WARNER NY CABLE, LLC	0.00	GENERAL CONSULTANT AND PROF	0	Original
1	2012	Los Angeles	4500052744	7107161	5004331	CANON FINANCIAL SERVICES, INC.	1,229.38	EQUIPMENT	0	Original
1	2012	Los Angeles	4500052744	7107161	5004331	CANON FINANCIAL SERVICES, INC.	0.00	RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052745	7107215	5001672	MCALLISTER OFFICE PAVILION	427.63		0	Original
1	2012	Los Angeles	4500052745	7107215	5001672	MCALLISTER OFFICE PAVILION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original



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1	2012	San Diego	4500052746	7107240	5024837	STAPLES CONTRACT & COMMERCIAL INC	120.09		0	Original
1	2012	San Diego	4500052746	7107240	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Merced	4500052747	7107277	5009052	ZEPHYR CORPORATION	2,000.00		0	Original
1	2012	Merced	4500052747	7107277	5009052	ZEPHYR CORPORATION	0.00	IT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052748	7107286	5003593	TAB PRODUCTS	543.75		0	Original
1	2012	Los Angeles	4500052748	7107286	5003593	TAB PRODUCTS	0.00	EQUIPMENT MAINTENANCE	0	Original
2	2012	Los Angeles	4500052748	7139758	5003593	TAB PRODUCTS	(54.37)		0	Decrease in Value
1	2012	Amador	4500052749	7107314	5023152	TRAPEZE JUSTICE INC	1,700.00		0	Original
1	2012	Amador	4500052749	7107314	5023152	TRAPEZE JUSTICE INC	0.00	GENERAL CONSULTANT AND PROF	0	Original
1	2012	Los Angeles	4500052750	7107390	5000220	USA MOBILITY WIRELESS INC	1.86		0	Original
1	2012	Los Angeles	4500052750	7107390	5000220	USA MOBILITY WIRELESS INC	0.00	TELECOMMUNICATIONS	0	Original
1	2012	Los Angeles	4500052751	7107396	5001574	XEROX CORPORATION - 7405	1,624.71		0	Original
1	2012	Los Angeles	4500052751	7107396	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Santa Clara	4500052752	7107428	5012807	WARD PROMOTIONAL MARKETING SOLUTION	1,872.73		0	Original
1	2012	Santa Clara	4500052752	7107428	5012807	WARD PROMOTIONAL MARKETING SOLUTION	0.00	OFFICE EXPENSE	0	Original
1	2012	Merced	4500052753	7107453	5026857	CORE BUSINESS INTERIORS	345.71		0	Original
1	2012	Merced	4500052753	7107453	5026857	CORE BUSINESS INTERIORS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Sacramento	4500052754	7107487	5031782	JOHN TORRES	238.99		0	Original
1	2012	Sacramento	4500052754	7107487	5031782	JOHN TORRES	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052755	7107537	5006581	CAPITOL ENQUIRY	74.86		0	Original
1	2012	Los Angeles	4500052755	7107537	5006581	CAPITOL ENQUIRY	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
1	2012	Lake	4500052756	7107558	5001930	CDW GOVERNMENT	295.14		0	Original
1	2012	Lake	4500052756	7107558	5001930	CDW GOVERNMENT	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
1	2012	San Joaquin	4500052757	7107633	5003035	COMPUCOM SYSTEMS INC	966.18		0	Original
1	2012	San Joaquin	4500052757	7107633	5003035	COMPUCOM SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
1	2012	Los Angeles	4500052758	7107659	5024837	STAPLES CONTRACT & COMMERCIAL INC	70.57		0	Original
1	2012	Los Angeles	4500052758	7107659	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Solano	4500052759	7107669	5001253	DMV - MAIL SUPPORT MS A194	27.17		0	Original
1	2012	Solano	4500052759	7107669	5001253	DMV - MAIL SUPPORT MS A194	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
1	2012	Solano	4500052760	7107650	5029116	WESTERN PRINTING AND GRAPHICS LLC	668.00		0	Original

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1	2012	Solano	4500052760	7107650	5029116	WESTERN PRINTING AND GRAPHICS LLC	0.00	OFFICE EXPENSE	0	Original
2	2012	Solano	4500052760	7162770	5029116	WESTERN PRINTING AND GRAPHICS LLC	693.93		0	Original
1	2012	Solano	4500052761	7107681	5001156	KELLER GROUP, INC.	488.43		0	Original
1	2012	Solano	4500052761	7107681	5001156	KELLER GROUP, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	San Joaquin	4500052762	7107685	5030462	SYBASE INC	703.62		0	Original
1	2012	San Joaquin	4500052762	7107685	5030462	SYBASE INC	0.00	IT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052763	7107718	5024837	COMMERICAL INC	61.35		0	Original
1	2012	Los Angeles	4500052763	7107718	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052764	7108364	5002579	GOVCONNECTIONS INC	92.81		0	Original
1	2012	Santa Clara	4500052764	7108364	5002579	GOVCONNECTIONS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
1	2012	Los Angeles	4500052765	7108354	5024837	COMMERICAL INC	1,656.04		0	Original
1	2012	Los Angeles	4500052765	7108354	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	El Dorado	4500052766	7108526	5019012	CEC PRINT SOLUTIONS	70.90		0	Original
1	2012	El Dorado	4500052766	7108526	5019012	CEC PRINT SOLUTIONS	0.00	PRINTING	0	Original
1	2012	San Joaquin	4500052767	7108555	5005462	KELLY PAPER, INC.	1,360.80		0	Original
1	2012	San Joaquin	4500052767	7108555	5005462	KELLY PAPER, INC.	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052768	7108539	5024837	COMMERICAL INC	448.92		0	Original
1	2012	Los Angeles	4500052768	7108539	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Modoc	4500052769	7108580	5004577	COUNTY OF MODOC - AUDITOR & RECORDE	1,000.00		0	Original
1	2012	Modoc	4500052769	7108580	5004577	COUNTY OF MODOC - AUDITOR & RECORDE	0.00	RENT/LEASE	0	Original
1	2012	Trinity	4500052770	7108778	5014971	PROFORCE MARKETING	131.57		0	Original
1	2012	Trinity	4500052770	7108778	5014971	PROFORCE MARKETING	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Sacramento	4500052771	7108870	5017301	NATIONAL DATE STAMP	182.75		0	Original
1	2012	Sacramento	4500052771	7108870	5017301	NATIONAL DATE STAMP	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Sacramento	4500052771	7183250	5017301	NATIONAL DATE STAMP	(70.14)		0	Decrease in Value
1	2012	Los Angeles	4500052772	7109168	5003085	HAYWARD RUBBER STAMP INC	1,661.73		0	Original
1	2012	Los Angeles	4500052772	7109168	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Tulare	4500052773	7109240	5004832	SOLUTIONS 4SURE	198.40		0	Original
1	2012	Tulare	4500052773	7109240	5004832	SOLUTIONS 4SURE	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052774	7109333	5003085	HAYWARD RUBBER STAMP INC	1,485.56		0	Original
1	2012	Los Angeles	4500052774	7109333	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052775	7109431	5024837	COMMERICAL INC	551.37		0	Original

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						STAPLES CONTRACT &				
1	2012	Los Angeles	4500052775	7109431	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052776	7109630	5005708	THE HITT COMPANIES INC	89.73		0	Original
1	2012	Los Angeles	4500052776	7109630	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052777	7109792	5005708	THE HITT COMPANIES INC	116.35		0	Original
1	2012	Los Angeles	4500052777	7109792	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052778	7109793	5030186	INDEPENDENT STATIONERS INC	80.40		0	Original
						IT				
						REPAIRS/SUPPLIES/LICEN				
1	2012	Los Angeles	4500052778	7109793	5030186	INDEPENDENT STATIONERS INC	0.00	SE	0	Original
1	2012	Los Angeles	4500052779	7109790	5001930	CDW GOVERNMENT	5,056.88		0	Original
						MINOR EQUIPMENT -				
1	2012	Los Angeles	4500052779	7109790	5001930	CDW GOVERNMENT	0.00	UNDER \$5K	0	Original
1	2012	Nevada	4500052780	7109799	5013644	BARRACUDA NETWORKS	1,948.00		0	Original
						MINOR EQUIPMENT -				
1	2012	Nevada	4500052780	7109799	5013644	BARRACUDA NETWORKS	0.00	UNDER \$5K	0	Original
1	2012	Riverside	4500052781	7109804	5025988	YALE CHASE MATERIALS				
						HANDLING	595.00		0	Original
						YALE CHASE MATERIALS				
1	2012	Riverside	4500052781	7109804	5025988	HANDLING	0.00	TRAINING	0	Original
1	2012	Los Angeles	4500052782	7109818	5005708	THE HITT COMPANIES INC	123.42		0	Original
1	2012	Los Angeles	4500052782	7109818	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052784	7109857	5005708	THE HITT COMPANIES INC	1,388.45		0	Original
1	2012	Los Angeles	4500052784	7109857	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052785	7109874	5004023	MNS CORP	56.84		0	Original
1	2012	Santa Clara	4500052785	7109874	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
						STAPLES CONTRACT &				
1	2012	Los Angeles	4500052786	7109894	5024837	COMMERICAL INC	128.70		0	Original
						STAPLES CONTRACT &				
1	2012	Los Angeles	4500052786	7109894	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	San Diego	4500052787	7109870	5016974	HEALTHY BACK STORE	4,509.34		0	Original
1	2012	San Diego	4500052787	7109870	5016974	HEALTHY BACK STORE	0.00	OFFICE EXPENSE	0	Original
						STAPLES CONTRACT &				
1	2012	Los Angeles	4500052788	7109885	5024837	COMMERICAL INC	12.46		0	Original
						STAPLES CONTRACT &				
1	2012	Los Angeles	4500052788	7109885	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052789	7109886	5005708	THE HITT COMPANIES INC	147.57		0	Original
1	2012	Los Angeles	4500052789	7109886	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500052789	7208476	5005708	THE HITT COMPANIES INC	(0.07)		0	Decrease in Value
						CANON BUSINESS SOLUTIONS,				
1	2012	Los Angeles	4500052790	7109941	5013112	WEST-INC.	1,151.46		0	Original
						CANON BUSINESS SOLUTIONS,				
						EQUIPMENT				
1	2012	Los Angeles	4500052790	7109941	5013112	WEST-INC.	0.00	MAINTENANCE	0	Original
						CANON BUSINESS SOLUTIONS,				
1	2012	Los Angeles	4500052790	7110385	5013112	WEST-INC.	(92.64)		0	Decrease in Value
1	2012	Los Angeles	4500052791	7109914	5026196	FARO COMMUNICATIONS INC	217.23		0	Original
1	2012	Los Angeles	4500052791	7109914	5026196	FARO COMMUNICATIONS INC	0.00	OFFICE EXPENSE	0	Original
						SOURCEONE OFFICE				
1	2012	Los Angeles	4500052792	7110171	5025870	PRODUCTS INC	10.66		0	Original

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1	2012	Los Angeles	4500052792	7110171	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052792	7116618	5025870	SOURCEONE OFFICE PRODUCTS INC	31.97		0	Original
1	2012	Sonoma	4500052793	7110147	5001357	RAPISCAN SYSTEMS INC	9,338.00		0	Original
1	2012	Sonoma	4500052793	7110147	5001357	RAPISCAN SYSTEMS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052794	7110188	5032225	GAVEL & GOWN SOFTWARE INC	11,508.84		0	Original
1	2012	Los Angeles	4500052794	7110188	5032225	GAVEL & GOWN SOFTWARE INC SOURCEONE OFFICE	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
1	2012	Los Angeles	4500052795	7110207	5025870	PRODUCTS INC SOURCEONE OFFICE	34.78		0	Original
1	2012	Los Angeles	4500052795	7110207	5025870	PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052796	7110209	5005708	THE HITT COMPANIES INC	41.25		0	Original
1	2012	Los Angeles	4500052796	7110209	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052797	7110236	5025552	IMPRES TECHNOLOGY SOLUTIONS	4,450.27		0	Original
1	2012	Los Angeles	4500052797	7110236	5025552	IMPRES TECHNOLOGY SOLUTIONS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052798	7110240	5003634	EN POINTE TECHNOLOGIES	263.18		0	Original
1	2012	Los Angeles	4500052798	7110240	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Sonoma	4500052799	7110268	5021366	ASTROPHYSICS INC	7,400.00		0	Original
1	2012	Sonoma	4500052799	7110268	5021366	ASTROPHYSICS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
1	2012	Los Angeles	4500052800	7110309	5024837	STAPLES CONTRACT & COMMERICAL INC	133.16		0	Original
1	2012	Los Angeles	4500052800	7110309	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052800	7110333	5024837	STAPLES CONTRACT & COMMERICAL INC	(45.79)		0	Decrease in Value
1	2012	Los Angeles	4500052801	7110319	5030186	INDEPENDENT STATIONERS INC	240.10		0	Original
1	2012	Los Angeles	4500052801	7110319	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052801	7110383	5030186	INDEPENDENT STATIONERS INC	(129.73)		0	Decrease in Value
1	2012	Los Angeles	4500052802	7110646	5025621	LABEL SERVICE INCORP	90.18		0	Original
1	2012	Los Angeles	4500052802	7110646	5025621	LABEL SERVICE INCORP	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052803	7110676	5025549	IDEAL PRINTING CO	9,999.78		0	Original
1	2012	Los Angeles	4500052803	7110676	5025549	IDEAL PRINTING CO	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052804	7110692	5003595	RESPONSE ENVELOPE INC	40.51		0	Original
1	2012	Los Angeles	4500052804	7110692	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
1	2012	Orange	4500052805	7110657	5021366	ASTROPHYSICS INC	1,519.29		0	Original
1	2012	Los Angeles	4500052806	7110678	5003595	RESPONSE ENVELOPE INC	149.81		0	Original
1	2012	Los Angeles	4500052806	7110678	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
1	2012	Orange	4500052807	7110857	5032224	B & H FOTO & ELECTRONICS CORP	2,644.20		0	Original

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						B & H FOTO & ELECTRONICS		MINOR EQUIPMENT -		
1	2012	Orange	4500052807	7110857	5032224	CORP	0.00	UNDER \$5K	0	Original
1	2012	Santa Clara	4500052808	7110876	5004023	MNS CORP	27.93		0	Original
1	2012	Santa Clara	4500052808	7110876	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
						LEOS PROFESSIONAL AUDIO				
1	2012	Santa Clara	4500052809	7110877	5006050	INC	668.34		0	Original
						LEOS PROFESSIONAL AUDIO		MINOR EQUIPMENT -		
1	2012	Santa Clara	4500052809	7110877	5006050	INC	0.00	UNDER \$5K	0	Original
						ADVANCE SOUND &				
1	2012	Butte	4500052810	7111084	5011971	ELECTRONICS	4,982.11		0	Original
						ADVANCE SOUND &		MINOR EQUIPMENT -		
1	2012	Butte	4500052810	7111084	5011971	ELECTRONICS	0.00	UNDER \$5K	0	Original
1	2012	Los Angeles	4500052811	7111282	5002751	REGENTS OF UC	1,782.98		0	Original
						REGENTS OF UC		LIBRARY PURCHASES		
1	2012	Los Angeles	4500052811	7111282	5002751	REGENTS OF UC	0.00	AND SUBSC	0	Original
						DMV - MAIL SUPPORT MS A194				
1	2012	Los Angeles	4500052812	7111287	5001253	DMV - MAIL SUPPORT MS A194	14,224.50		0	Original
						DMV - MAIL SUPPORT MS A194		LIBRARY PURCHASES		
1	2012	Los Angeles	4500052812	7111287	5001253	DMV - MAIL SUPPORT MS A194	0.00	AND SUBSC	0	Original
						DMV - MAIL SUPPORT MS A194				
4	2012	Los Angeles	4500052812	7231669	5001253	DMV - MAIL SUPPORT MS A194	(1,144.50)		0	Decrease in Value
						STAPLES CONTRACT &				
1	2012	Los Angeles	4500052813	7111316	5024837	COMMERICAL INC	142.82		0	Original
						STAPLES CONTRACT &				
1	2012	Los Angeles	4500052813	7111316	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
						DAILY JOURNAL CORPORATION				
1	2012	Los Angeles	4500052814	7111474	5000070	DAILY JOURNAL CORPORATION	2,558.09		0	Original
						DAILY JOURNAL CORPORATION		LIBRARY PURCHASES		
1	2012	Los Angeles	4500052814	7111474	5000070	DAILY JOURNAL CORPORATION	0.00	AND SUBSC	0	Original
						STAPLES CONTRACT &				
1	2012	Los Angeles	4500052815	7111493	5024837	COMMERICAL INC	59.16		0	Original
						STAPLES CONTRACT &				
1	2012	Los Angeles	4500052815	7111493	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Napa	4500052816	7111527	5004832	SOLUTIONS 4SURE	889.79		0	Original
						SOLUTIONS 4SURE		MINOR EQUIPMENT -		
1	2012	Napa	4500052816	7111527	5004832	SOLUTIONS 4SURE	0.00	UNDER \$5K	0	Original
1	2012	Los Angeles	4500052817	7111580	5005708	THE HITT COMPANIES INC	98.77		0	Original
1	2012	Los Angeles	4500052817	7111580	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
						BANGKIT USA INC				
1	2012	San Bernardino	4500052818	7111637	5027508	BANGKIT USA INC	22,680.00		0	Original
						BANGKIT USA INC		OFFICE EXPENSE		
1	2012	San Bernardino	4500052818	7111637	5027508	BANGKIT USA INC	0.00	OFFICE EXPENSE	0	Original
						STAPLES CONTRACT &				
1	2012	San Joaquin	4500052819	7111666	5024837	COMMERICAL INC	1,764.02		0	Original
						STAPLES CONTRACT &				
1	2012	San Joaquin	4500052819	7111666	5024837	COMMERICAL INC	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052820	7111891	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052820	7111891	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
						WESTERN PRINTING AND				
1	2012	San Joaquin	4500052821	7111876	5029116	GRAPHICS LLC	960.34		0	Original

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						WESTERN PRINTING AND				
1	2012	San Joaquin	4500052821	7111876	5029116	GRAPHICS LLC	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052822	7111905	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052822	7111905	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	San Bernardino	4500052823	7111936	5017406	LAPEL PINS R US	647.46		0	Original
1	2012	San Bernardino	4500052823	7111936	5017406	LAPEL PINS R US	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052824	7111964	5001171	OFFICE DEPOT	2,176.46		0	Original
1	2012	Los Angeles	4500052824	7111964	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052825	7111950	5003626	MICHELLE LAURENT	142.77		0	Original
1	2012	San Bernardino	4500052825	7111950	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052826	7111971	5009575	RICOH CORPORATION	4,381.54		0	Original
1	2012	Los Angeles	4500052826	7111971	5009575	RICOH CORPORATION	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052828	7111940	5030186	INDEPENDENT STATIONERS INC	18.29		0	Original
1	2012	Los Angeles	4500052828	7111940	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052829	7112011	5002748	PITNEY BOWES INC	24,468.75		0	Original
1	2012	Los Angeles	4500052829	7112011	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
2	2012	Los Angeles	4500052829	7143377	5002748	PITNEY BOWES INC	(1,968.75)		0	Decrease in Value
1	2012	Los Angeles	4500052830	7112017	5016229	THE LIGATURE	287.12		0	Original
1	2012	Los Angeles	4500052830	7112017	5016229	THE LIGATURE	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052832	7112039	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052832	7112039	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
						SEHI COMPUTER PRODUCTS				
1	2012	San Diego	4500052833	7112075	5016804	INC	15,433.29		0	Original
						SEHI COMPUTER PRODUCTS		MINOR EQUIPMENT -		
1	2012	San Diego	4500052833	7112075	5016804	INC	0.00	UNDER \$5K	0	Original
						SEHI COMPUTER PRODUCTS				
1	2012	San Diego	4500052833	7112338	5016804	INC	(1,110.08)		0	Decrease in Value
1	2012	Los Angeles	4500052834	7112086	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052834	7112086	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052835	7112112	5016229	THE LIGATURE	191.41		0	Original
1	2012	Los Angeles	4500052835	7112112	5016229	THE LIGATURE	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052836	7112097	5000247	PITNEY BOWES	305.00		0	Original
1	2012	Los Angeles	4500052836	7112097	5000247	PITNEY BOWES	0.00	POSTAGE METER	0	Original
1	2012	Los Angeles	4500052837	7112122	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052837	7112122	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052838	7112119	5001171	OFFICE DEPOT	365.19		0	Original
1	2012	Los Angeles	4500052838	7112119	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052839	7112125	5004023	MNS CORP	26.91		0	Original
1	2012	Los Angeles	4500052839	7112125	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052840	7112135	5001171	OFFICE DEPOT	308.84		0	Original
1	2012	Los Angeles	4500052840	7112135	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052840	7114192	5001171	OFFICE DEPOT	(7.39)		0	Decrease in Value
1	2012	Kings	4500052841	7112142	5003035	COMPUCOM SYSTEMS INC	478.16		0	Original

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								IT		
								REPAIRS/SUPPLIES/LICEN		
1	2012	Kings	4500052841	7112142	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
1	2012	Los Angeles	4500052842	7112137	5004023	MNS CORP	563.63		0	Original
1	2012	Los Angeles	4500052842	7112137	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	San Bernardino	4500052844	7112334	5010106	GST	183.80		0	Original
1	2012	San Bernardino	4500052844	7112334	5010106	GST	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	San Bernardino	4500052845	7112376	5003602	DAISY WHEEL RIBBON CO INC	395.61		0	Original
1	2012	San Bernardino	4500052845	7112376	5003602	DAISY WHEEL RIBBON CO INC	0.00	TELECOMMUNICATIONS	0	Original
1	2012	Los Angeles	4500052846	7112377	5025314	PRODUCTS AUTOMATED OFFICE	300.00		0	Original
1	2012	Los Angeles	4500052846	7112377	5025314	PRODUCTS AUTOMATED OFFICE	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500052846	7274453	5025314	PRODUCTS AUTOMATED OFFICE	(214.00)		0	Decrease in Value
5	2012	Los Angeles	4500052846	7274453	5025314	PRODUCTS AUTOMATED OFFICE	53.29		0	Original
1	2012	Los Angeles	4500052847	7112339	5024837	STAPLES CONTRACT & COMMERCIAL INC	121.39		0	Original
1	2012	Los Angeles	4500052847	7112339	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052848	7112540	5001574	XEROX CORPORATION - 7405	564.09		0	Original
1	2012	Los Angeles	4500052848	7112540	5001574	XEROX CORPORATION - 7405	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052849	7112582	5010134	PRESSTEK INC	1,784.20		0	Original
1	2012	Los Angeles	4500052849	7112582	5010134	PRESSTEK INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500052849	7159526	5010134	PRESSTEK INC	12.30		0	Increase in Value
1	2012	Los Angeles	4500052850	7112569	5001171	OFFICE DEPOT	134.83		0	Original
1	2012	Los Angeles	4500052850	7112569	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052851	7112787	5000226	RR DONNELLEY	6,682.70		0	Original
1	2012	Santa Clara	4500052851	7112787	5000226	RR DONNELLEY	0.00	PRINTING	0	Original
1	2012	Los Angeles	4500052852	7112799	5001574	XEROX CORPORATION - 7405	172.12		0	Original
1	2012	Los Angeles	4500052852	7112799	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
1	2012	San Joaquin	4500052853	7112899	5032222	STOCKTON UNIFIED SCHOOL DISTRICT	175.00		0	Original
1	2012	San Joaquin	4500052853	7112899	5032222	STOCKTON UNIFIED SCHOOL DISTRICT	0.00	COURT ORDERED PROFESSIONAL	0	Original
1	2012	Los Angeles	4500052854	7112964	5001171	OFFICE DEPOT	244.15		0	Original
1	2012	Los Angeles	4500052854	7112964	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052855	7112967	5030090	LOS ANGELES COUNTY BAR ASSOCIATION	80.00		0	Original
1	2012	Los Angeles	4500052855	7112967	5030090	LOS ANGELES COUNTY BAR ASSOCIATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original



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1	2012	Los Angeles	4500052856	7112958	5024837	STAPLES CONTRACT & COMMERCIAL INC	100.48		0	Original
1	2012	Los Angeles	4500052856	7112958	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052857	7112991	5014854	WEST GROUP	272,384.07		0	Original
1	2012	Los Angeles	4500052857	7112991	5014854	WEST GROUP	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
1	2012	Kings	4500052858	7112974	5001930	CDW GOVERNMENT	860.46		0	Original
1	2012	Kings	4500052858	7112974	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052859	7112990	5025283	AMERICAN RED CROSS	686.00		0	Original
1	2012	Los Angeles	4500052859	7112990	5025283	AMERICAN RED CROSS	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052860	7113033	5025372	CHARLES E FRANKLIN	225.00		0	Original
1	2012	Los Angeles	4500052860	7113033	5025372	CHARLES E FRANKLIN	0.00	GENERAL CONSULTANT AND PROF	0	Original
1	2012	Los Angeles	4500052861	7113063	5025855	SHIRLEY J HARRISON	450.00		0	Original
1	2012	Los Angeles	4500052861	7113063	5025855	SHIRLEY J HARRISON	0.00	GENERAL CONSULTANT AND PROF	0	Original
1	2012	Los Angeles	4500052862	7113081	5025455	DR JUDITH H FRIEDMAN MFT	225.00		0	Original
1	2012	Los Angeles	4500052862	7113081	5025455	DR JUDITH H FRIEDMAN MFT	0.00	GENERAL CONSULTANT AND PROF	0	Original
1	2012	Los Angeles	4500052863	7113097	5025760	PAUL T GIBSON	337.50		0	Original
1	2012	Los Angeles	4500052863	7113097	5025760	PAUL T GIBSON	0.00	GENERAL CONSULTANT AND PROF	0	Original
1	2012	San Diego	4500052864	7113194	5024837	STAPLES CONTRACT & COMMERCIAL INC	244.60		0	Original
1	2012	San Diego	4500052864	7113194	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052865	7113210	5003667	STAPLES	79.37		0	Original
1	2012	Los Angeles	4500052865	7113210	5003667	STAPLES	0.00	OFFICE EXPENSE	0	Original
1	2012	Marin	4500052866	7113362	5000078	DELL MARKETING LP	16,466.17		0	Original
1	2012	Marin	4500052866	7113362	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
1	2012	Los Angeles	4500052867	7113400	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
1	2012	Los Angeles	4500052867	7113400	5025683	MCM INTEGRATED SYSTEMS SOURCEONE OFFICE	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500052868	7116619	5025870	PRODUCTS INC	8,449.90		0	Original
1	2012	Alameda	4500052869	7113556	5003673	TAB SALES OF CALIFORNIA	22,090.99		0	Original
1	2012	Alameda	4500052869	7113556	5003673	TAB SALES OF CALIFORNIA	0.00	OFFICE EXPENSE	0	Original
1	2012	Santa Clara	4500052870	7113697	5004023	MNS CORP	40.92		0	Original
1	2012	Santa Clara	4500052870	7113697	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052871	7113718	5025769	PITNEY BOWES	706.88		0	Original
1	2012	Los Angeles	4500052871	7113718	5025769	PITNEY BOWES	0.00	POSTAGE METER	0	Original
3	2012	Los Angeles	4500052871	7175431	5025769	PITNEY BOWES	(41.44)		0	Decrease in Value
1	2012	Orange	4500052872	7113805	5017604	VORTEX INDUSTRIES INC	216.00		0	Original
1	2012	Orange	4500052872	7113805	5017604	VORTEX INDUSTRIES INC	0.00	MAINTENANCE AND SUPPLIES	0	Original



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1	2012	Los Angeles	4500052873	7114274	5024697	CANON BUSINESS SOLUTIONS INC	163.13		0	Original
1	2012	Los Angeles	4500052873	7114274	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	Los Angeles	4500052874	7114283	5024837	STAPLES CONTRACT & COMMERICAL INC	22.51		0	Original
1	2012	Los Angeles	4500052874	7114283	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Los Angeles	4500052875	7114287	5025683	MCM INTEGRATED SYSTEMS	3,413.25		0	Original
1	2012	Los Angeles	4500052875	7114287	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
1	2012	El Dorado	4500052876	7114302	5002265	ALLSTEEL, INC	2,135.44		0	Original
1	2012	El Dorado	4500052876	7114302	5002265	ALLSTEEL, INC	0.00	OFFICE EXPENSE	0	Original
2	2012	El Dorado	4500052876	7116955	5002265	ALLSTEEL, INC	20,129.61		0	Original
1	2012	Los Angeles	4500052877	7114313	5025417	D T AUTO REPAIR CENTER	515.75		0	Original
1	2012	Los Angeles	4500052877	7114313	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
1	2012	Los Angeles	4500052878	7114303	5030186	INDEPENDENT STATIONERS INC	177.80		0	Original
1	2012	Los Angeles	4500052878	7114303	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
1	2012	Tulare	4500052879	7114327	5001253	DMV - MAIL SUPPORT MS A194	209.06		0	Original
1	2012	Tulare	4500052879	7114327	5001253	DMV - MAIL SUPPORT MS A194	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
1	2012	Riverside	4500052880	7114342	5006220	AMERICAN TELESOURCE INC	4,506.25		0	Original
1	2012	Riverside	4500052880	7114342	5006220	AMERICAN TELESOURCE INC	0.00	TELECOMMUNICATIONS	0	Original
1	2012	Los Angeles	4500052881	7114328	5001574	XEROX CORPORATION - 7405	851.46		0	Original
1	2012	Los Angeles	4500052881	7114328	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052882	7114353	5001574	XEROX CORPORATION - 7405	690.79		0	Original
1	2012	Los Angeles	4500052882	7114353	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
1	2012	Los Angeles	4500052883	7114391	5025882	STAR OFFICE SUPPLIES	347.42		0	Original
1	2012	Los Angeles	4500052883	7114391	5025882	STAR OFFICE SUPPLIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Imperial	4500052884	7116215	5004772	ALL IN ONE POSTER COMPANY	734.28		0	Original
2	2012	Imperial	4500052884	7116215	5004772	ALL IN ONE POSTER COMPANY	0.00	OFFICE EXPENSE	0	Original
2	2012	Tulare	4500052885	7116233	5002746	PENGAD INC	1,262.58		0	Original
2	2012	Tulare	4500052885	7116233	5002746	PENGAD INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Imperial	4500052886	7116262	5013964	IMPERIAL VALLEY PRESS	1,685.64		0	Original
2	2012	Imperial	4500052886	7116262	5013964	IMPERIAL VALLEY PRESS	0.00	ADVERTISING	0	Original
2	2012	Yolo	4500052887	7116316	5000078	DELL MARKETING LP	33,470.11		0	Original
2	2012	Yolo	4500052887	7116316	5000078	DELL MARKETING LP	0.00	MAJOR EQUIPMENT	0	Original
2	2012	Los Angeles	4500052888	7116319	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
2	2012	Los Angeles	4500052888	7116319	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500052889	7116346	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
2	2012	Los Angeles	4500052889	7116346	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500052890	7116347	5000247	PITNEY BOWES	417.60		0	Original

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								EQUIPMENT		
2	2012	Los Angeles	4500052890	7116347	5000247	PITNEY BOWES	0.00	RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500052891	7116392	5026196	FARO COMMUNICATIONS INC	738.15		0	Original
2	2012	Los Angeles	4500052891	7116392	5026196	FARO COMMUNICATIONS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500052892	7116387	5032229	BENJAMIN LITHO INC	1,002.31		0	Original
2	2012	Santa Clara	4500052892	7116387	5032229	BENJAMIN LITHO INC	0.00	PRINTING	0	Original
2	2012	Santa Cruz	4500052893	7116441	5006349	PIVOT INTERIORS INC	12,398.29		0	Original
								MINOR EQUIPMENT -		
2	2012	Santa Cruz	4500052893	7116441	5006349	PIVOT INTERIORS INC	0.00	UNDER \$5K	0	Original
2	2012	San Francisco	4500052894	7116525	5003155	OFFICE RELIEF INC	542.82		0	Original
2	2012	San Francisco	4500052894	7116525	5003155	OFFICE RELIEF INC	0.00	TELECOMMUNICATIONS	0	Original
2	2012	Los Angeles	4500052895	7116544	5003085	HAYWARD RUBBER STAMP INC	234.43		0	Original
2	2012	Los Angeles	4500052895	7116544	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500052897	7170581	5021475	BECK'S SHOES INC	(25.00)		0	Decrease in Value
3	2012	Santa Clara	4500052898	7170573	5021475	BECK'S SHOES INC	(43.40)		0	Decrease in Value
2	2012	Santa Clara	4500052899	7116576	5021461	RED WING SHOE COMPANY	140.00		0	Original
2	2012	Santa Clara	4500052899	7116576	5021461	RED WING SHOE COMPANY	0.00	JANITORIAL	0	Original
2	2012	Tulare	4500052900	7116577	5030083	EXPERIENCE AVL LLC	140.00		0	Original
2	2012	Tulare	4500052900	7116577	5030083	EXPERIENCE AVL LLC	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500052901	7116616	5016556	GARTNER, INC.	56,684.65		0	Original
								LIBRARY PURCHASES		
2	2012	Los Angeles	4500052901	7116616	5016556	GARTNER, INC.	0.00	AND SUBSC	0	Original
2	2012	Los Angeles	4500052902	7116626	5005708	THE HITT COMPANIES INC	149.54		0	Original
2	2012	Los Angeles	4500052902	7116626	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052903	7116655	5025991	ZASIO ENTERPRISES INC	9,701.00		0	Original
2	2012	Los Angeles	4500052903	7116655	5025991	ZASIO ENTERPRISES INC	0.00	IT MAINTENANCE	0	Original
2	2012	Los Angeles	4500052904	7116700	5005708	THE HITT COMPANIES INC	199.31		0	Original
2	2012	Los Angeles	4500052904	7116700	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052904	7117815	5005708	THE HITT COMPANIES INC	(24.47)		0	Decrease in Value
2	2012	Los Angeles	4500052904	7117815	5005708	THE HITT COMPANIES INC	50.00		0	Increase in Value
2	2012	Los Angeles	4500052905	7116735	5024837	COMMERICAL INC	3,237.92		0	Original
								STAPLES CONTRACT &		
2	2012	Los Angeles	4500052905	7116735	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500052906	7176191	5025439	DI TECHNOLOGY GROUP INC	(38.50)		0	Decrease in Value
2	2012	Los Angeles	4500052907	7116816	5030186	INDEPENDENT STATIONERS INC	362.79		0	Original
2	2012	Los Angeles	4500052907	7116816	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Lake	4500052908	7116874	5001930	CDW GOVERNMENT	230.88		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
2	2012	Lake	4500052908	7116874	5001930	CDW GOVERNMENT	0.00	SE	0	Original
2	2012	Los Angeles	4500052909	7116895	5003634	EN POINTE TECHNOLOGIES	2,234.82		0	Original
								MINOR EQUIPMENT -		
2	2012	Los Angeles	4500052909	7116895	5003634	EN POINTE TECHNOLOGIES	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500052910	7116915	5025439	DI TECHNOLOGY GROUP INC	5,861.63		0	Original
								MINOR EQUIPMENT -		
2	2012	Los Angeles	4500052910	7116915	5025439	DI TECHNOLOGY GROUP INC	0.00	UNDER \$5K	0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
2	2012	Los Angeles	4500052911	7116968	5001186	AMES SAFETY ENVELOPE CO	4,948.13		0	Original
2	2012	Los Angeles	4500052911	7116968	5001186	AMES SAFETY ENVELOPE CO	0.00	PRINTING	0	Original
2	2012	Riverside	4500052912	7116998	5010363	DC ELECTRONICS TWO INC	3,262.08		0	Original
								MINOR EQUIPMENT -		
2	2012	Riverside	4500052912	7116998	5010363	DC ELECTRONICS TWO INC	0.00	UNDER \$5K	0	Original
4	2012	Riverside	4500052912	7232059	5010363	DC ELECTRONICS TWO INC	(895.59)		0	Decrease in Value
2	2012	Riverside	4500052913	7117214	5030671	SAME DAY SIGN INC	323.25		0	Original
								OTHER FACILITY COSTS -		
2	2012	Riverside	4500052913	7117214	5030671	SAME DAY SIGN INC	0.00	GOODS	0	Original
2	2012	Los Angeles	4500052914	7117451	5001574	XEROX CORPORATION - 7405	915.90		0	Original
								EQUIPMENT		
2	2012	Los Angeles	4500052914	7117451	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500052915	7117458	5001574	XEROX CORPORATION - 7405	259.39		0	Original
								EQUIPMENT		
2	2012	Los Angeles	4500052915	7117458	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500052916	7117477	5001574	XEROX CORPORATION - 7405	1,110.35		0	Original
								COUNTY-PROVIDED		
2	2012	Los Angeles	4500052916	7117477	5001574	XEROX CORPORATION - 7405	0.00	SERVICES	0	Original
2	2012	Los Angeles	4500052917	7117489	5025981	WHIZOMATION INC	4,000.00		0	Original
2	2012	Los Angeles	4500052917	7117489	5025981	WHIZOMATION INC	0.00	IT MAINTENANCE	0	Original
2	2012	Los Angeles	4500052918	7117527	5001574	XEROX CORPORATION - 7405	958.09		0	Original
								COUNTY-PROVIDED		
2	2012	Los Angeles	4500052918	7117527	5001574	XEROX CORPORATION - 7405	0.00	SERVICES	0	Original
								STAPLES CONTRACT &		
2	2012	Santa Clara	4500052919	7117538	5024837	COMMERICAL INC	206.33		0	Original
								STAPLES CONTRACT &		
2	2012	Santa Clara	4500052919	7117538	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
3	2012	Santa Clara	4500052919	7195636	5024837	COMMERICAL INC	37.37		0	Original
2	2012	Los Angeles	4500052920	7117578	5001574	XEROX CORPORATION - 7405	446.53		0	Original
								COUNTY-PROVIDED		
2	2012	Los Angeles	4500052920	7117578	5001574	XEROX CORPORATION - 7405	0.00	SERVICES	0	Original
								STAPLES CONTRACT &		
2	2012	Santa Clara	4500052921	7117613	5024837	COMMERICAL INC	21.82		0	Original
								STAPLES CONTRACT &		
2	2012	Santa Clara	4500052921	7117613	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	San Joaquin	4500052922	7117616	5001570	THOMSON WEST	9,160.06		0	Original
								LIBRARY PURCHASES		
2	2012	San Joaquin	4500052922	7117616	5001570	THOMSON WEST	0.00	AND SUBSC	0	Original
2	2012	San Joaquin	4500052922	7118096	5001570	THOMSON WEST	(9.44)		0	Decrease in Value
2	2012	San Joaquin	4500052922	7118096	5001570	THOMSON WEST	6.90		0	Increase in Value
2	2012	Los Angeles	4500052923	7117617	5001574	XEROX CORPORATION - 7405	541.58		0	Original
								COUNTY-PROVIDED		
2	2012	Los Angeles	4500052923	7117617	5001574	XEROX CORPORATION - 7405	0.00	SERVICES	0	Original

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2	2012	Los Angeles	4500052924	7117624	5001574	XEROX CORPORATION - 7405	1,110.34	COUNTY-PROVIDED	0	Original
2	2012	Los Angeles	4500052924	7117624	5001574	XEROX CORPORATION - 7405	0.00	SERVICES	0	Original
2	2012	Stanislaus	4500052925	7117651	5002223	ALPHAGRAPHICS	42.82		0	Original
2	2012	Stanislaus	4500052925	7117651	5002223	ALPHAGRAPHICS	0.00	PRINTING	0	Original
2	2012	Stanislaus	4500052925	7138269	5002223	ALPHAGRAPHICS	(2.94)	ENCORE AWARDS & MARKING	0	Decrease in Value
2	2012	Los Angeles	4500052926	7117953	5025475	CORP	101.85	ENCORE AWARDS & MARKING	0	Original
2	2012	Los Angeles	4500052926	7117953	5025475	CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052927	7117963	5025475	CORP	367.78	ENCORE AWARDS & MARKING	0	Original
2	2012	Los Angeles	4500052927	7117963	5025475	CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052928	7117965	5024837	COMMERICAL INC	786.83	STAPLES CONTRACT &	0	Original
2	2012	Los Angeles	4500052928	7117965	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052929	7117973	5005708	THE HITT COMPANIES INC	31.46		0	Original
2	2012	Los Angeles	4500052929	7117973	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052930	7117949	5024837	COMMERICAL INC	517.31	STAPLES CONTRACT &	0	Original
2	2012	Los Angeles	4500052930	7117949	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500052931	7117975	5024837	COMMERICAL INC	23.35	STAPLES CONTRACT &	0	Original
2	2012	Los Angeles	4500052931	7117975	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500052932	7117977	5002748	PITNEY BOWES INC	48.94		0	Original
2	2012	Los Angeles	4500052932	7117977	5002748	PITNEY BOWES INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500052933	7117958	5025340	BUSINESS MACHINES CONSUL INC	201.19		0	Original
2	2012	Los Angeles	4500052933	7117958	5025340	BUSINESS MACHINES CONSUL INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500052934	7117960	5024697	CANON BUSINESS SOLUTIONS INC	672.36		0	Original
2	2012	Los Angeles	4500052934	7117960	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500052935	7117991	5024697	CANON BUSINESS SOLUTIONS INC	29.15		0	Original
2	2012	Los Angeles	4500052935	7117991	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500052936	7117986	5004331	CANON FINANCIAL SERVICES, INC.	266.45		0	Original
2	2012	Los Angeles	4500052936	7117986	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Orange	4500052937	7117988	5020281	IMAGEWORKS PES INC	182.10		0	Original
2	2012	Orange	4500052937	7117988	5020281	IMAGEWORKS PES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original

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2	2012	Mendocino	4500052938	7117997	5002119	AT&T DATACOMM	10,724.00	IT COMMERCIAL	0	Original
2	2012	Mendocino	4500052938	7117997	5002119	AT&T DATACOMM	0.00	CONTRACT	0	Original
2	2012	Los Angeles	4500052939	7117999	5024697	CANON BUSINESS SOLUTIONS INC	83.25	EQUIPMENT	0	Original
2	2012	Los Angeles	4500052939	7117999	5024697	CANON BUSINESS SOLUTIONS INC	0.00	RENTAL/LEASE	0	Original
2	2012	Napa	4500052940	7118084	5004832	SOLUTIONS 4SURE	113.01	IT REPAIRS/SUPPLIES/LICEN	0	Original
2	2012	Napa	4500052940	7118084	5004832	SOLUTIONS 4SURE	0.00	SE	0	Original
2	2012	Sonoma	4500052941	7118114	5017263	PURELAND SUPPLY	709.47		0	Original
2	2012	Sonoma	4500052941	7118114	5017263	PURELAND SUPPLY	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500052942	7118116	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,526.03		0	Original
2	2012	Los Angeles	4500052942	7118116	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500052943	7118138	5004023	MNS CORP	80.53		0	Original
2	2012	Santa Clara	4500052943	7118138	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500052944	7118178	5004023	MNS CORP	20.78		0	Original
2	2012	Santa Clara	4500052944	7118178	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052945	7118181	5000123	IBM	690,797.90		0	Original
2	2012	Los Angeles	4500052945	7118181	5000123	IBM	0.00	IT MAINTENANCE	0	Original
2	2012	Los Angeles	4500052945	7122221	5000123	IBM	690,772.97		0	Original
2	2012	Los Angeles	4500052945	7122221	5000123	IBM	0.00	IT MAINTENANCE	0	Original
3	2012	Santa Clara	4500052946	7172514	5021461	RED WING SHOE COMPANY	(43.35)		0	Decrease in Value
3	2012	Santa Clara	4500052947	7177169	5021475	BECK'S SHOES INC	(11.19)		0	Decrease in Value
2	2012	San Francisco	4500052948	7118272	5005614	RESOURCE AND DESIGN INC	324.69		0	Original
2	2012	San Francisco	4500052948	7118272	5005614	RESOURCE AND DESIGN INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500052949	7118699	5026766	SPICERS PAPER INC	16,013.00		0	Original
2	2012	Los Angeles	4500052949	7118699	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052949	7118981	5026766	SPICERS PAPER INC	16,013.00		0	Original
2	2012	Los Angeles	4500052949	7118981	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052949	7120944	5026766	SPICERS PAPER INC	(320.26)		0	Decrease in Value
2	2012	Orange	4500052950	7118733	5008911	HUMANSCALE CORPORATION	1,996.60		0	Original
2	2012	Orange	4500052950	7118733	5008911	HUMANSCALE CORPORATION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500052951	7118715	5001171	OFFICE DEPOT	121.79		0	Original
2	2012	Los Angeles	4500052951	7118715	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500052952	7118781	5009984	FARANAK NIKKI MOSHIRI	471.96		0	Original
2	2012	Santa Clara	4500052952	7118781	5009984	FARANAK NIKKI MOSHIRI	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052953	7118809	5029992	KIM ROCKNEY LOVETT	221.65		0	Original
2	2012	Los Angeles	4500052953	7118809	5029992	KIM ROCKNEY LOVETT	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052954	7118871	5006042	PC SPECIALISTS	1,453.45		0	Original
2	2012	Los Angeles	4500052954	7118871	5006042	PC SPECIALISTS	0.00	OFFICE EXPENSE	0	Original
2	2012	San Francisco	4500052955	7118937	5005614	RESOURCE AND DESIGN INC	21.67		0	Original
2	2012	San Francisco	4500052955	7118937	5005614	RESOURCE AND DESIGN INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Napa	4500052956	7118956	5003638	AMERICAN EXPRESS	50.23		0	Original

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								MINOR EQUIPMENT -		
2	2012	Napa	4500052956	7118956	5003638	AMERICAN EXPRESS	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500052957	7118978	5024837	STAPLES CONTRACT & COMMERCIAL INC	79.05		0	Original
2	2012	Los Angeles	4500052957	7118978	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Lassen	4500052958	7119064	5000160	JURY SYSTEMS INCORPORATED	4,163.77		0	Original
2	2012	Lassen	4500052958	7119064	5000160	JURY SYSTEMS INCORPORATED	0.00	IT COMMERCIAL CONTRACT	0	Original
2	2012	Los Angeles	4500052959	7119090	5025475	ENCORE AWARDS & MARKING CORP	364.82		0	Original
2	2012	Los Angeles	4500052959	7119090	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052960	7119123	5001596	U.S. POSTAL SERVICE	50.00		0	Original
2	2012	Los Angeles	4500052960	7119123	5001596	U.S. POSTAL SERVICE	0.00	POSTAGE	0	Original
2	2012	Los Angeles	4500052961	7119181	5003634	EN POINTE TECHNOLOGIES	55.35		0	Original
2	2012	Los Angeles	4500052961	7119181	5003634	EN POINTE TECHNOLOGIES	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052961	7119563	5003634	EN POINTE TECHNOLOGIES	(21.85)		0	Decrease in Value
2	2012	Los Angeles	4500052962	7119293	5032199	TABBERTS TELEVISION CO INC	575.92		0	Original
								MINOR EQUIPMENT -		
2	2012	Los Angeles	4500052962	7119293	5032199	TABBERTS TELEVISION CO INC	0.00	UNDER \$5K	0	Original
2	2012	Riverside	4500052963	7119350	5032269	VOGEL HOLDINGS LLC	499.00		0	Original
2	2012	Riverside	4500052963	7119350	5032269	VOGEL HOLDINGS LLC	0.00	IT MAINTENANCE	0	Original
2	2012	Riverside	4500052964	7119402	5010115	JAGUAR COMPUTERS	1,530.00		0	Original
								IT COMMERCIAL		
2	2012	Riverside	4500052964	7119402	5010115	JAGUAR COMPUTERS	0.00	CONTRACT	0	Original
2	2012	Orange	4500052965	7119393	5024837	STAPLES CONTRACT & COMMERCIAL INC	83.88		0	Original
								MINOR EQUIPMENT -		
2	2012	Orange	4500052965	7119393	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500052966	7119398	5003634	EN POINTE TECHNOLOGIES	3,015.64		0	Original
								MINOR EQUIPMENT -		
2	2012	Los Angeles	4500052966	7119398	5003634	EN POINTE TECHNOLOGIES	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500052967	7119437	5014159	SYMANTEC CORPORATION	2,480.00		0	Original
2	2012	Los Angeles	4500052967	7119437	5014159	SYMANTEC CORPORATION	0.00	IT MAINTENANCE	0	Original
2	2012	Los Angeles	4500052968	7119461	5014159	SYMANTEC CORPORATION	2,480.00		0	Original
2	2012	Los Angeles	4500052968	7119461	5014159	SYMANTEC CORPORATION	0.00	IT MAINTENANCE	0	Original
2	2012	Los Angeles	4500052969	7119601	5001171	OFFICE DEPOT	523.56		0	Original
2	2012	Los Angeles	4500052969	7119601	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052970	7119673	5030186	INDEPENDENT STATIONERS INC	328.33		0	Original
2	2012	Los Angeles	4500052970	7119673	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052971	7119668	5025870	SOURCEONE OFFICE PRODUCTS INC	188.74		0	Original
2	2012	Los Angeles	4500052971	7119668	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052972	7119722	5005708	THE HITT COMPANIES INC	227.73		0	Original
2	2012	Los Angeles	4500052972	7119722	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original

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2	2012	Los Angeles	4500052972	7146082	5005708	THE HITT COMPANIES INC ANI ACQUISITION SUB A	8.95		0	Increase in Value
2	2012	San Diego	4500052973	7139879	5029171	WHOLLY OWNED ANI ACQUISITION SUB A	18,175.35		0	Increase in Value
2	2012	San Diego	4500052973	7139923	5029171	WHOLLY OWNED	(18,175.35)		0	Decrease in Value
2	2012	Los Angeles	4500052974	7119732	5026766	SPICERS PAPER INC	2,944.62		0	Original
2	2012	Los Angeles	4500052974	7119732	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052974	7121704	5026766	SPICERS PAPER INC	95.68		0	Increase in Value
2	2012	Los Angeles	4500052975	7119717	5001171	OFFICE DEPOT	248.00		0	Original
2	2012	Los Angeles	4500052975	7119717	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052976	7119763	5006392	ULINE	855.15		0	Original
2	2012	Los Angeles	4500052976	7119763	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052977	7119766	5024837	STAPLES CONTRACT & COMMERICAL INC	38.70		0	Original
2	2012	Los Angeles	4500052977	7119766	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052978	7119775	5025449	DOCUMENT DISINTEGRATION INC	426.08		0	Original
2	2012	Los Angeles	4500052978	7119775	5025449	DOCUMENT DISINTEGRATION INC	0.00	GENERAL EXPENSE - SERVICE	0	Original
2	2012	Los Angeles	4500052978	7121863	5025449	DOCUMENT DISINTEGRATION INC	(36.08)		0	Decrease in Value
2	2012	Los Angeles	4500052979	7119785	5024837	STAPLES CONTRACT & COMMERICAL INC	135.85		0	Original
2	2012	Los Angeles	4500052979	7119785	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500052980	7119803	5004023	MNS CORP	428.42		0	Original
2	2012	Santa Clara	4500052980	7119803	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052981	7119789	5030186	INDEPENDENT STATIONERS INC	117.13		0	Original
2	2012	Los Angeles	4500052981	7119789	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052982	7119813	5026766	SPICERS PAPER INC	1,740.55		0	Original
2	2012	Los Angeles	4500052982	7119813	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052982	7121679	5026766	SPICERS PAPER INC	57.63		0	Increase in Value
2	2012	Los Angeles	4500052983	7119848	5030186	INDEPENDENT STATIONERS INC	16.09		0	Original
2	2012	Los Angeles	4500052983	7119848	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052984	7119894	5024837	STAPLES CONTRACT & COMMERICAL INC	13.21		0	Original
2	2012	Los Angeles	4500052984	7119894	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Sacramento	4500052985	7119898	5031637	SYNTEX GLOBAL	186.48		0	Original
2	2012	Sacramento	4500052985	7119898	5031637	SYNTEX GLOBAL	0.00	GENERAL CONSULTANT AND PROF	0	Original
2	2012	Napa	4500052987	7120056	5023799	TOTAL MATERIAL HANDLING SOLUTIONS L	4,621.05		0	Original
2	2012	Napa	4500052987	7120056	5023799	TOTAL MATERIAL HANDLING SOLUTIONS L	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original



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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
2	2012	San Joaquin	4500052988	7120070	5022882	COMPUTER LINK INC	200.38	IT REPAIRS/SUPPLIES/LICEN	0	Original
2	2012	San Joaquin	4500052988	7120070	5022882	COMPUTER LINK INC	0.00	SE	0	Original
2	2012	Santa Clara	4500052989	7120412	5006035	SANTA CLARA COUNTY	21.00		0	Original
2	2012	Santa Clara	4500052989	7120412	5006035	SANTA CLARA COUNTY	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500052989	7202871	5006035	SANTA CLARA COUNTY	(2.30)		0	Decrease in Value
3	2012	Santa Clara	4500052989	7204960	5006035	SANTA CLARA COUNTY	(10.13)		0	Decrease in Value
3	2012	Santa Clara	4500052989	7204975	5006035	SANTA CLARA COUNTY	1.55		0	Increase in Value
2	2012	Santa Clara	4500052990	7120378	5004023	MNS CORP	67.42		0	Original
2	2012	Santa Clara	4500052990	7120378	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052991	7120388	5026766	SPICERS PAPER INC	368.70		0	Original
2	2012	Los Angeles	4500052991	7120388	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052991	7121697	5026766	SPICERS PAPER INC	(45.03)		0	Decrease in Value
2	2012	Los Angeles	4500052991	7128848	5026766	SPICERS PAPER INC	45.03		0	Increase in Value
2	2012	Los Angeles	4500052992	7120474	5024837	COMMERICAL INC STAPLES CONTRACT &	369.80		0	Original
2	2012	Los Angeles	4500052992	7120474	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052993	7120524	5030186	INDEPENDENT STATIONERS INC	107.05		0	Original
2	2012	Los Angeles	4500052993	7120524	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052994	7120533	5025870	SOURCEONE OFFICE PRODUCTS INC	835.26		0	Original
2	2012	Los Angeles	4500052994	7120533	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052995	7120559	5030186	INDEPENDENT STATIONERS INC	152.57		0	Original
2	2012	Los Angeles	4500052995	7120559	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052996	7120576	5026766	SPICERS PAPER INC	3,954.14		0	Original
2	2012	Los Angeles	4500052996	7120576	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052996	7125063	5026766	SPICERS PAPER INC	129.11		0	Increase in Value
2	2012	Los Angeles	4500052997	7121354	5001171	OFFICE DEPOT	1.40		0	Increase in Value
2	2012	Los Angeles	4500052998	7120609	5024837	COMMERICAL INC STAPLES CONTRACT &	285.86		0	Original
2	2012	Los Angeles	4500052998	7120609	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500052999	7120676	5024837	COMMERICAL INC STAPLES CONTRACT &	50.42		0	Original
2	2012	Los Angeles	4500052999	7120676	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053000	7120700	5024837	COMMERICAL INC STAPLES CONTRACT &	1,089.59		0	Original
2	2012	Los Angeles	4500053000	7120700	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053000	7121430	5024837	COMMERICAL INC	(110.80)		0	Decrease in Value
2	2012	Marin	4500053001	7120756	5001930	CDW GOVERNMENT	786.63		0	Original
2	2012	Marin	4500053001	7120756	5001930	CDW GOVERNMENT	0.00	IT MAINTENANCE	0	Original



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2	2012	Sacramento	4500053002	7120779	5025192	INTEGRITY DATA AND FIBER INC	2,101.69		0	Original
2	2012	Sacramento	4500053002	7120779	5025192	INTEGRITY DATA AND FIBER INC	0.00	TELECOMMUNICATIONS	0	Original
2	2012	Los Angeles	4500053003	7120842	5001171	OFFICE DEPOT	1,555.70		0	Original
2	2012	Los Angeles	4500053003	7120842	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053004	7120894	5024837	STAPLES CONTRACT & COMMERCIAL INC	71.78		0	Original
2	2012	Los Angeles	4500053004	7120894	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053005	7120952	5004023	MNS CORP	86.71		0	Original
2	2012	Santa Clara	4500053005	7120952	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053006	7120998	5004023	MNS CORP	61.38		0	Original
2	2012	Santa Clara	4500053006	7120998	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053007	7121032	5024837	STAPLES CONTRACT & COMMERCIAL INC	2,854.68		0	Original
2	2012	Santa Clara	4500053007	7121032	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	EQUIPMENT MAINTENANCE	0	Original
2	2012	Imperial	4500053008	7121121	5003638	AMERICAN EXPRESS	734.28		0	Original
2	2012	Imperial	4500053008	7121121	5003638	AMERICAN EXPRESS	0.00	OFFICE EXPENSE	0	Original
2	2012	Sonoma	4500053009	7121470	5007186	GC MICRO CORPORATION	794.97		0	Original
2	2012	Sonoma	4500053009	7121470	5007186	GC MICRO CORPORATION	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	Los Angeles	4500053010	7121517	5024837	STAPLES CONTRACT & COMMERCIAL INC	70.80		0	Original
2	2012	Los Angeles	4500053010	7121517	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053010	7121736	5024837	COMMERCIAL INC	(31.43)		0	Decrease in Value
2	2012	Los Angeles	4500053011	7121545	5001171	OFFICE DEPOT	372.18		0	Original
2	2012	Los Angeles	4500053011	7121545	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053012	7121562	5024837	STAPLES CONTRACT & COMMERCIAL INC	69.54		0	Original
2	2012	Los Angeles	4500053012	7121562	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053012	7121836	5024837	COMMERCIAL INC	(6.97)		0	Decrease in Value
2	2012	Los Angeles	4500053013	7121652	5030186	INDEPENDENT STATIONERS INC	132.02		0	Original
2	2012	Los Angeles	4500053013	7121652	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Riverside	4500053014	7121720	5004497	INSIGHT PUBLIC SECTOR INC.	4,482.45		0	Original
2	2012	Riverside	4500053014	7121720	5004497	INSIGHT PUBLIC SECTOR INC.	0.00	IT MAINTENANCE	0	Original
2	2012	Riverside	4500053014	7121770	5004497	INSIGHT PUBLIC SECTOR INC.	(322.41)		0	Decrease in Value
2	2012	Los Angeles	4500053015	7121747	5024837	STAPLES CONTRACT & COMMERCIAL INC	2,566.54		0	Original
2	2012	Los Angeles	4500053015	7121747	5024837	COMMERCIAL INC	0.00	PRINTING	0	Original
2	2012	Sacramento	4500053016	7121963	5000046	CDW COMPUTER CENTERS, INC.	363.13		0	Original

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2	2012	Sacramento	4500053016	7121963	5000046	CDW COMPUTER CENTERS, INC.	0.00	OFFICE EXPENSE	0	Original
2	2012	San Diego	4500053017	7122323	5007771	JOHN S FISHER	38.56		0	Original
2	2012	San Diego	4500053017	7122323	5007771	JOHN S FISHER	0.00	OFFICE EXPENSE	0	Original
2	2012	San Diego	4500053018	7122345	5028237	NEOPOST USA INC	1,887.78		0	Original
2	2012	San Diego	4500053018	7122345	5028237	NEOPOST USA INC	0.00	STAMPS, STAMPED ENVELOPES,	0	Original
2	2012	Los Angeles	4500053019	7122327	5000070	DAILY JOURNAL CORPORATION	12,545.44		0	Original
2	2012	Los Angeles	4500053019	7122327	5000070	DAILY JOURNAL CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Los Angeles	4500053020	7122328	5024837	COMMERICAL INC	763.31		0	Original
2	2012	Los Angeles	4500053020	7122328	5024837	COMMERICAL INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	San Diego	4500053021	7122330	5007771	JOHN S FISHER	168.05		0	Original
2	2012	San Diego	4500053021	7122330	5007771	JOHN S FISHER	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053022	7122339	5024837	COMMERICAL INC	924.62		0	Original
2	2012	Los Angeles	4500053022	7122339	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053023	7122382	5001574	XEROX CORPORATION - 7405	3,344.91		0	Original
2	2012	Los Angeles	4500053023	7122382	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053024	7122377	5001574	XEROX CORPORATION - 7405	446.00		0	Original
2	2012	Los Angeles	4500053024	7122377	5001574	XEROX CORPORATION - 7405	0.00	GENERAL EXPENSE - SERVICE	0	Original
2	2012	Sacramento	4500053025	7122453	5001898	ASSOCIATED SOUND	170.00		0	Original
2	2012	Sacramento	4500053025	7122453	5001898	ASSOCIATED SOUND	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Santa Cruz	4500053026	7122459	5032273	INSPECTIONS INC	375.00		0	Original
2	2012	Santa Cruz	4500053026	7122459	5032273	INSPECTIONS INC	0.00	ASBESTOS TESTING & FEES/PERMITS	0	Original
3	2012	Los Angeles	4500053027	7192146	5003667	STAPLES	(313.20)		0	Decrease in Value
2	2012	San Diego	4500053028	7122551	5024837	COMMERICAL INC	43.48		0	Original
2	2012	San Diego	4500053028	7122551	5024837	COMMERICAL INC	0.00	STAPLES CONTRACT & OFFICE EXPENSE	0	Original
2	2012	Alameda	4500053029	7122566	5013225	SOFTSOL TECHNOLOGIES	300,000.00		0	Original
2	2012	Alameda	4500053029	7122566	5013225	SOFTSOL TECHNOLOGIES	0.00	GENERAL CONSULTANT AND PROF	0	Original
2	2012	Fresno	4500053030	7122596	5000037	CALIFORNIA COURT ASSN	1,071.00		0	Original
2	2012	Fresno	4500053030	7122596	5000037	CALIFORNIA COURT ASSN	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Los Angeles	4500053031	7122844	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
2	2012	Los Angeles	4500053031	7122844	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Santa Clara	4500053032	7122845	5009984	FARANAK NIKKI MOSHIRI	699.30		0	Original
2	2012	Santa Clara	4500053032	7122845	5009984	FARANAK NIKKI MOSHIRI	0.00	OFFICE EXPENSE	0	Original

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2	2012	San Diego	4500053033	7122892	5024837	STAPLES CONTRACT & COMMERCIAL INC	320.67		0	Original
2	2012	San Diego	4500053033	7122892	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	San Diego	4500053033	7155916	5024837	STAPLES CONTRACT & COMMERCIAL INC	(3.34)		0	Decrease in Value
2	2012	Los Angeles	4500053034	7122895	5024837	STAPLES CONTRACT & COMMERCIAL INC	195.75		0	Original
2	2012	Los Angeles	4500053034	7122895	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053035	7122964	5004023	MNS CORP	332.34		0	Original
2	2012	Santa Clara	4500053035	7122964	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053036	7122970	5003593	TAB PRODUCTS	1,573.84		0	Original
2	2012	Santa Clara	4500053036	7122970	5003593	TAB PRODUCTS	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053037	7123128	5014385	MARTEL ELECTRONICS INC	235.76		0	Original
2	2012	Los Angeles	4500053037	7123128	5014385	MARTEL ELECTRONICS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053038	7123162	5024837	STAPLES CONTRACT & COMMERCIAL INC	25.44		0	Original
2	2012	Santa Clara	4500053038	7123162	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053039	7123169	5007788	CHEVRON & TEXACO CARD SERVICES	97.68		0	Original
2	2012	Los Angeles	4500053039	7123169	5007788	CHEVRON & TEXACO CARD SERVICES	0.00	VEHICLE OPERATIONS	0	Original
2	2012	Stanislaus	4500053041	7123313	5003634	EN POINTE TECHNOLOGIES	5,497.95		0	Original
2	2012	Stanislaus	4500053041	7123313	5003634	EN POINTE TECHNOLOGIES	0.00	IT COMMERCIAL CONTRACT	0	Original
2	2012	Los Angeles	4500053042	7123404	5024837	STAPLES CONTRACT & COMMERCIAL INC	85.32		0	Original
2	2012	Los Angeles	4500053042	7123404	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Riverside	4500053043	7123419	5032278	LAWRENCE CHARLES LOPEZ	662.67		0	Original
2	2012	Riverside	4500053043	7123419	5032278	LAWRENCE CHARLES LOPEZ	0.00	OTHER FACILITY COSTS - GOODS	0	Original
2	2012	Riverside	4500053044	7123462	5030158	SAVANCE LLC	125.01		0	Original
2	2012	Riverside	4500053044	7123462	5030158	SAVANCE LLC	0.00	IT MAINTENANCE	0	Original
2	2012	Sonoma	4500053045	7123473	5027329	NATIONAL DOCUMENT SOLUTIONS LLC	115.00		0	Original
2	2012	Sonoma	4500053045	7123473	5027329	NATIONAL DOCUMENT SOLUTIONS LLC	0.00	IT MAINTENANCE	0	Original
2	2012	San Joaquin	4500053046	7124003	5001458	THE REGENTS OF THE	158.05		0	Original
2	2012	San Joaquin	4500053046	7124003	5001458	THE REGENTS OF THE	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Los Angeles	4500053047	7185939	5026766	SPICERS PAPER INC	6,369.27		0	Original
2	2012	Santa Clara	4500053048	7124449	5024837	STAPLES CONTRACT & COMMERCIAL INC	132.17		0	Original
2	2012	Santa Clara	4500053048	7124449	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	Santa Clara	4500053049	7124553	5002746	PENGAD INC	535.69		0	Original
2	2012	Santa Clara	4500053049	7124553	5002746	PENGAD INC	0.00	OFFICE EXPENSE	0	Original

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2	2012	Los Angeles	4500053050	7124620	5024837	STAPLES CONTRACT & COMMERCIAL INC	123.11		0	Original
2	2012	Los Angeles	4500053050	7124620	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053051	7124818	5025382	CITY NEWS SERVICE INC	436.85		0	Original
2	2012	Los Angeles	4500053051	7124818	5025382	CITY NEWS SERVICE INC	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Los Angeles	4500053051	7124831	5025382	CITY NEWS SERVICE INC	(35.15)		0	Decrease in Value
2	2012	Los Angeles	4500053052	7124780	5003593	TAB PRODUCTS	2,509.09		0	Original
2	2012	Los Angeles	4500053052	7124780	5003593	TAB PRODUCTS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500053052	7215813	5003593	TAB PRODUCTS	(327.62)		0	Decrease in Value
3	2012	Los Angeles	4500053052	7215813	5003593	TAB PRODUCTS	0.23		0	Increase in Value
2	2012	Los Angeles	4500053053	7124840	5017251	NATIONAL AUTOMOBILE CLUB	(50.53)		0	Decrease in Value
2	2012	Los Angeles	4500053054	7124874	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
2	2012	Los Angeles	4500053054	7124874	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500053055	7125041	5001574	XEROX CORPORATION - 7405	1,660.34		0	Original
2	2012	Los Angeles	4500053055	7125041	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053056	7125042	5024837	STAPLES CONTRACT & COMMERCIAL INC	33.74		0	Original
2	2012	Los Angeles	4500053056	7125042	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Riverside	4500053057	7125040	5015778	SIGMA INTERNET, INC	31,752.59		0	Original
2	2012	Riverside	4500053057	7125040	5015778	SIGMA INTERNET, INC	0.00	TELECOMMUNICATIONS	0	Original
2	2012	El Dorado	4500053058	7125050	5001156	KELLER GROUP, INC.	6,710.72		0	Original
2	2012	El Dorado	4500053058	7125050	5001156	KELLER GROUP, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053059	7125231	5025475	ENCORE AWARDS & MARKING CORP	155.21		0	Original
2	2012	Los Angeles	4500053059	7125231	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	San Bernardino	4500053060	7125384	5003602	DAISY WHEEL RIBBON CO INC	1,014.67		0	Original
2	2012	San Bernardino	4500053060	7125384	5003602	DAISY WHEEL RIBBON CO INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Santa Clara	4500053061	7125399	5024837	STAPLES CONTRACT & COMMERCIAL INC	54.38		0	Original
2	2012	Santa Clara	4500053061	7125399	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053061	7192945	5024837	STAPLES CONTRACT & COMMERCIAL INC	(5.39)		0	Decrease in Value
2	2012	Los Angeles	4500053062	7125441	5031811	STERLING VAN LINES INC	436.00		0	Original
2	2012	Los Angeles	4500053062	7125441	5031811	STERLING VAN LINES INC	0.00	GENERAL EXPENSE - SERVICE	0	Original
2	2012	San Diego	4500053063	7125443	5001876	US HEALTHWORKS	600.00		0	Original
2	2012	San Diego	4500053063	7125443	5001876	US HEALTHWORKS	0.00	GENERAL CONSULTANT AND PROF	0	Original
2	2012	El Dorado	4500053064	7125488	5001156	KELLER GROUP, INC.	4,254.01		0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
2	2012	El Dorado	4500053064	7125488	5001156	KELLER GROUP, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	San Bernardino	4500053065	7125556	5004500	TEK TIME SYSTEMS INC.	272.48		0	Original
2	2012	San Bernardino	4500053065	7125556	5004500	TEK TIME SYSTEMS INC.	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Alameda	4500053066	7125623	5013239	PRECISION FLOOR-WORKS	18,503.16		0	Original
2	2012	Alameda	4500053066	7125623	5013239	PRECISION FLOOR-WORKS	0.00	OTHER FACILITY COSTS - SERV	0	Original
2	2012	Los Angeles	4500053067	7125651	5001171	OFFICE DEPOT	273.83		0	Original
2	2012	Los Angeles	4500053067	7125651	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053068	7125628	5025882	STAR OFFICE SUPPLIES	185.63		0	Original
2	2012	Los Angeles	4500053068	7125628	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
2	2012	El Dorado	4500053069	7125656	5001156	KELLER GROUP, INC.	3,988.92		0	Original
2	2012	El Dorado	4500053069	7125656	5001156	KELLER GROUP, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053070	7125672	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
2	2012	Los Angeles	4500053070	7125672	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500053071	7125693	5005708	THE HITT COMPANIES INC	115.90		0	Original
2	2012	Los Angeles	4500053071	7125693	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053072	7125666	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
2	2012	Los Angeles	4500053072	7125666	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	El Dorado	4500053073	7125667	5001156	KELLER GROUP, INC.	3,443.69		0	Original
2	2012	El Dorado	4500053073	7125667	5001156	KELLER GROUP, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053074	7125711	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	12,489.94		0	Original
2	2012	Los Angeles	4500053074	7125711	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053075	7125724	5000093	FEDEX	61.45		0	Original
2	2012	Los Angeles	4500053075	7125724	5000093	FEDEX	0.00	GENERAL EXPENSE - SERVICE	0	Original
2	2012	Los Angeles	4500053075	7129528	5000093	FEDEX	(4.95)		0	Decrease in Value
2	2012	Los Angeles	4500053076	7125712	5021200	EMPIRE CLEANING SUPPLY	102.54		0	Original
2	2012	Los Angeles	4500053076	7125712	5021200	EMPIRE CLEANING SUPPLY	0.00	OFFICE EXPENSE	0	Original
2	2012	El Dorado	4500053077	7125704	5001156	KELLER GROUP, INC.	3,224.40		0	Original
2	2012	El Dorado	4500053077	7125704	5001156	KELLER GROUP, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	San Diego	4500053078	7125705	5016560	GENERAL BINDING CORP	108.45		0	Original
2	2012	San Diego	4500053078	7125705	5016560	GENERAL BINDING CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053079	7125760	5025836	SARCOM INC	9,118.17		0	Original
2	2012	Los Angeles	4500053079	7125760	5025836	SARCOM INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	El Dorado	4500053080	7125766	5001156	KELLER GROUP, INC.	4,850.06		0	Original
2	2012	El Dorado	4500053080	7125766	5001156	KELLER GROUP, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	El Dorado	4500053081	7125824	5001156	KELLER GROUP, INC.	4,665.15		0	Original
2	2012	El Dorado	4500053081	7125824	5001156	KELLER GROUP, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	El Dorado	4500053081	7125824	5001156	KELLER GROUP, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Orange	4500053082	7125883	5026427	INC RETRIEVAL BUSINESS SYSTEMS	1,939.50		0	Original

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2	2012	Orange	4500053082	7125883	5026427	RETRIEVAL BUSINESS SYSTEMS INC	0.00	PRINTING	0	Original
4	2012	Orange	4500053082	7262717	5026427	RETRIEVAL BUSINESS SYSTEMS INC	2,133.45		0	Original
2	2012	Alameda	4500053083	7125858	5015334	ZACH POWER INC	7,000.05		0	Original
2	2012	Alameda	4500053083	7125858	5015334	ZACH POWER INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Santa Clara	4500053084	7128825	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	31.45		0	Original
2	2012	Santa Clara	4500053084	7128825	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	0.00	PRINTING	0	Original
2	2012	San Bernardino	4500053085	7128815	5012870	SUNWEST PRINTING INC	43.20		0	Original
2	2012	San Bernardino	4500053085	7128815	5012870	SUNWEST PRINTING INC GOFORTH & MARTI OFFICE	0.00	PRINTING	0	Original
2	2012	San Bernardino	4500053086	7128832	5003354	SUPPLY CO GOFORTH & MARTI OFFICE	1,679.15		0	Original
2	2012	San Bernardino	4500053086	7128832	5003354	SUPPLY CO	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Santa Clara	4500053087	7128829	5004023	MNS CORP	41.13		0	Original
2	2012	Santa Clara	4500053087	7128829	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053088	7128911	5001596	U.S. POSTAL SERVICE	500,000.00		0	Original
2	2012	Los Angeles	4500053088	7128911	5001596	U.S. POSTAL SERVICE	0.00	POSTAGE METER	0	Original
2	2012	Los Angeles	4500053089	7128939	5025880	SRC AN AETNA COMPANY	855.00		0	Original
2	2012	Los Angeles	4500053089	7128939	5025880	SRC AN AETNA COMPANY	0.00	INSURANCE	0	Original
2	2012	Solano	4500053090	7129016	5019520	MARIA A GHIRALDINI	896.99		0	Original
2	2012	Solano	4500053090	7129016	5019520	MARIA A GHIRALDINI	0.00	PRINTING	0	Original
5	2012	Solano	4500053090	7333893	5019520	MARIA A GHIRALDINI	22.00		0	Increase in Value
2	2012	Los Angeles	4500053091	7129057	5001171	OFFICE DEPOT	85.10		0	Original
2	2012	Los Angeles	4500053091	7129057	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053091	7129558	5001171	OFFICE DEPOT	3.92		0	Increase in Value
2	2012	Los Angeles	4500053092	7129123	5030186	INDEPENDENT STATIONERS INC	43.50		0	Original
2	2012	Los Angeles	4500053092	7129123	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	San Diego	4500053093	7129106	5016560	GENERAL BINDING CORP	183.81		0	Original
2	2012	San Diego	4500053093	7129106	5016560	GENERAL BINDING CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	San Bernardino	4500053094	7129120	5003537	TERRYBERRY LLC	1,037.17		0	Original
2	2012	San Bernardino	4500053094	7129120	5003537	TERRYBERRY LLC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053095	7129154	5025683	MCM INTEGRATED SYSTEMS	803.29		0	Original
2	2012	Los Angeles	4500053095	7129154	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500053096	7129184	5001171	OFFICE DEPOT	26.10		0	Original
2	2012	Los Angeles	4500053096	7129184	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053096	7130702	5001171	OFFICE DEPOT	(1.97)		0	Decrease in Value
2	2012	Los Angeles	4500053097	7129185	5025683	MCM INTEGRATED SYSTEMS	1,245.13		0	Original
2	2012	Los Angeles	4500053097	7129185	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500053098	7129191	5022054	ACCESS SECURITY CONTROLS	1,740.00		0	Original

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								MINOR EQUIPMENT -		
2	2012	Los Angeles	4500053098	7129191	5022054	ACCESS SECURITY CONTROLS	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500053099	7129232	5025683	MCM INTEGRATED SYSTEMS	1,735.00		0	Original
2	2012	Los Angeles	4500053099	7129232	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	San Bernardino	4500053100	7129230	5003602	DAISY WHEEL RIBBON CO INC	4,075.67		0	Original
								MINOR EQUIPMENT -		
2	2012	San Bernardino	4500053100	7129230	5003602	DAISY WHEEL RIBBON CO INC	0.00	UNDER \$5K	0	Original
2	2012	San Diego	4500053101	7129258	5016532	DIVERSIFIED BUSINESS	100.00		0	Original
								GENERAL EXPENSE -		
2	2012	San Diego	4500053101	7129258	5016532	DIVERSIFIED BUSINESS	0.00	SERVICE	0	Original
2	2012	Los Angeles	4500053102	7129277	5025683	MCM INTEGRATED SYSTEMS	280.69		0	Original
2	2012	Los Angeles	4500053102	7129277	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Santa Clara	4500053103	7129293	5004023	MNS CORP	116.15		0	Original
2	2012	Santa Clara	4500053103	7129293	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	San Diego	4500053104	7129304	5016763	READY STAMPS / A DIVISION	24.37		0	Original
2	2012	San Diego	4500053104	7129304	5016763	READY STAMPS / A DIVISION	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053105	7129279	5004331	CANON FINANCIAL SERVICES, INC.	350.55		0	Original
								EQUIPMENT		
2	2012	Los Angeles	4500053105	7129279	5004331	CANON FINANCIAL SERVICES, INC.	0.00	RENTAL/LEASE	0	Original
2	2012	Alameda	4500053106	7129297	5003673	TAB SALES OF CALIFORNIA	1,007.38		0	Original
2	2012	Alameda	4500053106	7129297	5003673	TAB SALES OF CALIFORNIA	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053107	7129287	5032226	NAFCO INC	53.29		0	Original
2	2012	Los Angeles	4500053107	7129287	5032226	NAFCO INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053108	7129314	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	15.04		0	Original
								CANON BUSINESS SOLUTIONS, WEST-INC.		
2	2012	Los Angeles	4500053108	7129314	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500053109	7129331	5025683	MCM INTEGRATED SYSTEMS	1,557.72		0	Original
2	2012	Los Angeles	4500053109	7129331	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	San Diego	4500053110	7129322	5007771	JOHN S FISHER	30.92		0	Original
2	2012	San Diego	4500053110	7129322	5007771	JOHN S FISHER	0.00	OFFICE EXPENSE	0	Original
2	2012	San Diego	4500053110	7129333	5007771	JOHN S FISHER	(0.50)		0	Decrease in Value
								CANON BUSINESS SOLUTIONS, WEST-INC.		
2	2012	Los Angeles	4500053111	7129337	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	433.94		0	Original
								CANON BUSINESS SOLUTIONS, WEST-INC.		
2	2012	Los Angeles	4500053111	7129337	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	El Dorado	4500053112	7129587	5015658	SIT ON IT, INC.	2,984.89		0	Original
								MINOR EQUIPMENT -		
2	2012	El Dorado	4500053112	7129587	5015658	SIT ON IT, INC.	0.00	UNDER \$5K	0	Original
2	2012	Butte	4500053113	7129642	5010016	LUCID8 LLC	1,195.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
2	2012	Butte	4500053113	7129642	5010016	LUCID8 LLC	0.00	SE	0	Original
2	2012	Santa Clara	4500053114	7129615	5001610	MATTHEW BENDER & COMPANY, INC.	15,449.99		0	Original
								LIBRARY PURCHASES		
2	2012	Santa Clara	4500053114	7129615	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	AND SUBSC	0	Original
2	2012	San Mateo	4500053115	7129782	5004832	SOLUTIONS 4SURE	515.06		0	Original
2	2012	San Mateo	4500053115	7129782	5004832	SOLUTIONS 4SURE	0.00	OFFICE EXPENSE	0	Original

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2	2012	Los Angeles	4500053116	7129784	5024837	STAPLES CONTRACT & COMMERCIAL INC	253.93		0	Original
2	2012	Los Angeles	4500053116	7129784	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053117	7129825	5024837	STAPLES CONTRACT & COMMERCIAL INC	857.46		0	Original
2	2012	Los Angeles	4500053117	7129825	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053118	7130150	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	313.25		0	Original
2	2012	Los Angeles	4500053118	7130150	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053119	7130120	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	705.07		0	Original
2	2012	Los Angeles	4500053119	7130120	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053120	7130165	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	705.07		0	Original
2	2012	Los Angeles	4500053120	7130165	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053121	7130186	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	563.83		0	Original
2	2012	Los Angeles	4500053121	7130186	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053122	7130187	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44		0	Original
2	2012	Los Angeles	4500053122	7130187	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053123	7130242	5005708	THE HITT COMPANIES INC	1,077.70		0	Original
2	2012	Los Angeles	4500053123	7130242	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053124	7130291	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44		0	Original
2	2012	Los Angeles	4500053124	7130291	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053125	7130346	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44		0	Original
2	2012	Los Angeles	4500053125	7130346	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053126	7130370	5003633	METROPOLITAN NEWS COMPANY	1,904.24		0	Original
2	2012	Los Angeles	4500053126	7130370	5003633	METROPOLITAN NEWS COMPANY	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Los Angeles	4500053127	7130355	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44		0	Original
2	2012	Los Angeles	4500053127	7130355	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053128	7130393	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44		0	Original
2	2012	Los Angeles	4500053128	7130393	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original



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2	2012	Los Angeles	4500053129	7130402	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	277.20	EQUIPMENT	0	Original
2	2012	Los Angeles	4500053129	7130402	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	MAINTENANCE	0	Original
2	2012	Los Angeles	4500053130	7130399	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
2	2012	Los Angeles	4500053130	7130399	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053131	7130437	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
2	2012	Los Angeles	4500053131	7130437	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053132	7130448	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	705.07	EQUIPMENT	0	Original
2	2012	Los Angeles	4500053132	7130448	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053133	7130465	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	440.13	EQUIPMENT	0	Original
2	2012	Los Angeles	4500053133	7130465	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053134	7130503	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	313.25	EQUIPMENT	0	Original
2	2012	Los Angeles	4500053134	7130503	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
2	2012	San Diego	4500053135	7130504	5017706	CHOICE IMAGING SOLUTIONS INC	118.24		0	Original
2	2012	San Diego	4500053135	7130504	5017706	CHOICE IMAGING SOLUTIONS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053136	7130507	5025683	MCM INTEGRATED SYSTEMS	13,112.75	MINOR EQUIPMENT -	0	Original
2	2012	Los Angeles	4500053136	7130507	5025683	MCM INTEGRATED SYSTEMS	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500053136	7133006	5025683	MCM INTEGRATED SYSTEMS	(625.63)		0	Decrease in Value
2	2012	Los Angeles	4500053136	7133006	5025683	MCM INTEGRATED SYSTEMS	60.20		0	Increase in Value
2	2012	Los Angeles	4500053137	7130528	5001574	XEROX CORPORATION - 7405	49.30	EQUIPMENT	0	Original
2	2012	Los Angeles	4500053137	7130528	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
2	2012	Napa	4500053138	7130569	5003638	AMERICAN EXPRESS	139.62	OTHER FACILITY COSTS -	0	Original
2	2012	Napa	4500053138	7130569	5003638	AMERICAN EXPRESS	0.00	GOODS	0	Original
2	2012	Sacramento	4500053139	7130839	5023252	THOMSON REUTERS TAX & ACCOUNTING	57.76	LIBRARY PURCHASES	0	Original
2	2012	Sacramento	4500053139	7130839	5023252	THOMSON REUTERS TAX & ACCOUNTING	0.00	AND SUBSC	0	Original
4	2012	Sacramento	4500053139	7219430	5023252	THOMSON REUTERS TAX & ACCOUNTING	595.00		0	Original
2	2012	Los Angeles	4500053141	7130965	5024837	STAPLES CONTRACT & COMMERICAL INC	16.29		0	Original
2	2012	Los Angeles	4500053141	7130965	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original

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2	2012	Los Angeles	4500053142	7131301	5030186	INDEPENDENT STATIONERS INC	196.49		0	Original
2	2012	Los Angeles	4500053142	7131301	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053143	7132668	5002135	STANDARD REGISTER COMPANY	4,503.20		0	Original
2	2012	Los Angeles	4500053143	7132668	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053144	7132660	5002135	STANDARD REGISTER COMPANY	3,727.52		0	Original
2	2012	Los Angeles	4500053144	7132660	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053145	7132713	5003595	RESPONSE ENVELOPE INC	149.81		0	Original
2	2012	Los Angeles	4500053145	7132713	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053146	7132872	5005708	THE HITT COMPANIES INC	103.14		0	Original
2	2012	Los Angeles	4500053146	7132872	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053147	7132875	5000220	USA MOBILITY WIRELESS INC	1.86		0	Original
2	2012	Los Angeles	4500053147	7132875	5000220	USA MOBILITY WIRELESS INC	0.00	TELECOMMUNICATIONS	0	Original
2	2012	Tulare	4500053148	7132941	5001570	THOMSON WEST	56.16		0	Original
2	2012	Tulare	4500053148	7132941	5001570	THOMSON WEST	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Los Angeles	4500053149	7132945	5001574	XEROX CORPORATION - 7405	1,516.62		0	Original
2	2012	Los Angeles	4500053149	7132945	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Tulare	4500053150	7132920	5032195	NATALIE WILBUR	1,656.00		0	Original
2	2012	Tulare	4500053150	7132920	5032195	NATALIE WILBUR	0.00	MEETINGS, CONFERENCES, EXHI	0	Original
2	2012	Los Angeles	4500053151	7132960	5003633	METROPOLITAN NEWS COMPANY	2,166.30		0	Original
2	2012	Los Angeles	4500053151	7132960	5003633	METROPOLITAN NEWS COMPANY	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Los Angeles	4500053152	7132976	5008483	CALIF COURT ASSOC	674.45		0	Original
2	2012	Los Angeles	4500053152	7132976	5008483	CALIF COURT ASSOC	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Los Angeles	4500053152	7139889	5008483	CALIF COURT ASSOC	(51.45)		0	Decrease in Value
2	2012	Inyo	4500053153	7133069	5000078	DELL MARKETING LP	126.05		0	Original
2	2012	Inyo	4500053153	7133069	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053154	7133119	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
2	2012	Los Angeles	4500053154	7133119	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Sonoma	4500053155	7133163	5002131	SOFTCHOICE	1,742.88		0	Original
2	2012	Sonoma	4500053155	7133163	5002131	SOFTCHOICE	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
2	2012	Inyo	4500053156	7133212	5000078	DELL MARKETING LP	1,137.42		0	Original
2	2012	Inyo	4500053156	7133212	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053157	7133193	5025683	MCM INTEGRATED SYSTEMS	309.75		0	Original
2	2012	Los Angeles	4500053157	7133193	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Contra Costa	4500053158	7133293	5000078	DELL MARKETING LP	150,444.66		0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
								MINOR EQUIPMENT -		
2	2012	Contra Costa	4500053158	7133293	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
2	2012	Orange	4500053160	7133307	5008469	AMAZON CREDIT PLAN	16.24		0	Original
								MINOR EQUIPMENT -		
2	2012	Orange	4500053160	7133307	5008469	AMAZON CREDIT PLAN	0.00	UNDER \$5K	0	Original
2	2012	Orange	4500053160	7156766	5008469	AMAZON CREDIT PLAN	5.37		0	Original
								MINOR EQUIPMENT -		
2	2012	Orange	4500053160	7156766	5008469	AMAZON CREDIT PLAN	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500053161	7133397	5024837	COMMERICAL INC	363.81		0	Original
								STAPLES CONTRACT &		
2	2012	Los Angeles	4500053161	7133397	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053162	7133482	5004574	CCT TECHNOLOGIES INC	736.10		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
2	2012	Santa Clara	4500053162	7133482	5004574	CCT TECHNOLOGIES INC	0.00	SE	0	Original
2	2012	Los Angeles	4500053163	7133478	5030186	INDEPENDENT STATIONERS INC	1,616.80		0	Original
2	2012	Los Angeles	4500053163	7133478	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053164	7133486	5021200	EMPIRE CLEANING SUPPLY	10,007.23		0	Original
2	2012	Los Angeles	4500053164	7133486	5021200	EMPIRE CLEANING SUPPLY	0.00	JANITORIAL	0	Original
2	2012	Lake	4500053165	7133567	5001930	CDW GOVERNMENT	1,118.07		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
2	2012	Lake	4500053165	7133567	5001930	CDW GOVERNMENT	0.00	SE	0	Original
2	2012	Los Angeles	4500053166	7133600	5029622	MARFRED INDUSTRIES	1,458.34		0	Original
2	2012	Los Angeles	4500053166	7133600	5029622	MARFRED INDUSTRIES	0.00	OFFICE EXPENSE	0	Original
								SOURCEONE OFFICE		
2	2012	Los Angeles	4500053167	7133642	5025870	PRODUCTS INC	5,790.94		0	Original
								SOURCEONE OFFICE		
2	2012	Los Angeles	4500053167	7133642	5025870	PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053168	7133652	5028237	NEOPOST USA INC	719.25		0	Original
2	2012	Los Angeles	4500053168	7133652	5028237	NEOPOST USA INC	0.00	POSTAGE METER	0	Original
2	2012	Los Angeles	4500053169	7133656	5028237	NEOPOST USA INC	519.75		0	Original
2	2012	Los Angeles	4500053169	7133656	5028237	NEOPOST USA INC	0.00	POSTAGE METER	0	Original
2	2012	Los Angeles	4500053170	7133674	5026766	SPICERS PAPER INC	5,089.50		0	Original
2	2012	Los Angeles	4500053170	7133674	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053170	7144069	5026766	SPICERS PAPER INC	(50.88)		0	Decrease in Value
								STAPLES CONTRACT &		
2	2012	Los Angeles	4500053171	7133721	5024837	COMMERICAL INC	3,715.23		0	Original
								STAPLES CONTRACT &		
2	2012	Los Angeles	4500053171	7133721	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053172	7133822	5007353	SONANT CORPORATION	960.00		0	Original
2	2012	Los Angeles	4500053172	7133822	5007353	SONANT CORPORATION	0.00	IT MAINTENANCE	0	Original
2	2012	Los Angeles	4500053173	7133882	5003667	STAPLES	1,567.86		0	Original
2	2012	Los Angeles	4500053173	7133882	5003667	STAPLES	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
2	2012	Los Angeles	4500053174	7133884	5024837	COMMERICAL INC	970.11		0	Original
								STAPLES CONTRACT &		
2	2012	Los Angeles	4500053174	7133884	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
2	2012	Los Angeles	4500053175	7133848	5002537	VERIZON CALIFORNIA	163.21		0	Original
2	2012	Los Angeles	4500053175	7133848	5002537	VERIZON CALIFORNIA	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053176	7133866	5001574	XEROX CORPORATION - 7405	4,465.92		0	Original
								EQUIPMENT		
2	2012	Los Angeles	4500053176	7133866	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
2	2012	San Diego	4500053177	7133893	5016740	PALOMAR FLOOR COVERINGS INC	898.50		0	Original
2	2012	San Diego	4500053177	7133893	5016740	PALOMAR FLOOR COVERINGS INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
2	2012	Los Angeles	4500053179	7134378	5025487	EXECUTIVE INFORMATION SYSTEMS	4,389.42		0	Original
2	2012	Los Angeles	4500053179	7134378	5025487	EXECUTIVE INFORMATION SYSTEMS	0.00	IT COMMERCIAL CONTRACT	0	Original
2	2012	Los Angeles	4500053179	7135254	5025487	EXECUTIVE INFORMATION SYSTEMS	(87.42)		0	Decrease in Value
2	2012	Los Angeles	4500053180	7134789	5024837	STAPLES CONTRACT & COMMERCIAL INC	166.18		0	Original
2	2012	Los Angeles	4500053180	7134789	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053180	7141024	5024837	STAPLES CONTRACT & COMMERCIAL INC	392.59		0	Original
2	2012	Los Angeles	4500053180	7141024	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053180	7141253	5024837	STAPLES CONTRACT & COMMERCIAL INC	(277.21)		0	Decrease in Value
2	2012	Los Angeles	4500053180	7141850	5024837	STAPLES CONTRACT & COMMERCIAL INC	5.97		0	Increase in Value
2	2012	Los Angeles	4500053181	7135136	5025870	SOURCEONE OFFICE PRODUCTS INC	392.59		0	Original
								MINOR EQUIPMENT -		
2	2012	Los Angeles	4500053181	7135136	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500053182	7135863	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
2	2012	Los Angeles	4500053182	7135863	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500053183	7135962	5025475	ENCORE AWARDS & MARKING CORP	2,554.90		0	Original
2	2012	Los Angeles	4500053183	7135962	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	San Diego	4500053184	7137456	5019045	ACTIVEPDF	474.10		0	Original
2	2012	San Diego	4500053184	7137456	5019045	ACTIVEPDF	0.00	IT MAINTENANCE	0	Original
2	2012	San Diego	4500053184	7138010	5019045	ACTIVEPDF	(34.10)		0	Decrease in Value
2	2012	Orange	4500053185	7137671	5028184	SURFRAY INC	4,224.00		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
2	2012	Orange	4500053185	7137671	5028184	SURFRAY INC	0.00	SE	0	Original
2	2012	Los Angeles	4500053186	7137997	5025683	MCM INTEGRATED SYSTEMS	31.91		0	Original
								MAINTENANCE AND		
2	2012	Los Angeles	4500053186	7137997	5025683	MCM INTEGRATED SYSTEMS	0.00	SUPPLIES	0	Original
2	2012	Los Angeles	4500053186	7158517	5025683	MCM INTEGRATED SYSTEMS	17.50		0	Increase in Value
2	2012	Santa Cruz	4500053187	7138008	5030919	R-COMPUTER	88,775.90		0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
2	2012	Santa Cruz	4500053187	7138008	5030919	R-COMPUTER	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053188	7138022	5001574	XEROX CORPORATION - 7405	2,252.86	EQUIPMENT	0	Original
2	2012	Los Angeles	4500053188	7138022	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
2	2012	Placer	4500053189	7138000	5015372	DEPT OF MOTOR VEHICLES	347.14	LIBRARY PURCHASES	0	Original
2	2012	Placer	4500053189	7138000	5015372	DEPT OF MOTOR VEHICLES	0.00	AND SUBSC	0	Original
2	2012	Los Angeles	4500053190	7138228	5025683	MCM INTEGRATED SYSTEMS	350.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500053190	7138228	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Santa Clara	4500053191	7138238	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	31.45		0	Original
2	2012	Santa Clara	4500053191	7138238	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053192	7138310	5025486	EXCEPTIONAL CHILDRENS	6,525.52	CONSULTING SERVICES -	0	Original
2	2012	Los Angeles	4500053192	7138310	5025486	EXCEPTIONAL CHILDRENS	0.00	TEMP	0	Original
2	2012	Los Angeles	4500053193	7138404	5030289	DINH LUU	2,502.50		0	Original
2	2012	Los Angeles	4500053193	7138404	5030289	DINH LUU	0.00	CONTRACTED SERVICES	0	Original
2	2012	Los Angeles	4500053194	7138395	5030080	LAW OFFICES OF JENNIFER HARDING	9,454.46		0	Original
2	2012	Los Angeles	4500053194	7138395	5030080	LAW OFFICES OF JENNIFER HARDING	0.00	CONTRACTED SERVICES	0	Original
2	2012	Los Angeles	4500053194	7138398	5030080	HARDING	(760.71)		0	Decrease in Value
2	2012	Los Angeles	4500053195	7138396	5012767	CORPORATE GRAPHICS INT., INC.	8.70		0	Original
2	2012	Los Angeles	4500053195	7138396	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053196	7138432	5029837	BETTY G BARRINGTON	2,583.75		0	Original
2	2012	Los Angeles	4500053196	7138432	5029837	BETTY G BARRINGTON	0.00	CONTRACTED SERVICES	0	Original
2	2012	Los Angeles	4500053197	7138442	5030079	ALINA BERSHATSKI	6,711.25		0	Original
2	2012	Los Angeles	4500053197	7138442	5030079	ALINA BERSHATSKI	0.00	CONTRACTED SERVICES	0	Original
2	2012	Los Angeles	4500053198	7138447	5028741	THANAYI LINDSEY	4,338.75		0	Original
2	2012	Los Angeles	4500053198	7138447	5028741	THANAYI LINDSEY	0.00	CONTRACTED SERVICES	0	Original
2	2012	Butte	4500053199	7138437	5002648	SHI INTERNATIONAL CORP	41.04		0	Original
2	2012	Butte	4500053199	7138437	5002648	SHI INTERNATIONAL CORP	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	Los Angeles	4500053200	7138501	5024837	STAPLES CONTRACT & COMMERCIAL INC	36.34		0	Original
2	2012	Los Angeles	4500053200	7138501	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053201	7138552	5006042	PC SPECIALISTS	221,217.89		0	Original
2	2012	Los Angeles	4500053201	7138552	5006042	PC SPECIALISTS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original

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2	2012	Los Angeles	4500053202	7138594	5016229	THE LIGATURE	4,676.26		0	Original
2	2012	Los Angeles	4500053202	7138594	5016229	THE LIGATURE	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053202	7150717	5016229	THE LIGATURE	1,332.19		0	Increase in Value
2	2012	Los Angeles	4500053203	7138609	5025870	SOURCEONE OFFICE PRODUCTS INC	554.90		0	Original
2	2012	Los Angeles	4500053203	7138609	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053204	7138630	5024837	COMMERCIAL INC STAPLES CONTRACT &	742.65		0	Original
2	2012	Los Angeles	4500053204	7138630	5024837	COMMERCIAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053205	7138665	5000070	DAILY JOURNAL CORPORATION	2,614.77		0	Original
2	2012	Los Angeles	4500053205	7138665	5000070	DAILY JOURNAL CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Los Angeles	4500053206	7138668	5030186	INDEPENDENT STATIONERS INC	35.56		0	Original
2	2012	Los Angeles	4500053206	7138668	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053207	7167813	5029622	MARFRED INDUSTRIES	48.40		0	Increase in Value
2	2012	Los Angeles	4500053208	7138725	5026766	SPICERS PAPER INC	118.76		0	Original
2	2012	Los Angeles	4500053208	7138725	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053208	7138849	5026766	SPICERS PAPER INC	(2,022.22)		0	Decrease in Value
3	2012	Los Angeles	4500053208	7167890	5026766	SPICERS PAPER INC	1,040.51		0	Increase in Value
3	2012	Los Angeles	4500053208	7175931	5026766	SPICERS PAPER INC	101.74		0	Increase in Value
2	2012	Ventura	4500053209	7138882	5013214	BAR CODE SPECIALITIES, INC	2,729.00		0	Original
2	2012	Ventura	4500053209	7138882	5013214	BAR CODE SPECIALITIES, INC	0.00	PRINTING	0	Original
3	2012	Ventura	4500053209	7208683	5013214	BAR CODE SPECIALITIES, INC	5,356.92		0	Original
2	2012	Alameda	4500053210	7138901	5003220	VERISIGN, INC	3,580.00		0	Original
2	2012	Alameda	4500053210	7138901	5003220	VERISIGN, INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	Los Angeles	4500053211	7138920	5024837	COMMERCIAL INC STAPLES CONTRACT &	86.24		0	Original
2	2012	Los Angeles	4500053211	7138920	5024837	COMMERCIAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053212	7138999	5003085	HAYWARD RUBBER STAMP INC	193.78		0	Original
2	2012	Santa Clara	4500053212	7138999	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053213	7139046	5025438	DFS FLOORING INC	7,304.67		0	Original
2	2012	Los Angeles	4500053213	7139046	5025438	DFS FLOORING INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
2	2012	Placer	4500053214	7139178	5030938	GENESIS IMAGING LLC	7,975.00		0	Original
2	2012	Placer	4500053214	7139178	5030938	GENESIS IMAGING LLC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	Los Angeles	4500053215	7139242	5024837	COMMERCIAL INC STAPLES CONTRACT &	74.47		0	Original
2	2012	Los Angeles	4500053215	7139242	5024837	COMMERCIAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
2	2012	Sacramento	4500053216	7139325	5012003	ANGUS HAMER INC	17,283.75	IT REPAIRS/SUPPLIES/LICEN	0	Original
2	2012	Sacramento	4500053216	7139325	5012003	ANGUS HAMER INC	0.00	SE	0	Original
2	2012	Sacramento	4500053217	7139338	5004143	IMAGE ACCESS WEST INC	490.27		0	Original
2	2012	Sacramento	4500053217	7139338	5004143	IMAGE ACCESS WEST INC	0.00	IT MAINTENANCE	0	Original
2	2012	Los Angeles	4500053218	7139530	5001171	OFFICE DEPOT	27.19		0	Original
2	2012	Los Angeles	4500053218	7139530	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053218	7139785	5001171	OFFICE DEPOT	(3.05)		0	Decrease in Value
2	2012	Los Angeles	4500053219	7139535	5003667	STAPLES	587.22		0	Original
								MINOR EQUIPMENT -		
2	2012	Los Angeles	4500053219	7139535	5003667	STAPLES	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500053220	7139625	5003026	CISCO SYSTEMS INC	833.76		0	Original
2	2012	Los Angeles	4500053220	7139625	5003026	CISCO SYSTEMS INC	0.00	TELECOMMUNICATIONS	0	Original
2	2012	Ventura	4500053221	7139740	5028237	NEOPOST USA INC	434.49		0	Original
2	2012	Ventura	4500053221	7139740	5028237	NEOPOST USA INC	0.00	POSTAGE METER	0	Original
2	2012	Sonoma	4500053222	7139947	5003035	COMPUCOM SYSTEMS INC	1,666.41		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
2	2012	Sonoma	4500053222	7139947	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
2	2012	Orange	4500053223	7140003	5000070	DAILY JOURNAL CORPORATION	19.14		0	Original
2	2012	Orange	4500053223	7140003	5000070	DAILY JOURNAL CORPORATION	0.00	ADVERTISING	0	Original
2	2012	Orange	4500053224	7139994	5006485	FREEDOM COMMUNICATIONS INC	488.00		0	Original
2	2012	Orange	4500053224	7139994	5006485	FREEDOM COMMUNICATIONS INC	0.00	ADVERTISING	0	Original
2	2012	San Diego	4500053225	7140528	5024837	STAPLES CONTRACT & COMMERICAL INC	749.50		0	Original
2	2012	San Diego	4500053225	7140528	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053226	7140674	5003595	RESPONSE ENVELOPE INC	433.38		0	Original
2	2012	Los Angeles	4500053226	7140674	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
2	2012	Marin	4500053228	7140866	5030336	SAP PUBLIC SERVICES INC	2,228.47		0	Original
2	2012	Marin	4500053228	7140866	5030336	SAP PUBLIC SERVICES INC	0.00	IT MAINTENANCE	0	Original
2	2012	Marin	4500053229	7140892	5030336	SAP PUBLIC SERVICES INC	549.00		0	Original
2	2012	Marin	4500053229	7140892	5030336	SAP PUBLIC SERVICES INC	0.00	IT MAINTENANCE	0	Original
2	2012	Butte	4500053230	7141015	5022960	SECURITY SYSTEM SOLUTIONS INC	1,058.88		0	Original
2	2012	Butte	4500053230	7141015	5022960	SECURITY SYSTEM SOLUTIONS INC	0.00	UNDER \$5K	0	Original
2	2012	Solano	4500053231	7141004	5000037	CALIFORNIA COURT ASSN	102.20		0	Original
								LIBRARY PURCHASES AND SUBSC		
2	2012	Solano	4500053231	7141004	5000037	CALIFORNIA COURT ASSN	0.00		0	Original
4	2012	Solano	4500053231	7219564	5000037	CALIFORNIA COURT ASSN	(6.20)		0	Decrease in Value
2	2012	Los Angeles	4500053232	7140997	5005708	THE HITT COMPANIES INC	968.97		0	Original
2	2012	Los Angeles	4500053232	7140997	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053232	7162746	5005708	THE HITT COMPANIES INC	291.17		0	Increase in Value
5	2012	Los Angeles	4500053232	7304757	5005708	THE HITT COMPANIES INC	17.00		0	Increase in Value

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
2	2012	Lake	4500053233	7141041	5005272	REPORTERS PAPER AND MFG. CO. LLC	161.55		0	Original
2	2012	Lake	4500053233	7141041	5005272	REPORTERS PAPER AND MFG. CO. LLC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053234	7141032	5003633	METROPOLITAN NEWS COMPANY	270.79		0	Original
2	2012	Los Angeles	4500053234	7141032	5003633	METROPOLITAN NEWS COMPANY	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Lake	4500053235	7141057	5013078	TELE-COMMUNICATION INC	404.23		0	Original
2	2012	Lake	4500053235	7141057	5013078	TELE-COMMUNICATION INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053236	7141036	5024837	STAPLES CONTRACT & COMMERICAL INC	1,653.76		0	Original
2	2012	Los Angeles	4500053236	7141036	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Alameda	4500053237	7141101	5000226	RR DONNELLEY	1,204.25		0	Original
2	2012	Alameda	4500053237	7141101	5000226	RR DONNELLEY	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053238	7141102	5002749	PITNEY BOWES PURCHASE POWER	427.89		0	Original
2	2012	Los Angeles	4500053238	7141102	5002749	PITNEY BOWES PURCHASE POWER	0.00	POSTAGE METER	0	Original
2	2012	Los Angeles	4500053239	7141132	5024837	STAPLES CONTRACT & COMMERICAL INC	1,688.86		0	Original
2	2012	Los Angeles	4500053239	7141132	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	San Francisco	4500053240	7141164	5012416	TOPTEK MICROCENTER INC.	55,750.66		0	Original
2	2012	San Francisco	4500053240	7141164	5012416	TOPTEK MICROCENTER INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Santa Clara	4500053241	7141225	5004023	MNS CORP	148.14		0	Original
2	2012	Santa Clara	4500053241	7141225	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	San Francisco	4500053242	7141261	5014701	HOWARD INDUSTRIES INC	1,802.00		0	Original
2	2012	San Francisco	4500053242	7141261	5014701	HOWARD INDUSTRIES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	San Francisco	4500053243	7141259	5012416	TOPTEK MICROCENTER INC.	2,184.90		0	Original
2	2012	San Francisco	4500053243	7141259	5012416	TOPTEK MICROCENTER INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	San Francisco	4500053244	7141303	5012416	TOPTEK MICROCENTER INC.	6,350.29		0	Original
2	2012	San Francisco	4500053244	7141303	5012416	TOPTEK MICROCENTER INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	San Francisco	4500053245	7141297	5024697	TOPTEK MICROCENTER INC. CANON BUSINESS SOLUTIONS INC	1,845.48		0	Original
2	2012	San Francisco	4500053245	7141297	5024697	TOPTEK MICROCENTER INC. CANON BUSINESS SOLUTIONS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Sonoma	4500053247	7141512	5004020	BMI IMAGING SYSTEMS	12,144.00		0	Original
2	2012	Sonoma	4500053247	7141512	5004020	BMI IMAGING SYSTEMS	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	Sonoma	4500053247	7144387	5004020	BMI IMAGING SYSTEMS	12,144.01		0	Original
2	2012	Sonoma	4500053247	7144387	5004020	BMI IMAGING SYSTEMS	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original



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2	2012	Sutter	4500053248	7141486	5024830	JOHN E PERKINS	128.70		0	Original
2	2012	Sutter	4500053248	7141486	5024830	JOHN E PERKINS	0.00	TRAINING	0	Original
2	2012	Santa Clara	4500053249	7141526	5002579	GOVCONNECTIONS INC	446.22		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
2	2012	Santa Clara	4500053249	7141526	5002579	GOVCONNECTIONS INC	0.00	SE	0	Original
2	2012	Marin	4500053250	7141580	5007143	COORDINATED RESOURCES INC	6,376.59		0	Original
								MINOR EQUIPMENT -		
2	2012	Marin	4500053250	7141580	5007143	COORDINATED RESOURCES INC	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500053251	7141641	5003634	EN POINTE TECHNOLOGIES	762.43		0	Original
								MINOR EQUIPMENT -		
2	2012	Los Angeles	4500053251	7141641	5003634	EN POINTE TECHNOLOGIES	0.00	UNDER \$5K	0	Original
2	2012	Santa Clara	4500053252	7141671	5003085	HAYWARD RUBBER STAMP INC	126.65		0	Original
2	2012	Santa Clara	4500053252	7141671	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053253	7141692	5024837	COMMERICAL INC	94.39		0	Original
								STAPLES CONTRACT &		
2	2012	Los Angeles	4500053253	7141692	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Orange	4500053254	7141677	5027748	COMPUSA RETAIL INC	393.51		0	Original
								MINOR EQUIPMENT -		
2	2012	Orange	4500053254	7141677	5027748	COMPUSA RETAIL INC	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500053255	7141744	5028062	MENDOCINO FARMS LLC	555.72		0	Original
								MEETINGS,		
2	2012	Los Angeles	4500053255	7141744	5028062	MENDOCINO FARMS LLC	0.00	CONFERENCES, EXHI	0	Original
2	2012	Los Angeles	4500053256	7141787	5000220	USA MOBILITY WIRELESS INC	379.31		0	Original
2	2012	Los Angeles	4500053256	7141787	5000220	USA MOBILITY WIRELESS INC	0.00	TELECOMMUNICATIONS	0	Original
2	2012	Los Angeles	4500053257	7141801	5025760	PAUL T GIBSON	675.00		0	Original
								GENERAL CONSULTANT		
2	2012	Los Angeles	4500053257	7141801	5025760	PAUL T GIBSON	0.00	AND PROF	0	Original
2	2012	Los Angeles	4500053258	7141796	5025890	SU BRENNAN PARENTING PARTNERS	225.00		0	Original
								GENERAL CONSULTANT		
2	2012	Los Angeles	4500053258	7141796	5025890	SU BRENNAN PARENTING PARTNERS	0.00	AND PROF	0	Original
2	2012	Santa Clara	4500053259	7141804	5003085	HAYWARD RUBBER STAMP INC	264.15		0	Original
2	2012	Santa Clara	4500053259	7141804	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053260	7141841	5030289	DINH LUU	4,127.50		0	Original
2	2012	Los Angeles	4500053260	7141841	5030289	DINH LUU	0.00	CONTRACTED SERVICES	0	Original
2	2012	Los Angeles	4500053261	7141857	5000070	DAILY JOURNAL CORPORATION	17,785.21		0	Original
								LIBRARY PURCHASES		
2	2012	Los Angeles	4500053261	7141857	5000070	DAILY JOURNAL CORPORATION	0.00	AND SUBSC	0	Original
2	2012	Los Angeles	4500053262	7141830	5025360	CATALINA BEVERAGE CO INC	6.50		0	Original
2	2012	Los Angeles	4500053262	7141830	5025360	CATALINA BEVERAGE CO INC	0.00	OFFICE EXPENSE	0	Original

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2	2012	Los Angeles	4500053263	7141863	5001672	MCALLISTER OFFICE PAVILION	353.60		0	Original
								GENERAL EXPENSE -		
2	2012	Los Angeles	4500053263	7141863	5001672	MCALLISTER OFFICE PAVILION	0.00	SERVICE	0	Original
2	2012	Los Angeles	4500053264	7141864	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
2	2012	Los Angeles	4500053264	7141864	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500053265	7141891	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
2	2012	Los Angeles	4500053265	7141891	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
						CANON BUSINESS SOLUTIONS				
2	2012	Los Angeles	4500053266	7141895	5024697	INC	126.00		0	Original
						CANON BUSINESS SOLUTIONS		EQUIPMENT		
2	2012	Los Angeles	4500053266	7141895	5024697	INC	0.00	RENTAL/LEASE	0	Original
						CANON BUSINESS SOLUTIONS				
2	2012	Los Angeles	4500053267	7141897	5024697	INC	495.00		0	Original
						CANON BUSINESS SOLUTIONS		EQUIPMENT		
2	2012	Los Angeles	4500053267	7141897	5024697	INC	0.00	RENTAL/LEASE	0	Original
						CANON BUSINESS SOLUTIONS				
2	2012	Los Angeles	4500053268	7141874	5024697	INC	10.72		0	Original
						CANON BUSINESS SOLUTIONS		EQUIPMENT		
2	2012	Los Angeles	4500053268	7141874	5024697	INC	0.00	RENTAL/LEASE	0	Original
						CANON BUSINESS SOLUTIONS				
2	2012	Los Angeles	4500053269	7141887	5024697	INC	2,556.00		0	Original
						CANON BUSINESS SOLUTIONS		EQUIPMENT		
2	2012	Los Angeles	4500053269	7141887	5024697	INC	0.00	RENTAL/LEASE	0	Original
						NATIONAL RELOCATION				
2	2012	Los Angeles	4500053270	7141904	5025717	SERVICES	482.85		0	Original
						NATIONAL RELOCATION				
2	2012	Los Angeles	4500053270	7141904	5025717	SERVICES	0.00	OFFICE EXPENSE	0	Original
2	2012	Sacramento	4500053271	7141931	5025192	INTEGRITY DATA AND FIBER INC	1,154.92		0	Original
2	2012	Sacramento	4500053271	7141931	5025192	INTEGRITY DATA AND FIBER INC	0.00	TELECOMMUNICATIONS	0	Original
4	2012	Sacramento	4500053271	7219409	5025192	INTEGRITY DATA AND FIBER INC	2,160.37		0	Original
2	2012	Los Angeles	4500053272	7141939	5003085	HAYWARD RUBBER STAMP INC	737.89		0	Original
2	2012	Los Angeles	4500053272	7141939	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053272	7158862	5003085	HAYWARD RUBBER STAMP INC	(71.22)		0	Decrease in Value
2	2012	Los Angeles	4500053273	7141948	5002748	PITNEY BOWES INC	28,000.00		0	Original
2	2012	Los Angeles	4500053273	7141948	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
2	2012	Los Angeles	4500053274	7141988	5025624	LACM	52,412.68		0	Original
2	2012	Los Angeles	4500053274	7141988	5025624	LACM	0.00	JANITORIAL	0	Original
2	2012	Butte	4500053275	7142073	5001253	DMV - MAIL SUPPORT MS A194	197.66		0	Original
								LIBRARY PURCHASES		
2	2012	Butte	4500053275	7142073	5001253	DMV - MAIL SUPPORT MS A194	0.00	AND SUBSC	0	Original
2	2012	San Diego	4500053276	7142064	5000119	HAWORTH INC	11,608.56		0	Original
								MINOR EQUIPMENT -		
2	2012	San Diego	4500053276	7142064	5000119	HAWORTH INC	0.00	UNDER \$5K	0	Original

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2	2012	Sacramento	4500053277	7142095	5000038	CALIFORNIA OFFICE FURNITURE, INC.	1,286.55		0	Original
2	2012	Sacramento	4500053277	7142095	5000038	CALIFORNIA OFFICE FURNITURE, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053278	7142351	5027082	RICHARD FLAMM	130.28		0	Original
2	2012	Los Angeles	4500053278	7142351	5027082	RICHARD FLAMM	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Los Angeles	4500053279	7142329	5014854	WEST GROUP	1,549.69		0	Original
2	2012	Los Angeles	4500053279	7142329	5014854	WEST GROUP	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Stanislaus	4500053280	7142337	5002223	ALPHAGRAPHICS	125.63		0	Original
2	2012	Stanislaus	4500053280	7142337	5002223	ALPHAGRAPHICS	0.00	PRINTING	0	Original
2	2012	Stanislaus	4500053280	7151835	5002223	ALPHAGRAPHICS	(0.24)		0	Decrease in Value
2	2012	San Bernardino	4500053281	7142339	5027508	BANGKIT USA INC	22,680.00		0	Original
2	2012	San Bernardino	4500053281	7142339	5027508	BANGKIT USA INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053282	7142416	5024837	STAPLES CONTRACT & COMMERCIAL INC	135.23		0	Original
2	2012	Santa Clara	4500053282	7142416	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053283	7142462	5024837	STAPLES CONTRACT & COMMERCIAL INC	22.99		0	Original
2	2012	Santa Clara	4500053283	7142462	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053284	7142477	5024837	STAPLES CONTRACT & COMMERCIAL INC	435.00		0	Original
2	2012	Los Angeles	4500053284	7142477	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053285	7142457	5002748	PITNEY BOWES INC	70,000.00		0	Original
2	2012	Los Angeles	4500053285	7142457	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
2	2012	Santa Clara	4500053286	7142478	5024837	STAPLES CONTRACT & COMMERCIAL INC	7.32		0	Original
2	2012	Santa Clara	4500053286	7142478	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053287	7142505	5024837	STAPLES CONTRACT & COMMERCIAL INC	196.51		0	Original
2	2012	Santa Clara	4500053287	7142505	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053288	7142531	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,140.25		0	Original
2	2012	Los Angeles	4500053288	7142531	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053289	7142562	5024837	STAPLES CONTRACT & COMMERCIAL INC	68.65		0	Original
2	2012	Santa Clara	4500053289	7142562	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053290	7142566	5024837	STAPLES CONTRACT & COMMERCIAL INC	378.45		0	Original
2	2012	Los Angeles	4500053290	7142566	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original

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2	2012	Los Angeles	4500053290	7142690	5024837	STAPLES CONTRACT & COMMERCIAL INC	(5.22)		0	Decrease in Value
2	2012	Santa Clara	4500053291	7142584	5024837	STAPLES CONTRACT & COMMERCIAL INC	132.41		0	Original
2	2012	Santa Clara	4500053291	7142584	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053292	7142645	5024837	STAPLES CONTRACT & COMMERCIAL INC	728.69		0	Original
2	2012	Santa Clara	4500053292	7142645	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053293	7142675	5004249	GRAINGER	937.94		0	Original
2	2012	Los Angeles	4500053293	7142675	5004249	GRAINGER	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Santa Clara	4500053294	7142693	5024837	STAPLES CONTRACT & COMMERCIAL INC	71.64		0	Original
2	2012	Santa Clara	4500053294	7142693	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Amador	4500053295	7142795	5019462	MINDLEADERS INC	450.00		0	Original
2	2012	Amador	4500053295	7142795	5019462	MINDLEADERS INC	0.00	TRAINING	0	Original
2	2012	Los Angeles	4500053296	7142869	5005708	THE HITT COMPANIES INC	123.42		0	Original
2	2012	Los Angeles	4500053296	7142869	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053297	7142908	5024837	STAPLES CONTRACT & COMMERCIAL INC	593.45		0	Original
2	2012	Santa Clara	4500053297	7142908	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053297	7143159	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.12		0	Increase in Value
2	2012	Santa Clara	4500053298	7142963	5024837	COMMERCIAL INC	48.93		0	Original
2	2012	Santa Clara	4500053298	7142963	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053299	7143021	5025393	CLASSIC PARKING INC	3,600.00		0	Original
2	2012	Los Angeles	4500053299	7143021	5025393	CLASSIC PARKING INC	0.00	FEES/PERMITS	0	Original
2	2012	Los Angeles	4500053300	7143051	5003085	HAYWARD RUBBER STAMP INC	852.60		0	Original
2	2012	Los Angeles	4500053300	7143051	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053300	7160955	5003085	HAYWARD RUBBER STAMP INC	50.00		0	Increase in Value
2	2012	Sacramento	4500053301	7143135	5006316	SCRIPTLOGIC CORP	1,396.95		0	Original
						IT REPAIRS/SUPPLIES/LICEN				
2	2012	Sacramento	4500053301	7143135	5006316	SCRIPTLOGIC CORP	0.00	SE	0	Original
2	2012	Sacramento	4500053301	7143166	5006316	SCRIPTLOGIC CORP	(2.00)		0	Decrease in Value
2	2012	Sacramento	4500053302	7143190	5000237	AT&T	27,940.11		0	Original
2	2012	Sacramento	4500053302	7143190	5000237	AT&T	0.00	MAJOR EQUIPMENT	0	Original
2	2012	Santa Clara	4500053303	7143312	5001610	MATTHEW BENDER & COMPANY, INC.	3,488.08		0	Original
2	2012	Santa Clara	4500053303	7143312	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Santa Clara	4500053304	7143469	5003085	HAYWARD RUBBER STAMP INC	17.32		0	Original

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2	2012	Santa Clara	4500053304	7143469	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053305	7143501	5030186	INDEPENDENT STATIONERS INC	982.99		0	Original
2	2012	Los Angeles	4500053305	7143501	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053306	7143512	5024837	COMMERICAL INC	271.90		0	Original
2	2012	Los Angeles	4500053306	7143512	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053307	7143521	5024837	COMMERICAL INC	62.38		0	Original
2	2012	Los Angeles	4500053307	7143521	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Lassen	4500053308	7143557	5003614	HASLER INC	5,223.66		0	Original
2	2012	Lassen	4500053308	7143557	5003614	HASLER INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053310	7143585	5009575	RICOH CORPORATION	4,761.98		0	Original
2	2012	Los Angeles	4500053310	7143585	5009575	RICOH CORPORATION	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053311	7143605	5005708	THE HITT COMPANIES INC	41.25		0	Original
2	2012	Los Angeles	4500053311	7143605	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053313	7143607	5015437	SPARKLETTS DRINKING WATER	33.94		0	Original
2	2012	Los Angeles	4500053313	7143607	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053314	7143608	5005708	THE HITT COMPANIES INC	61.71		0	Original
2	2012	Los Angeles	4500053314	7143608	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053315	7143653	5005708	THE HITT COMPANIES INC	65.02		0	Original
2	2012	Los Angeles	4500053315	7143653	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053315	7208718	5005708	THE HITT COMPANIES INC	7.95		0	Increase in Value
2	2012	Los Angeles	4500053316	7143655	5005708	THE HITT COMPANIES INC	36.12		0	Original
2	2012	Los Angeles	4500053316	7143655	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
3	2012	San Luis Obispo	4500053317	7188657	5015605	SOLARWINDSNET INC	278.03		0	Increase in Value
3	2012	San Luis Obispo	4500053317	7190156	5015605	SOLARWINDSNET INC	(278.03)		0	Decrease in Value
2	2012	San Diego	4500053318	7143768	5016974	HEALTHY BACK STORE	452.56		0	Original
2	2012	San Diego	4500053318	7143768	5016974	HEALTHY BACK STORE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	San Joaquin	4500053319	7143787	5005462	KELLY PAPER, INC.	2,721.60		0	Original
2	2012	San Joaquin	4500053319	7143787	5005462	KELLY PAPER, INC.	0.00	OFFICE EXPENSE	0	Original
2	2012	Sacramento	4500053320	7143808	5012167	PROGRESSIVE PRINT SOLUTIONS	3,986.75		0	Original
2	2012	Sacramento	4500053320	7143808	5012167	PROGRESSIVE PRINT SOLUTIONS	0.00	PRINTING	0	Original
4	2012	Sacramento	4500053320	7250651	5012167	SOLUTIONS	(111.63)		0	Decrease in Value
2	2012	Los Angeles	4500053321	7143870	5025926	THE PAIGE COMPANY INC	200.00		0	Increase in Value
4	2012	Los Angeles	4500053321	7222946	5025926	THE PAIGE COMPANY INC	177.70		0	Original
2	2012	Tehama	4500053322	7143951	5005200	CIBER INC	25,756.50		0	Original

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								IT COMMERCIAL		
2	2012	Tehama	4500053322	7143951	5005200	CIBER INC	0.00	CONTRACT	0	Original
2	2012	Tulare	4500053323	7143966	5030083	EXPERIENCE AVL LLC	140.00		0	Original
2	2012	Tulare	4500053323	7143966	5030083	EXPERIENCE AVL LLC	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500053324	7144017	5003595	RESPONSE ENVELOPE INC	179.98		0	Original
2	2012	Los Angeles	4500053324	7144017	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053325	7144121	5001171	OFFICE DEPOT	293.18		0	Original
2	2012	Los Angeles	4500053325	7144121	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053326	7144113	5003085	HAYWARD RUBBER STAMP INC	47.63		0	Original
2	2012	Santa Clara	4500053326	7144113	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Ventura	4500053327	7144163	5007589	DRAPERY A FAIR/ THE FLOOR STORE	1,042.47		0	Original
2	2012	Ventura	4500053327	7144163	5007589	DRAPERY A FAIR/ THE FLOOR STORE	0.00	OTHER FACILITY COSTS - GOODS	0	Original
2	2012	Santa Clara	4500053328	7144149	5003085	HAYWARD RUBBER STAMP INC	138.57		0	Original
2	2012	Santa Clara	4500053328	7144149	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Riverside	4500053329	7144266	5010100	FAIRPRICE ENTERPRISES INC	9,560.00		0	Original
2	2012	Riverside	4500053329	7144266	5010100	FAIRPRICE ENTERPRISES INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
3	2012	Riverside	4500053329	7200049	5010100	FAIRPRICE ENTERPRISES INC	1,000.00		0	Original
2	2012	San Bernardino	4500053330	7144291	5030950	WORKSPACE SOLUTIONS	1,223.26		0	Original
2	2012	San Bernardino	4500053330	7144291	5030950	WORKSPACE SOLUTIONS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Riverside	4500053331	7144287	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	5,302.07		0	Original
2	2012	Riverside	4500053331	7144287	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053332	7144279	5025683	MCM INTEGRATED SYSTEMS	219.89		0	Original
2	2012	Los Angeles	4500053332	7144279	5025683	MCM INTEGRATED SYSTEMS	0.00	MAINTENANCE AND SUPPLIES	0	Original
2	2012	Los Angeles	4500053333	7144320	5000111	GRAYBAR ELECTRIC CO.	1,620.30		0	Original
2	2012	Los Angeles	4500053333	7144320	5000111	GRAYBAR ELECTRIC CO.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053334	7144359	5003634	EN POINTE TECHNOLOGIES	1,542.02		0	Original
2	2012	Los Angeles	4500053334	7144359	5003634	EN POINTE TECHNOLOGIES	0.00	TELECOMMUNICATIONS	0	Original
2	2012	Santa Clara	4500053335	7144349	5024837	COMMERICAL INC	31.16		0	Original
2	2012	Santa Clara	4500053335	7144349	5024837	COMMERICAL INC	0.00	STAPLES CONTRACT & OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053336	7144401	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
2	2012	Los Angeles	4500053336	7144401	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500053337	7144396	5000070	DAILY JOURNAL CORPORATION	5,513.90		0	Original
2	2012	Los Angeles	4500053337	7144396	5000070	DAILY JOURNAL CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original

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2	2012	Los Angeles	4500053338	7144399	5012767	CORPORATE GRAPHICS INT., INC.	10.33		0	Original
2	2012	Los Angeles	4500053338	7144399	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053340	7144428	5004023	MNS CORP	41.59		0	Original
2	2012	Los Angeles	4500053340	7144428	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053340	7190252	5004023	MNS CORP	(27.20)		0	Decrease in Value
3	2012	Los Angeles	4500053340	7205555	5004023	MNS CORP	5.44		0	Original
2	2012	Los Angeles	4500053341	7144440	5027276	HARE PLASTICS INC	326.25		0	Original
2	2012	Los Angeles	4500053341	7144440	5027276	HARE PLASTICS INC	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	San Bernardino	4500053342	7144465	5001117	ATTORNEY'S BRIEFCASE, INC.	1,969.95		0	Original
2	2012	San Bernardino	4500053342	7144465	5001117	ATTORNEY'S BRIEFCASE, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Los Angeles	4500053343	7144476	5024837	STAPLES CONTRACT & COMMERCIAL INC	2,011.47		0	Original
2	2012	Los Angeles	4500053343	7144476	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053344	7144493	5004574	CCT TECHNOLOGIES INC	635.43		0	Original
2	2012	Santa Clara	4500053344	7144493	5004574	CCT TECHNOLOGIES INC	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
2	2012	El Dorado	4500053345	7144497	5007694	BMH EQUIPMENT, INC.	16,463.79	SE	0	Original
2	2012	El Dorado	4500053345	7144497	5007694	BMH EQUIPMENT, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053346	7144506	5025475	ENCORE AWARDS & MARKING CORP	80.12		0	Original
2	2012	Los Angeles	4500053346	7144506	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053347	7144540	5001171	OFFICE DEPOT	91.29		0	Original
2	2012	Los Angeles	4500053347	7144540	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053348	7144599	5001171	OFFICE DEPOT	1,896.94		0	Original
2	2012	Los Angeles	4500053348	7144599	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053349	7167748	5032153	SIXN TECHNOLOGIES LLC	8.90		0	Increase in Value
2	2012	Los Angeles	4500053350	7144734	5024837	STAPLES CONTRACT & COMMERCIAL INC	92.43		0	Original
2	2012	Los Angeles	4500053350	7144734	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053351	7144756	5015437	SPARKLETTS DRINKING WATER	10.34		0	Original
2	2012	Los Angeles	4500053351	7144756	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053352	7144720	5015437	SPARKLETTS DRINKING WATER	39.07		0	Original
2	2012	Los Angeles	4500053352	7144720	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053353	7144763	5015437	SPARKLETTS DRINKING WATER	166.73		0	Original
2	2012	Los Angeles	4500053353	7144763	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original

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2	2012	Los Angeles	4500053354	7144745	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	261.60		0	Original
2	2012	Los Angeles	4500053354	7144745	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500053354	7145791	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	(10.50)		0	Decrease in Value
2	2012	Los Angeles	4500053355	7144771	5000070	DAILY JOURNAL CORPORATION	3,136.36		0	Original
2	2012	Los Angeles	4500053355	7144771	5000070	DAILY JOURNAL CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Placer	4500053356	7144801	5002131	SOFTCHOICE	971.86		0	Original
2	2012	Placer	4500053356	7144801	5002131	SOFTCHOICE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Santa Cruz	4500053357	7144800	5008469	AMAZON CREDIT PLAN	866.92		0	Original
2	2012	Santa Cruz	4500053357	7144800	5008469	AMAZON CREDIT PLAN	0.00	INFORMATION TECHNOLOGY	0	Original
2	2012	Santa Cruz	4500053358	7144889	5032275	INSTITUTE OF HEARTMATH	315.00		0	Original
2	2012	Santa Cruz	4500053358	7144889	5032275	INSTITUTE OF HEARTMATH	0.00	TRAINING	0	Original
2	2012	Stanislaus	4500053359	7145047	5004497	INSIGHT PUBLIC SECTOR INC.	16,696.67		0	Original
2	2012	Stanislaus	4500053359	7145047	5004497	INSIGHT PUBLIC SECTOR INC.	0.00	IT COMMERCIAL CONTRACT	0	Original
2	2012	Stanislaus	4500053360	7145104	5000226	RR DONNELLEY	3,475.50		0	Original
2	2012	Stanislaus	4500053360	7145104	5000226	RR DONNELLEY	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053361	7145227	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
2	2012	Los Angeles	4500053361	7145227	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500053362	7145251	5001171	OFFICE DEPOT	261.15		0	Original
2	2012	Los Angeles	4500053362	7145251	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053363	7145210	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
2	2012	Los Angeles	4500053363	7145210	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500053364	7145240	5005680	THE PITNEY BOWES BANK	5,000.00		0	Original
2	2012	Los Angeles	4500053364	7145240	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original
2	2012	Los Angeles	4500053365	7145250	5027552	NATIONAL BUSINESS FURNITURE LLC	454.33		0	Original
2	2012	Los Angeles	4500053365	7145250	5027552	NATIONAL BUSINESS FURNITURE LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Sonoma	4500053366	7145306	5024837	COMMERICAL INC	991.70		0	Original
2	2012	Sonoma	4500053366	7145306	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053367	7145314	5024837	COMMERICAL INC	527.71		0	Original
2	2012	Los Angeles	4500053367	7145314	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053367	7157255	5024837	COMMERICAL INC	350.56		0	Original
2	2012	Los Angeles	4500053367	7157255	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053368	7145362	5025495	FIRST SECURITY SAFE CO	1,454.38		0	Original
2	2012	Los Angeles	4500053368	7145362	5025495	FIRST SECURITY SAFE CO	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053369	7145424	5006392	ULINE	287.34		0	Original



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2	2012	Los Angeles	4500053369	7145424	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053370	7145451	5028388	AMERICAN WINDOW COVERINGS INC	375.89		0	Original
2	2012	Los Angeles	4500053370	7145451	5028388	AMERICAN WINDOW COVERINGS INC	0.00	OTHER FACILITY COSTS - GOODS	0	Original
2	2012	Los Angeles	4500053371	7145522	5024837	STAPLES CONTRACT & COMMERCIAL INC	79.48		0	Original
2	2012	Los Angeles	4500053371	7145522	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053372	7145529	5003593	TAB PRODUCTS	11,934.57		0	Original
2	2012	Santa Clara	4500053372	7145529	5003593	TAB PRODUCTS	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053373	7145779	5030186	INDEPENDENT STATIONERS INC	30.71		0	Original
2	2012	Los Angeles	4500053373	7145779	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053374	7145812	5024837	STAPLES CONTRACT & COMMERCIAL INC	81.04		0	Original
2	2012	Los Angeles	4500053374	7145812	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053375	7145828	5026766	SPICERS PAPER INC	3,588.75		0	Original
2	2012	Los Angeles	4500053375	7145828	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
2	2012	San Joaquin	4500053376	7145834	5008700	CBF SOLUTIONS	824.52		0	Original
2	2012	San Joaquin	4500053376	7145834	5008700	CBF SOLUTIONS	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053377	7145931	5001596	U.S. POSTAL SERVICE	24,000.00		0	Original
2	2012	Los Angeles	4500053377	7145931	5001596	U.S. POSTAL SERVICE	0.00	POSTAGE METER	0	Original
2	2012	San Joaquin	4500053378	7145918	5002322	THE PLACER GROUP	498.78		0	Original
2	2012	San Joaquin	4500053378	7145918	5002322	THE PLACER GROUP	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	Los Angeles	4500053379	7145939	5024837	STAPLES CONTRACT & COMMERCIAL INC	580.11		0	Original
2	2012	Los Angeles	4500053379	7145939	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053379	7145998	5024837	STAPLES CONTRACT & COMMERCIAL INC	100.62		0	Original
2	2012	Los Angeles	4500053379	7145998	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053380	7145940	5001574	XEROX CORPORATION - 7405	132.79		0	Original
2	2012	Los Angeles	4500053380	7145940	5001574	XEROX CORPORATION - 7405	0.00	OFFICE EXPENSE	0	Original
2	2012	San Joaquin	4500053381	7145952	5009268	SDI USA, INCORPORATED	1,147.50		0	Original
2	2012	San Joaquin	4500053381	7145952	5009268	SDI USA, INCORPORATED	0.00	IT MAINTENANCE	0	Original
2	2012	Los Angeles	4500053382	7145960	5026766	SPICERS PAPER INC	12,699.50		0	Original
2	2012	Los Angeles	4500053382	7145960	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053382	7146018	5026766	SPICERS PAPER INC	(127.00)		0	Decrease in Value
2	2012	Imperial	4500053384	7146014	5023548	JADE SECURITY SYSTEMS INC	1,943.00		0	Original
2	2012	Imperial	4500053384	7146014	5023548	JADE SECURITY SYSTEMS INC	0.00	EQUIPMENT REPAIRS	0	Original

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2	2012	Los Angeles	4500053385	7145990	5012767	CORPORATE GRAPHICS INT., INC.	13.00		0	Original
2	2012	Los Angeles	4500053385	7145990	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053386	7146019	5000080	DEPARTMENT OF JUSTICE	5,248.00		0	Original
2	2012	Los Angeles	4500053386	7146019	5000080	DEPARTMENT OF JUSTICE	0.00	INVESTIGATIVE SERVICES	0	Original
2	2012	Imperial	4500053387	7146026	5023485	LANTELLIGENCE INC	7,146.90		0	Original
2	2012	Imperial	4500053387	7146026	5023485	LANTELLIGENCE INC	0.00	TELECOMMUNICATIONS	0	Original
2	2012	Los Angeles	4500053388	7146008	5016229	THE LIGATURE	826.51		0	Original
2	2012	Los Angeles	4500053388	7146008	5016229	THE LIGATURE	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500053388	7248524	5016229	THE LIGATURE	(97.88)		0	Decrease in Value
2	2012	Los Angeles	4500053389	7146032	5026890	LOS ANGELES UNIFIED SCHOOL DISTRICT	90.00		0	Original
2	2012	Los Angeles	4500053389	7146032	5026890	LOS ANGELES UNIFIED SCHOOL DISTRICT	0.00	GENERAL EXPENSE - SERVICE	0	Original
2	2012	Los Angeles	4500053390	7146036	5030186	INDEPENDENT STATIONERS INC	260.90		0	Original
2	2012	Los Angeles	4500053390	7146036	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053391	7146049	5004023	MNS CORP	59.35		0	Original
2	2012	Los Angeles	4500053391	7146049	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053392	7146066	5005708	THE HITT COMPANIES INC	43.50		0	Original
2	2012	Los Angeles	4500053392	7146066	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053392	7146197	5005708	THE HITT COMPANIES INC	(5.10)		0	Decrease in Value
2	2012	Solano	4500053393	7146135	5014188	SALT MARSH STUDIOS INC	268.21		0	Original
2	2012	Solano	4500053393	7146135	5014188	SALT MARSH STUDIOS INC	0.00	OTHER FACILITY COSTS - GOODS	0	Original
2	2012	Solano	4500053394	7146148	5021891	UNIVERSAL BUILDING SERVICES	828.94		0	Original
2	2012	Solano	4500053394	7146148	5021891	UNIVERSAL BUILDING SERVICES	0.00	MAINTENANCE AND SUPPLIES	0	Original
3	2012	Solano	4500053394	7197292	5021891	UNIVERSAL BUILDING SERVICES	(56.94)	STANDARD REGISTER	0	Decrease in Value
2	2012	Los Angeles	4500053395	7146170	5002135	COMPANY	2,287.23		0	Original
2	2012	Los Angeles	4500053395	7146170	5002135	COMPANY	0.00	PRINTING	0	Original
2	2012	Riverside	4500053396	7146263	5012729	SOUTHERN PACIFIC COATINGS	7,530.65		0	Original
2	2012	Riverside	4500053396	7146263	5012729	SOUTHERN PACIFIC COATINGS	0.00	MAINTENANCE AND SUPPLIES	0	Original
2	2012	Riverside	4500053396	7146264	5012729	SOUTHERN PACIFIC COATINGS	(541.65)		0	Decrease in Value
4	2012	Riverside	4500053396	7229087	5012729	SOUTHERN PACIFIC COATINGS	269.38		0	Original
4	2012	Riverside	4500053396	7239263	5012729	SOUTHERN PACIFIC COATINGS	(19.38)		0	Decrease in Value
3	2012	Santa Clara	4500053397	7187295	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Change GL Account
2	2012	Santa Clara	4500053398	7146673	5003593	TAB PRODUCTS	535.84		0	Original

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2	2012	Santa Clara	4500053398	7146673	5003593	TAB PRODUCTS	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053399	7146744	5007795	CLEAN SOURCE	6,510.29		0	Original
2	2012	Santa Clara	4500053399	7146744	5007795	CLEAN SOURCE	0.00	JANITORIAL	0	Original
2	2012	Yolo	4500053401	7146766	5009589	AT & T GLOBAL NETWORK SERVICES	5,511.70		0	Original
2	2012	Yolo	4500053401	7146766	5009589	AT & T GLOBAL NETWORK SERVICES	0.00	TELECOMMUNICATIONS	0	Original
2	2012	Santa Clara	4500053402	7146788	5022243	ARTSIGNS ARCHITECTURAL GRAPHICS INC	3,636.12		0	Original
2	2012	Santa Clara	4500053402	7146788	5022243	ARTSIGNS ARCHITECTURAL GRAPHICS INC	0.00	SUPPLIES	0	Original
2	2012	San Diego	4500053403	7146977	5016575	HERSHEY TECHNOLOGIES	7,952.79		0	Original
2	2012	San Diego	4500053403	7146977	5016575	HERSHEY TECHNOLOGIES	0.00	IT MAINTENANCE	0	Original
2	2012	San Diego	4500053403	7147864	5016575	HERSHEY TECHNOLOGIES	(322.79)		0	Decrease in Value
2	2012	San Diego	4500053405	7146970	5024837	STAPLES CONTRACT & COMMERCIAL INC	249.43		0	Original
2	2012	San Diego	4500053405	7146970	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	San Diego	4500053406	7147483	5024837	STAPLES CONTRACT & COMMERCIAL INC	64.86		0	Original
2	2012	San Diego	4500053406	7147483	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053407	7147627	5002300	BUSINESS & LEGAL REPORTS, INC	216.42		0	Original
2	2012	Los Angeles	4500053407	7147627	5002300	BUSINESS & LEGAL REPORTS, INC	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Los Angeles	4500053408	7147643	5004331	CANON FINANCIAL SERVICES, INC.	350.55		0	Original
2	2012	Los Angeles	4500053408	7147643	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053409	7147680	5019142	MICHAEL C HARLEY	352.34		0	Original
2	2012	Los Angeles	4500053409	7147680	5019142	MICHAEL C HARLEY	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Ventura	4500053410	7147865	5019520	MARIA A GHIRALDINI	8,272.80		0	Original
2	2012	Ventura	4500053410	7147865	5019520	MARIA A GHIRALDINI	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053411	7147877	5025901	SYSTEM ONE BUSINESS PRODUCTS	488.95		0	Original
2	2012	Los Angeles	4500053411	7147877	5025901	SYSTEM ONE BUSINESS PRODUCTS	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053413	7148246	5025438	DFS FLOORING INC	1,227.51		0	Original
2	2012	Los Angeles	4500053413	7148246	5025438	DFS FLOORING INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
2	2012	Los Angeles	4500053414	7148361	5005708	THE HITT COMPANIES INC	140.83		0	Original
2	2012	Los Angeles	4500053414	7148361	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053414	7197061	5005708	THE HITT COMPANIES INC	7.95		0	Increase in Value
2	2012	Los Angeles	4500053415	7148389	5024837	STAPLES CONTRACT & COMMERCIAL INC	67.82		0	Original
2	2012	Los Angeles	4500053415	7148389	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053415	7148393	5024837	STAPLES CONTRACT & COMMERCIAL INC	(17.84)		0	Decrease in Value

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2	2012	Los Angeles	4500053416	7148399	5028747	MARTHA ELLEN STULMAN	8,856.25		0	Original
2	2012	Los Angeles	4500053416	7148399	5028747	MARTHA ELLEN STULMAN	0.00	CONTRACTED SERVICES	0	Original
2	2012	Los Angeles	4500053417	7148424	5028732	CRYSTAL HILL	4,355.00		0	Original
2	2012	Los Angeles	4500053417	7148424	5028732	CRYSTAL HILL	0.00	CONTRACTED SERVICES	0	Original
2	2012	San Diego	4500053418	7148415	5024837	COMMERICAL INC	125.11		0	Original
2	2012	San Diego	4500053418	7148415	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	San Diego	4500053419	7148446	5016797	SANDAG	(771.90)		0	Decrease in Value
2	2012	Inyo	4500053420	7148672	5004497	INSIGHT PUBLIC SECTOR INC.	365.58		0	Original
2	2012	Inyo	4500053420	7148672	5004497	INSIGHT PUBLIC SECTOR INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053421	7148714	5006042	PC SPECIALISTS	55,866.48		0	Original
2	2012	Los Angeles	4500053421	7148714	5006042	PC SPECIALISTS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500053421	7238614	5006042	PC SPECIALISTS	(1,945.37)		0	Decrease in Value
2	2012	Los Angeles	4500053422	7148740	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
2	2012	Los Angeles	4500053422	7148740	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500053423	7148762	5003634	EN POINTE TECHNOLOGIES	971,727.50		0	Original
2	2012	Los Angeles	4500053423	7148762	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500053423	7203764	5003634	EN POINTE TECHNOLOGIES	(859,812.30)		0	Decrease in Value
2	2012	San Diego	4500053424	7148794	5016859	UNION TRIBUNE PUBLISHING CO	454.05		0	Original
2	2012	San Diego	4500053424	7148794	5016859	UNION TRIBUNE PUBLISHING CO	0.00	ADVERTISING	0	Original
2	2012	Los Angeles	4500053425	7148811	5006042	PC SPECIALISTS	154,731.38		0	Original
2	2012	Los Angeles	4500053425	7148811	5006042	PC SPECIALISTS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053427	7148813	5025740	OMEGA MICROFILM CORP	1,450.00		0	Original
2	2012	Los Angeles	4500053427	7148813	5025740	OMEGA MICROFILM CORP	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500053428	7148806	5019519	DIVERSIFIED PROTECTION SYSTEMS INC	8,908.80		0	Original
2	2012	Los Angeles	4500053428	7148806	5019519	DIVERSIFIED PROTECTION SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
2	2012	Los Angeles	4500053428	7149283	5019519	DIVERSIFIED PROTECTION SYSTEMS INC	(716.80)		0	Decrease in Value
2	2012	Sacramento	4500053429	7148924	5000046	CDW COMPUTER CENTERS, INC.	10,686.35		0	Original
2	2012	Sacramento	4500053429	7148924	5000046	CDW COMPUTER CENTERS, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Sacramento	4500053429	7151862	5000046	CDW COMPUTER CENTERS, INC.	131.75		0	Increase in Value
2	2012	Sacramento	4500053430	7148955	5004309	APPLIED COMPUTER SOLUTIONS	40,816.39		0	Original
2	2012	Sacramento	4500053430	7148955	5004309	APPLIED COMPUTER SOLUTIONS	0.00	MAJOR EQUIPMENT	0	Original
2	2012	Sacramento	4500053431	7148988	5000059	HEWLETT-PACKARD COMPANY	4,396.80		0	Original

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2	2012	Sacramento	4500053431	7148988	5000059	HEWLETT-PACKARD COMPANY	0.00	IT MAINTENANCE	0	Original
4	2012	Sacramento	4500053431	7254444	5000059	HEWLETT-PACKARD COMPANY	1,600.00		0	Original
2	2012	Sacramento	4500053432	7149148	5027697	GOVSTOR INC	6,234.00		0	Original
2	2012	Sacramento	4500053432	7149148	5027697	GOVSTOR INC	0.00	IT MAINTENANCE	0	Original
2	2012	Napa	4500053433	7149239	5001930	CDW GOVERNMENT	121.14		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
2	2012	Napa	4500053433	7149239	5001930	CDW GOVERNMENT	0.00	SE	0	Original
2	2012	Riverside	4500053434	7149292	5010133	PIP PRINTING	167.82		0	Original
2	2012	Riverside	4500053434	7149292	5010133	PIP PRINTING	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053435	7149310	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
2	2012	Los Angeles	4500053435	7149310	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500053436	7149341	5025882	STAR OFFICE SUPPLIES	237.13		0	Original
2	2012	Los Angeles	4500053436	7149341	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053436	7154701	5025882	STAR OFFICE SUPPLIES	(59.30)	OFFICE EXPENSE	0	Decrease in Value
2	2012	Los Angeles	4500053436	7154701	5025882	STAR OFFICE SUPPLIES	59.27		0	Original
2	2012	Santa Clara	4500053438	7149676	5002648	SHI INTERNATIONAL CORP	609.00		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
2	2012	Santa Clara	4500053438	7149676	5002648	SHI INTERNATIONAL CORP	0.00	SE	0	Original
2	2012	Los Angeles	4500053439	7149767	5001574	XEROX CORPORATION - 7405	434.43		0	Original
								EQUIPMENT		
2	2012	Los Angeles	4500053439	7149767	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053440	7149821	5001574	XEROX CORPORATION - 7405	306.29		0	Original
								EQUIPMENT		
2	2012	Los Angeles	4500053440	7149821	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053441	7149840	5004331	CANON FINANCIAL SERVICES, INC.	350.55		0	Original
								EQUIPMENT		
2	2012	Los Angeles	4500053441	7149840	5004331	CANON FINANCIAL SERVICES, INC.	0.00	RENTAL/LEASE	0	Original
								WESTERN PRINTING AND		
2	2012	San Joaquin	4500053442	7149857	5029116	GRAPHICS LLC	4,337.92		0	Original
								WESTERN PRINTING AND		
2	2012	San Joaquin	4500053442	7149857	5029116	GRAPHICS LLC	0.00	PRINTING	0	Original
2	2012	San Bernardino	4500053443	7149860	5004500	TEK TIME SYSTEMS INC.	97.23		0	Original
								EQUIPMENT		
2	2012	San Bernardino	4500053443	7149860	5004500	TEK TIME SYSTEMS INC.	0.00	MAINTENANCE	0	Original
2	2012	San Bernardino	4500053444	7149965	5003634	EN POINTE TECHNOLOGIES	585.89		0	Original
								MINOR EQUIPMENT -		
2	2012	San Bernardino	4500053444	7149965	5003634	EN POINTE TECHNOLOGIES	0.00	UNDER \$5K	0	Original
								RIVERSIDE RUBBER STAMP &		
2	2012	San Bernardino	4500053445	7149994	5003499	ENGRAVING	453.60		0	Original
								RIVERSIDE RUBBER STAMP &		
2	2012	San Bernardino	4500053445	7149994	5003499	ENGRAVING	0.00	PRINTING	0	Original

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2	2012	San Bernardino	4500053447	7150024	5000078	DELL MARKETING LP	107.98	IT	0	Original
								REPAIRS/SUPPLIES/LICEN		
2	2012	San Bernardino	4500053447	7150024	5000078	DELL MARKETING LP	0.00	SE	0	Original
2	2012	San Bernardino	4500053448	7150031	5003354	SUPPLY CO	1,229.99	GOFORTH & MARTI OFFICE	0	Original
								MINOR EQUIPMENT -		
2	2012	San Bernardino	4500053448	7150031	5003354	SUPPLY CO	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500053449	7150032	5001171	OFFICE DEPOT	30.41		0	Original
2	2012	Los Angeles	4500053449	7150032	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	San Bernardino	4500053450	7150035	5003602	DAISY WHEEL RIBBON CO INC	653.60		0	Original
2	2012	San Bernardino	4500053450	7150035	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Orange	4500053451	7180461	5001253	DMV - MAIL SUPPORT MS A194	(58.26)		0	Decrease in Value
2	2012	Los Angeles	4500053453	7150211	5030186	INDEPENDENT STATIONERS INC	736.14		0	Original
2	2012	Los Angeles	4500053453	7150211	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053454	7150196	5030186	INDEPENDENT STATIONERS INC	1,028.25		0	Original
2	2012	Los Angeles	4500053454	7150196	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	San Joaquin	4500053455	7150231	5008994	ALCOPRO, INC.	89.76		0	Original
2	2012	San Joaquin	4500053455	7150231	5008994	ALCOPRO, INC.	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053456	7150232	5029563	VALLEY MAINTENANCE CORP	5,900.00		0	Original
2	2012	Los Angeles	4500053456	7150232	5029563	VALLEY MAINTENANCE CORP	0.00	JANITORIAL	0	Original
2	2012	Los Angeles	4500053457	7150224	5029563	VALLEY MAINTENANCE CORP	7,850.00		0	Original
2	2012	Los Angeles	4500053457	7150224	5029563	VALLEY MAINTENANCE CORP	0.00	JANITORIAL	0	Original
2	2012	Los Angeles	4500053458	7150235	5016871	WAXIE SANITARY SUPPLY	3,249.45		0	Original
2	2012	Los Angeles	4500053458	7150235	5016871	WAXIE SANITARY SUPPLY	0.00	JANITORIAL	0	Original
2	2012	Los Angeles	4500053459	7150217	5024837	COMMERICAL INC	565.40	STAPLES CONTRACT &	0	Original
2	2012	Los Angeles	4500053459	7150217	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500053459	7389266	5024837	COMMERICAL INC	(179.45)	STAPLES CONTRACT &	0	Decrease in Value
2	2012	Los Angeles	4500053460	7150218	5003085	HAYWARD RUBBER STAMP INC	61.81		0	Original
2	2012	Los Angeles	4500053460	7150218	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
2	2012	San Joaquin	4500053461	7150243	5008697	BUSINESS PRINTING SERVICE	203.06		0	Original
2	2012	San Joaquin	4500053461	7150243	5008697	BUSINESS PRINTING SERVICE	0.00	PRINTING	0	Original
6	2012	San Joaquin	4500053461	7408389	5008697	BUSINESS PRINTING SERVICE	(10.81)	STAPLES CONTRACT &	0	Decrease in Value
2	2012	Los Angeles	4500053462	7150339	5024837	COMMERICAL INC	780.48	STAPLES CONTRACT &	0	Original
2	2012	Los Angeles	4500053462	7150339	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original

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3	2012	Los Angeles	4500053462	7177155	5024837	STAPLES CONTRACT & COMMERCIAL INC	(25.01)		0	Decrease in Value
2	2012	San Joaquin	4500053463	7150384	5025002	BATTERIES & MORE LLC	422.92		0	Original
2	2012	San Joaquin	4500053463	7150384	5025002	BATTERIES & MORE LLC	0.00	IT MAINTENANCE	0	Original
2	2012	Los Angeles	4500053464	7150378	5025407	CORPORATE SPACES INC	3,056.26		0	Original
2	2012	Los Angeles	4500053464	7150378	5025407	CORPORATE SPACES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053465	7150439	5002135	STANDARD REGISTER COMPANY	5,005.98		0	Original
2	2012	Los Angeles	4500053465	7150439	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
2	2012	Contra Costa	4500053467	7150566	5004832	SOLUTIONS 4SURE	8,370.54		0	Original
2	2012	Contra Costa	4500053467	7150566	5004832	SOLUTIONS 4SURE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Contra Costa	4500053468	7150572	5021407	MY OFFICE PRODUCTS INC	2,712.75		0	Original
2	2012	Contra Costa	4500053468	7150572	5021407	MY OFFICE PRODUCTS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Contra Costa	4500053469	7150558	5003336	ECS IMAGING INC	4,109.17		0	Original
2	2012	Contra Costa	4500053469	7150558	5003336	ECS IMAGING INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Ventura	4500053470	7150603	5032290	SHEELER MOVING AND STORAGE INC	1,822.50		0	Original
2	2012	Ventura	4500053470	7150603	5032290	SHEELER MOVING AND STORAGE INC	0.00	OTHER FACILITY COSTS - SERV	0	Original
2	2012	Los Angeles	4500053471	7150744	5016229	THE LIGATURE	95.71		0	Original
2	2012	Los Angeles	4500053471	7150744	5016229	THE LIGATURE	0.00	PRINTING	0	Original
2	2012	Sacramento	4500053472	7150841	5030481	JIRI SYKORA	1,595.00		0	Original
2	2012	Sacramento	4500053472	7150841	5030481	JIRI SYKORA	0.00	EQUIPMENT MAINTENANCE	0	Original
2	2012	Los Angeles	4500053473	7150849	5016229	THE LIGATURE	122.89		0	Original
2	2012	Los Angeles	4500053473	7150849	5016229	THE LIGATURE	0.00	PRINTING	0	Original
2	2012	Sacramento	4500053474	7150890	5000237	AT&T	13,580.10		0	Original
2	2012	Sacramento	4500053474	7150890	5000237	AT&T	0.00	IT MAINTENANCE	0	Original
2	2012	Sacramento	4500053475	7150925	5004309	APPLIED COMPUTER SOLUTIONS	2,586.00		0	Original
2	2012	Sacramento	4500053475	7150925	5004309	APPLIED COMPUTER SOLUTIONS	0.00	MAJOR EQUIPMENT	0	Original
2	2012	Sacramento	4500053476	7150954	5030370	BUSINESS INTELLIGENCE 101	670.00		0	Original
2	2012	Sacramento	4500053476	7150954	5030370	BUSINESS INTELLIGENCE 101	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	Sacramento	4500053477	7150979	5000046	CDW COMPUTER CENTERS, INC.	1,195.00		0	Original
2	2012	Sacramento	4500053477	7150979	5000046	CDW COMPUTER CENTERS, INC.	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	Orange	4500053478	7151315	5032340	PINNACLE BUSINESS SOLUTIONS	334.93		0	Original
2	2012	Orange	4500053478	7151315	5032340	PINNACLE BUSINESS SOLUTIONS	0.00	IT MAINTENANCE	0	Original
2	2012	Los Angeles	4500053479	7151040	5006392	ULINE	104.40		0	Original



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2	2012	Los Angeles	4500053479	7151040	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053480	7151149	5016229	THE LIGATURE	78.31		0	Original
2	2012	Los Angeles	4500053480	7151149	5016229	THE LIGATURE	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500053481	7177859	5003015	C&H DISTRIBUTORS LLC	9.99		0	Increase in Value
3	2012	Los Angeles	4500053481	7177877	5003015	C&H DISTRIBUTORS LLC	(19.98)		0	Decrease in Value
						CANON BUSINESS SOLUTIONS,				
3	2012	Los Angeles	4500053482	7178642	5013112	WEST-INC.	(311.72)		0	Decrease in Value
2	2012	Butte	4500053483	7151272	5019520	MARIA A GHIRALDINI	2,876.45		0	Original
2	2012	Butte	4500053483	7151272	5019520	MARIA A GHIRALDINI	0.00	PRINTING	0	Original
2	2012	San Diego	4500053484	7151270	5006220	AMERICAN TELESOURCE INC	16,392.67		0	Original
2	2012	San Diego	4500053484	7151270	5006220	AMERICAN TELESOURCE INC	0.00	IT MAINTENANCE	0	Original
3	2012	Orange	4500053485	7174413	5021303	YAO SUE	(3.49)		0	Decrease in Value
						SIERRA OFFICE SUPPLY &				
2	2012	Santa Clara	4500053486	7151506	5005870	PRINTING, IN	62.90		0	Original
						SIERRA OFFICE SUPPLY &				
2	2012	Santa Clara	4500053486	7151506	5005870	PRINTING, IN	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053487	7151488	5025634	LESTER LITHOGRAPH INC	1,361.55		0	Original
2	2012	Los Angeles	4500053487	7151488	5025634	LESTER LITHOGRAPH INC	0.00	PRINTING	0	Original
2	2012	Santa Clara	4500053488	7151499	5002653	RICOH USA	141.81		0	Original
						EQUIPMENT				
2	2012	Santa Clara	4500053488	7151499	5002653	RICOH USA	0.00	MAINTENANCE	0	Original
2	2012	Santa Clara	4500053488	7153164	5002653	RICOH USA	(10.81)		0	Decrease in Value
3	2012	Santa Clara	4500053488	7178131	5002653	RICOH USA	(102.82)		0	Decrease in Value
3	2012	Santa Clara	4500053488	7178131	5002653	RICOH USA	256.55		0	Original
2	2012	Los Angeles	4500053489	7151510	5016229	THE LIGATURE	122.89		0	Original
2	2012	Los Angeles	4500053489	7151510	5016229	THE LIGATURE	0.00	PRINTING	0	Original
2	2012	Santa Clara	4500053491	7151559	5002653	RICOH USA	260.81		0	Original
						EQUIPMENT				
2	2012	Santa Clara	4500053491	7151559	5002653	RICOH USA	0.00	MAINTENANCE	0	Original
2	2012	Santa Clara	4500053491	7153155	5002653	RICOH USA	(10.81)		0	Decrease in Value
2	2012	Los Angeles	4500053492	7151768	5016229	THE LIGATURE	287.12		0	Original
2	2012	Los Angeles	4500053492	7151768	5016229	THE LIGATURE	0.00	PRINTING	0	Original
2	2012	San Francisco	4500053493	7151786	5028492	GTC SYSTEMS INC	5,049.00		0	Original
						MINOR EQUIPMENT -				
2	2012	San Francisco	4500053493	7151786	5028492	GTC SYSTEMS INC	0.00	UNDER \$5K	0	Original
2	2012	San Francisco	4500053494	7151797	5012416	TOPTEK MICROCENTER INC.	3,752.20		0	Original
						MINOR EQUIPMENT -				
2	2012	San Francisco	4500053494	7151797	5012416	TOPTEK MICROCENTER INC.	0.00	UNDER \$5K	0	Original
2	2012	Santa Clara	4500053495	7151807	5014498	LIGHTWERKS COMMUNICATION	25,928.88		0	Original
2	2012	Santa Clara	4500053495	7151807	5014498	LIGHTWERKS COMMUNICATION	0.00	MAJOR EQUIPMENT	0	Original
2	2012	Santa Clara	4500053495	7155264	5014498	LIGHTWERKS COMMUNICATION	165.00		0	Increase in Value
4	2012	Santa Clara	4500053495	7249631	5014498	LIGHTWERKS COMMUNICATION	1,184.09		0	Original
2	2012	Los Angeles	4500053496	7151813	5016229	THE LIGATURE	287.12		0	Original
2	2012	Los Angeles	4500053496	7151813	5016229	THE LIGATURE	0.00	PRINTING	0	Original
						STAPLES CONTRACT &				
2	2012	Los Angeles	4500053498	7151930	5024837	COMMERICAL INC	2,652.22		0	Original



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2	2012	Los Angeles	4500053498	7151930	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053499	7151952	5002135	STANDARD REGISTER COMPANY	701.67		0	Original
2	2012	Los Angeles	4500053499	7151952	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
2	2012	Orange	4500053500	7151969	5024837	STAPLES CONTRACT & COMMERICAL INC	66.98		0	Original
2	2012	Orange	4500053500	7151969	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053501	7151998	5005680	THE PITNEY BOWES BANK	14,000.00		0	Original
2	2012	Los Angeles	4500053501	7151998	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original
2	2012	Los Angeles	4500053502	7152020	5024837	STAPLES CONTRACT & COMMERICAL INC	3,893.41		0	Original
2	2012	Los Angeles	4500053502	7152020	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Kern	4500053503	7152142	5020235	BLANCHARD TRAINING & DEVELOPMENT IN	7,883.86		0	Original
2	2012	Kern	4500053503	7152142	5020235	BLANCHARD TRAINING & DEVELOPMENT IN	0.00	TRAINING	0	Original
2	2012	Kern	4500053503	7152176	5020235	BLANCHARD TRAINING & DEVELOPMENT IN	(18.13)		0	Decrease in Value
2	2012	Kern	4500053504	7152152	5008910	STOP TECH LTD	552.12		0	Original
						MINOR EQUIPMENT -				
2	2012	Kern	4500053504	7152152	5008910	STOP TECH LTD	0.00	UNDER \$5K	0	Original
2	2012	Kern	4500053504	7152168	5008910	STOP TECH LTD	(2.52)		0	Decrease in Value
2	2012	Kern	4500053504	7152203	5008910	STOP TECH LTD	(11.35)		0	Decrease in Value
2	2012	Los Angeles	4500053505	7152119	5003015	C&H DISTRIBUTORS LLC	708.74		0	Original
2	2012	Los Angeles	4500053505	7152119	5003015	C&H DISTRIBUTORS LLC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053506	7174740	5004023	MNS CORP	(0.48)		0	Decrease in Value
3	2012	Los Angeles	4500053506	7180468	5004023	MNS CORP	0.09		0	Increase in Value
2	2012	Santa Clara	4500053507	7152991	5002653	RICOH USA	141.81		0	Original
						EQUIPMENT				
2	2012	Santa Clara	4500053507	7152991	5002653	RICOH USA	0.00	MAINTENANCE	0	Original
2	2012	Santa Clara	4500053507	7153161	5002653	RICOH USA	(10.81)		0	Decrease in Value
3	2012	Santa Clara	4500053507	7176522	5002653	RICOH USA	(102.82)		0	Decrease in Value
2	2012	Santa Clara	4500053508	7153081	5006349	PIVOT INTERIORS INC	2,347.49		0	Original
						MINOR EQUIPMENT -				
2	2012	Santa Clara	4500053508	7153081	5006349	PIVOT INTERIORS INC	0.00	UNDER \$5K	0	Original
2	2012	Santa Clara	4500053509	7153093	5002653	RICOH USA	141.81		0	Original
						EQUIPMENT				
2	2012	Santa Clara	4500053509	7153093	5002653	RICOH USA	0.00	MAINTENANCE	0	Original
2	2012	Santa Clara	4500053509	7153128	5002653	RICOH USA	(10.81)		0	Decrease in Value
3	2012	Santa Clara	4500053509	7176511	5002653	RICOH USA	(102.82)		0	Decrease in Value
2	2012	Los Angeles	4500053510	7153519	5004249	GRAINGER	156.84		0	Original
2	2012	Los Angeles	4500053510	7153519	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053510	7156513	5004249	GRAINGER	(51.71)		0	Decrease in Value
2	2012	Los Angeles	4500053511	7153546	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
2	2012	Los Angeles	4500053511	7153546	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Los Angeles	4500053512	7153547	5027419	HIGH DENSITY INC	9,089.33		0	Original
2	2012	Los Angeles	4500053512	7153547	5027419	HIGH DENSITY INC	0.00	MAJOR EQUIPMENT	0	Original

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2	2012	Riverside	4500053514	7154236	5001930	CDW GOVERNMENT	220.79		0	Original
								MAINTENANCE AND		
2	2012	Riverside	4500053514	7154236	5001930	CDW GOVERNMENT	0.00	SUPPLIES	0	Original
2	2012	Trinity	4500053515	7154328	5012445	PROFESSIONAL POLICE SUPPLY	945.90		0	Original
								MINOR EQUIPMENT -		
2	2012	Trinity	4500053515	7154328	5012445	PROFESSIONAL POLICE SUPPLY	0.00	UNDER \$5K	0	Original
3	2012	Trinity	4500053515	7191715	5012445	PROFESSIONAL POLICE SUPPLY	956.90		0	Original
2	2012	Los Angeles	4500053517	7154562	5001171	OFFICE DEPOT	1,442.21		0	Original
2	2012	Los Angeles	4500053517	7154562	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	San Bernardino	4500053518	7154591	5012870	SUNWEST PRINTING INC	43.20		0	Original
2	2012	San Bernardino	4500053518	7154591	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original
2	2012	Alameda	4500053519	7154631	5014159	SYMANTEC CORPORATION	1,790.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
2	2012	Alameda	4500053519	7154631	5014159	SYMANTEC CORPORATION	0.00	SE	0	Original
2	2012	Santa Cruz	4500053520	7154632	5032119	DISASTER RESTORATION INC	500.00		0	Original
								OTHER FACILITY COSTS -		
2	2012	Santa Cruz	4500053520	7154632	5032119	DISASTER RESTORATION INC	0.00	SERV	0	Original
2	2012	Alameda	4500053521	7154616	5014159	SYMANTEC CORPORATION	1,790.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
2	2012	Alameda	4500053521	7154616	5014159	SYMANTEC CORPORATION	0.00	SE	0	Original
3	2012	Riverside	4500053522	7183458	5018421	SUNDOWN WINDOW TINTING	(7.75)		0	Decrease in Value
								STAPLES CONTRACT &		
2	2012	Los Angeles	4500053524	7154732	5024837	COMMERICAL INC	419.83		0	Original
								STAPLES CONTRACT &		
2	2012	Los Angeles	4500053524	7154732	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500053524	7189076	5024837	COMMERICAL INC	30.51		0	Increase in Value
2	2012	Los Angeles	4500053526	7154832	5001930	CDW GOVERNMENT	12,551.57		0	Original
								MINOR EQUIPMENT -		
2	2012	Los Angeles	4500053526	7154832	5001930	CDW GOVERNMENT	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500053527	7155055	5016739	PACER SERVICE CENTER	35.12		0	Original
								LIBRARY PURCHASES		
2	2012	Los Angeles	4500053527	7155055	5016739	PACER SERVICE CENTER	0.00	AND SUBSC	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500053529	7180513	5024837	COMMERICAL INC	(3.47)		0	Decrease in Value
2	2012	Sacramento	4500053530	7155149	5030813	JIRI SYKORA	1,595.00		0	Original
								EQUIPMENT		
2	2012	Sacramento	4500053530	7155149	5030813	JIRI SYKORA	0.00	MAINTENANCE	0	Original
2	2012	Los Angeles	4500053531	7155195	5000247	PITNEY BOWES	6,000.00		0	Original
								STAMPS, STAMPED		
2	2012	Los Angeles	4500053531	7155195	5000247	PITNEY BOWES	0.00	ENVELOPES,	0	Original
								STAPLES CONTRACT &		
2	2012	Los Angeles	4500053533	7155218	5024837	COMMERICAL INC	393.57		0	Original
								STAPLES CONTRACT &		
2	2012	Los Angeles	4500053533	7155218	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original

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2	2012	Los Angeles	4500053533	7156497	5024837	STAPLES CONTRACT & COMMERCIAL INC	(155.52)		0	Decrease in Value
2	2012	Los Angeles	4500053534	7155223	5004331	CANON FINANCIAL SERVICES, INC.	183.39		0	Original
2	2012	Los Angeles	4500053534	7155223	5004331	CANON FINANCIAL SERVICES, INC. EQUIPMENT	0.00	RENTAL/LEASE	0	Original
2	2012	Kern	4500053535	7155316	5020235	BLANCHARD TRAINING & DEVELOPMENT IN	8,408.40		0	Original
2	2012	Kern	4500053535	7155316	5020235	BLANCHARD TRAINING & DEVELOPMENT IN	0.00	TRAINING	0	Original
3	2012	Kern	4500053535	7172425	5020235	BLANCHARD TRAINING & DEVELOPMENT IN	(62.18)		0	Decrease in Value
2	2012	Alameda	4500053536	7155342	5009027	TELECOM NETWORKING SYSTEMS, INC	12,000.00		0	Original
2	2012	Alameda	4500053536	7155342	5009027	TELECOM NETWORKING SYSTEMS, INC	0.00	TELECOMMUNICATIONS	0	Original
2	2012	Orange	4500053537	7155347	5008469	AMAZON CREDIT PLAN	20.40		0	Original
2	2012	Orange	4500053537	7155347	5008469	AMAZON CREDIT PLAN	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Los Angeles	4500053538	7155782	5032009	DIRECT COMMERCE GROUP LLC	858.04		0	Original
2	2012	Los Angeles	4500053538	7155782	5032009	DIRECT COMMERCE GROUP LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	San Bernardino	4500053539	7155768	5003602	DAISY WHEEL RIBBON CO INC	51.33		0	Original
2	2012	San Bernardino	4500053539	7155768	5003602	DAISY WHEEL RIBBON CO INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	Orange	4500053540	7155957	5008469	AMAZON CREDIT PLAN	213.35		0	Original
2	2012	Orange	4500053540	7155957	5008469	AMAZON CREDIT PLAN	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
2	2012	Los Angeles	4500053541	7156199	5025882	STAR OFFICE SUPPLIES	608.98		0	Original
2	2012	Los Angeles	4500053541	7156199	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053541	7178413	5025882	STAR OFFICE SUPPLIES	(24.13)		0	Decrease in Value
2	2012	Los Angeles	4500053542	7156315	5003026	CISCO SYSTEMS INC	6,168.00		0	Original
2	2012	Los Angeles	4500053542	7156315	5003026	CISCO SYSTEMS INC	0.00	TELECOMMUNICATIONS	0	Original
2	2012	Los Angeles	4500053543	7156356	5001171	OFFICE DEPOT	177.83		0	Original
2	2012	Los Angeles	4500053543	7156356	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053544	7156393	5028252	COMMUNICATIONS PROFESSIONALS INC	1,911.83		0	Original
2	2012	Los Angeles	4500053544	7156393	5028252	COMMUNICATIONS PROFESSIONALS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053545	7156404	5003634	EN POINTE TECHNOLOGIES	179.35		0	Original
2	2012	Los Angeles	4500053545	7156404	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Santa Cruz	4500053546	7156541	5021479	FOUR STAR CLEANING & RESTORATION IN	2,431.19		0	Original
2	2012	Santa Cruz	4500053546	7156541	5021479	FOUR STAR CLEANING & RESTORATION IN	0.00	MAINTENANCE AND SUPPLIES	0	Original
2	2012	Sonoma	4500053547	7156619	5027329	NATIONAL DOCUMENT SOLUTIONS LLC	115.00		0	Original

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						NATIONAL DOCUMENT				
2	2012	Sonoma	4500053547	7156619	5027329	SOLUTIONS LLC	0.00	IT MAINTENANCE	0	Original
2	2012	San Mateo	4500053548	7156688	5004497	INSIGHT PUBLIC SECTOR INC.	22,409.75		0	Original
						IT				
						REPAIRS/SUPPLIES/LICEN				
2	2012	San Mateo	4500053548	7156688	5004497	INSIGHT PUBLIC SECTOR INC.	0.00	SE	0	Original
2	2012	Los Angeles	4500053549	7156737	5024837	COMMERICAL INC	20.08		0	Original
2	2012	Los Angeles	4500053549	7156737	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053549	7156783	5024837	COMMERICAL INC	(10.01)		0	Decrease in Value
2	2012	Tulare	4500053550	7156786	5032333	WESTBROOK	725.79		0	Original
						LYNDAL TODD AND KAREN				
						MEETINGS,				
2	2012	Tulare	4500053550	7156786	5032333	WESTBROOK	0.00	CONFERENCES, EXHI	0	Original
2	2012	Los Angeles	4500053551	7156901	5025683	MCM INTEGRATED SYSTEMS	114.80		0	Original
2	2012	Los Angeles	4500053551	7156901	5025683	MCM INTEGRATED SYSTEMS	0.00	OFFICE EXPENSE	0	Original
2	2012	San Mateo	4500053552	7156890	5017283	POLETTI ASSOCIATES INC	3,396.69		0	Original
						MINOR EQUIPMENT -				
2	2012	San Mateo	4500053552	7156890	5017283	POLETTI ASSOCIATES INC	0.00	UNDER \$5K	0	Original
4	2012	San Mateo	4500053552	7234980	5017283	POLETTI ASSOCIATES INC	6,793.38		0	Original
2	2012	Ventura	4500053553	7156945	5013214	BAR CODE SPECIALITIES, INC	4,476.36		0	Original
2	2012	Ventura	4500053553	7156945	5013214	BAR CODE SPECIALITIES, INC	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053554	7156976	5025754	PASADENA CONSTRUCTION &	11,792.85		0	Original
						MAINTENANCE AND				
2	2012	Los Angeles	4500053554	7156976	5025754	PASADENA CONSTRUCTION &	0.00	SUPPLIES	0	Original
						MAINTENANCE AND				
2	2012	Los Angeles	4500053554	7160879	5025754	PASADENA CONSTRUCTION &	(6,265.66)	SUPPLIES	0	Decrease in Value
2	2012	Los Angeles	4500053554	7160879	5025754	PASADENA CONSTRUCTION &	2,681.12		0	Original
2	2012	Los Angeles	4500053554	7161022	5025754	PASADENA CONSTRUCTION &	(258.56)		0	Decrease in Value
2	2012	Los Angeles	4500053554	7163892	5025754	PASADENA CONSTRUCTION &	3,584.52		0	Original
						MAINTENANCE AND				
2	2012	Los Angeles	4500053554	7163892	5025754	PASADENA CONSTRUCTION &	0.00	SUPPLIES	0	Original
2	2012	Los Angeles	4500053554	7164451	5025754	PASADENA CONSTRUCTION &	(134.44)		0	Decrease in Value
2	2012	Los Angeles	4500053555	7156967	5016229	THE LIGATURE	122.89		0	Original
2	2012	Los Angeles	4500053555	7156967	5016229	THE LIGATURE	0.00	PRINTING	0	Original
2	2012	San Diego	4500053556	7157004	5016573	GRAH SAFE & LOCK INC	188.57		0	Original
						EQUIPMENT				
2	2012	San Diego	4500053556	7157004	5016573	GRAH SAFE & LOCK INC	0.00	MAINTENANCE	0	Original
2	2012	San Diego	4500053556	7161200	5016573	GRAH SAFE & LOCK INC	187.48		0	Increase in Value
2	2012	San Diego	4500053556	7164252	5016573	GRAH SAFE & LOCK INC	(11.63)		0	Decrease in Value
						ENCORE AWARDS & MARKING				
2	2012	Los Angeles	4500053557	7157037	5025475	CORP	350.87		0	Original
						ENCORE AWARDS & MARKING				
2	2012	Los Angeles	4500053557	7157037	5025475	CORP	0.00	OFFICE EXPENSE	0	Original

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2	2012	Los Angeles	4500053558	7157043	5025683	MCM INTEGRATED SYSTEMS	134,533.08		0	Original
2	2012	Los Angeles	4500053558	7157043	5025683	MCM INTEGRATED SYSTEMS	0.00	MAJOR EQUIPMENT	0	Original
2	2012	Los Angeles	4500053559	7157072	5025417	D T AUTO REPAIR CENTER	305.85		0	Original
2	2012	Los Angeles	4500053559	7157072	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
2	2012	Los Angeles	4500053559	7159654	5025417	D T AUTO REPAIR CENTER	(1.32)		0	Decrease in Value
2	2012	Los Angeles	4500053560	7157076	5016229	THE LIGATURE	191.41		0	Original
2	2012	Los Angeles	4500053560	7157076	5016229	THE LIGATURE	0.00	PRINTING	0	Original
2	2012	Marin	4500053561	7157080	5000078	DELL MARKETING LP	1,398.00		0	Original
2	2012	Marin	4500053561	7157080	5000078	DELL MARKETING LP	0.00	IT MAINTENANCE	0	Original
2	2012	Los Angeles	4500053562	7157047	5024837	COMMERICAL INC	114.36		0	Original
2	2012	Los Angeles	4500053562	7157047	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053563	7157093	5001171	OFFICE DEPOT	141.71		0	Original
2	2012	Los Angeles	4500053563	7157093	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053565	7157104	5025882	STAR OFFICE SUPPLIES	811.80		0	Original
2	2012	Los Angeles	4500053565	7157104	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053566	7157133	5024837	COMMERICAL INC	263.59		0	Original
2	2012	Los Angeles	4500053566	7157133	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053567	7157128	5025417	D T AUTO REPAIR CENTER	504.71		0	Original
2	2012	Los Angeles	4500053567	7157128	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
2	2012	Los Angeles	4500053567	7159723	5025417	D T AUTO REPAIR CENTER	(6.52)		0	Decrease in Value
2	2012	Los Angeles	4500053568	7157206	5016229	THE LIGATURE	122.89		0	Original
2	2012	Los Angeles	4500053568	7157206	5016229	THE LIGATURE	0.00	PRINTING	0	Original
2	2012	Amador	4500053569	7157471	5001556	SKILLPATH INC - KANSAS CITY	103.87		0	Original
2	2012	Amador	4500053569	7157471	5001556	SKILLPATH INC - KANSAS CITY	0.00	TRAINING	0	Original
2	2012	Riverside	4500053570	7157742	5032349	TEMEKA ADVERTISING INC	341.19		0	Original
2	2012	Riverside	4500053570	7157742	5032349	TEMEKA ADVERTISING INC	0.00	OTHER FACILITY COSTS - GOODS	0	Original
2	2012	San Diego	4500053571	7157746	5024837	COMMERICAL INC	41.12		0	Original
2	2012	San Diego	4500053571	7157746	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Solano	4500053572	7157802	5001930	CDW GOVERNMENT	118.15		0	Original
2	2012	Solano	4500053572	7157802	5001930	CDW GOVERNMENT	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	Solano	4500053572	7157804	5001930	CDW GOVERNMENT	(1.08)		0	Decrease in Value
2	2012	Riverside	4500053573	7157784	5010100	FAIRPRICE ENTERPRISES INC	150.00		0	Original
2	2012	Riverside	4500053573	7157784	5010100	FAIRPRICE ENTERPRISES INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
2	2012	Lake	4500053574	7157878	5001930	CDW GOVERNMENT	295.08		0	Original
2	2012	Lake	4500053574	7157878	5001930	CDW GOVERNMENT	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	San Diego	4500053575	7158047	5003035	COMPUCOM SYSTEMS INC	7,796.00		0	Original

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								IT		
								REPAIRS/SUPPLIES/LICEN		
2	2012	San Diego	4500053575	7158047	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
2	2012	Los Angeles	4500053576	7158278	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
2	2012	Los Angeles	4500053576	7158278	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
2	2012	Merced	4500053577	7158445	5001930	CDW GOVERNMENT	297.39		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
2	2012	Merced	4500053577	7158445	5001930	CDW GOVERNMENT	0.00	SE	0	Original
2	2012	Los Angeles	4500053578	7158434	5004423	SCANTRON SERVICE GROUP	205.54		0	Original
2	2012	Los Angeles	4500053578	7158434	5004423	SCANTRON SERVICE GROUP	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053578	7162722	5004423	SCANTRON SERVICE GROUP	(2.57)		0	Decrease in Value
2	2012	Los Angeles	4500053579	7158472	5028364	MARK WILSON	4,089.01		0	Original
								MINOR EQUIPMENT -		
2	2012	Los Angeles	4500053579	7158472	5028364	MARK WILSON	0.00	UNDER \$5K	0	Original
								HOME RUN SOFTWARE		
2	2012	Orange	4500053580	7158542	5032357	SERVICES INC	96.98		0	Original
								HOME RUN SOFTWARE		
2	2012	Orange	4500053580	7158542	5032357	SERVICES INC	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053581	7158562	5029992	KIM ROCKNEY LOVETT	371.68		0	Original
2	2012	Los Angeles	4500053581	7158562	5029992	KIM ROCKNEY LOVETT	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053582	7158536	5004249	GRAINGER	258.84		0	Original
								MINOR EQUIPMENT -		
2	2012	Los Angeles	4500053582	7158536	5004249	GRAINGER	0.00	UNDER \$5K	0	Original
2	2012	Sonoma	4500053583	7158798	5002579	GOVCONNECTIONS INC	22,751.96		0	Original
								MINOR EQUIPMENT -		
2	2012	Sonoma	4500053583	7158798	5002579	GOVCONNECTIONS INC	0.00	UNDER \$5K	0	Original
								BUSINESS MACHINES CONSUL		
2	2012	Los Angeles	4500053584	7158964	5025340	INC	9.33		0	Original
								BUSINESS MACHINES CONSUL		
2	2012	Los Angeles	4500053584	7158964	5025340	INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
								BUSINESS MACHINES CONSUL		
2	2012	Los Angeles	4500053585	7159084	5025340	INC	900.61		0	Original
								BUSINESS MACHINES CONSUL		
2	2012	Los Angeles	4500053585	7159084	5025340	INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
								BUSINESS MACHINES CONSUL		
2	2012	Los Angeles	4500053586	7159109	5025340	INC	210.00		0	Original
								BUSINESS MACHINES CONSUL		
2	2012	Los Angeles	4500053586	7159109	5025340	INC	0.00	EQUIPMENT MAINTENANCE	0	Original
								BUSINESS MACHINES CONSUL		
2	2012	Los Angeles	4500053587	7159119	5025340	INC	219.09		0	Original
								BUSINESS MACHINES CONSUL		
2	2012	Los Angeles	4500053587	7159119	5025340	INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
								CONSOLIDATED DISPOSAL		
3	2012	Los Angeles	4500053588	7191334	5025402	SERVICE	(50.19)		0	Decrease in Value
								CANON BUSINESS SOLUTIONS		
2	2012	Los Angeles	4500053589	7159259	5024697	INC	672.36		0	Original
								CANON BUSINESS SOLUTIONS		
								EQUIPMENT		
2	2012	Los Angeles	4500053589	7159259	5024697	INC	0.00	MAINTENANCE	0	Original
2	2012	Los Angeles	4500053590	7159309	5005680	THE PITNEY BOWES BANK	15,000.00		0	Original

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								STAMPS, STAMPED		
2	2012	Los Angeles	4500053590	7159309	5005680	THE PITNEY BOWES BANK	0.00	ENVELOPES,	0	Original
2	2012	Los Angeles	4500053591	7159329	5016229	THE LIGATURE	201.20		0	Original
2	2012	Los Angeles	4500053591	7159329	5016229	THE LIGATURE	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053592	7159357	5025475	ENCORE AWARDS & MARKING CORP	40.10		0	Original
2	2012	Los Angeles	4500053592	7159357	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053593	7159443	5001899	AT&T WIRELESS SERVICES, INC.	210.89		0	Original
2	2012	Los Angeles	4500053593	7159443	5001899	AT&T WIRELESS SERVICES, INC.	0.00	TELECOMMUNICATIONS	0	Original
2	2012	Los Angeles	4500053594	7159477	5001899	AT&T WIRELESS SERVICES, INC.	62.67		0	Original
2	2012	Los Angeles	4500053594	7159477	5001899	AT&T WIRELESS SERVICES, INC.	0.00	TELECOMMUNICATIONS	0	Original
2	2012	Los Angeles	4500053595	7159493	5001581	VERIZON WIRELESS	10,715.16		0	Original
2	2012	Los Angeles	4500053595	7159493	5001581	VERIZON WIRELESS	0.00	TELECOMMUNICATIONS	0	Original
2	2012	Los Angeles	4500053595	7159648	5001581	VERIZON WIRELESS	(788.38)		0	Decrease in Value
2	2012	Santa Clara	4500053596	7159571	5003085	HAYWARD RUBBER STAMP INC	153.73		0	Original
2	2012	Santa Clara	4500053596	7159571	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053597	7159572	5003085	HAYWARD RUBBER STAMP INC	21.65		0	Original
2	2012	Santa Clara	4500053597	7159572	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053598	7159554	5001171	OFFICE DEPOT	47.35		0	Original
2	2012	Los Angeles	4500053598	7159554	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053599	7159573	5003085	HAYWARD RUBBER STAMP INC	21.65		0	Original
2	2012	Santa Clara	4500053599	7159573	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053600	7159575	5003085	HAYWARD RUBBER STAMP INC	21.65		0	Original
2	2012	Santa Clara	4500053600	7159575	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
2	2012	San Diego	4500053601	7159559	5016856	TU S PRINTING & GRAPHICS	274.77		0	Original
2	2012	San Diego	4500053601	7159559	5016856	TU S PRINTING & GRAPHICS	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053602	7159601	5004023	MNS CORP	687.44		0	Original
2	2012	Los Angeles	4500053602	7159601	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
2	2012	Lake	4500053603	7159593	5001357	RAPISCAN SYSTEMS INC	2,700.00		0	Original
2	2012	Lake	4500053603	7159593	5001357	RAPISCAN SYSTEMS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
2	2012	Los Angeles	4500053604	7159757	5025255	ACCLAIM TELECOM SERVICES INC	35,411.25		0	Original
2	2012	Los Angeles	4500053604	7159757	5025255	ACCLAIM TELECOM SERVICES INC	0.00	EQUIPMENT MAINTENANCE	0	Original
2	2012	San Diego	4500053605	7159853	5016844	THE STEAM MACHINE	156.24		0	Original
2	2012	San Diego	4500053605	7159853	5016844	THE STEAM MACHINE	0.00	MAINTENANCE AND SUPPLIES	0	Original



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4	2012	San Diego	4500053605	7228290	5016844	THE STEAM MACHINE	(75.42)		0	Decrease in Value
4	2012	San Diego	4500053605	7228448	5016844	THE STEAM MACHINE	4.31		0	Increase in Value
4	2012	San Diego	4500053605	7228634	5016844	THE STEAM MACHINE	(4.31)		0	Decrease in Value
4	2012	San Diego	4500053605	7228649	5016844	THE STEAM MACHINE	4.31		0	Increase in Value
2	2012	Los Angeles	4500053606	7159890	5004249	GRAINGER	69.01		0	Original
								OTHER FACILITY COSTS -		
2	2012	Los Angeles	4500053606	7159890	5004249	GRAINGER	0.00	GOODS	0	Original
2	2012	Los Angeles	4500053607	7159920	5025754	PASADENA CONSTRUCTION &	975.00		0	Original
								MAINTENANCE AND		
2	2012	Los Angeles	4500053607	7159920	5025754	PASADENA CONSTRUCTION &	0.00	SUPPLIES	0	Original
2	2012	Los Angeles	4500053608	7159928	5025439	DI TECHNOLOGY GROUP INC	679.69		0	Original
								MINOR EQUIPMENT -		
2	2012	Los Angeles	4500053608	7159928	5025439	DI TECHNOLOGY GROUP INC	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500053609	7159950	5025905	TANDUS US INC	3,077.86		0	Original
								MAINTENANCE AND		
2	2012	Los Angeles	4500053609	7159950	5025905	TANDUS US INC	0.00	SUPPLIES	0	Original
2	2012	Los Angeles	4500053609	7160785	5025905	TANDUS US INC	(48.54)		0	Decrease in Value
2	2012	Imperial	4500053610	7160392	5014239	BMEA ENTERPRISES INC	1,766.56		0	Original
								MINOR EQUIPMENT -		
2	2012	Imperial	4500053610	7160392	5014239	BMEA ENTERPRISES INC	0.00	UNDER \$5K	0	Original
2	2012	Orange	4500053611	7160413	5016554	G E BIGGINS & ASSOCIATES	461.22		0	Original
2	2012	Orange	4500053611	7160413	5016554	G E BIGGINS & ASSOCIATES	0.00	PRINTING	0	Original
3	2012	Orange	4500053611	7197760	5016554	G E BIGGINS & ASSOCIATES	92.23		0	Increase in Value
2	2012	Orange	4500053612	7160503	5024482	UNIVERSAL MERCHANTILE	89.97		0	Original
2	2012	Orange	4500053612	7160503	5024482	UNIVERSAL MERCHANTILE	0.00	OFFICE EXPENSE	0	Original
2	2012	Orange	4500053612	7163286	5024482	UNIVERSAL MERCHANTILE	67.87		0	Original
2	2012	Orange	4500053612	7163286	5024482	UNIVERSAL MERCHANTILE	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053613	7160518	5025455	DR JUDITH H FRIEDMAN MFT	225.00		0	Original
2	2012	Los Angeles	4500053613	7160518	5025455	DR JUDITH H FRIEDMAN MFT	0.00	CONTRACTED SERVICES	0	Original
2	2012	Solano	4500053614	7160529	5017887	FASTSIGNS OF AMERICAN CANYON	155.16		0	Original
								OTHER FACILITY COSTS -		
2	2012	Solano	4500053614	7160529	5017887	FASTSIGNS OF AMERICAN CANYON	0.00	GOODS	0	Original
2	2012	Solano	4500053615	7160537	5027634	MARBLE BRIDGE FUNDING GROUP INC	174.99		0	Original
								IT		
2	2012	Solano	4500053615	7160537	5027634	MARBLE BRIDGE FUNDING GROUP INC	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Original
2	2012	Solano	4500053616	7160540	5000038	CALIFORNIA OFFICE FURNITURE, INC.	70.10		0	Original
								MAINTENANCE AND		
2	2012	Solano	4500053616	7160540	5000038	CALIFORNIA OFFICE FURNITURE, INC.	0.00	SUPPLIES	0	Original
2	2012	Los Angeles	4500053617	7160583	5025455	DR JUDITH H FRIEDMAN MFT	225.00		0	Original
								GENERAL CONSULTANT		
2	2012	Los Angeles	4500053617	7160583	5025455	DR JUDITH H FRIEDMAN MFT	0.00	AND PROF	0	Original
2	2012	Los Angeles	4500053618	7160613	5025760	PAUL T GIBSON	450.00		0	Original



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								GENERAL CONSULTANT		
2	2012	Los Angeles	4500053618	7160613	5025760	PAUL T GIBSON	0.00	AND PROF	0	Original
2	2012	Los Angeles	4500053619	7160631	5025502	FRASER ASSOCIATES	675.00		0	Original
								GENERAL CONSULTANT		
2	2012	Los Angeles	4500053619	7160631	5025502	FRASER ASSOCIATES	0.00	AND PROF	0	Original
2	2012	Los Angeles	4500053620	7160628	5026800	DIEGO F PALOMINO	562.50		0	Original
								GENERAL CONSULTANT		
2	2012	Los Angeles	4500053620	7160628	5026800	DIEGO F PALOMINO	0.00	AND PROF	0	Original
2	2012	Los Angeles	4500053621	7160636	5025852	SHARON BAKER	225.00		0	Original
								GENERAL CONSULTANT		
2	2012	Los Angeles	4500053621	7160636	5025852	SHARON BAKER	0.00	AND PROF	0	Original
2	2012	Los Angeles	4500053622	7160651	5004249	GRAINGER	509.38		0	Original
2	2012	Los Angeles	4500053622	7160651	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053623	7160655	5005708	THE HITT COMPANIES INC	69.74		0	Original
2	2012	Los Angeles	4500053623	7160655	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Placer	4500053624	7160709	5003537	TERRYBERRY LLC	142.13		0	Original
2	2012	Placer	4500053624	7160709	5003537	TERRYBERRY LLC	0.00	OFFICE EXPENSE	0	Original
3	2012	Placer	4500053624	7186478	5003537	TERRYBERRY LLC	134.45		0	Original
2	2012	Los Angeles	4500053625	7160699	5032355	TOYS FOR TRUCKS INC	1,276.73		0	Original
								MINOR EQUIPMENT -		
2	2012	Los Angeles	4500053625	7160699	5032355	TOYS FOR TRUCKS INC	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500053626	7160740	5024837	COMMERICAL INC	417.93		0	Original
								STAPLES CONTRACT &		
2	2012	Los Angeles	4500053626	7160740	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053627	7160867	5003634	EN POINTE TECHNOLOGIES	94.44		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
2	2012	Los Angeles	4500053627	7160867	5003634	EN POINTE TECHNOLOGIES	0.00	SE	0	Original
2	2012	Los Angeles	4500053628	7160903	5025683	MCM INTEGRATED SYSTEMS	8,668.17		0	Original
								MINOR EQUIPMENT -		
2	2012	Los Angeles	4500053628	7160903	5025683	MCM INTEGRATED SYSTEMS	0.00	UNDER \$5K	0	Original
2	2012	Placer	4500053629	7160922	5032331	ELEGALSUPPLY.COM LLC	112.45		0	Original
2	2012	Placer	4500053629	7160922	5032331	ELEGALSUPPLY.COM LLC	0.00	OFFICE EXPENSE	0	Original
								MCMILLAN SECURITY SYSTEMS,		
2	2012	San Francisco	4500053630	7160952	5013017	INC.	404.01		0	Original
								EQUIPMENT		
2	2012	San Francisco	4500053630	7160952	5013017	INC.	0.00	MAINTENANCE	0	Original
2	2012	Tulare	4500053631	7161154	5001171	OFFICE DEPOT	281.48		0	Original
								MINOR EQUIPMENT -		
2	2012	Tulare	4500053631	7161154	5001171	OFFICE DEPOT	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500053632	7161155	5025683	MCM INTEGRATED SYSTEMS	24,701.80		0	Original
								MINOR EQUIPMENT -		
2	2012	Los Angeles	4500053632	7161155	5025683	MCM INTEGRATED SYSTEMS	0.00	UNDER \$5K	0	Original
								CARDIAC SCIENCE		
2	2012	Sacramento	4500053633	7161163	5020447	CORPORATION	32.75		0	Original

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2	2012	Sacramento	4500053633	7161163	5020447	CARDIAC SCIENCE CORPORATION	0.00	OFFICE EXPENSE	0	Original
3	2012	Sacramento	4500053633	7189959	5020447	CARDIAC SCIENCE CORPORATION	(3.42)		0	Decrease in Value
2	2012	Los Angeles	4500053634	7161160	5024837	COMMERICAL INC STAPLES CONTRACT &	1,582.24		0	Original
2	2012	Los Angeles	4500053634	7161160	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	San Diego	4500053635	7161197	5007771	JOHN S FISHER	59.27		0	Original
2	2012	San Diego	4500053635	7161197	5007771	JOHN S FISHER	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053636	7161212	5024837	COMMERICAL INC STAPLES CONTRACT &	1,565.48		0	Original
2	2012	Los Angeles	4500053636	7161212	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053637	7161186	5024837	COMMERICAL INC STAPLES CONTRACT &	3,213.07		0	Original
2	2012	Los Angeles	4500053637	7161186	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053638	7161224	5025683	MCM INTEGRATED SYSTEMS	10,738.77		0	Original
2	2012	Los Angeles	4500053638	7161224	5025683	MCM INTEGRATED SYSTEMS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053639	7161257	5005708	THE HITT COMPANIES INC	41.25		0	Original
2	2012	Los Angeles	4500053639	7161257	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	San Diego	4500053640	7161283	5024837	COMMERICAL INC STAPLES CONTRACT &	71.51		0	Original
2	2012	San Diego	4500053640	7161283	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053642	7161308	5003015	C&H DISTRIBUTORS LLC	170.80		0	Original
2	2012	Los Angeles	4500053642	7161308	5003015	C&H DISTRIBUTORS LLC	0.00	OFFICE EXPENSE	0	Original
2	2012	San Bernardino	4500053643	7161382	5000237	AT&T	1,424.95		0	Original
2	2012	San Bernardino	4500053643	7161382	5000237	AT&T	0.00	IT MAINTENANCE	0	Original
2	2012	San Bernardino	4500053644	7161377	5003533	SUPPLYMASTER INC	83.96		0	Original
2	2012	San Bernardino	4500053644	7161377	5003533	SUPPLYMASTER INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053645	7161400	5025882	STAR OFFICE SUPPLIES	1,476.83		0	Original
2	2012	Los Angeles	4500053645	7161400	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053646	7161389	5025882	STAR OFFICE SUPPLIES	1,112.64		0	Original
2	2012	Los Angeles	4500053646	7161389	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053647	7167120	5006392	ULINE	0.24		0	Increase in Value
2	2012	Los Angeles	4500053648	7161410	5025882	STAR OFFICE SUPPLIES	651.77		0	Original
2	2012	Los Angeles	4500053648	7161410	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053649	7161380	5029992	KIM ROCKNEY LOVETT	114.20		0	Original
2	2012	Los Angeles	4500053649	7161380	5029992	KIM ROCKNEY LOVETT	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053650	7161471	5012767	CORPORATE GRAPHICS INT., INC.	13.00		0	Original
2	2012	Los Angeles	4500053650	7161471	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original

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2	2012	Los Angeles	4500053651	7161502	5025754	PASADENA CONSTRUCTION &	14,986.23		0	Original
2	2012	Los Angeles	4500053651	7161502	5025754	PASADENA CONSTRUCTION &	0.00	MAINTENANCE AND SUPPLIES	0	Original
2	2012	Los Angeles	4500053651	7165260	5025754	PASADENA CONSTRUCTION &	(5,546.25)	MAINTENANCE AND SUPPLIES	0	Decrease in Value
2	2012	Los Angeles	4500053651	7165260	5025754	PASADENA CONSTRUCTION &	5,100.00		0	Original
2	2012	Los Angeles	4500053653	7161604	5030186	INDEPENDENT STATIONERS INC	435.00		0	Original
2	2012	Los Angeles	4500053653	7161604	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053654	7161567	5024837	COMMERCIAL INC	2,799.23	STAPLES CONTRACT &	0	Original
2	2012	Los Angeles	4500053654	7161567	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053655	7161662	5025754	PASADENA CONSTRUCTION &	14,730.66		0	Original
2	2012	Los Angeles	4500053655	7161662	5025754	PASADENA CONSTRUCTION &	0.00	MAINTENANCE AND SUPPLIES	0	Original
2	2012	Los Angeles	4500053655	7165140	5025754	PASADENA CONSTRUCTION &	(5,519.06)	MAINTENANCE AND SUPPLIES	0	Decrease in Value
2	2012	Los Angeles	4500053655	7165140	5025754	PASADENA CONSTRUCTION &	5,075.00	SEHI COMPUTER PRODUCTS	0	Original
2	2012	San Diego	4500053656	7161666	5016804	INC	614.18		0	Original
2	2012	San Diego	4500053656	7161666	5016804	INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Los Angeles	4500053657	7161680	5024837	COMMERCIAL INC	1,221.48	STAPLES CONTRACT &	0	Original
2	2012	Los Angeles	4500053657	7161680	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053659	7161761	5024837	COMMERCIAL INC	2,242.70	STAPLES CONTRACT &	0	Original
2	2012	Los Angeles	4500053659	7161761	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053660	7174213	5001171	OFFICE DEPOT	(7.09)		0	Decrease in Value
2	2012	Los Angeles	4500053662	7161877	5004249	GRAINGER	150.38		0	Original
2	2012	Los Angeles	4500053662	7161877	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053663	7161878	5024837	COMMERCIAL INC	1,474.04		0	Original
2	2012	Santa Clara	4500053663	7161878	5024837	COMMERCIAL INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Los Angeles	4500053664	7191331	5001581	VERIZON WIRELESS	(26.10)		0	Decrease in Value
2	2012	Los Angeles	4500053665	7161920	5005680	THE PITNEY BOWES BANK	10,000.00		0	Original
2	2012	Los Angeles	4500053665	7161920	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original
2	2012	Los Angeles	4500053666	7161935	5025475	ENCORE AWARDS & MARKING CORP	56.49		0	Original
2	2012	Los Angeles	4500053666	7161935	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original

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2	2012	El Dorado	4500053667	7161951	5019012	CEC PRINT SOLUTIONS	615.70		0	Original
2	2012	El Dorado	4500053667	7161951	5019012	CEC PRINT SOLUTIONS	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053668	7161927	5000247	PITNEY BOWES	208.80		0	Original
								EQUIPMENT		
2	2012	Los Angeles	4500053668	7161927	5000247	PITNEY BOWES	0.00	RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053669	7161929	5025753	PARADISE PRINTING INC	722.10		0	Original
2	2012	Los Angeles	4500053669	7161929	5025753	PARADISE PRINTING INC	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053670	7161953	5016229	THE LIGATURE	323.01		0	Original
2	2012	Los Angeles	4500053670	7161953	5016229	THE LIGATURE	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053671	7162084	5025754	PASADENA CONSTRUCTION &	3,092.24		0	Original
								MAINTENANCE AND		
2	2012	Los Angeles	4500053671	7162084	5025754	PASADENA CONSTRUCTION &	0.00	SUPPLIES	0	Original
2	2012	Los Angeles	4500053671	7163026	5025754	PASADENA CONSTRUCTION &	(82.25)		0	Decrease in Value
2	2012	Tulare	4500053672	7162397	5028969	DATA CAP INC	1,205.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
2	2012	Tulare	4500053672	7162397	5028969	DATA CAP INC	0.00	SE	0	Original
2	2012	Fresno	4500053673	7162399	5026342	KENNEDY VAN & STORAGE INC	800.00		0	Original
2	2012	Fresno	4500053673	7162399	5026342	KENNEDY VAN & STORAGE INC	0.00	FREIGHT AND DRAYAGE	0	Original
2	2012	Fresno	4500053673	7165441	5026342	KENNEDY VAN & STORAGE INC	880.00		0	Original
2	2012	Fresno	4500053673	7165441	5026342	KENNEDY VAN & STORAGE INC	0.00	FREIGHT AND DRAYAGE	0	Original
3	2012	Fresno	4500053674	7167345	5015663	LAVI INDUSTRIES	1,203.61		0	Original
2	2012	Santa Clara	4500053675	7162420	5003085	HAYWARD RUBBER STAMP INC	24.36		0	Original
2	2012	Santa Clara	4500053675	7162420	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Alameda	4500053676	7162453	5026765	ANTHRO INTERNATIONAL INC	3,488.00		0	Original
								MINOR EQUIPMENT -		
2	2012	Alameda	4500053676	7162453	5026765	ANTHRO INTERNATIONAL INC	0.00	UNDER \$5K	0	Original
2	2012	Los Angeles	4500053677	7162508	5024837	COMMERICAL INC	128.85		0	Original
								STAPLES CONTRACT &		
2	2012	Los Angeles	4500053677	7162508	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053678	7162557	5016229	THE LIGATURE	227.30		0	Original
2	2012	Los Angeles	4500053678	7162557	5016229	THE LIGATURE	0.00	OFFICE EXPENSE	0	Original
2	2012	El Dorado	4500053679	7162775	5026342	KENNEDY VAN & STORAGE INC	400.00		0	Original
								MINOR EQUIPMENT -		
2	2012	El Dorado	4500053679	7162775	5026342	KENNEDY VAN & STORAGE INC	0.00	UNDER \$5K	0	Original
2	2012	El Dorado	4500053680	7162952	5001253	DMV - MAIL SUPPORT MS A194	36.96		0	Original
								LIBRARY PURCHASES		
2	2012	El Dorado	4500053680	7162952	5001253	DMV - MAIL SUPPORT MS A194	0.00	AND SUBSC	0	Original
2	2012	El Dorado	4500053681	7162988	5001253	DMV - MAIL SUPPORT MS A194	36.96		0	Original

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								LIBRARY PURCHASES		
2	2012	El Dorado	4500053681	7162988	5001253	DMV - MAIL SUPPORT MS A194	0.00	AND SUBSC	0	Original
2	2012	Los Angeles	4500053682	7163105	5003667	STAPLES	64.99		0	Original
2	2012	Los Angeles	4500053682	7163105	5003667	STAPLES	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053682	7174261	5003667	STAPLES	(20.88)		0	Decrease in Value
2	2012	Los Angeles	4500053683	7163182	5027247	XPRESSMYSELF COM LLC	373.76		0	Original
2	2012	Los Angeles	4500053683	7163182	5027247	XPRESSMYSELF COM LLC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053683	7163207	5027247	XPRESSMYSELF COM LLC	(13.32)		0	Decrease in Value
3	2012	Los Angeles	4500053683	7194808	5027247	XPRESSMYSELF COM LLC	(29.00)		0	Decrease in Value
						ENCORE AWARDS & MARKING				
2	2012	Los Angeles	4500053684	7163190	5025475	CORP	575.35		0	Original
						ENCORE AWARDS & MARKING				
2	2012	Los Angeles	4500053684	7163190	5025475	CORP	0.00	OFFICE EXPENSE	0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053685	7163240	5003410	SOLUTIONS	705.07		0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053685	7163240	5003410	SOLUTIONS	0.00	RENTAL/LEASE	0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053686	7163254	5003410	SOLUTIONS	395.95		0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053686	7163254	5003410	SOLUTIONS	0.00	RENTAL/LEASE	0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053687	7163281	5003410	SOLUTIONS	318.43		0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053687	7163281	5003410	SOLUTIONS	0.00	RENTAL/LEASE	0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053688	7163276	5003410	SOLUTIONS	313.25		0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053688	7163276	5003410	SOLUTIONS	0.00	RENTAL/LEASE	0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053689	7163259	5003410	SOLUTIONS	705.07		0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053689	7163259	5003410	SOLUTIONS	0.00	RENTAL/LEASE	0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053690	7163277	5003410	SOLUTIONS	705.07		0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053690	7163277	5003410	SOLUTIONS	0.00	RENTAL/LEASE	0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053691	7163291	5003410	SOLUTIONS	563.83		0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053691	7163291	5003410	SOLUTIONS	0.00	RENTAL/LEASE	0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053692	7163293	5003410	SOLUTIONS	292.44		0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053692	7163293	5003410	SOLUTIONS	0.00	RENTAL/LEASE	0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053693	7163297	5003410	SOLUTIONS	292.44		0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053693	7163297	5003410	SOLUTIONS	0.00	RENTAL/LEASE	0	Original
						KONICA MINOLTA BUSINESS				
2	2012	Los Angeles	4500053694	7163268	5003410	SOLUTIONS	292.44		0	Original

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2	2012	Los Angeles	4500053694	7163268	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053695	7163269	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053695	7163269	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053696	7163302	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053696	7163302	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053697	7163270	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053697	7163270	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053698	7163283	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053698	7163283	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053699	7163279	5005708	THE HITT COMPANIES INC	97.89	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053699	7163279	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Yolo	4500053700	7163370	5001930	CDW GOVERNMENT	79,866.01	MAJOR EQUIPMENT	0	Original
2	2012	Yolo	4500053700	7163370	5001930	CDW GOVERNMENT	0.00	MAJOR EQUIPMENT	0	Original
2	2012	Sonoma	4500053701	7163376	5003035	COMPUCOM SYSTEMS INC	862.69	IT REPAIRS/SUPPLIES/LICEN	0	Original
2	2012	Sonoma	4500053701	7163376	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
2	2012	Los Angeles	4500053702	7163384	5003595	RESPONSE ENVELOPE INC	75.66	PRINTING	0	Original
2	2012	Los Angeles	4500053702	7163384	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053703	7163404	5002135	STANDARD REGISTER COMPANY	1,915.96	PRINTING	0	Original
2	2012	Los Angeles	4500053703	7163404	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
2	2012	Los Angeles	4500053704	7163519	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	129.14	LIBRARY PURCHASES	0	Original
2	2012	Los Angeles	4500053704	7163519	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES	0	Original
2	2012	Solano	4500053705	7163798	5001156	KELLER GROUP, INC.	45,111.28	AND SUBSC	0	Original
2	2012	Solano	4500053705	7163798	5001156	KELLER GROUP, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Solano	4500053705	7164929	5001156	KELLER GROUP, INC.	(36.88)	MINOR EQUIPMENT - UNDER \$5K	0	Decrease in Value
4	2012	Solano	4500053705	7234894	5001156	KELLER GROUP, INC.	59,814.65	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Solano	4500053705	7430605	5001156	KELLER GROUP, INC.	(31.22)	MINOR EQUIPMENT - UNDER \$5K	0	Decrease in Value
2	2012	Lake	4500053706	7163963	5002044	KMART STORE #9608	500.00	MEETINGS, CONFERENCES, EXHI	0	Original
2	2012	Lake	4500053706	7163963	5002044	KMART STORE #9608	0.00	MEETINGS, CONFERENCES, EXHI	0	Original
2	2012	Los Angeles	4500053707	7164439	5005708	THE HITT COMPANIES INC	71.19	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053707	7164439	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Riverside	4500053708	7164462	5010232	ASSI SECURITY INC	3,333.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
2	2012	Riverside	4500053708	7164462	5010232	ASSI SECURITY INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Riverside	4500053708	7237794	5010232	ASSI SECURITY INC	(510.00)	MINOR EQUIPMENT - UNDER \$5K	0	Decrease in Value

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2	2012	Los Angeles	4500053709	7164579	5024837	STAPLES CONTRACT & COMMERICAL INC	1,048.90		0	Original
2	2012	Los Angeles	4500053709	7164579	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Santa Clara	4500053710	7164733	5024837	STAPLES CONTRACT & COMMERICAL INC	3,183.35	EQUIPMENT	0	Original
2	2012	Santa Clara	4500053710	7164733	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	MAINTENANCE	0	Original
2	2012	Los Angeles	4500053711	7164729	5005708	THE HITT COMPANIES INC	106.06		0	Original
2	2012	Los Angeles	4500053711	7164729	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053712	7164830	5026196	FARO COMMUNICATIONS INC	1,160.90		0	Original
2	2012	Los Angeles	4500053712	7164830	5026196	FARO COMMUNICATIONS INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053713	7164945	5024837	STAPLES CONTRACT & COMMERICAL INC	967.26		0	Original
2	2012	Los Angeles	4500053713	7164945	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
2	2012	Los Angeles	4500053714	7164990	5001574	XEROX CORPORATION - 7405	175.18	EQUIPMENT	0	Original
2	2012	Los Angeles	4500053714	7164990	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053715	7165085	5001574	XEROX CORPORATION - 7405	417.77	EQUIPMENT	0	Original
2	2012	Los Angeles	4500053715	7165085	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053716	7165114	5001574	XEROX CORPORATION - 7405	267.53	EQUIPMENT	0	Original
2	2012	Los Angeles	4500053716	7165114	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053717	7165134	5001574	XEROX CORPORATION - 7405	195.02	EQUIPMENT	0	Original
2	2012	Los Angeles	4500053717	7165134	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053718	7165173	5001574	XEROX CORPORATION - 7405	523.97	EQUIPMENT	0	Original
2	2012	Los Angeles	4500053718	7165173	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053719	7165184	5001574	XEROX CORPORATION - 7405	104.74	EQUIPMENT	0	Original
2	2012	Los Angeles	4500053719	7165184	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
2	2012	Los Angeles	4500053720	7165206	5001574	XEROX CORPORATION - 7405	48.86	EQUIPMENT	0	Original
2	2012	Los Angeles	4500053720	7165206	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
2	2012	San Diego	4500053721	7165210	5028275	THE GLASS COMPANY INC	893.00	MINOR EQUIPMENT -	0	Original
2	2012	San Diego	4500053721	7165210	5028275	THE GLASS COMPANY INC	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500053722	7167464	5025754	PASADENA CONSTRUCTION &	(5,863.80)		0	Decrease in Value
3	2012	Los Angeles	4500053722	7167464	5025754	PASADENA CONSTRUCTION &	5,862.72		0	Original

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3	2012	Los Angeles	4500053722	7167724	5025754	PASADENA CONSTRUCTION &	(471.72)		0	Decrease in Value
3	2012	Los Angeles	4500053723	7166380	5001574	XEROX CORPORATION - 7405	24.00		0	Original
3	2012	Los Angeles	4500053723	7166380	5001574	XEROX CORPORATION - 7405		EQUIPMENT	0	Original
3	2012	Los Angeles	4500053723	7166380	5001574	CANON FINANCIAL SERVICES,	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500053724	7166451	5004331	INC.	3,335.44		0	Original
3	2012	Los Angeles	4500053724	7166451	5004331	CANON FINANCIAL SERVICES,		EQUIPMENT	0	Original
3	2012	Los Angeles	4500053724	7166451	5004331	INC.	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500053725	7166436	5004331	CANON FINANCIAL SERVICES,	627.28		0	Original
3	2012	Los Angeles	4500053725	7166436	5004331	INC.		EQUIPMENT	0	Original
3	2012	Los Angeles	4500053725	7166436	5004331	CANON FINANCIAL SERVICES,	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500053726	7166440	5004331	INC.	298.12		0	Original
3	2012	Los Angeles	4500053726	7166440	5004331	CANON FINANCIAL SERVICES,		EQUIPMENT	0	Original
3	2012	Los Angeles	4500053726	7166440	5004331	INC.	0.00	RENTAL/LEASE	0	Original
3	2012	Santa Clara	4500053727	7166463	5006349	PIVOT INTERIORS INC	28.86		0	Original
3	2012	Santa Clara	4500053727	7166463	5006349	PIVOT INTERIORS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053728	7166475	5004331	CANON FINANCIAL SERVICES,	108.16		0	Original
3	2012	Los Angeles	4500053728	7166475	5004331	INC.		EQUIPMENT	0	Original
3	2012	Los Angeles	4500053729	7166504	5001596	U.S. POSTAL SERVICE	20,000.00		0	Original
3	2012	Los Angeles	4500053729	7166504	5001596	U.S. POSTAL SERVICE	0.00	POSTAGE	0	Original
3	2012	Santa Clara	4500053730	7166507	5022243	ARTSIGNS ARCHITECTURAL	567.24		0	Original
3	2012	Santa Clara	4500053730	7166507	5022243	GRAPHICS INC		MAINTENANCE AND	0	Original
3	2012	Los Angeles	4500053731	7166519	5002748	PITNEY BOWES INC	0.00	SUPPLIES	0	Original
3	2012	Los Angeles	4500053731	7166519	5002748	PITNEY BOWES INC	2,000.00		0	Original
3	2012	Los Angeles	4500053731	7166519	5002748	PITNEY BOWES INC	0.00	POSTAGE	0	Original
3	2012	Orange	4500053732	7166688	5030370	BUSINESS INTELLIGENCE 101	2,983.50		0	Original
3	2012	Orange	4500053732	7166688	5030370	BUSINESS INTELLIGENCE 101		IT	0	Original
3	2012	Orange	4500053732	7166688	5030370	BUSINESS INTELLIGENCE 101		REPAIRS/SUPPLIES/LICEN	0	Original
3	2012	Orange	4500053732	7166688	5030370	BUSINESS INTELLIGENCE 101	0.00	SE	0	Original
3	2012	Santa Clara	4500053733	7166734	5024837	COMMERICAL INC	58.13		0	Original
3	2012	Santa Clara	4500053733	7166734	5024837	COMMERICAL INC		MAINTENANCE AND	0	Original
3	2012	Santa Clara	4500053733	7166734	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Orange	4500053734	7166740	5015072	VMWARE, INC	1,600.00		0	Original
3	2012	Orange	4500053734	7166740	5015072	VMWARE, INC	0.00	TRAINING	0	Original
3	2012	Santa Clara	4500053735	7166792	5024837	COMMERICAL INC	21.56		0	Original
3	2012	Santa Clara	4500053735	7166792	5024837	COMMERICAL INC		MAINTENANCE AND	0	Original
3	2012	Santa Clara	4500053735	7166792	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053736	7166825	5024837	COMMERICAL INC	21.56		0	Original
3	2012	Santa Clara	4500053736	7166825	5024837	COMMERICAL INC		MAINTENANCE AND	0	Original
3	2012	Santa Clara	4500053736	7166825	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original



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3	2012	Santa Clara	4500053737	7166894	5024837	STAPLES CONTRACT & COMMERICAL INC	9.15		0	Original
3	2012	Santa Clara	4500053737	7166894	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Fresno	4500053738	7166897	5001357	RAPISCAN SYSTEMS INC	5,005.00		0	Original
3	2012	Fresno	4500053738	7166897	5001357	RAPISCAN SYSTEMS INC	0.00	MAJOR EQUIPMENT	0	Original
3	2012	Santa Clara	4500053739	7166922	5024837	STAPLES CONTRACT & COMMERICAL INC	127.93		0	Original
3	2012	Santa Clara	4500053739	7166922	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053740	7166931	5024837	STAPLES CONTRACT & COMMERICAL INC	162.68		0	Original
3	2012	Los Angeles	4500053740	7166931	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053741	7166962	5024837	STAPLES CONTRACT & COMMERICAL INC	29.99		0	Original
3	2012	Santa Clara	4500053741	7166962	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053742	7167104	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500053742	7167104	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500053743	7167183	5024837	STAPLES CONTRACT & COMMERICAL INC	639.68		0	Original
3	2012	Los Angeles	4500053743	7167183	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053744	7167198	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500053744	7167198	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500053745	7167200	5024837	STAPLES CONTRACT & COMMERICAL INC	1,653.76		0	Original
3	2012	Los Angeles	4500053745	7167200	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053746	7167239	5026766	SPICERS PAPER INC	16,013.00		0	Original
3	2012	Los Angeles	4500053746	7167239	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053746	7167273	5026766	SPICERS PAPER INC	16,013.00		0	Original
3	2012	Los Angeles	4500053746	7167273	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053746	7171169	5026766	SPICERS PAPER INC	(320.26)		0	Decrease in Value
3	2012	Los Angeles	4500053747	7167341	5001574	XEROX CORPORATION - 7405	42.68		0	Original
3	2012	Los Angeles	4500053747	7167341	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
3	2012	Los Angeles	4500053747	7167407	5001574	XEROX CORPORATION - 7405	86.86		0	Original
3	2012	Los Angeles	4500053747	7167407	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
3	2012	Los Angeles	4500053747	7168038	5001574	XEROX CORPORATION - 7405	3.00		0	Increase in Value
3	2012	Los Angeles	4500053747	7174810	5001574	XEROX CORPORATION - 7405	132.54		0	Original
3	2012	Los Angeles	4500053747	7174810	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
3	2012	Los Angeles	4500053748	7167352	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	362.60		0	Original

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3	2012	Los Angeles	4500053748	7167352	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Los Angeles	4500053749	7167361	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	352.82	LIBRARY PURCHASES	0	Original
3	2012	Los Angeles	4500053749	7167361	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Los Angeles	4500053750	7167350	5001574	XEROX CORPORATION - 7405	48.04	COUNTY-PROVIDED	0	Original
3	2012	Los Angeles	4500053750	7167350	5001574	XEROX CORPORATION - 7405	0.00	SERVICES	0	Original
3	2012	Los Angeles	4500053750	7167375	5001574	XEROX CORPORATION - 7405	(3.86)		0	Decrease in Value
3	2012	Los Angeles	4500053750	7169048	5001574	XEROX CORPORATION - 7405	203.00	EQUIPMENT	0	Original
3	2012	Los Angeles	4500053750	7169048	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500053750	7169165	5001574	XEROX CORPORATION - 7405	203.00	EQUIPMENT	0	Original
3	2012	Los Angeles	4500053750	7169165	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500053750	7174842	5001574	XEROX CORPORATION - 7405	203.00	EQUIPMENT	0	Original
3	2012	Los Angeles	4500053750	7174842	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500053751	7167374	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	254.03	LIBRARY PURCHASES	0	Original
3	2012	Los Angeles	4500053751	7167374	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Los Angeles	4500053752	7167378	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	1,782.98	LIBRARY PURCHASES	0	Original
3	2012	Los Angeles	4500053752	7167378	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Santa Clara	4500053753	7167579	5009984	FARANAK NIKKI MOSHIRI	589.95		0	Original
3	2012	Santa Clara	4500053753	7167579	5009984	FARANAK NIKKI MOSHIRI	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053754	7167657	5024837	COMMERICAL INC STAPLES CONTRACT &	32.31		0	Original
3	2012	Santa Clara	4500053754	7167657	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053755	7167658	5024837	COMMERICAL INC STAPLES CONTRACT &	17.73		0	Original
3	2012	Santa Clara	4500053755	7167658	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053756	7167699	5024837	COMMERICAL INC STAPLES CONTRACT &	982.92		0	Original
3	2012	Los Angeles	4500053756	7167699	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053757	7167732	5025754	PASADENA CONSTRUCTION &	14,280.81	MAINTENANCE AND	0	Original
3	2012	Los Angeles	4500053757	7167732	5025754	PASADENA CONSTRUCTION &	0.00	SUPPLIES	0	Original

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3	2012	Los Angeles	4500053757	7167849	5025754	PASADENA CONSTRUCTION &	(11.96)		0	Decrease in Value
3	2012	Los Angeles	4500053757	7167849	5025754	PASADENA CONSTRUCTION &	13.13		0	Increase in Value
3	2012	Los Angeles	4500053757	7167900	5025754	PASADENA CONSTRUCTION & STAPLES CONTRACT &	10.88		0	Increase in Value
3	2012	Santa Clara	4500053758	7167759	5024837	COMMERICAL INC STAPLES CONTRACT &	42.44		0	Original
3	2012	Santa Clara	4500053758	7167759	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053759	7167814	5024837	COMMERICAL INC STAPLES CONTRACT &	42.44		0	Original
3	2012	Santa Clara	4500053759	7167814	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053760	7167840	5024837	COMMERICAL INC STAPLES CONTRACT &	36.57		0	Original
3	2012	Santa Clara	4500053760	7167840	5024837	COMMERICAL INC MISSION PEAK BUSINESS	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053761	7167848	5020708	PRODUCTS INC MISSION PEAK BUSINESS	2,745.09		0	Original
3	2012	Santa Clara	4500053761	7167848	5020708	PRODUCTS INC MISSION PEAK BUSINESS	0.00	PRINTING	0	Original
3	2012	Santa Clara	4500053761	7212324	5020708	PRODUCTS INC CANON BUSINESS SOLUTIONS,	(1.42)		0	Decrease in Value
3	2012	Los Angeles	4500053762	7167889	5013112	WEST-INC. CANON BUSINESS SOLUTIONS,	76.59	EQUIPMENT	0	Original
3	2012	Los Angeles	4500053762	7167889	5013112	WEST-INC.	0.00	RENTAL/LEASE	0	Original
3	2012	Santa Clara	4500053763	7167906	5001171	OFFICE DEPOT	48.70		0	Original
3	2012	Santa Clara	4500053763	7167906	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053764	7167937	5005708	THE HITT COMPANIES INC	55.18		0	Original
3	2012	Los Angeles	4500053764	7167937	5005708	THE HITT COMPANIES INC BUSINESS & LEGAL REPORTS,	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053765	7168150	5002300	INC BUSINESS & LEGAL REPORTS,	219.00		0	Original
3	2012	Los Angeles	4500053765	7168150	5002300	INC	0.00	TRAINING	0	Original
3	2012	Santa Clara	4500053766	7168118	5024837	COMMERICAL INC STAPLES CONTRACT &	16.65		0	Original
3	2012	Santa Clara	4500053766	7168118	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053767	7168345	5024837	COMMERICAL INC	31.96		0	Original
3	2012	Los Angeles	4500053767	7168345	5024837	COMMERICAL INC STAPLES CONTRACT & IT REPAIRS/SUPPLIES/LICEN SE	0.00		0	Original
3	2012	Solano	4500053768	7168973	5021891	UNIVERSAL BUILDING SERVICES	579.83		0	Original
3	2012	Solano	4500053768	7168973	5021891	UNIVERSAL BUILDING SERVICES	0.00	MAINTENANCE AND SUPPLIES	0	Original
5	2012	Solano	4500053768	7283269	5021891	UNIVERSAL BUILDING SERVICES	(39.83)		0	Decrease in Value

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3	2012	Solano	4500053769	7168977	5004832	SOLUTIONS 4SURE	576.27		0	Original
								MINOR EQUIPMENT -		
3	2012	Solano	4500053769	7168977	5004832	SOLUTIONS 4SURE	0.00	UNDER \$5K	0	Original
3	2012	Solano	4500053770	7168969	5003085	HAYWARD RUBBER STAMP INC	609.00		0	Original
3	2012	Solano	4500053770	7168969	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Solano	4500053770	7190463	5003085	HAYWARD RUBBER STAMP INC	0.37		0	Increase in Value
3	2012	Solano	4500053770	7191344	5003085	HAYWARD RUBBER STAMP INC	(0.37)		0	Decrease in Value
3	2012	Los Angeles	4500053771	7169276	5003085	HAYWARD RUBBER STAMP INC	1,667.66		0	Original
3	2012	Los Angeles	4500053771	7169276	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Tulare	4500053772	7169321	5004832	SOLUTIONS 4SURE	406.59		0	Original
3	2012	Tulare	4500053772	7169321	5004832	SOLUTIONS 4SURE	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053773	7169381	5001171	OFFICE DEPOT	555.32		0	Original
3	2012	Los Angeles	4500053773	7169381	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053773	7174195	5001171	OFFICE DEPOT	(15.04)		0	Decrease in Value
3	2012	Los Angeles	4500053774	7169482	5005708	THE HITT COMPANIES INC	41.25		0	Original
3	2012	Los Angeles	4500053774	7169482	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
						NATIONAL BUSINESS				
3	2012	Los Angeles	4500053775	7170178	5027552	FURNITURE LLC	1,061.39		0	Original
						NATIONAL BUSINESS				
3	2012	Los Angeles	4500053775	7170178	5027552	FURNITURE LLC	0.00	OFFICE EXPENSE	0	Original
						NATIONAL BUSINESS				
3	2012	Los Angeles	4500053775	7171900	5027552	FURNITURE LLC	(11.49)		0	Decrease in Value
						NATIONAL BUSINESS				
3	2012	Los Angeles	4500053775	7186046	5027552	FURNITURE LLC	(87.00)		0	Decrease in Value
						NATIONAL BUSINESS				
3	2012	Los Angeles	4500053775	7186046	5027552	FURNITURE LLC	16.00		0	Increase in Value
3	2012	Los Angeles	4500053776	7170306	5003593	TAB PRODUCTS	489.38		0	Original
						EQUIPMENT				
3	2012	Los Angeles	4500053776	7170306	5003593	TAB PRODUCTS	0.00	MAINTENANCE	0	Original
3	2012	Siskiyou	4500053777	7170270	5006389	SMITHS DETECTION INC	34,628.09		0	Original
3	2012	Siskiyou	4500053777	7170270	5006389	SMITHS DETECTION INC	0.00	MAJOR EQUIPMENT	0	Original
3	2012	Los Angeles	4500053778	7170313	5005708	THE HITT COMPANIES INC	82.17		0	Original
3	2012	Los Angeles	4500053778	7170313	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053778	7192910	5005708	THE HITT COMPANIES INC	7.95		0	Increase in Value
3	2012	Los Angeles	4500053779	7170321	5025754	PASADENA CONSTRUCTION &	2,454.23		0	Original
						MAINTENANCE AND				
3	2012	Los Angeles	4500053779	7170321	5025754	PASADENA CONSTRUCTION &	0.00	SUPPLIES	0	Original
3	2012	Los Angeles	4500053780	7170318	5025905	TANDUS US INC	15,829.66		0	Original
						MAINTENANCE AND				
3	2012	Los Angeles	4500053780	7170318	5025905	TANDUS US INC	0.00	SUPPLIES	0	Original
3	2012	Los Angeles	4500053780	7173361	5025905	TANDUS US INC	(293.58)		0	Decrease in Value
						ENCORE AWARDS & MARKING				
3	2012	Los Angeles	4500053781	7170647	5025475	CORP	191.19		0	Original

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3	2012	Los Angeles	4500053781	7170647	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053782	7170676	5025676	MASTER PAINTING & MAINTENANCE	7,071.36		0	Original
3	2012	Los Angeles	4500053782	7170676	5025676	MASTER PAINTING & MAINTENANCE AND SUPPLIES	0.00		0	Original
3	2012	Los Angeles	4500053782	7170844	5025676	MAINTENANCE	(455.21)		0	Decrease in Value
3	2012	Los Angeles	4500053783	7170724	5025683	MCM INTEGRATED SYSTEMS	924.73		0	Original
3	2012	Los Angeles	4500053783	7170724	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500053784	7170765	5026766	SPICERS PAPER INC	3,277.29		0	Original
3	2012	Los Angeles	4500053784	7170765	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053785	7170760	5005708	THE HITT COMPANIES INC	86.95		0	Original
3	2012	Los Angeles	4500053785	7170760	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500053785	7408470	5005708	THE HITT COMPANIES INC	7.95		0	Increase in Value
3	2012	Los Angeles	4500053786	7170804	5005708	THE HITT COMPANIES INC	28.23		0	Original
3	2012	Los Angeles	4500053786	7170804	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053787	7170831	5024837	COMMERCIAL INC STAPLES CONTRACT &	920.87		0	Original
3	2012	Los Angeles	4500053787	7170831	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053788	7171134	5001171	OFFICE DEPOT	2,842.61		0	Original
3	2012	Los Angeles	4500053788	7171134	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500053789	7171170	5025328	BIZTECH SOLUTIONS INC	(8.71)		0	Decrease in Value
3	2012	Los Angeles	4500053790	7171388	5003085	HAYWARD RUBBER STAMP INC	115.26		0	Original
3	2012	Los Angeles	4500053790	7171388	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053791	7171842	5024837	COMMERCIAL INC STAPLES CONTRACT &	455.25		0	Original
3	2012	Los Angeles	4500053791	7171842	5024837	COMMERCIAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053791	7216172	5024837	COMMERCIAL INC STAPLES CONTRACT &	266.25		0	Original
3	2012	Los Angeles	4500053791	7216172	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053792	7171992	5007762	AMETRON	23.00		0	Original
3	2012	Los Angeles	4500053792	7171992	5007762	AMETRON	0.00	FREIGHT AND DRAYAGE	0	Original
3	2012	Riverside	4500053793	7172424	5010232	ASSI SECURITY INC	393.60		0	Original
3	2012	Riverside	4500053793	7172424	5010232	ASSI SECURITY INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
3	2012	Santa Clara	4500053794	7172482	5021476	SC VALLEY TRANSPORATION AUTHORITY	1,750.00		0	Original
3	2012	Santa Clara	4500053794	7172482	5021476	SC VALLEY TRANSPORATION AUTHORITY	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053795	7172551	5024837	COMMERCIAL INC STAPLES CONTRACT &	7,304.96		0	Original

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3	2012	Los Angeles	4500053795	7172551	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053796	7172577	5000070	DAILY JOURNAL CORPORATION	95.00	LIBRARY PURCHASES	0	Original
3	2012	Los Angeles	4500053796	7172577	5000070	DAILY JOURNAL CORPORATION	0.00	AND SUBSC	0	Original
3	2012	Los Angeles	4500053797	7172606	5003595	RESPONSE ENVELOPE INC	2,308.23		0	Original
3	2012	Los Angeles	4500053797	7172606	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500053798	7172744	5025549	IDEAL PRINTING CO	6,524.68		0	Original
3	2012	Los Angeles	4500053798	7172744	5025549	IDEAL PRINTING CO	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500053799	7172792	5025880	SRC AN AETNA COMPANY	855.00		0	Original
3	2012	Los Angeles	4500053799	7172792	5025880	SRC AN AETNA COMPANY STANDARD REGISTER COMPANY	0.00	INSURANCE	0	Original
3	2012	Los Angeles	4500053800	7172835	5002135	STANDARD REGISTER COMPANY	12,813.30		0	Original
3	2012	Los Angeles	4500053800	7172835	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500053801	7172907	5002135	STANDARD REGISTER COMPANY	17,314.30		0	Original
3	2012	Los Angeles	4500053801	7172907	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500053802	7172889	5025257	ACE BUSINESS MACHINES INC	425.00	GENERAL EXPENSE -	0	Original
3	2012	Los Angeles	4500053802	7172889	5025257	ACE BUSINESS MACHINES INC	0.00	SERVICE	0	Original
3	2012	Los Angeles	4500053803	7172964	5005708	THE HITT COMPANIES INC	77.12		0	Original
3	2012	Los Angeles	4500053803	7172964	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053805	7172956	5024837	STAPLES CONTRACT & COMMERCIAL INC	847.16		0	Original
3	2012	Santa Clara	4500053805	7172956	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Stanislaus	4500053806	7172996	5002223	ALPHAGRAPHICS	374.64		0	Original
3	2012	Stanislaus	4500053806	7172996	5002223	ALPHAGRAPHICS	0.00	PRINTING	0	Original
3	2012	Santa Clara	4500053807	7173138	5003085	HAYWARD RUBBER STAMP INC	32.48		0	Original
3	2012	Santa Clara	4500053807	7173138	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053808	7173140	5003085	HAYWARD RUBBER STAMP INC	15.70		0	Original
3	2012	Santa Clara	4500053808	7173140	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053809	7173222	5024837	STAPLES CONTRACT & COMMERCIAL INC	697.69		0	Original
3	2012	Los Angeles	4500053809	7173222	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500053810	7173322	5025475	ENCORE AWARDS & MARKING CORP	121.49		0	Original
3	2012	Los Angeles	4500053810	7173322	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053811	7173289	5025624	LACM	21,893.48		0	Original
3	2012	Los Angeles	4500053811	7173289	5025624	LACM	0.00	JANITORIAL	0	Original

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3	2012	Los Angeles	4500053812	7173328	5001574	XEROX CORPORATION - 7405	2,556.28	EQUIPMENT	0	Original
3	2012	Los Angeles	4500053812	7173328	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
3	2012	Merced	4500053814	7173345	5000325	WARDENS	5,600.00	GENERAL EXPENSE -	0	Original
3	2012	Merced	4500053814	7173345	5000325	WARDENS	0.00	SERVICE	0	Original
3	2012	Los Angeles	4500053815	7173348	5024837	STAPLES CONTRACT & COMMERCIAL INC	224.98		0	Original
3	2012	Los Angeles	4500053815	7173348	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053816	7173369	5001574	XEROX CORPORATION - 7405	2,487.37	EQUIPMENT	0	Original
3	2012	Los Angeles	4500053816	7173369	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500053817	7173382	5025417	D T AUTO REPAIR CENTER	1,427.04		0	Original
3	2012	Los Angeles	4500053817	7173382	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
3	2012	Los Angeles	4500053818	7173377	5002748	PITNEY BOWES INC	6,000.00		0	Original
3	2012	Los Angeles	4500053818	7173377	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
3	2012	Los Angeles	4500053819	7173386	5016229	THE LIGATURE	591.62		0	Original
3	2012	Los Angeles	4500053819	7173386	5016229	THE LIGATURE	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500053820	7173388	5025624	LACM	21,893.48		0	Original
3	2012	Los Angeles	4500053820	7173388	5025624	LACM	0.00	JANITORIAL	0	Original
3	2012	Santa Clara	4500053822	7173479	5003085	HAYWARD RUBBER STAMP INC	123.41		0	Original
3	2012	Santa Clara	4500053822	7173479	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053823	7173480	5003085	HAYWARD RUBBER STAMP INC	4.88		0	Original
3	2012	Santa Clara	4500053823	7173480	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053824	7173459	5007203	IPSWITCH, INC.	2,595.00		0	Original
3	2012	Los Angeles	4500053824	7173459	5007203	IPSWITCH, INC.	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Santa Clara	4500053825	7173501	5024837	STAPLES CONTRACT & COMMERCIAL INC	18.15		0	Original
3	2012	Santa Clara	4500053825	7173501	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053826	7173495	5025683	MCM INTEGRATED SYSTEMS	35,177.37		0	Original
3	2012	Los Angeles	4500053826	7173495	5025683	MCM INTEGRATED SYSTEMS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500053826	7173509	5025683	MCM INTEGRATED SYSTEMS	(1,286.25)	STAR MICROWAVE SERVICE	0	Decrease in Value
3	2012	San Mateo	4500053827	7173503	5028243	CORPORATION STAR MICROWAVE SERVICE	1,028.38		0	Original
3	2012	San Mateo	4500053827	7173503	5028243	CORPORATION	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500053828	7173488	5016229	THE LIGATURE	142.47		0	Original
3	2012	Los Angeles	4500053828	7173488	5016229	THE LIGATURE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500053829	7173568	5026766	SPICERS PAPER INC	12,289.84		0	Original

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3	2012	Los Angeles	4500053829	7173568	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053829	7175361	5026766	SPICERS PAPER INC	(1,500.74)		0	Decrease in Value
3	2012	Los Angeles	4500053830	7173560	5025738	OFFICE XPRESS INC	1,330.12		0	Original
3	2012	Los Angeles	4500053830	7173560	5025738	OFFICE XPRESS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053831	7173576	5025882	STAR OFFICE SUPPLIES	730.49		0	Original
3	2012	Los Angeles	4500053831	7173576	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053832	7173590	5024837	COMMERICAL INC	221.20		0	Original
3	2012	Los Angeles	4500053832	7173590	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053833	7173609	5025683	MCM INTEGRATED SYSTEMS	23,049.60		0	Original
3	2012	Los Angeles	4500053833	7173609	5025683	MCM INTEGRATED SYSTEMS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Contra Costa	4500053835	7173682	5000078	DELL MARKETING LP	19,813.80		0	Original
3	2012	Contra Costa	4500053835	7173682	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Contra Costa	4500053836	7173691	5027748	COMPUSA RETAIL INC	53,565.47		0	Original
3	2012	Contra Costa	4500053836	7173691	5027748	COMPUSA RETAIL INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Los Angeles	4500053837	7173667	5025683	MCM INTEGRATED SYSTEMS	14,223.97		0	Original
3	2012	Los Angeles	4500053837	7173667	5025683	MCM INTEGRATED SYSTEMS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Orange	4500053838	7174115	5028567	BEARCOM	3,109.02		0	Original
3	2012	Orange	4500053838	7174115	5028567	BEARCOM	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Orange	4500053838	7413146	5028567	BEARCOM	(107.73)		0	Decrease in Value
3	2012	Santa Clara	4500053839	7174172	5004574	CCT TECHNOLOGIES INC	2,423.06		0	Original
3	2012	Santa Clara	4500053839	7174172	5004574	CCT TECHNOLOGIES INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Merced	4500053840	7174148	5001930	CDW GOVERNMENT	328.65		0	Original
3	2012	Merced	4500053840	7174148	5001930	CDW GOVERNMENT	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	San Diego	4500053841	7174207	5028583	LA JOLLA BEACH AND TENNIS CLUB INC	2,247.69		0	Original
3	2012	San Diego	4500053841	7174207	5028583	LA JOLLA BEACH AND TENNIS CLUB INC	0.00	MEETINGS, CONFERENCES, EXHI	0	Original
3	2012	San Diego	4500053841	7174220	5028583	LA JOLLA BEACH AND TENNIS CLUB INC	(148.26)		0	Decrease in Value
3	2012	Santa Clara	4500053842	7174288	5003085	HAYWARD RUBBER STAMP INC	54.13		0	Original
3	2012	Santa Clara	4500053842	7174288	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053843	7174289	5003085	HAYWARD RUBBER STAMP INC	21.65		0	Original
3	2012	Santa Clara	4500053843	7174289	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053844	7174360	5003085	HAYWARD RUBBER STAMP INC	25.98		0	Original



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3	2012	Santa Clara	4500053844	7174360	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053845	7174366	5004023	MNS CORP	64.96		0	Original
3	2012	Santa Clara	4500053845	7174366	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053846	7174423	5024837	STAPLES CONTRACT & COMMERICAL INC	41.82		0	Original
3	2012	Santa Clara	4500053846	7174423	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	San Francisco	4500053847	7174427	5013313	ELIAS M. NASRA & FAMILY PARTNERSHIP	220.64		0	Original
3	2012	San Francisco	4500053847	7174427	5013313	ELIAS M. NASRA & FAMILY PARTNERSHIP	0.00	MEETINGS, CONFERENCES, EXHI	0	Original
3	2012	Los Angeles	4500053848	7174503	5030186	INDEPENDENT STATIONERS INC	568.65		0	Original
3	2012	Los Angeles	4500053848	7174503	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053849	7174506	5024837	STAPLES CONTRACT & COMMERICAL INC	26.85		0	Original
3	2012	Santa Clara	4500053849	7174506	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053850	7174508	5025273	ALHAMBRA GLASS CO	8,973.13		0	Original
3	2012	Los Angeles	4500053850	7174508	5025273	ALHAMBRA GLASS CO	0.00	OTHER FACILITY COSTS - GOODS	0	Original
3	2012	Los Angeles	4500053851	7174542	5004503	TIME CLOCK	1,208.23		0	Original
3	2012	Los Angeles	4500053851	7174542	5004503	TIME CLOCK	0.00	EQUIPMENT MAINTENANCE	0	Original
3	2012	Los Angeles	4500053851	7214183	5004503	TIME CLOCK	(3.07)		0	Decrease in Value
3	2012	Los Angeles	4500053853	7174539	5003667	STAPLES	179.42		0	Original
3	2012	Los Angeles	4500053853	7174539	5003667	STAPLES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500053854	7174586	5014854	WEST GROUP	272,384.07		0	Original
3	2012	Los Angeles	4500053854	7174586	5014854	WEST GROUP	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Los Angeles	4500053855	7174612	5025870	SOURCEONE OFFICE PRODUCTS INC	141.27		0	Original
3	2012	Los Angeles	4500053855	7174612	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053857	7174616	5014854	WEST GROUP	812.37		0	Original
3	2012	Los Angeles	4500053857	7174616	5014854	WEST GROUP	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Los Angeles	4500053858	7174626	5025552	IMPRES TECHNOLOGY SOLUTIONS	804.05		0	Original
3	2012	Los Angeles	4500053858	7174626	5025552	IMPRES TECHNOLOGY SOLUTIONS	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053859	7174619	5001610	MATTHEW BENDER & COMPANY, INC.	795.56		0	Original
3	2012	Los Angeles	4500053859	7174619	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Los Angeles	4500053860	7174637	5025273	ALHAMBRA GLASS CO	1,978.75		0	Original
3	2012	Los Angeles	4500053860	7174637	5025273	ALHAMBRA GLASS CO	0.00	MAJOR EQUIPMENT	0	Original

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3	2012	Los Angeles	4500053861	7174676	5024837	STAPLES CONTRACT & COMMERICAL INC	273.07		0	Original
3	2012	Los Angeles	4500053861	7174676	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053862	7174712	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	330.15	LIBRARY PURCHASES	0	Original
3	2012	Los Angeles	4500053862	7174712	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	AND SUBSC	0	Original
3	2012	Los Angeles	4500053863	7174704	5001574	XEROX CORPORATION - 7405	3,098.15	EQUIPMENT	0	Original
3	2012	Los Angeles	4500053863	7174704	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500053864	7174697	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	264.90	LIBRARY PURCHASES	0	Original
3	2012	Los Angeles	4500053864	7174697	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	AND SUBSC	0	Original
3	2012	Los Angeles	4500053865	7174721	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	1,529.90	LIBRARY PURCHASES	0	Original
3	2012	Los Angeles	4500053865	7174721	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	AND SUBSC	0	Original
3	2012	Los Angeles	4500053866	7174726	5001171	OFFICE DEPOT	1,229.78		0	Original
3	2012	Los Angeles	4500053866	7174726	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500053867	7174733	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	309.94	LIBRARY PURCHASES	0	Original
3	2012	Los Angeles	4500053867	7174733	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	AND SUBSC	0	Original
3	2012	Los Angeles	4500053868	7174737	5030186	INDEPENDENT STATIONERS INC	98.46		0	Original
3	2012	Los Angeles	4500053868	7174737	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053870	7174784	5024837	STAPLES CONTRACT & COMMERICAL INC	617.10		0	Original
3	2012	Los Angeles	4500053870	7174784	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053871	7174792	5025475	ENCORE AWARDS & MARKING CORP	10.45		0	Original
3	2012	Los Angeles	4500053871	7174792	5025475	ENCORE AWARDS & MARKING CORP	0.00	FREIGHT AND DRAYAGE	0	Original
3	2012	Los Angeles	4500053872	7174802	5025475	ENCORE AWARDS & MARKING CORP	9.45	EQUIPMENT	0	Original
3	2012	Los Angeles	4500053872	7174802	5025475	ENCORE AWARDS & MARKING CORP	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500053873	7174813	5025475	ENCORE AWARDS & MARKING CORP	8.45		0	Original
3	2012	Los Angeles	4500053873	7174813	5025475	ENCORE AWARDS & MARKING CORP	0.00	FREIGHT AND DRAYAGE	0	Original
3	2012	Los Angeles	4500053874	7174787	5025475	ENCORE AWARDS & MARKING CORP	8.45		0	Original
3	2012	Los Angeles	4500053874	7174787	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original

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3	2012	Los Angeles	4500053875	7174804	5025475	ENCORE AWARDS & MARKING CORP	10.45		0	Original
3	2012	Los Angeles	4500053875	7174804	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053875	7174805	5025475	ENCORE AWARDS & MARKING CORP	70.69		0	Increase in Value
3	2012	Riverside	4500053876	7174795	5019695	GM BUSINESS INTERIORS OF SAN DIEGO	8,944.00		0	Original
3	2012	Riverside	4500053876	7174795	5019695	GM BUSINESS INTERIORS OF SAN DIEGO	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Santa Clara	4500053877	7174908	5003085	HAYWARD RUBBER STAMP INC	84.44		0	Original
3	2012	Santa Clara	4500053877	7174908	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053877	7193462	5003085	HAYWARD RUBBER STAMP INC	(19.48)		0	Decrease in Value
3	2012	Los Angeles	4500053878	7174937	5001574	XEROX CORPORATION - 7405	835.54		0	Original
3	2012	Los Angeles	4500053878	7174937	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500053879	7174961	5001574	XEROX CORPORATION - 7405	667.74		0	Original
3	2012	Los Angeles	4500053879	7174961	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500053880	7174995	5024837	STAPLES CONTRACT & COMMERCIAL INC	804.05		0	Original
3	2012	Los Angeles	4500053880	7174995	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053881	7175183	5002749	PITNEY BOWES PURCHASE	156.17		0	Original
3	2012	Los Angeles	4500053881	7175183	5002749	PITNEY BOWES PURCHASE	0.00	POWER	0	Original
3	2012	Los Angeles	4500053882	7175180	5030186	INDEPENDENT STATIONERS INC	139.61		0	Original
3	2012	Los Angeles	4500053882	7175180	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Riverside	4500053883	7175201	5003035	COMPUCOM SYSTEMS INC	8,537.04		0	Original
3	2012	Riverside	4500053883	7175201	5003035	COMPUCOM SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Los Angeles	4500053884	7175217	5025717	NATIONAL RELOCATION SERVICES	646.88		0	Original
3	2012	Los Angeles	4500053884	7175217	5025717	NATIONAL RELOCATION SERVICES	0.00	MAINTENANCE AND SUPPLIES	0	Original
3	2012	Los Angeles	4500053885	7175343	5012767	CORPORATE GRAPHICS INT., INC.	8.70		0	Original
3	2012	Los Angeles	4500053885	7175343	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500053886	7175351	5024837	STAPLES CONTRACT & COMMERCIAL INC	76.30		0	Original

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3	2012	Los Angeles	4500053886	7175351	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053887	7175461	5025754	PASADENA CONSTRUCTION & MAINTENANCE AND	16,005.28		0	Original
3	2012	Los Angeles	4500053887	7175461	5025754	PASADENA CONSTRUCTION & STAPLES CONTRACT & SUPPLIES	0.00		0	Original
3	2012	San Diego	4500053888	7175458	5024837	COMMERCIAL INC	131.23		0	Original
3	2012	San Diego	4500053888	7175458	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053889	7175448	5005708	THE HITT COMPANIES INC	17.68		0	Original
3	2012	Los Angeles	4500053889	7175448	5005708	THE HITT COMPANIES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500053889	7212690	5005708	THE HITT COMPANIES INC	7.95		0	Increase in Value
3	2012	Los Angeles	4500053890	7175762	5025754	PASADENA CONSTRUCTION &	2,661.21		0	Original
3	2012	Los Angeles	4500053890	7175762	5025754	PASADENA CONSTRUCTION & STAPLES CONTRACT & OFFICE EXPENSE	0.00		0	Original
3	2012	Santa Clara	4500053891	7175882	5024837	COMMERCIAL INC	10.33		0	Original
3	2012	Santa Clara	4500053891	7175882	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053892	7175918	5025852	SHARON BAKER	225.00		0	Original
3	2012	Los Angeles	4500053892	7175918	5025852	SHARON BAKER	0.00	GENERAL CONSULTANT AND PROF	0	Original
3	2012	Los Angeles	4500053893	7175877	5024837	COMMERCIAL INC	1,990.66		0	Original
3	2012	Los Angeles	4500053893	7175877	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053893	7192522	5024837	COMMERCIAL INC	(278.40)		0	Decrease in Value
3	2012	Los Angeles	4500053893	7192522	5024837	COMMERCIAL INC	551.41		0	Increase in Value
3	2012	Los Angeles	4500053894	7175879	5026800	DIEGO F PALOMINO	225.00		0	Original
3	2012	Los Angeles	4500053894	7175879	5026800	DIEGO F PALOMINO	0.00	GENERAL CONSULTANT AND PROF	0	Original
3	2012	Los Angeles	4500053895	7175924	5025760	PAUL T GIBSON	337.50		0	Original
3	2012	Los Angeles	4500053895	7175924	5025760	PAUL T GIBSON	0.00	GENERAL CONSULTANT AND PROF	0	Original
3	2012	Alameda	4500053896	7175963	5010994	TELEPATH CORPORATION	3,335.00		0	Original
3	2012	Alameda	4500053896	7175963	5010994	TELEPATH CORPORATION	0.00	OTHER FACILITY COSTS - GOODS	0	Original
3	2012	Alameda	4500053897	7175970	5002261	ACS GOVERNMENT SYSTEMS, INC	42,188.07		0	Original
3	2012	Alameda	4500053897	7175970	5002261	ACS GOVERNMENT SYSTEMS, INC	0.00	IT MAINTENANCE	0	Original
3	2012	Merced	4500053898	7176075	5001930	CDW GOVERNMENT	297.39		0	Original

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								IT		
								REPAIRS/SUPPLIES/LICEN		
3	2012	Merced	4500053898	7176075	5001930	CDW GOVERNMENT	0.00	SE	0	Original
3	2012	Alameda	4500053899	7176145	5030391	CRUCIAL TECHNOLOGY	3,887.72		0	Original
								MINOR EQUIPMENT -		
3	2012	Alameda	4500053899	7176145	5030391	CRUCIAL TECHNOLOGY	0.00	UNDER \$5K	0	Original
								KONICA MINOLTA BUSINESS		
3	2012	Riverside	4500053900	7176209	5003410	SOLUTIONS	1,838.22		0	Original
								KONICA MINOLTA BUSINESS		
3	2012	Riverside	4500053900	7176209	5003410	SOLUTIONS	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500053901	7176241	5025463	EG BRENNAN & CO INC	520.30		0	Original
								EQUIPMENT		
3	2012	Los Angeles	4500053901	7176241	5025463	EG BRENNAN & CO INC	0.00	MAINTENANCE	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500053902	7176254	5024837	COMMERICAL INC	5,627.82		0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500053902	7176254	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
3	2012	Riverside	4500053903	7176367	5003634	EN POINTE TECHNOLOGIES	35,657.69		0	Original
								MINOR EQUIPMENT -		
3	2012	Riverside	4500053903	7176367	5003634	EN POINTE TECHNOLOGIES	0.00	UNDER \$5K	0	Original
3	2012	Riverside	4500053903	7176503	5003634	EN POINTE TECHNOLOGIES	(92.07)		0	Decrease in Value
4	2012	Riverside	4500053903	7245981	5003634	EN POINTE TECHNOLOGIES	16.58		0	Increase in Value
								COR-O-VAN MOVING &		
3	2012	San Diego	4500053904	7176416	5016502	STORAGE CO	685.00		0	Original
								COR-O-VAN MOVING &		
3	2012	San Diego	4500053904	7176416	5016502	STORAGE CO	0.00	GENERAL EXPENSE - SERVICE	0	Original
								AMERICAN WINDOW		
3	2012	Los Angeles	4500053905	7176433	5028388	COVERINGS INC	144.29		0	Original
								AMERICAN WINDOW		
3	2012	Los Angeles	4500053905	7176433	5028388	COVERINGS INC	0.00	GOODS	0	Original
3	2012	Los Angeles	4500053906	7176428	5001171	OFFICE DEPOT	23.91		0	Original
3	2012	Los Angeles	4500053906	7176428	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500053907	7176504	5024837	COMMERICAL INC	192.73		0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500053907	7176504	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	San Diego	4500053908	7176555	5000070	DAILY JOURNAL CORPORATION	(1,564.57)		0	Decrease in Value
3	2012	Tulare	4500053909	7176657	5015605	SOLARWINDSNET INC	2,373.00		0	Original
3	2012	Tulare	4500053909	7176657	5015605	SOLARWINDSNET INC	0.00	IT MAINTENANCE	0	Original
								STANDARD REGISTER		
3	2012	Los Angeles	4500053910	7176841	5002135	COMPANY	7,484.72		0	Original
								STANDARD REGISTER		
3	2012	Los Angeles	4500053910	7176841	5002135	COMPANY	0.00	PRINTING	0	Original
3	2012	San Bernardino	4500053912	7176895	5003602	DAISY WHEEL RIBBON CO INC	3,326.28		0	Original
3	2012	San Bernardino	4500053912	7176895	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
3	2012	San Bernardino	4500053913	7176941	5003602	DAISY WHEEL RIBBON CO INC	832.70		0	Original

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3	2012	San Bernardino	4500053913	7176941	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
3	2012	San Bernardino	4500053914	7176958	5003602	DAISY WHEEL RIBBON CO INC	3,626.73		0	Original
3	2012	San Bernardino	4500053914	7176958	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
3	2012	San Bernardino	4500053915	7176989	5001930	CDW GOVERNMENT	80.26		0	Original
3	2012	San Bernardino	4500053915	7176989	5001930	CDW GOVERNMENT	0.00	OFFICE EXPENSE	0	Original
3	2012	San Bernardino	4500053915	7200967	5001930	CDW GOVERNMENT	148.77		0	Original
3	2012	San Bernardino	4500053915	7200967	5001930	CDW GOVERNMENT	0.00	OFFICE EXPENSE	0	Original
4	2012	San Bernardino	4500053915	7236750	5001930	CDW GOVERNMENT	118.78		0	Original
3	2012	Tulare	4500053916	7177018	5001930	CDW GOVERNMENT	944.13		0	Original
3	2012	Tulare	4500053916	7177018	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	San Bernardino	4500053917	7177057	5003602	DAISY WHEEL RIBBON CO INC	70.57		0	Original
3	2012	San Bernardino	4500053917	7177057	5003602	DAISY WHEEL RIBBON CO INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Riverside	4500053918	7177122	5015778	SIGMA INTERNET, INC	12,307.01		0	Original
3	2012	Riverside	4500053918	7177122	5015778	SIGMA INTERNET, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	San Bernardino	4500053919	7177173	5000078	DELL MARKETING LP	58.96		0	Original
3	2012	San Bernardino	4500053919	7177173	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	San Joaquin	4500053920	7177201	5026342	KENNEDY VAN & STORAGE INC	756.00		0	Original
3	2012	San Joaquin	4500053920	7177201	5026342	KENNEDY VAN & STORAGE INC	0.00	GENERAL EXPENSE - SERVICE	0	Original
3	2012	San Bernardino	4500053921	7177412	5003035	COMPUCOM SYSTEMS INC	644.28		0	Original
3	2012	San Bernardino	4500053921	7177412	5003035	COMPUCOM SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Napa	4500053922	7177703	5002746	PENGAD INC	37.22		0	Original
3	2012	Napa	4500053922	7177703	5002746	PENGAD INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Napa	4500053922	7202340	5002746	PENGAD INC	1.70		0	Increase in Value
3	2012	San Bernardino	4500053923	7177683	5012870	SUNWEST PRINTING INC	145.81		0	Original
3	2012	San Bernardino	4500053923	7177683	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original
3	2012	San Bernardino	4500053924	7177714	5001253	DMV - MAIL SUPPORT MS A194	952.95		0	Original
3	2012	San Bernardino	4500053924	7177714	5001253	DMV - MAIL SUPPORT MS A194	0.00	LIBRARY PURCHASES AND SUBSC	0	Original

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3	2012	Los Angeles	4500053925	7177757	5000220	USA MOBILITY WIRELESS INC	380.09		0	Original
3	2012	Los Angeles	4500053925	7177757	5000220	USA MOBILITY WIRELESS INC	0.00	TELECOMMUNICATIONS	0	Original
3	2012	San Bernardino	4500053926	7177759	5003517	SAN ANDREAS TROPHY SHOP	544.73		0	Original
3	2012	San Bernardino	4500053926	7177759	5003517	SAN ANDREAS TROPHY SHOP	0.00	OFFICE EXPENSE	0	Original
3	2012	San Bernardino	4500053927	7177813	5010106	GST	7,002.02		0	Original
3	2012	San Bernardino	4500053927	7177813	5010106	GST	0.00	IT MAINTENANCE	0	Original
3	2012	San Joaquin	4500053928	7177819	5024837	COMMERICAL INC	1,245.13		0	Original
3	2012	San Joaquin	4500053928	7177819	5024837	COMMERICAL INC	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500053929	7177883	5025683	MCM INTEGRATED SYSTEMS	42,486.27		0	Original
3	2012	Los Angeles	4500053929	7177883	5025683	MCM INTEGRATED SYSTEMS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Yolo	4500053930	7177890	5000078	DELL MARKETING LP	1,032.82		0	Original
3	2012	Yolo	4500053930	7177890	5000078	DELL MARKETING LP	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Yolo	4500053930	7200612	5000078	DELL MARKETING LP	(76.50)		0	Decrease in Value
3	2012	San Bernardino	4500053932	7177958	5004249	GRAINGER	113.18		0	Original
3	2012	San Bernardino	4500053932	7177958	5004249	GRAINGER	0.00	OTHER FACILITY COSTS - GOODS	0	Original
3	2012	Los Angeles	4500053933	7177960	5004023	MNS CORP	7.72		0	Original
3	2012	Los Angeles	4500053933	7177960	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053934	7178123	5024837	COMMERICAL INC	43.28		0	Original
3	2012	Santa Clara	4500053934	7178123	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053934	7178133	5024837	COMMERICAL INC	(5.39)		0	Decrease in Value
3	2012	San Francisco	4500053935	7178155	5032326	HEADLANDS INC	15,218.37		0	Original
3	2012	San Francisco	4500053935	7178155	5032326	HEADLANDS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500053936	7178245	5025683	MCM INTEGRATED SYSTEMS	23,723.50		0	Original
3	2012	Los Angeles	4500053936	7178245	5025683	MCM INTEGRATED SYSTEMS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500053937	7178307	5025683	MCM INTEGRATED SYSTEMS	13,049.19		0	Original
3	2012	Los Angeles	4500053937	7178307	5025683	MCM INTEGRATED SYSTEMS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500053938	7178390	5024837	COMMERICAL INC	156.06		0	Original
3	2012	Los Angeles	4500053938	7178390	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	San Bernardino	4500053939	7178396	5023838	CARMENS CUSTOM DRAPERY	49.14		0	Original
3	2012	San Bernardino	4500053939	7178396	5023838	CARMENS CUSTOM DRAPERY	0.00	OTHER FACILITY COSTS - GOODS	0	Original

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3	2012	San Bernardino	4500053940	7178406	5023838	CARMENS CUSTOM DRAPERY	491.40		0	Original
								OTHER FACILITY COSTS -		
3	2012	San Bernardino	4500053940	7178406	5023838	CARMENS CUSTOM DRAPERY	0.00	GOODS	0	Original
3	2012	San Bernardino	4500053941	7178430	5023838	CARMENS CUSTOM DRAPERY	861.58		0	Original
								OTHER FACILITY COSTS -		
3	2012	San Bernardino	4500053941	7178430	5023838	CARMENS CUSTOM DRAPERY	0.00	GOODS	0	Original
3	2012	Los Angeles	4500053942	7178446	5025683	MCM INTEGRATED SYSTEMS	17,030.85		0	Original
								MINOR EQUIPMENT -		
3	2012	Los Angeles	4500053942	7178446	5025683	MCM INTEGRATED SYSTEMS	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500053942	7193800	5025683	MCM INTEGRATED SYSTEMS	130.50		0	Increase in Value
3	2012	Inyo	4500053943	7178557	5000078	DELL MARKETING LP	241.33		0	Original
								MINOR EQUIPMENT -		
3	2012	Inyo	4500053943	7178557	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500053944	7178602	5025683	MCM INTEGRATED SYSTEMS	54,029.50		0	Original
								MINOR EQUIPMENT -		
3	2012	Los Angeles	4500053944	7178602	5025683	MCM INTEGRATED SYSTEMS	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500053944	7178639	5025683	MCM INTEGRATED SYSTEMS	12,286.59		0	Original
								MINOR EQUIPMENT -		
3	2012	Los Angeles	4500053944	7178639	5025683	MCM INTEGRATED SYSTEMS	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500053944	7179796	5025683	MCM INTEGRATED SYSTEMS	(3,388.46)		0	Decrease in Value
3	2012	Orange	4500053945	7179840	5032383	LAOPAN INC.	883.55		0	Original
3	2012	Orange	4500053945	7179840	5032383	LAOPAN INC.	0.00	OFFICE EXPENSE	0	Original
3	2012	San Diego	4500053946	7179977	5024837	STAPLES CONTRACT & COMMERCIAL INC	109.33		0	Original
3	2012	San Diego	4500053946	7179977	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053947	7180010	5025683	MCM INTEGRATED SYSTEMS	26,592.27		0	Original
								MINOR EQUIPMENT -		
3	2012	Los Angeles	4500053947	7180010	5025683	MCM INTEGRATED SYSTEMS	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500053948	7180040	5002135	STANDARD REGISTER COMPANY	1,915.96		0	Original
3	2012	Los Angeles	4500053948	7180040	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
3	2012	Tulare	4500053949	7180095	5002308	CENTRAL VALLEY BUSINESS FORMS	17,087.87		0	Original
3	2012	Tulare	4500053949	7180095	5002308	CENTRAL VALLEY BUSINESS FORMS	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053950	7180261	5032408	RICHARD WILLIAM JOHNS	259.80		0	Original
								GENERAL EXPENSE -		
3	2012	Santa Clara	4500053950	7180261	5032408	RICHARD WILLIAM JOHNS	0.00	SERVICE	0	Original
3	2012	Los Angeles	4500053951	7180253	5005708	THE HITT COMPANIES INC	72.51		0	Original
3	2012	Los Angeles	4500053951	7180253	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053952	7180288	5005708	THE HITT COMPANIES INC	82.50		0	Original
3	2012	Los Angeles	4500053952	7180288	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
3	2012	San Bernardino	4500053953	7180326	5003602	DAISY WHEEL RIBBON CO INC	23.52		0	Original
3	2012	San Bernardino	4500053953	7180326	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053954	7180354	5005708	THE HITT COMPANIES INC	147.55		0	Original



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3	2012	Los Angeles	4500053954	7180354	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500053955	7180394	5003085	HAYWARD RUBBER STAMP INC	43.30		0	Original
3	2012	Santa Clara	4500053955	7180394	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	San Diego	4500053956	7180404	5032409	ROBERTO A OSORIO	252.50		0	Original
3	2012	San Diego	4500053956	7180404	5032409	ROBERTO A OSORIO	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500053957	7180415	5029837	BETTY G BARRINGTON	2,860.00		0	Original
3	2012	Los Angeles	4500053957	7180415	5029837	BETTY G BARRINGTON	0.00	CONTRACTED SERVICES	0	Original
3	2012	Los Angeles	4500053958	7180406	5024837	STAPLES CONTRACT & COMMERCIAL INC	132.86		0	Original
3	2012	Los Angeles	4500053958	7180406	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053959	7180417	5028741	THANAYI LINDSEY	3,640.00		0	Original
3	2012	Los Angeles	4500053959	7180417	5028741	THANAYI LINDSEY	0.00	CONTRACTED SERVICES	0	Original
3	2012	San Mateo	4500053960	7180410	5021366	ASTROPHYSICS INC	1,009.70		0	Original
3	2012	San Mateo	4500053960	7180410	5021366	ASTROPHYSICS INC	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	San Mateo	4500053960	7463997	5021366	ASTROPHYSICS INC	168.00		0	Original
3	2012	Los Angeles	4500053962	7180510	5030079	ALINA BERSHATSKI	6,792.50		0	Original
3	2012	Los Angeles	4500053962	7180510	5030079	ALINA BERSHATSKI	0.00	CONTRACTED SERVICES	0	Original
3	2012	Sacramento	4500053963	7180519	5006432	MTM TECHNOLOGIES INC.	16,966.00		0	Original
3	2012	Sacramento	4500053963	7180519	5006432	MTM TECHNOLOGIES INC.	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
3	2012	Sacramento	4500053963	7197259	5006432	MTM TECHNOLOGIES INC.	16,996.00	SE	0	Original
3	2012	Sacramento	4500053963	7197259	5006432	MTM TECHNOLOGIES INC.	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
3	2012	Sacramento	4500053963	7203818	5006432	MTM TECHNOLOGIES INC.	(8,000.00)	SE	0	Decrease in Value
3	2012	Sacramento	4500053964	7180532	5000046	CDW COMPUTER CENTERS, INC.	505.35		0	Original
3	2012	Sacramento	4500053964	7180532	5000046	CDW COMPUTER CENTERS, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500053965	7180527	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,909.09		0	Original
3	2012	Los Angeles	4500053965	7180527	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500053966	7180565	5024837	STAPLES CONTRACT & COMMERCIAL INC	721.89		0	Original
3	2012	Los Angeles	4500053966	7180565	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053966	7180566	5024837	STAPLES CONTRACT & COMMERCIAL INC	327.88		0	Original
3	2012	Los Angeles	4500053966	7180566	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Inyo	4500053967	7180550	5004497	INSIGHT PUBLIC SECTOR INC.	1,090.41		0	Original

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								MINOR EQUIPMENT -		
3	2012	Inyo	4500053967	7180550	5004497	INSIGHT PUBLIC SECTOR INC.	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500053968	7180574	5024837	STAPLES CONTRACT & COMMERCIAL INC	15.67		0	Original
3	2012	Los Angeles	4500053968	7180574	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053969	7180578	5001171	OFFICE DEPOT	134.83		0	Original
3	2012	Los Angeles	4500053969	7180578	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053970	7180621	5030186	INDEPENDENT STATIONERS INC	418.38		0	Original
3	2012	Los Angeles	4500053970	7180621	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053970	7184068	5030186	INDEPENDENT STATIONERS INC	(41.00)		0	Decrease in Value
3	2012	Los Angeles	4500053971	7180580	5030186	INDEPENDENT STATIONERS INC	418.38		0	Original
3	2012	Los Angeles	4500053971	7180580	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053971	7184083	5030186	INDEPENDENT STATIONERS INC	(41.00)		0	Decrease in Value
3	2012	Humboldt	4500053972	7180676	5015610	WORKRITE ERGONOMICS	486.67		0	Original
								MINOR EQUIPMENT -		
3	2012	Humboldt	4500053972	7180676	5015610	WORKRITE ERGONOMICS	0.00	UNDER \$5K	0	Original
3	2012	Riverside	4500053973	7180732	5004249	GRAINGER	484.96		0	Original
								OTHER FACILITY COSTS -		
3	2012	Riverside	4500053973	7180732	5004249	GRAINGER	0.00	GOODS	0	Original
3	2012	Riverside	4500053974	7180727	5010106	GST	331.25		0	Original
								MINOR EQUIPMENT -		
3	2012	Riverside	4500053974	7180727	5010106	GST	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500053975	7180759	5004023	MNS CORP	172.92		0	Original
3	2012	Los Angeles	4500053975	7180759	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053976	7183195	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,012.71		0	Original
								MINOR EQUIPMENT -		
3	2012	Los Angeles	4500053976	7183195	5024837	COMMERCIAL INC	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500053977	7183196	5025769	PITNEY BOWES	134.00		0	Original
3	2012	Los Angeles	4500053977	7183196	5025769	PITNEY BOWES	0.00	POSTAGE	0	Original
3	2012	Los Angeles	4500053978	7183179	5025769	PITNEY BOWES	208.80		0	Original
3	2012	Los Angeles	4500053978	7183179	5025769	PITNEY BOWES	0.00	OFFICE EXPENSE	0	Original
								COMMUNITY TOWERS		
3	2012	Santa Clara	4500053979	7183206	5020468	MANAGEMENT LLC	1,650.00		0	Original
								COMMUNITY TOWERS		
								OTHER FACILITY COSTS -		
3	2012	Santa Clara	4500053979	7183206	5020468	MANAGEMENT LLC	0.00	SERV	0	Original
3	2012	Los Angeles	4500053980	7183221	5025360	CATALINA BEVERAGE CO INC	17.00		0	Original
3	2012	Los Angeles	4500053980	7183221	5025360	CATALINA BEVERAGE CO INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053981	7183231	5001574	XEROX CORPORATION - 7405	24.00		0	Original
								EQUIPMENT		
3	2012	Los Angeles	4500053981	7183231	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500053982	7183232	5024837	COMMERCIAL INC	42.06		0	Original

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						STAPLES CONTRACT &				
3	2012	Los Angeles	4500053982	7183232	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053983	7183217	5025439	DI TECHNOLOGY GROUP INC	715.04		0	Original
						MINOR EQUIPMENT -				
3	2012	Los Angeles	4500053983	7183217	5025439	DI TECHNOLOGY GROUP INC	0.00	UNDER \$5K	0	Original
						ALL STATES OFFICE MACHINES				
3	2012	Los Angeles	4500053984	7183364	5025278	INC	326.25		0	Original
						ALL STATES OFFICE MACHINES				
3	2012	Los Angeles	4500053984	7183364	5025278	INC	0.00	EQUIPMENT REPAIRS	0	Original
						ALL STATES OFFICE MACHINES				
3	2012	Los Angeles	4500053984	7191766	5025278	INC	(138.75)	EQUIPMENT REPAIRS	0	Decrease in Value
						ALL STATES OFFICE MACHINES				
3	2012	Los Angeles	4500053984	7191766	5025278	INC	103.32		0	Original
3	2012	Los Angeles	4500053985	7183420	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500053985	7183420	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500053986	7183437	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500053986	7183437	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500053987	7183461	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500053987	7183461	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500053988	7183457	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500053988	7183457	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500053988	7183457	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500053989	7183489	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500053989	7183489	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500053990	7183501	5027276	HARE PLASTICS INC	326.26		0	Original
3	2012	Los Angeles	4500053990	7183501	5027276	HARE PLASTICS INC	0.00	EQUIPMENT REPAIRS	0	Original
						CORPORATE GRAPHICS INT.,				
3	2012	Los Angeles	4500053991	7183502	5012767	INC.	10.33		0	Original
						CORPORATE GRAPHICS INT.,				
3	2012	Los Angeles	4500053991	7183502	5012767	INC.	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500053992	7183531	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500053992	7183531	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500053993	7238451	5003667	STAPLES	(335.29)		0	Decrease in Value
4	2012	Los Angeles	4500053993	7241838	5003667	STAPLES	(10.92)		0	Decrease in Value
4	2012	Los Angeles	4500053993	7241857	5003667	STAPLES	10.92		0	Increase in Value
3	2012	Los Angeles	4500053994	7183567	5001171	OFFICE DEPOT	284.93		0	Original
						MINOR EQUIPMENT -				
3	2012	Los Angeles	4500053994	7183567	5001171	OFFICE DEPOT	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500053994	7185766	5001171	OFFICE DEPOT	(14.54)		0	Decrease in Value
3	2012	Merced	4500053995	7183631	5000325	WARDENS	525.83		0	Original
						MINOR EQUIPMENT -				
3	2012	Merced	4500053995	7183631	5000325	WARDENS	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500053996	7183624	5001171	OFFICE DEPOT	308.29		0	Original
3	2012	Los Angeles	4500053996	7183624	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053997	7183642	5015196	UVERITECH INC	462.10		0	Original
						MINOR EQUIPMENT -				
3	2012	Los Angeles	4500053997	7183642	5015196	UVERITECH INC	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500053998	7183636	5001171	OFFICE DEPOT	50.34		0	Original
3	2012	Los Angeles	4500053998	7183636	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500053999	7183668	5016229	THE LIGATURE	137.66		0	Original
						MINOR EQUIPMENT -				
3	2012	Los Angeles	4500053999	7183668	5016229	THE LIGATURE	0.00	UNDER \$5K	0	Original

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3	2012	Santa Clara	4500054000	7183876	5006349	PIVOT INTERIORS INC	37.64		0	Original
3	2012	Santa Clara	4500054000	7183876	5006349	PIVOT INTERIORS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054001	7183886	5001171	OFFICE DEPOT	1,143.69		0	Original
3	2012	Los Angeles	4500054001	7183886	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054001	7184159	5001171	OFFICE DEPOT	5.98		0	Increase in Value
3	2012	Los Angeles	4500054001	7203628	5001171	OFFICE DEPOT	(2.18)		0	Decrease in Value
3	2012	Kern	4500054002	7183929	5024837	COMMERICAL INC	1,130.95		0	Original
3	2012	Kern	4500054002	7183929	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Kern	4500054003	7183920	5000037	CALIFORNIA COURT ASSN	608.11		0	Original
3	2012	Kern	4500054003	7183920	5000037	CALIFORNIA COURT ASSN	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Kern	4500054003	7209302	5000037	CALIFORNIA COURT ASSN	(41.11)		0	Decrease in Value
3	2012	Kern	4500054004	7183949	5007759	JONES - WALBAUM CORP	7,679.12		0	Original
3	2012	Kern	4500054004	7183949	5007759	JONES - WALBAUM CORP	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Kern	4500054005	7227526	5024868	CO INC	5,321.74		0	Original
3	2012	San Diego	4500054006	7184019	5024837	COMMERICAL INC	356.72		0	Original
3	2012	San Diego	4500054006	7184019	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054007	7184089	5003899	SPICER'S PAPER, INC	8,230.90		0	Original
3	2012	Los Angeles	4500054007	7184089	5003899	SPICER'S PAPER, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054008	7184144	5025382	CITY NEWS SERVICE INC	436.85		0	Original
3	2012	Los Angeles	4500054008	7184144	5025382	CITY NEWS SERVICE INC	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Los Angeles	4500054009	7184181	5012767	CORPORATE GRAPHICS INT., INC.	10.33		0	Original
3	2012	Los Angeles	4500054009	7184181	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500054010	7184201	5001672	MCALLISTER OFFICE PAVILION	5,595.34		0	Original
3	2012	Los Angeles	4500054010	7184201	5001672	MCALLISTER OFFICE PAVILION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Stanislaus	4500054011	7184271	5004497	INSIGHT PUBLIC SECTOR INC.	957.22		0	Original
3	2012	Stanislaus	4500054011	7184271	5004497	INSIGHT PUBLIC SECTOR INC.	0.00	IT COMMERCIAL CONTRACT	0	Original
3	2012	Santa Clara	4500054012	7184291	5004574	CCT TECHNOLOGIES INC	4,433.92		0	Original
3	2012	Santa Clara	4500054012	7184291	5004574	CCT TECHNOLOGIES INC	0.00	MAJOR EQUIPMENT	0	Original
3	2012	Los Angeles	4500054013	7184277	5024837	COMMERICAL INC	2,719.84		0	Original
3	2012	Los Angeles	4500054013	7184277	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Stanislaus	4500054014	7226951	5024837	COMMERICAL INC	(194.55)		0	Decrease in Value
4	2012	Stanislaus	4500054014	7226951	5024837	COMMERICAL INC	154.14		0	Increase in Value

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4	2012	Stanislaus	4500054014	7226951	5024837	STAPLES CONTRACT & COMMERCIAL INC	224.41		0	Original
4	2012	Stanislaus	4500054014	7253772	5024837	STAPLES CONTRACT & COMMERCIAL INC	(191.12)		0	Decrease in Value
4	2012	Stanislaus	4500054014	7262435	5024837	STAPLES CONTRACT & COMMERCIAL INC	(178.00)		0	Decrease in Value
4	2012	Stanislaus	4500054014	7262435	5024837	COMMERCIAL INC	191.12		0	Increase in Value
3	2012	Stanislaus	4500054015	7184318	5001156	KELLER GROUP, INC.	391.15		0	Original
3	2012	Stanislaus	4500054015	7184318	5001156	KELLER GROUP, INC.	0.00	GENERAL EXPENSE - SERVICE	0	Original
3	2012	Los Angeles	4500054016	7184383	5025683	MCM INTEGRATED SYSTEMS	109,226.15		0	Original
3	2012	Los Angeles	4500054016	7184383	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Butte	4500054017	7184496	5022960	SECURITY SYSTEM SOLUTIONS INC	1,072.50		0	Original
3	2012	Butte	4500054017	7184496	5022960	SECURITY SYSTEM SOLUTIONS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Butte	4500054017	7212781	5022960	SECURITY SYSTEM SOLUTIONS INC	(2.90)		0	Decrease in Value
3	2012	Orange	4500054018	7184533	5021208	HILL'S BROS LOCK & SAFE INC	244.00		0	Original
3	2012	Orange	4500054018	7184533	5021208	HILL'S BROS LOCK & SAFE INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
3	2012	Los Angeles	4500054019	7184520	5001574	XEROX CORPORATION - 7405	1,564.66		0	Original
3	2012	Los Angeles	4500054019	7184520	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	San Bernardino	4500054020	7184549	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	160.55		0	Original
3	2012	San Bernardino	4500054020	7184549	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
3	2012	San Bernardino	4500054021	7184558	5012870	SUNWEST PRINTING INC	43.20		0	Original
3	2012	San Bernardino	4500054021	7184558	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original
3	2012	San Bernardino	4500054022	7184575	5003533	SUPPLYMASTER INC	5,660.93		0	Original
3	2012	San Bernardino	4500054022	7184575	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
3	2012	San Bernardino	4500054025	7184710	5003602	DAISY WHEEL RIBBON CO INC	502.52		0	Original
3	2012	San Bernardino	4500054025	7184710	5003602	DAISY WHEEL RIBBON CO INC	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	San Bernardino	4500054026	7184748	5003602	DAISY WHEEL RIBBON CO INC	128.17		0	Original
3	2012	San Bernardino	4500054026	7184748	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Bernardino	4500054026	7221839	5003602	DAISY WHEEL RIBBON CO INC	38.37		0	Original
3	2012	San Bernardino	4500054027	7185128	5003602	DAISY WHEEL RIBBON CO INC	4,704.48		0	Original

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3	2012	San Bernardino	4500054027	7185128	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
3	2012	San Bernardino	4500054028	7185196	5003537	TERRYBERRY LLC	1,420.51		0	Original
3	2012	San Bernardino	4500054028	7185196	5003537	TERRYBERRY LLC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054029	7217562	5025461	E G BRENNAN & CO INC	(170.42)		0	Decrease in Value
3	2012	Los Angeles	4500054030	7185188	5000220	USA MOBILITY WIRELESS INC	1.86		0	Original
3	2012	Los Angeles	4500054030	7185188	5000220	USA MOBILITY WIRELESS INC	0.00	TELECOMMUNICATIONS	0	Original
3	2012	Los Angeles	4500054031	7185180	5001574	XEROX CORPORATION - 7405	1,583.35		0	Original
3	2012	Los Angeles	4500054031	7185180	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054032	7185235	5028658	SERVICON SYSTEMS INC	700.00		0	Original
3	2012	Los Angeles	4500054032	7185235	5028658	SERVICON SYSTEMS INC	0.00	JANITORIAL	0	Original
3	2012	Los Angeles	4500054033	7185264	5000247	PITNEY BOWES	294.72		0	Original
3	2012	Los Angeles	4500054033	7185264	5000247	PITNEY BOWES	0.00	EQUIPMENT MAINTENANCE	0	Original
3	2012	San Bernardino	4500054034	7185266	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	12,230.80		0	Original
3	2012	San Bernardino	4500054034	7185266	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054035	7185510	5025449	INC	480.00		0	Original
3	2012	Los Angeles	4500054035	7185510	5025449	INC	0.00	GENERAL EXPENSE - SERVICE	0	Original
3	2012	San Diego	4500054036	7185577	5016801	SARANNA CONSTRUCTION INC	895.00		0	Original
3	2012	San Diego	4500054036	7185577	5016801	SARANNA CONSTRUCTION INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
3	2012	Los Angeles	4500054037	7185617	5012767	CORPORATE GRAPHICS INT., INC.	8.70		0	Original
3	2012	Los Angeles	4500054037	7185617	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
3	2012	San Diego	4500054038	7185692	5028237	NEOPOST USA INC	80.82		0	Original
3	2012	San Diego	4500054038	7185692	5028237	NEOPOST USA INC	0.00	STAMPS, STAMPED ENVELOPES,	0	Original
3	2012	San Diego	4500054038	7186779	5028237	NEOPOST USA INC	60.47		0	Increase in Value
4	2012	San Diego	4500054038	7238357	5028237	NEOPOST USA INC	(62.39)		0	Decrease in Value
4	2012	San Diego	4500054038	7238357	5028237	NEOPOST USA INC	49.46		0	Original
3	2012	Los Angeles	4500054039	7185784	5024837	COMMERCIAL INC	127.61		0	Original
3	2012	Los Angeles	4500054039	7185784	5024837	COMMERCIAL INC	0.00	STAPLES CONTRACT & OFFICE EXPENSE	0	Original
3	2012	San Diego	4500054040	7185879	5024837	COMMERCIAL INC	76.41		0	Original
3	2012	San Diego	4500054040	7185879	5024837	COMMERCIAL INC	0.00	STAPLES CONTRACT & OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054041	7185973	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	213.43		0	Original

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3	2012	Los Angeles	4500054041	7185973	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500054042	7185954	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	1,128.00		0	Original
3	2012	Los Angeles	4500054042	7185954	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500054043	7185984	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	2,064.00		0	Original
3	2012	Los Angeles	4500054043	7185984	5013112	WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Riverside	4500054044	7186112	5015778	SIGMA INTERNET, INC	689.60		0	Original
3	2012	Riverside	4500054044	7186112	5015778	SIGMA INTERNET, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Lassen	4500054045	7186124	5002096	RAY MORGAN COMPANY	31,081.35		0	Original
3	2012	Lassen	4500054045	7186124	5002096	RAY MORGAN COMPANY	0.00	MAJOR EQUIPMENT	0	Original
3	2012	Los Angeles	4500054046	7186167	5025417	D T AUTO REPAIR CENTER	729.35		0	Original
3	2012	Los Angeles	4500054046	7186167	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
3	2012	Los Angeles	4500054046	7186363	5025417	D T AUTO REPAIR CENTER	(9.65)		0	Decrease in Value
3	2012	Los Angeles	4500054047	7186575	5025588	JT MECHANICS AND BODY SHOP	1,822.05		0	Original
3	2012	Los Angeles	4500054047	7186575	5025588	JT MECHANICS AND BODY SHOP	0.00	VEHICLE OPERATIONS	0	Original
3	2012	Los Angeles	4500054047	7203103	5025588	JT MECHANICS AND BODY SHOP	(66.13)		0	Decrease in Value
3	2012	Los Angeles	4500054047	7203103	5025588	JT MECHANICS AND BODY SHOP	113.21		0	Increase in Value
3	2012	Placer	4500054048	7186596	5001439	ALEXANDER COURT CALENDAR	6.00		0	Original
3	2012	Placer	4500054048	7186596	5001439	ALEXANDER COURT CALENDAR	0.00	OFFICE EXPENSE	0	Original
3	2012	Stanislaus	4500054049	7186913	5000078	DELL MARKETING LP	143,601.94		0	Original
3	2012	Stanislaus	4500054049	7186913	5000078	DELL MARKETING LP	0.00	IT COMMERCIAL CONTRACT	0	Original
3	2012	Stanislaus	4500054050	7186924	5009052	ZEPHYR CORPORATION	2,800.00		0	Original
3	2012	Stanislaus	4500054050	7186924	5009052	ZEPHYR CORPORATION	0.00	IT COMMERCIAL CONTRACT	0	Original
3	2012	Stanislaus	4500054051	7186929	5002291	NUMARA SOFTWARE, INC	6,183.00		0	Original
3	2012	Stanislaus	4500054051	7186929	5002291	NUMARA SOFTWARE, INC	0.00	IT COMMERCIAL CONTRACT	0	Original
3	2012	Los Angeles	4500054052	7186937	5001672	MCALLISTER OFFICE PAVILION	2,366.40		0	Original
3	2012	Los Angeles	4500054052	7186937	5001672	MCALLISTER OFFICE PAVILION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054052	7214278	5001672	MCALLISTER OFFICE PAVILION	131.72		0	Increase in Value
3	2012	Fresno	4500054053	7186961	5014480	AMERICAN SOCIETY FOR TRAINING AND	199.00		0	Original
3	2012	Fresno	4500054053	7186961	5014480	AMERICAN SOCIETY FOR TRAINING AND	0.00	DUES AND MEMBERSHIPS	0	Original
3	2012	Orange	4500054054	7187210	5024837	STAPLES CONTRACT & COMMERICAL INC	46.24		0	Original



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3	2012	Orange	4500054054	7187210	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054055	7187304	5024837	STAPLES CONTRACT & COMMERCIAL INC	380.19		0	Original
3	2012	Los Angeles	4500054055	7187304	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054055	7189985	5024837	COMMERCIAL INC	(30.45)		0	Decrease in Value
3	2012	Los Angeles	4500054056	7187270	5001171	OFFICE DEPOT	599.76		0	Original
3	2012	Los Angeles	4500054056	7187270	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054056	7189998	5001171	OFFICE DEPOT	(17.40)		0	Decrease in Value
3	2012	Santa Clara	4500054057	7187306	5004574	CCT TECHNOLOGIES INC	8,478.15		0	Original
3	2012	Santa Clara	4500054057	7187306	5004574	CCT TECHNOLOGIES INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Alameda	4500054058	7187437	5001907	EMPIRE PAPER CORPORATION	1,763.67		0	Original
3	2012	Alameda	4500054058	7187437	5001907	EMPIRE PAPER CORPORATION	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054059	7187446	5024837	STAPLES CONTRACT & COMMERCIAL INC	727.11		0	Original
3	2012	Los Angeles	4500054059	7187446	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Riverside	4500054060	7187533	5019330	HILTON TRADING CORP	186.84		0	Original
3	2012	Riverside	4500054060	7187533	5019330	HILTON TRADING CORP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054061	7187519	5025415	D & D SECURITY ENTERPRISES	21,549.91		0	Original
3	2012	Los Angeles	4500054061	7187519	5025415	D & D SECURITY ENTERPRISES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054062	7187566	5025552	IMPRES TECHNOLOGY SOLUTIONS	3,494.54		0	Original
3	2012	Los Angeles	4500054062	7187566	5025552	IMPRES TECHNOLOGY SOLUTIONS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Kern	4500054063	7187580	5001253	DMV - MAIL SUPPORT MS A194	957.25		0	Original
3	2012	Kern	4500054063	7187580	5001253	DMV - MAIL SUPPORT MS A194	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Kern	4500054063	7240210	5001253	DMV - MAIL SUPPORT MS A194	(64.71)		0	Decrease in Value
3	2012	Los Angeles	4500054064	7187607	5002748	PITNEY BOWES INC	82.66		0	Original
3	2012	Los Angeles	4500054064	7187607	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
3	2012	Los Angeles	4500054065	7187630	5010106	GST	40,742.10		0	Original
3	2012	Los Angeles	4500054065	7187630	5010106	GST	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Santa Clara	4500054067	7187838	5003085	HAYWARD RUBBER STAMP INC	27.06		0	Original
3	2012	Santa Clara	4500054067	7187838	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original



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3	2012	Santa Clara	4500054068	7187840	5003085	HAYWARD RUBBER STAMP INC	56.30		0	Original
3	2012	Santa Clara	4500054068	7187840	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500054069	7187873	5003085	HAYWARD RUBBER STAMP INC	7.58		0	Original
3	2012	Santa Clara	4500054069	7187873	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500054070	7187979	5003085	HAYWARD RUBBER STAMP INC	21.65		0	Original
3	2012	Santa Clara	4500054070	7187979	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500054071	7188032	5022348	OLYMPIC TROPHY MFG	3,342.23		0	Original
3	2012	Santa Clara	4500054071	7188032	5022348	OLYMPIC TROPHY MFG	0.00	OFFICE EXPENSE	0	Original
3	2012	Inyo	4500054073	7188153	5004497	INSIGHT PUBLIC SECTOR INC.	8,075.03		0	Original
3	2012	Inyo	4500054073	7188153	5004497	INSIGHT PUBLIC SECTOR INC.	0.00	OFFICE EXPENSE	0	Original
3	2012	San Joaquin	4500054074	7188167	5012257	SAN JOAQUIN RTD	3,250.50		0	Original
						MEETINGS,				
3	2012	San Joaquin	4500054074	7188167	5012257	SAN JOAQUIN RTD	0.00	CONFERENCES, EXHI	0	Original
3	2012	San Diego	4500054075	7188201	5016560	GENERAL BINDING CORP	316.24		0	Original
3	2012	San Diego	4500054075	7188201	5016560	GENERAL BINDING CORP	0.00	OFFICE EXPENSE	0	Original
3	2012	San Bernardino	4500054076	7188225	5027384	ELIZABETH A STROMATH	5,832.00		0	Original
3	2012	San Bernardino	4500054076	7188225	5027384	ELIZABETH A STROMATH	0.00	IT MAINTENANCE	0	Original
3	2012	Kings	4500054077	7188255	5003035	COMPUCOM SYSTEMS INC	478.16		0	Original
						IT				
						REPAIRS/SUPPLIES/LICEN				
3	2012	Kings	4500054077	7188255	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
3	2012	Solano	4500054078	7188413	5002265	ALLSTEEL, INC	11,182.40		0	Original
3	2012	Solano	4500054078	7188413	5002265	ALLSTEEL, INC	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Solano	4500054078	7397256	5002265	ALLSTEEL, INC	(2.15)		0	Decrease in Value
6	2012	Solano	4500054078	7397262	5002265	ALLSTEEL, INC	(2.15)		0	Decrease in Value
3	2012	Sacramento	4500054079	7188387	5025769	PITNEY BOWES	943.75		0	Original
3	2012	Sacramento	4500054079	7188387	5025769	PITNEY BOWES	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Sacramento	4500054079	7200359	5025769	PITNEY BOWES	(290.38)	EQUIPMENT REPAIRS	0	Decrease in Value
3	2012	Sacramento	4500054079	7200359	5025769	PITNEY BOWES	5.80		0	Original
3	2012	Los Angeles	4500054080	7188439	5003634	EN POINTE TECHNOLOGIES	667.66		0	Original
						MINOR EQUIPMENT -				
3	2012	Los Angeles	4500054080	7188439	5003634	EN POINTE TECHNOLOGIES	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500054080	7211452	5003634	EN POINTE TECHNOLOGIES	(0.88)		0	Decrease in Value
3	2012	Los Angeles	4500054081	7188428	5024837	STAPLES CONTRACT & COMMERICAL INC	420.51		0	Original
3	2012	Los Angeles	4500054081	7188428	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054082	7188523	5025475	ENCORE AWARDS & MARKING CORP	1,231.47		0	Original
3	2012	Los Angeles	4500054082	7188523	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054083	7188561	5001171	OFFICE DEPOT	2,151.44		0	Original
3	2012	Los Angeles	4500054083	7188561	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original

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3	2012	Los Angeles	4500054084	7188572	5024837	STAPLES CONTRACT & COMMERICAL INC	604.08		0	Original
3	2012	Los Angeles	4500054084	7188572	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	San Joaquin	4500054085	7188617	5026766	SPICERS PAPER INC	801.37		0	Original
3	2012	San Joaquin	4500054085	7188617	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500054086	7188607	5003085	HAYWARD RUBBER STAMP INC	506.61		0	Original
3	2012	Santa Clara	4500054086	7188607	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Lake	4500054087	7188671	5003544	TROXELL COMMUNICATIONS INC	80.20		0	Original
3	2012	Lake	4500054087	7188671	5003544	TROXELL COMMUNICATIONS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Los Angeles	4500054088	7188639	5015437	SPARKLETTS DRINKING WATER	14.10		0	Original
3	2012	Los Angeles	4500054088	7188639	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
3	2012	Sacramento	4500054089	7188664	5030458	A4 PROMOTIONS & INCENTIVES INC	106.18		0	Original
3	2012	Sacramento	4500054089	7188664	5030458	A4 PROMOTIONS & INCENTIVES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Sacramento	4500054089	7478817	5030458	A4 PROMOTIONS & INCENTIVES INC	(11.46)		0	Decrease in Value
3	2012	San Diego	4500054090	7188665	5001499	JCG TECHNOLOGIES, INC.	27,227.20		0	Original
3	2012	San Diego	4500054090	7188665	5001499	JCG TECHNOLOGIES, INC.	0.00	MAJOR EQUIPMENT EQUIPMENT	0	Original
3	2012	San Diego	4500054090	7189811	5001499	JCG TECHNOLOGIES, INC.	0.00	MAINTENANCE	0	Change GL Account
3	2012	Los Angeles	4500054091	7188676	5015437	SPARKLETTS DRINKING WATER	37.15		0	Original
3	2012	Los Angeles	4500054091	7188676	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
3	2012	Merced	4500054092	7188846	5030469	DANIEL E DUGAN	510.23		0	Original
3	2012	Merced	4500054092	7188846	5030469	DANIEL E DUGAN	0.00	OTHER FACILITY COSTS - GOODS	0	Original
3	2012	Santa Clara	4500054093	7188903	5004574	CCT TECHNOLOGIES INC	34,782.89		0	Original
3	2012	Santa Clara	4500054093	7188903	5004574	CCT TECHNOLOGIES INC	0.00	MAJOR EQUIPMENT	0	Original
3	2012	Los Angeles	4500054094	7188897	5026766	SPICERS PAPER INC	10,651.19		0	Original
3	2012	Los Angeles	4500054094	7188897	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054094	7197965	5026766	SPICERS PAPER INC	(106.52)		0	Decrease in Value
3	2012	El Dorado	4500054095	7188890	5000078	DELL MARKETING LP	116.37		0	Original
3	2012	El Dorado	4500054095	7188890	5000078	DELL MARKETING LP	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	El Dorado	4500054096	7188941	5024837	STAPLES CONTRACT & COMMERICAL INC	138.48		0	Original
3	2012	El Dorado	4500054096	7188941	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Santa Cruz	4500054097	7188933	5007193	GOVERNMENTJOBS.COM INC	7,200.00		0	Original

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								GENERAL CONSULTANT		
3	2012	Santa Cruz	4500054097	7188933	5007193	GOVERNMENTJOBS.COM INC	0.00	AND PROF	0	Original
3	2012	El Dorado	4500054098	7189027	5000078	DELL MARKETING LP	172.38		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
3	2012	El Dorado	4500054098	7189027	5000078	DELL MARKETING LP	0.00	SE	0	Original
3	2012	Los Angeles	4500054099	7189109	5001574	XEROX CORPORATION - 7405	1,638.87		0	Original
								EQUIPMENT		
3	2012	Los Angeles	4500054099	7189109	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
3	2012	El Dorado	4500054100	7189133	5003035	COMPUCOM SYSTEMS INC	600.28		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
3	2012	El Dorado	4500054100	7189133	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
3	2012	Los Angeles	4500054101	7189152	5016229	THE LIGATURE	156.62		0	Original
3	2012	Los Angeles	4500054101	7189152	5016229	THE LIGATURE	0.00	PRINTING	0	Original
								AMERICAN BUSINESS		
3	2012	Los Angeles	4500054102	7189169	5025281	MACHINES	156.61		0	Original
								AMERICAN BUSINESS		
								EQUIPMENT		
3	2012	Los Angeles	4500054102	7189169	5025281	MACHINES	0.00	MAINTENANCE	0	Original
3	2012	Tulare	4500054103	7189352	5000078	DELL MARKETING LP	1,070.54		0	Original
								MINOR EQUIPMENT -		
3	2012	Tulare	4500054103	7189352	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
								MINOR EQUIPMENT -		
3	2012	Tulare	4500054103	7212480	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
3	2012	El Dorado	4500054104	7189337	5003035	COMPUCOM SYSTEMS INC	1,167.50		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
3	2012	El Dorado	4500054104	7189337	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
3	2012	Los Angeles	4500054105	7189381	5025499	FOR THE CHILD INC	74,000.00		0	Original
								GENERAL CONSULTANT		
3	2012	Los Angeles	4500054105	7189381	5025499	FOR THE CHILD INC	0.00	AND PROF	0	Original
3	2012	Los Angeles	4500054106	7189376	5025499	FOR THE CHILD INC	50,500.00		0	Original
								GENERAL CONSULTANT		
3	2012	Los Angeles	4500054106	7189376	5025499	FOR THE CHILD INC	0.00	AND PROF	0	Original
3	2012	Los Angeles	4500054107	7189368	5030289	DINH LUU	292.50		0	Original
3	2012	Los Angeles	4500054107	7189368	5030289	DINH LUU	0.00	CONTRACTED SERVICES	0	Original
3	2012	Los Angeles	4500054108	7189369	5025769	PITNEY BOWES	233.16		0	Original
								EQUIPMENT		
3	2012	Los Angeles	4500054108	7189369	5025769	PITNEY BOWES	0.00	RENTAL/LEASE	0	Original
								EQUIPMENT		
3	2012	Los Angeles	4500054108	7189548	5025769	PITNEY BOWES	(18.76)	RENTAL/LEASE	0	Decrease in Value
3	2012	Los Angeles	4500054108	7189548	5025769	PITNEY BOWES	1,856.05		0	Original
								EQUIPMENT		
3	2012	Los Angeles	4500054108	7200207	5025769	PITNEY BOWES	(296.85)	RENTAL/LEASE	0	Decrease in Value
3	2012	Los Angeles	4500054108	7200207	5025769	PITNEY BOWES	67.20		0	Increase in Value
3	2012	Los Angeles	4500054108	7200207	5025769	PITNEY BOWES	743.85		0	Original

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3	2012	Los Angeles	4500054109	7189446	5024837	STAPLES CONTRACT & COMMERCIAL INC	115.03		0	Original
3	2012	Los Angeles	4500054109	7189446	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054110	7189447	5014689	BARCODESINC, LLC	25,082.10		0	Original
3	2012	Los Angeles	4500054110	7189447	5014689	BARCODESINC, LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054110	7206752	5014689	BARCODESINC, LLC	1,153.20		0	Original
3	2012	Los Angeles	4500054110	7206752	5014689	BARCODESINC, LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054111	7189458	5027419	HIGH DENSITY INC	48,218.22		0	Original
3	2012	Los Angeles	4500054111	7189458	5027419	HIGH DENSITY INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054112	7189516	5003899	SPICER'S PAPER, INC	1,228.98		0	Original
3	2012	Los Angeles	4500054112	7189516	5003899	SPICER'S PAPER, INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054113	7189662	5025775	PREMIER BUILDING MAINTENANCE	468.00		0	Original
3	2012	Los Angeles	4500054113	7189662	5025775	PREMIER BUILDING MAINTENANCE	0.00	JANITORIAL	0	Original
3	2012	Los Angeles	4500054115	7189724	5003593	TAB PRODUCTS	325.00		0	Original
3	2012	Los Angeles	4500054115	7189724	5003593	TAB PRODUCTS	0.00	GENERAL EXPENSE - SERVICE	0	Original
3	2012	Marin	4500054116	7189824	5003673	TAB SALES OF CALIFORNIA	2,343.61		0	Original
3	2012	Los Angeles	4500054116	7189824	5003673	TAB SALES OF CALIFORNIA	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500054117	7189901	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500054117	7189901	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500054118	7189926	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500054118	7189926	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500054119	7190012	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500054119	7190012	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Sonoma	4500054120	7190037	5015605	SOLARWINDSNET INC	1,560.00		0	Original
3	2012	Sonoma	4500054120	7190037	5015605	SOLARWINDSNET INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Los Angeles	4500054121	7190050	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500054121	7190050	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Alameda	4500054122	7190039	5003673	TAB SALES OF CALIFORNIA	2,827.51		0	Original
3	2012	Alameda	4500054122	7190039	5003673	TAB SALES OF CALIFORNIA	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054123	7190082	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	2,992.80		0	Original
3	2012	Los Angeles	4500054123	7190082	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	0.00	FEES/PERMITS	0	Original
3	2012	Los Angeles	4500054123	7190133	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	(240.80)		0	Decrease in Value
3	2012	El Dorado	4500054124	7190083	5001432	WEST PUBLISHING CORPORATION	139.00		0	Original
3	2012	El Dorado	4500054124	7190083	5001432	WEST PUBLISHING CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Los Angeles	4500054125	7190155	5028388	AMERICAN WINDOW COVERINGS INC	131.03		0	Original
3	2012	Los Angeles	4500054125	7190155	5028388	AMERICAN WINDOW COVERINGS INC	0.00	OTHER FACILITY COSTS - GOODS	0	Original

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3	2012	Los Angeles	4500054126	7190206	5006042	PC SPECIALISTS	260.54		0	Original
3	2012	Los Angeles	4500054126	7190206	5006042	PC SPECIALISTS	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054127	7190246	5005708	THE HITT COMPANIES INC	66.25		0	Original
3	2012	Los Angeles	4500054127	7190246	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Placer	4500054128	7190275	5016254	THAWTE INC	1,845.00		0	Original
								IT REPAIRS/SUPPLIES/LICEN SE		
3	2012	Placer	4500054128	7190275	5016254	THAWTE INC	0.00		0	Original
3	2012	Los Angeles	4500054129	7190304	5025257	ACE BUSINESS MACHINES INC	20,000.22		0	Original
								MAINTENANCE AND SUPPLIES		
3	2012	Los Angeles	4500054129	7190304	5025257	ACE BUSINESS MACHINES INC	0.00		0	Original
3	2012	Los Angeles	4500054129	7190435	5025257	ACE BUSINESS MACHINES INC	(6,150.36)	MAINTENANCE AND SUPPLIES	0	Decrease in Value
3	2012	Los Angeles	4500054129	7190435	5025257	ACE BUSINESS MACHINES INC	5,655.50		0	Original
3	2012	Los Angeles	4500054130	7190308	5015437	SPARKLETTS DRINKING WATER	33.90		0	Original
3	2012	Los Angeles	4500054130	7190308	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054131	7190360	5005708	THE HITT COMPANIES INC	146.85		0	Original
3	2012	Los Angeles	4500054131	7190360	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054131	7232096	5005708	THE HITT COMPANIES INC	(6.01)		0	Decrease in Value
								STAPLES CONTRACT & COMMERICAL INC		
3	2012	Los Angeles	4500054132	7190381	5024837	COMMERICAL INC	4,394.45		0	Original
								STAPLES CONTRACT & COMMERICAL INC		
3	2012	Los Angeles	4500054132	7190381	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Orange	4500054133	7190370	5013376	AIM COMPUTER TRAINING, INC.	856.63		0	Original
3	2012	Orange	4500054133	7190370	5013376	AIM COMPUTER TRAINING, INC.	0.00	TRAINING	0	Original
3	2012	Los Angeles	4500054134	7190407	5016229	THE LIGATURE	268.62		0	Original
3	2012	Los Angeles	4500054134	7190407	5016229	THE LIGATURE	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500054134	7191879	5016229	THE LIGATURE	68.52		0	Increase in Value
3	2012	San Bernardino	4500054135	7190442	5004717	VERIZON SELECT SERVICES INC	6,499.48		0	Original
3	2012	San Bernardino	4500054135	7190442	5004717	VERIZON SELECT SERVICES INC	0.00	MAJOR EQUIPMENT	0	Original
3	2012	Santa Clara	4500054136	7191113	5003085	HAYWARD RUBBER STAMP INC	43.30		0	Original
3	2012	Santa Clara	4500054136	7191113	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500054136	7205101	5003085	HAYWARD RUBBER STAMP INC	10.83		0	Increase in Value
								CANON BUSINESS SOLUTIONS INC		
3	2012	Los Angeles	4500054137	7191107	5024697	CANON BUSINESS SOLUTIONS	116.44		0	Original
								EQUIPMENT RENTAL/LEASE		
3	2012	Los Angeles	4500054137	7191107	5024697	CANON BUSINESS SOLUTIONS	0.00		0	Original
3	2012	Santa Clara	4500054138	7191114	5003085	HAYWARD RUBBER STAMP INC	27.06		0	Original

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3	2012	Santa Clara	4500054138	7191114	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054139	7191108	5024697	CANON BUSINESS SOLUTIONS	711.07	EQUIPMENT	0	Original
3	2012	Los Angeles	4500054139	7191108	5024697	CANON BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054140	7191122	5024697	INC	113.21	EQUIPMENT	0	Original
3	2012	Los Angeles	4500054140	7191122	5024697	CANON BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
3	2012	Santa Clara	4500054141	7191151	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	372.38		0	Original
3	2012	Santa Clara	4500054141	7191151	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	0.00	FEES/PERMITS	0	Original
3	2012	Santa Clara	4500054141	7201578	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	(28.38)		0	Decrease in Value
3	2012	Santa Clara	4500054142	7191162	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	372.38		0	Original
3	2012	Santa Clara	4500054142	7191162	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	0.00	FEES/PERMITS	0	Original
3	2012	Santa Clara	4500054142	7201592	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	(28.38)		0	Decrease in Value
3	2012	Santa Clara	4500054143	7191156	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	372.38		0	Original
3	2012	Santa Clara	4500054143	7191156	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	0.00	FEES/PERMITS	0	Original
3	2012	Santa Clara	4500054143	7201579	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	(28.38)		0	Decrease in Value
3	2012	Santa Clara	4500054144	7191149	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	372.38		0	Original
3	2012	Santa Clara	4500054144	7191149	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	0.00	FEES/PERMITS	0	Original
3	2012	Santa Clara	4500054144	7201550	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	(28.38)		0	Decrease in Value
3	2012	Santa Clara	4500054145	7191193	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	372.38		0	Original
3	2012	Santa Clara	4500054145	7191193	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	0.00	FEES/PERMITS	0	Original
3	2012	Santa Clara	4500054145	7201580	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	(28.38)		0	Decrease in Value
3	2012	Santa Clara	4500054146	7191231	5003085	HAYWARD RUBBER STAMP INC	7.58		0	Original
3	2012	Santa Clara	4500054146	7191231	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500054146	7191274	5003085	HAYWARD RUBBER STAMP INC	15.16		0	Original
3	2012	Santa Clara	4500054146	7191274	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054147	7191560	5030186	INDEPENDENT STATIONERS INC	6,203.12		0	Original

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3	2012	Los Angeles	4500054147	7191560	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054148	7191616	5025439	DI TECHNOLOGY GROUP INC	3,490.88		0	Original
3	2012	Los Angeles	4500054148	7191616	5025439	DI TECHNOLOGY GROUP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054149	7191626	5025870	SOURCEONE OFFICE PRODUCTS INC	920.89		0	Original
3	2012	Los Angeles	4500054149	7191626	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054150	7191688	5003634	EN POINTE TECHNOLOGIES	1,180.70		0	Original
3	2012	Los Angeles	4500054150	7191688	5003634	EN POINTE TECHNOLOGIES	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054151	7191703	5000220	USA MOBILITY WIRELESS INC	379.31		0	Original
3	2012	Los Angeles	4500054151	7191703	5000220	USA MOBILITY WIRELESS INC	0.00	TELECOMMUNICATIONS	0	Original
4	2012	San Francisco	4500054153	7226697	5003155	OFFICE RELIEF INC	(2.05)		0	Decrease in Value
3	2012	Los Angeles	4500054154	7191740	5005708	THE HITT COMPANIES INC	66.25		0	Original
3	2012	Los Angeles	4500054154	7191740	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054155	7191729	5004331	CANON FINANCIAL SERVICES, INC.	46.95		0	Original
3	2012	Los Angeles	4500054155	7191729	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054157	7191765	5024837	COMMERCIAL INC STAPLES CONTRACT &	610.28		0	Original
3	2012	Los Angeles	4500054157	7191765	5024837	COMMERCIAL INC STAPLES CONTRACT &	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054158	7191791	5025486	EXCEPTIONAL CHILDRENS	6,780.14		0	Original
3	2012	Los Angeles	4500054158	7191791	5025486	EXCEPTIONAL CHILDRENS	0.00	CONSULTING SERVICES - TEMP	0	Original
3	2012	Los Angeles	4500054158	7191817	5025486	EXCEPTIONAL CHILDRENS BUSINESS MACHINES CONSUL	(545.55)		0	Decrease in Value
3	2012	Los Angeles	4500054159	7191786	5025340	INC	(9.39)		0	Decrease in Value
3	2012	Los Angeles	4500054160	7191804	5005708	THE HITT COMPANIES INC	72.95		0	Original
3	2012	Los Angeles	4500054160	7191804	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054164	7191855	5003634	EN POINTE TECHNOLOGIES	1,626.68		0	Original
3	2012	Los Angeles	4500054164	7191855	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054164	7244699	5003634	EN POINTE TECHNOLOGIES UNITED CORPORATE	(299.59)		0	Decrease in Value
3	2012	Amador	4500054165	7192193	5014630	FURNISHINGS UNITED CORPORATE	145.79		0	Original
3	2012	Amador	4500054165	7192193	5014630	FURNISHINGS STANDARD REGISTER	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054166	7192180	5002135	COMPANY STANDARD REGISTER	4,509.21		0	Original
3	2012	Los Angeles	4500054166	7192180	5002135	COMPANY STANDARD REGISTER	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500054167	7192242	5002135	COMPANY STANDARD REGISTER	5,629.06		0	Original
3	2012	Los Angeles	4500054167	7192242	5002135	COMPANY	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500054168	7192227	5003595	RESPONSE ENVELOPE INC	64.17		0	Original
3	2012	Los Angeles	4500054168	7192227	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
3	2012	San Diego	4500054169	7192250	5016465	C&M TRANSFER OF SD INC.	625.00		0	Original



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								GENERAL EXPENSE -		
3	2012	San Diego	4500054169	7192250	5016465	C&M TRANSFER OF SD INC.	0.00	SERVICE	0	Original
3	2012	Amador	4500054170	7192263	5001930	CDW GOVERNMENT	1.08		0	Original
3	2012	Amador	4500054170	7192263	5001930	CDW GOVERNMENT	0.00	IT MAINTENANCE	0	Original
3	2012	San Diego	4500054171	7192264	5022085	KC DIGITAL SOLUTIONS INC	269.38		0	Original
								EQUIPMENT		
3	2012	San Diego	4500054171	7192264	5022085	KC DIGITAL SOLUTIONS INC	0.00	MAINTENANCE	0	Original
5	2012	San Diego	4500054171	7319558	5022085	KC DIGITAL SOLUTIONS INC	(161.21)		0	Decrease in Value
3	2012	San Bernardino	4500054173	7192601	5002322	THE PLACER GROUP	6,399.02		0	Original
								IT		
3	2012	San Bernardino	4500054173	7192601	5002322	THE PLACER GROUP	0.00	REPAIRS/SUPPLIES/LICEN	0	Original
								SE		
3	2012	Riverside	4500054174	7192626	5026342	KENNEDY VAN & STORAGE INC	400.00		0	Original
								MINOR EQUIPMENT -		
3	2012	Riverside	4500054174	7192626	5026342	KENNEDY VAN & STORAGE INC	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500054175	7192649	5025754	PASADENA CONSTRUCTION &	19,505.36		0	Original
								MAINTENANCE AND		
3	2012	Los Angeles	4500054175	7192649	5025754	PASADENA CONSTRUCTION &	0.00	SUPPLIES	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054176	7192732	5024837	COMMERICAL INC	1,467.40		0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054176	7192732	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054177	7192802	5024837	COMMERICAL INC	688.58		0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054177	7192802	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								ENCORE AWARDS & MARKING		
3	2012	Los Angeles	4500054178	7192792	5025475	CORP	384.98		0	Original
								ENCORE AWARDS & MARKING		
3	2012	Los Angeles	4500054178	7192792	5025475	CORP	0.00	OFFICE EXPENSE	0	Original
								METROPOLITAN NEWS		
3	2012	Los Angeles	4500054179	7192814	5003633	COMPANY	270.79		0	Original
								METROPOLITAN NEWS		
3	2012	Los Angeles	4500054179	7192814	5003633	COMPANY	0.00	AND SUBSC	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054180	7192825	5024837	COMMERICAL INC	4,328.25		0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054180	7192825	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054181	7192807	5024837	COMMERICAL INC	1,382.64		0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054181	7192807	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054182	7192828	5030612	PRINTING TECHNOLOGY INC	1,709.04		0	Original
3	2012	Los Angeles	4500054182	7192828	5030612	PRINTING TECHNOLOGY INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054183	7192844	5024837	COMMERICAL INC	6,492.38		0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054183	7192844	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original



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3	2012	Los Angeles	4500054184	7192870	5024837	STAPLES CONTRACT & COMMERICAL INC	6,006.14		0	Original
3	2012	Los Angeles	4500054184	7192870	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054185	7192871	5024837	STAPLES CONTRACT & COMMERICAL INC	2,618.49		0	Original
3	2012	Los Angeles	4500054185	7192871	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054186	7192847	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	264.76		0	Original
3	2012	Los Angeles	4500054186	7192847	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500054187	7192882	5024837	STAPLES CONTRACT & COMMERICAL INC	25.66		0	Original
3	2012	Los Angeles	4500054187	7192882	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054188	7192884	5025475	ENCORE AWARDS & MARKING CORP	303.95		0	Original
3	2012	Los Angeles	4500054188	7192884	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054189	7192896	5024837	STAPLES CONTRACT & COMMERICAL INC	1,043.93		0	Original
3	2012	Los Angeles	4500054189	7192896	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054190	7192909	5015437	SPARKLETTS DRINKING WATER	166.61		0	Original
3	2012	Los Angeles	4500054190	7192909	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054191	7193008	5025624	LACM	84,780.85		0	Original
3	2012	Los Angeles	4500054191	7193008	5025624	LACM	0.00	JANITORIAL	0	Original
3	2012	Los Angeles	4500054192	7193053	5001171	OFFICE DEPOT	151.15		0	Original
3	2012	Los Angeles	4500054192	7193053	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500054193	7193181	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	31.45		0	Original
3	2012	Santa Clara	4500054193	7193181	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	0.00	PRINTING	0	Original
3	2012	Santa Clara	4500054194	7193193	5001759	JAMES PUBLISHING, INC.	2,506.81		0	Original
						LIBRARY PURCHASES				
3	2012	Santa Clara	4500054194	7193193	5001759	JAMES PUBLISHING, INC.	0.00	AND SUBSC	0	Original
3	2012	Santa Clara	4500054194	7212774	5001759	JAMES PUBLISHING, INC.	(660.12)		0	Decrease in Value
3	2012	Santa Clara	4500054194	7212774	5001759	JAMES PUBLISHING, INC.	22.04		0	Increase in Value
3	2012	Santa Clara	4500054195	7193178	5001759	JAMES PUBLISHING, INC.	114.73		0	Original
						LIBRARY PURCHASES				
3	2012	Santa Clara	4500054195	7193178	5001759	JAMES PUBLISHING, INC.	0.00	AND SUBSC	0	Original
3	2012	Santa Clara	4500054196	7193205	5003085	HAYWARD RUBBER STAMP INC	97.43		0	Original
3	2012	Santa Clara	4500054196	7193205	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054197	7193329	5028658	SERVICON SYSTEMS INC	32,726.04		0	Original
3	2012	Los Angeles	4500054197	7193329	5028658	SERVICON SYSTEMS INC	0.00	JANITORIAL	0	Original
3	2012	Los Angeles	4500054198	7193287	5002537	VERIZON CALIFORNIA	79.72		0	Original

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3	2012	Los Angeles	4500054198	7193287	5002537	VERIZON CALIFORNIA	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054199	7193299	5004331	CANON FINANCIAL SERVICES, INC.	614.69	EQUIPMENT	0	Original
3	2012	Los Angeles	4500054199	7193299	5004331	CANON FINANCIAL SERVICES, INC.	0.00	RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500054199	7219362	5004331	CANON FINANCIAL SERVICES, INC.	614.69		0	Original
3	2012	Los Angeles	4500054200	7193314	5001574	XEROX CORPORATION - 7405	4,347.10	EQUIPMENT	0	Original
3	2012	Los Angeles	4500054200	7193314	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054201	7193300	5028658	SERVICON SYSTEMS INC	32,726.04		0	Original
3	2012	Los Angeles	4500054201	7193300	5028658	SERVICON SYSTEMS INC	0.00	JANITORIAL	0	Original
3	2012	Los Angeles	4500054202	7193343	5000080	DEPARTMENT OF JUSTICE	4,704.00		0	Original
3	2012	Los Angeles	4500054202	7193343	5000080	DEPARTMENT OF JUSTICE	0.00	INVESTIGATIVE SERVICES	0	Original
3	2012	Los Angeles	4500054203	7193360	5026765	ANTHRO INTERNATIONAL INC	3,852.69		0	Original
3	2012	Los Angeles	4500054203	7193360	5026765	ANTHRO INTERNATIONAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	San Joaquin	4500054204	7193383	5001001	MULTI BUSINESS SYSTEMS	623.10		0	Original
3	2012	San Joaquin	4500054204	7193383	5001001	MULTI BUSINESS SYSTEMS	0.00	PRINTING	0	Original
3	2012	Sonoma	4500054205	7193425	5015605	SOLARWINDSNET INC	2,994.99		0	Original
3	2012	Sonoma	4500054205	7193425	5015605	SOLARWINDSNET INC	0.00	IT MAINTENANCE	0	Original
3	2012	Los Angeles	4500054206	7193491	5024837	COMMERICAL INC	28.10		0	Original
3	2012	Los Angeles	4500054206	7193491	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054207	7193621	5027419	HIGH DENSITY INC	27,151.67		0	Original
3	2012	Los Angeles	4500054207	7193621	5027419	HIGH DENSITY INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Riverside	4500054208	7193625	5029102	FUSION SIGN & DESIGN	564.09		0	Original
3	2012	Riverside	4500054208	7193625	5029102	FUSION SIGN & DESIGN	0.00	OTHER FACILITY COSTS - GOODS	0	Original
3	2012	Los Angeles	4500054209	7193631	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	521.41		0	Original
3	2012	Los Angeles	4500054209	7193631	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Orange	4500054210	7193717	5020278	NEMO-Q LP	964.87		0	Original
3	2012	Orange	4500054210	7193717	5020278	NEMO-Q LP	0.00	OFFICE EXPENSE	0	Original
3	2012	Sonoma	4500054211	7193679	5001930	CDW GOVERNMENT	877.98		0	Original
3	2012	Sonoma	4500054211	7193679	5001930	CDW GOVERNMENT	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Sonoma	4500054211	7203629	5001930	CDW GOVERNMENT	12.99		0	Original
3	2012	Sonoma	4500054211	7203629	5001930	CDW GOVERNMENT	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Orange	4500054212	7193714	5000123	IBM	6,978.54		0	Original
3	2012	Orange	4500054212	7193714	5000123	IBM	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
4	2012	Orange	4500054212	7241426	5000123	IBM	(247.82)		0	Decrease in Value

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4	2012	Orange	4500054212	7241426	5000123	IBM	140.08		0	Original
4	2012	Orange	4500054212	7241428	5000123	IBM	(10.08)		0	Decrease in Value
4	2012	Orange	4500054212	7241446	5000123	IBM	103.87		0	Increase in Value
3	2012	Los Angeles	4500054213	7193718	5030186	INDEPENDENT STATIONERS INC	134.69		0	Original
3	2012	Los Angeles	4500054213	7193718	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054213	7195806	5030186	INDEPENDENT STATIONERS INC	9.17		0	Increase in Value
3	2012	Los Angeles	4500054214	7193733	5025552	IMPRES TECHNOLOGY SOLUTIONS	1,584.00		0	Original
3	2012	Los Angeles	4500054214	7193733	5025552	IMPRES TECHNOLOGY SOLUTIONS	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Ventura	4500054215	7193700	5007048	VENTURA COUNTY BAR ASSOCIATION	630.00		0	Original
3	2012	Ventura	4500054215	7193700	5007048	VENTURA COUNTY BAR ASSOCIATION	0.00	DUES AND MEMBERSHIPS	0	Original
3	2012	Butte	4500054216	7193830	5022960	SECURITY SYSTEM SOLUTIONS INC	1,070.14		0	Original
3	2012	Butte	4500054216	7193830	5022960	SECURITY SYSTEM SOLUTIONS INC	0.00	MAJOR EQUIPMENT	0	Original
4	2012	Butte	4500054216	7262329	5022960	SECURITY SYSTEM SOLUTIONS INC	1,558.32		0	Original
3	2012	San Bernardino	4500054217	7193899	5003602	DAISY WHEEL RIBBON CO INC	1,012.32		0	Original
3	2012	San Bernardino	4500054217	7193899	5003602	DAISY WHEEL RIBBON CO INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054218	7193943	5001581	VERIZON WIRELESS	9,103.34		0	Original
3	2012	Los Angeles	4500054218	7193943	5001581	VERIZON WIRELESS	0.00	TELECOMMUNICATIONS	0	Original
3	2012	Los Angeles	4500054219	7194003	5001171	OFFICE DEPOT	6,531.90		0	Original
3	2012	Los Angeles	4500054219	7194003	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Sutter	4500054220	7194151	5000237	AT&T	1,892.00		0	Original
3	2012	Sutter	4500054220	7194151	5000237	AT&T	0.00	TELECOMMUNICATIONS	0	Original
3	2012	Inyo	4500054221	7194251	5000078	DELL MARKETING LP	278.85		0	Original
3	2012	Inyo	4500054221	7194251	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	San Bernardino	4500054222	7194325	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	272.61		0	Original
3	2012	San Bernardino	4500054222	7194325	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
3	2012	Orange	4500054223	7194622	5026342	KENNEDY VAN & STORAGE INC	800.00		0	Increase in Value
3	2012	Los Angeles	4500054224	7194361	5025870	SOURCEONE OFFICE PRODUCTS INC	2,541.49		0	Original
3	2012	Los Angeles	4500054224	7194361	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054225	7194363	5024837	STAPLES CONTRACT & COMMERCIAL INC	2,943.00		0	Original

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3	2012	Los Angeles	4500054225	7194363	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054226	7194384	5024837	STAPLES CONTRACT & COMMERICAL INC	103.96		0	Original
3	2012	Los Angeles	4500054226	7194384	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Cruz	4500054227	7194376	5029614	MAILFINANCE INC	4,000.00		0	Original
3	2012	Santa Cruz	4500054227	7194376	5029614	MAILFINANCE INC	0.00	POSTAGE	0	Original
3	2012	Los Angeles	4500054228	7194452	5030186	INDEPENDENT STATIONERS INC	1,551.32		0	Original
3	2012	Los Angeles	4500054228	7194452	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Cruz	4500054229	7194466	5028237	NEOPOST USA INC	4,000.00		0	Original
3	2012	Santa Cruz	4500054229	7194466	5028237	NEOPOST USA INC	0.00	POSTAGE	0	Original
3	2012	Los Angeles	4500054230	7194511	5030186	INDEPENDENT STATIONERS INC	657.83		0	Original
3	2012	Los Angeles	4500054230	7194511	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Sacramento	4500054231	7194817	5000081	DEPT OF GENERAL SERVICES	850.00		0	Original
3	2012	Sacramento	4500054231	7194817	5000081	DEPT OF GENERAL SERVICES	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Los Angeles	4500054232	7194836	5024837	STAPLES CONTRACT & COMMERICAL INC	175.41		0	Original
3	2012	Los Angeles	4500054232	7194836	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054233	7194886	5006042	PC SPECIALISTS	140.09		0	Original
3	2012	Los Angeles	4500054233	7194886	5006042	PC SPECIALISTS	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054234	7250135	5025281	AMERICAN BUSINESS MACHINES	(218.09)		0	Decrease in Value
3	2012	Los Angeles	4500054235	7194943	5025215	COAST TO COAST COMPUTER	1,044.00		0	Original
3	2012	Los Angeles	4500054235	7194943	5025215	COAST TO COAST COMPUTER	0.00	OFFICE EXPENSE	0	Original
3	2012	Sacramento	4500054236	7194951	5030458	A4 PROMOTIONS & INCENTIVES INC	680.73		0	Original
3	2012	Sacramento	4500054236	7194951	5030458	A4 PROMOTIONS & INCENTIVES INC	0.00	MEETINGS, CONFERENCES, EXHI	0	Original
4	2012	Sacramento	4500054236	7222738	5030458	A4 PROMOTIONS & INCENTIVES INC	280.15		0	Original
3	2012	Solano	4500054237	7194934	5027634	MARBLE BRIDGE FUNDING GROUP INC	124.54		0	Original
3	2012	Solano	4500054237	7194934	5027634	MARBLE BRIDGE FUNDING GROUP INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Los Angeles	4500054238	7194944	5025215	COAST TO COAST COMPUTER	717.31		0	Original
3	2012	Los Angeles	4500054238	7194944	5025215	COAST TO COAST COMPUTER	0.00	OFFICE EXPENSE	0	Original
3	2012	Solano	4500054239	7194953	5007995	KEN'S PRO SOUND	1,515.90		0	Original
3	2012	Solano	4500054239	7194953	5007995	KEN'S PRO SOUND	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original

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4	2012	Solano	4500054239	7253713	5007995	KEN'S PRO SOUND AMERICAN BUSINESS	(1.64)		0	Decrease in Value
4	2012	Los Angeles	4500054240	7224744	5025281	MACHINES	(253.58)		0	Decrease in Value
3	2012	Solano	4500054241	7195580	5001171	OFFICE DEPOT	1,464.51		0	Original
3	2012	Solano	4500054241	7195580	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054242	7195669	5025754	PASADENA CONSTRUCTION &	2,300.07		0	Original
3	2012	Los Angeles	4500054242	7195669	5025754	PASADENA CONSTRUCTION &	0.00	OFFICE EXPENSE	0	Original
3	2012	Riverside	4500054243	7195855	5004717	VERIZON SELECT SERVICES INC	1,299.68		0	Original
3	2012	Riverside	4500054243	7195855	5004717	VERIZON SELECT SERVICES INC	0.00	TELECOMMUNICATIONS	0	Original
3	2012	Riverside	4500054243	7195891	5004717	VERIZON SELECT SERVICES INC	(93.48)		0	Decrease in Value
6	2012	Riverside	4500054243	7471167	5004717	VERIZON SELECT SERVICES INC	82.49		0	Increase in Value
6	2012	Riverside	4500054243	7472518	5004717	VERIZON SELECT SERVICES INC	10.99		0	Increase in Value
3	2012	Los Angeles	4500054244	7195874	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500054244	7195874	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500054245	7195887	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500054245	7195887	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500054246	7195930	5024837	COMMERICAL INC STAPLES CONTRACT &	22.45		0	Original
3	2012	Los Angeles	4500054246	7195930	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054247	7195962	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500054247	7195962	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500054248	7195943	5001171	OFFICE DEPOT	456.65		0	Original
3	2012	Los Angeles	4500054248	7195943	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054249	7195950	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500054249	7195950	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500054250	7195958	5024837	COMMERICAL INC STAPLES CONTRACT &	57.64		0	Original
3	2012	Los Angeles	4500054250	7195958	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Santa Clara	4500054251	7195959	5021476	SC VALLEY TRANSPORATION AUTHORITY	1,750.00		0	Original
3	2012	Santa Clara	4500054251	7195959	5021476	SC VALLEY TRANSPORATION AUTHORITY	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054252	7195960	5026196	FARO COMMUNICATIONS INC	2,651.43		0	Original
3	2012	Los Angeles	4500054252	7195960	5026196	FARO COMMUNICATIONS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054253	7195994	5025281	AMERICAN BUSINESS MACHINES	85.92		0	Original
3	2012	Los Angeles	4500054253	7195994	5025281	AMERICAN BUSINESS MACHINES	0.00	EQUIPMENT REPAIRS	0	Original

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3	2012	Santa Clara	4500054254	7195987	5024837	STAPLES CONTRACT & COMMERCIAL INC	859.87		0	Original
3	2012	Santa Clara	4500054254	7195987	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500054255	7196028	5024837	STAPLES CONTRACT & COMMERCIAL INC	114.50		0	Original
3	2012	Santa Clara	4500054255	7196028	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054256	7196039	5025717	NATIONAL RELOCATION SERVICES	8,984.97		0	Original
3	2012	Los Angeles	4500054256	7196039	5025717	NATIONAL RELOCATION SERVICES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054256	7196087	5025717	NATIONAL RELOCATION SERVICES	(95.00)		0	Decrease in Value
3	2012	Santa Clara	4500054257	7196102	5001171	OFFICE DEPOT	97.40		0	Original
3	2012	Santa Clara	4500054257	7196102	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500054258	7196149	5024837	STAPLES CONTRACT & COMMERCIAL INC	339.91		0	Original
3	2012	Santa Clara	4500054258	7196149	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Santa Clara	4500054258	7196186	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.32		0	Increase in Value
3	2012	Los Angeles	4500054259	7196188	5030186	INDEPENDENT STATIONERS INC	29.43		0	Original
3	2012	Los Angeles	4500054259	7196188	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	San Joaquin	4500054260	7196194	5000037	CALIFORNIA COURT ASSN	2,189.54		0	Original
3	2012	San Joaquin	4500054260	7196194	5000037	CALIFORNIA COURT ASSN	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Los Angeles	4500054261	7196231	5024837	STAPLES CONTRACT & COMMERCIAL INC	22.48		0	Original
3	2012	Los Angeles	4500054261	7196231	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054263	7196516	5025717	NATIONAL RELOCATION SERVICES	51,685.48		0	Original
3	2012	Los Angeles	4500054263	7196516	5025717	NATIONAL RELOCATION SERVICES	0.00	MAJOR EQUIPMENT	0	Original
3	2012	Los Angeles	4500054264	7196488	5024837	STAPLES CONTRACT & COMMERCIAL INC	152.55		0	Original
3	2012	Los Angeles	4500054264	7196488	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054265	7196567	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	107.67		0	Original
3	2012	Los Angeles	4500054265	7196567	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054265	7243633	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	(9.17)		0	Decrease in Value
3	2012	Los Angeles	4500054266	7196576	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	1,843.32		0	Original
3	2012	Los Angeles	4500054266	7196576	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	OFFICE EXPENSE	0	Original

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4	2012	Los Angeles	4500054266	7243616	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	(48.84)		0	Decrease in Value
4	2012	Los Angeles	4500054266	7243618	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	(0.92)		0	Decrease in Value
3	2012	Orange	4500054267	7196838	5024837	STAPLES CONTRACT & COMMERCIAL INC	75.78		0	Original
3	2012	Orange	4500054267	7196838	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	ADVERTISING	0	Original
3	2012	Orange	4500054267	7197122	5024837	STAPLES CONTRACT & COMMERCIAL INC	5.88		0	Increase in Value
4	2012	Orange	4500054267	7238229	5024837	COMMERCIAL INC	(35.82)		0	Decrease in Value
3	2012	Solano	4500054268	7196829	5001156	KELLER GROUP, INC.	1,045.58		0	Original
3	2012	Solano	4500054268	7196829	5001156	KELLER GROUP, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Solano	4500054269	7196840	5001156	KELLER GROUP, INC.	784.18		0	Original
3	2012	Solano	4500054269	7196840	5001156	KELLER GROUP, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Solano	4500054270	7196885	5001156	KELLER GROUP, INC.	1,306.97		0	Original
3	2012	Solano	4500054270	7196885	5001156	KELLER GROUP, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Solano	4500054271	7196908	5002265	ALLSTEEL, INC	8,165.12		0	Original
3	2012	Solano	4500054271	7196908	5002265	ALLSTEEL, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Solano	4500054271	7306971	5002265	ALLSTEEL, INC	(2.15)		0	Decrease in Value
3	2012	Solano	4500054272	7196923	5002265	ALLSTEEL, INC	8,698.29		0	Original
3	2012	Solano	4500054272	7196923	5002265	ALLSTEEL, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Solano	4500054272	7381461	5002265	ALLSTEEL, INC	(2.15)		0	Decrease in Value
3	2012	Solano	4500054273	7196927	5002265	ALLSTEEL, INC	10,809.84		0	Original
3	2012	Solano	4500054273	7196927	5002265	ALLSTEEL, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Solano	4500054273	7438850	5002265	ALLSTEEL, INC	(2.15)		0	Decrease in Value
3	2012	Los Angeles	4500054274	7196975	5024837	STAPLES CONTRACT & COMMERCIAL INC	234.79		0	Original
3	2012	Los Angeles	4500054274	7196975	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054275	7196969	5024837	STAPLES CONTRACT & COMMERCIAL INC	425.49		0	Original
3	2012	Los Angeles	4500054275	7196969	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054276	7196958	5001171	OFFICE DEPOT	8,948.29		0	Original
3	2012	Los Angeles	4500054276	7196958	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500054277	7197046	5004574	CCT TECHNOLOGIES INC	2,071.90		0	Original
3	2012	Santa Clara	4500054277	7197046	5004574	CCT TECHNOLOGIES INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Los Angeles	4500054278	7197020	5025870	SOURCEONE OFFICE PRODUCTS INC	143.50		0	Original
3	2012	Los Angeles	4500054278	7197020	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original

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3	2012	Orange	4500054279	7197049	5031732	EWIZ EXPRESS CORPORATION	1,326.30	MINOR EQUIPMENT -	0	Original
3	2012	Orange	4500054279	7197049	5031732	EWIZ EXPRESS CORPORATION	0.00	UNDER \$5K	0	Original
3	2012	Sacramento	4500054280	7197105	5013163	LIDDELL ENT	222.72		0	Original
3	2012	Sacramento	4500054280	7197105	5013163	LIDDELL ENT	0.00	OFFICE EXPENSE	0	Original
3	2012	San Diego	4500054281	7197158	5016744	PARRON HALL	2,138.36	MINOR EQUIPMENT -	0	Original
3	2012	San Diego	4500054281	7197158	5016744	PARRON HALL	0.00	UNDER \$5K	0	Original
3	2012	Napa	4500054282	7197214	5004832	SOLUTIONS 4SURE	419.30	MINOR EQUIPMENT -	0	Original
3	2012	Napa	4500054282	7197214	5004832	SOLUTIONS 4SURE	0.00	UNDER \$5K	0	Original
3	2012	Santa Cruz	4500054283	7197274	5028237	NEOPOST USA INC	4,882.50	MINOR EQUIPMENT -	0	Original
3	2012	Santa Cruz	4500054283	7197274	5028237	NEOPOST USA INC	0.00	UNDER \$5K	0	Original
3	2012	Orange	4500054284	7197484	5031738	FRANCES T NGUYEN	80.82		0	Original
3	2012	Orange	4500054284	7197484	5031738	FRANCES T NGUYEN	0.00	ADVERTISING	0	Original
3	2012	Orange	4500054285	7197504	5027340	AMERICAN GLASS INDUSTRIAL INC	440.19	EQUIPMENT	0	Original
3	2012	Orange	4500054285	7197504	5027340	AMERICAN GLASS INDUSTRIAL INC	0.00	MAINTENANCE	0	Original
3	2012	Orange	4500054286	7197522	5027873	GIL LUKOSKY	581.31	MAINTENANCE AND	0	Original
3	2012	Orange	4500054286	7197522	5027873	GIL LUKOSKY	0.00	SUPPLIES	0	Original
3	2012	Orange	4500054287	7197488	5022270	CITY OF NEWPORT BEACH	48.00	MAINTENANCE AND	0	Original
3	2012	Orange	4500054287	7197488	5022270	CITY OF NEWPORT BEACH	0.00	SUPPLIES	0	Original
3	2012	Los Angeles	4500054288	7197606	5025372	CHARLES E FRANKLIN	225.00	GENERAL CONSULTANT	0	Original
3	2012	Los Angeles	4500054288	7197606	5025372	CHARLES E FRANKLIN	0.00	AND PROF	0	Original
3	2012	Imperial	4500054289	7197616	5024698	2X SOFTWARE LLC	3,545.00	IT	0	Original
3	2012	Imperial	4500054289	7197616	5024698	2X SOFTWARE LLC	0.00	REPAIRS/SUPPLIES/LICEN	0	Original
3	2012	Los Angeles	4500054290	7197637	5025855	SHIRLEY J HARRISON	450.00	SE	0	Original
3	2012	Los Angeles	4500054290	7197637	5025855	SHIRLEY J HARRISON	0.00	GENERAL CONSULTANT	0	Original
3	2012	Imperial	4500054291	7197672	5030859	HEWLETT PACKARD FINANCIAL SERVICES	1,302.70	AND PROF	0	Original
3	2012	Imperial	4500054291	7197672	5030859	HEWLETT PACKARD FINANCIAL SERVICES	0.00	MINOR EQUIPMENT -	0	Original
3	2012	Los Angeles	4500054292	7197681	5025760	PAUL T GIBSON	562.50	UNDER \$5K	0	Original
3	2012	Los Angeles	4500054292	7197681	5025760	PAUL T GIBSON	0.00	GENERAL CONSULTANT	0	Original
3	2012	Imperial	4500054293	7197669	5030859	HEWLETT PACKARD FINANCIAL SERVICES	17,647.03	AND PROF	0	Original
3	2012	Imperial	4500054293	7197669	5030859	HEWLETT PACKARD FINANCIAL SERVICES	0.00	MINOR EQUIPMENT -	0	Original



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3	2012	Imperial	4500054294	7197942	5030859	HEWLETT PACKARD FINANCIAL SERVICES	16,838.90		0	Original
3	2012	Imperial	4500054294	7197942	5030859	HEWLETT PACKARD FINANCIAL SERVICES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Imperial	4500054295	7197950	5030859	HEWLETT PACKARD FINANCIAL SERVICES	1,302.70		0	Original
3	2012	Imperial	4500054295	7197950	5030859	HEWLETT PACKARD FINANCIAL SERVICES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054296	7198016	5005607	PROFESSIONAL HOSPITAL SUPPLY, INC.	259.69		0	Original
3	2012	Los Angeles	4500054296	7198016	5005607	PROFESSIONAL HOSPITAL SUPPLY, INC.	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054296	7219875	5005607	PROFESSIONAL HOSPITAL SUPPLY, INC.	77.28		0	Original
3	2012	Los Angeles	4500054299	7198155	5001171	OFFICE DEPOT	1,680.19		0	Original
3	2012	Los Angeles	4500054299	7198155	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054299	7199457	5001171	OFFICE DEPOT	(22.94)		0	Decrease in Value
3	2012	Los Angeles	4500054300	7198169	5000070	DAILY JOURNAL CORPORATION	852.70		0	Original
3	2012	Los Angeles	4500054300	7198169	5000070	DAILY JOURNAL CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Los Angeles	4500054300	7199451	5000070	DAILY JOURNAL CORPORATION	(68.61)		0	Decrease in Value
3	2012	Los Angeles	4500054302	7198281	5027365	CAROLYN TAYLOR	577.78		0	Original
3	2012	Los Angeles	4500054302	7198281	5027365	CAROLYN TAYLOR INDUSTRIAL SHOE CORPORATION	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054303	7198284	5025553	INDUSTRIAL SHOE CORPORATION	946.13		0	Original
3	2012	Los Angeles	4500054303	7198284	5025553	INDUSTRIAL SHOE CORPORATION	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054303	7205769	5025553	INDUSTRIAL SHOE CORPORATION	(788.44)	OFFICE EXPENSE	0	Decrease in Value
3	2012	Los Angeles	4500054303	7205769	5025553	INDUSTRIAL SHOE CORPORATION	788.45		0	Original
3	2012	Los Angeles	4500054303	7213389	5025553	INDUSTRIAL SHOE CORPORATION	(124.10)		0	Decrease in Value
3	2012	Los Angeles	4500054304	7198335	5024837	STAPLES CONTRACT & COMMERCIAL INC	79.67		0	Original
3	2012	Los Angeles	4500054304	7198335	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	San Diego	4500054305	7198358	5026765	ANTHRO INTERNATIONAL INC	2,138.36		0	Original
3	2012	San Diego	4500054305	7198358	5026765	ANTHRO INTERNATIONAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	San Diego	4500054305	7198394	5026765	ANTHRO INTERNATIONAL INC	(271.59)	MINOR EQUIPMENT - UNDER \$5K	0	Decrease in Value
3	2012	San Diego	4500054305	7198394	5026765	ANTHRO INTERNATIONAL INC	48.49		0	Original
3	2012	Los Angeles	4500054306	7198406	5001171	OFFICE DEPOT	53.44		0	Original
3	2012	Los Angeles	4500054306	7198406	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054307	7198451	5024837	STAPLES CONTRACT & COMMERCIAL INC	65.25		0	Original
3	2012	Los Angeles	4500054307	7198451	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original

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3	2012	Los Angeles	4500054307	7199541	5024837	STAPLES CONTRACT & COMMERCIAL INC	(26.15)		0	Decrease in Value
3	2012	Los Angeles	4500054308	7198452	5025754	PASADENA CONSTRUCTION & MAINTENANCE AND	33,737.61		0	Original
3	2012	Los Angeles	4500054308	7198452	5025754	PASADENA CONSTRUCTION & SUPPLIES	0.00		0	Original
3	2012	Los Angeles	4500054308	7198826	5025754	PASADENA CONSTRUCTION &	(17,129.61)		0	Decrease in Value
3	2012	Los Angeles	4500054308	7198826	5025754	PASADENA CONSTRUCTION &	16,446.02		0	Increase in Value
3	2012	Los Angeles	4500054309	7198465	5008483	CALIF COURT ASSOC	334.95		0	Original
3	2012	Los Angeles	4500054309	7198465	5008483	CALIF COURT ASSOC LIBRARY PURCHASES AND SUBSC	0.00		0	Original
3	2012	Los Angeles	4500054309	7198860	5008483	CALIF COURT ASSOC	(29.53)		0	Decrease in Value
4	2012	Los Angeles	4500054309	7257438	5008483	CALIF COURT ASSOC	(3.00)		0	Decrease in Value
4	2012	Los Angeles	4500054309	7257438	5008483	CALIF COURT ASSOC	27.08		0	Increase in Value
3	2012	Imperial	4500054310	7198489	5027163	COMPLETE JR CONSTRUCTION INC	2,800.00		0	Original
3	2012	Imperial	4500054310	7198489	5027163	COMPLETE JR CONSTRUCTION INC MAINTENANCE AND SUPPLIES	0.00		0	Original
3	2012	Los Angeles	4500054311	7198536	5025278	ALL STATES OFFICE MACHINES INC	500.00		0	Original
3	2012	Los Angeles	4500054311	7198536	5025278	ALL STATES OFFICE MACHINES INC EQUIPMENT REPAIRS	0.00		0	Original
4	2012	Los Angeles	4500054311	7240391	5025278	ALL STATES OFFICE MACHINES INC	(350.00)		0	Decrease in Value
4	2012	Los Angeles	4500054311	7240391	5025278	ALL STATES OFFICE MACHINES INC	163.13		0	Original
4	2012	Los Angeles	4500054311	7240841	5025278	ALL STATES OFFICE MACHINES INC	0.32		0	Increase in Value
3	2012	Orange	4500054312	7198739	5020278	NEMO-Q LP	950.00		0	Original
3	2012	Orange	4500054312	7198739	5020278	NEMO-Q LP IT REPAIRS/SUPPLIES/LICEN SE	0.00		0	Original
3	2012	Tulare	4500054313	7198850	5001570	THOMSON WEST	583.20		0	Original
3	2012	Tulare	4500054313	7198850	5001570	THOMSON WEST LIBRARY PURCHASES AND SUBSC	0.00		0	Original
3	2012	Santa Cruz	4500054314	7198954	5031747	RACHEL ROSE LONG	912.08		0	Original
3	2012	Santa Cruz	4500054314	7198954	5031747	RACHEL ROSE LONG	0.00	ADVERTISING	0	Original
3	2012	Santa Cruz	4500054315	7198999	5031747	RACHEL ROSE LONG	85.00		0	Original
3	2012	Santa Cruz	4500054315	7198999	5031747	RACHEL ROSE LONG	0.00	ADVERTISING	0	Original
3	2012	Imperial	4500054316	7199051	5002119	AT&T DATACOMM	3,802.60		0	Original
3	2012	Imperial	4500054316	7199051	5002119	AT&T DATACOMM	0.00	IT MAINTENANCE	0	Original
3	2012	Los Angeles	4500054317	7199071	5001171	OFFICE DEPOT	263.28		0	Original
3	2012	Los Angeles	4500054317	7199071	5001171	OFFICE DEPOT MINOR EQUIPMENT - UNDER \$5K	0.00		0	Original
3	2012	San Diego	4500054318	7199059	5016974	HEALTHY BACK STORE	1,610.87		0	Original
3	2012	San Diego	4500054318	7199059	5016974	HEALTHY BACK STORE MINOR EQUIPMENT - UNDER \$5K	0.00		0	Original
3	2012	San Diego	4500054318	7199622	5016974	HEALTHY BACK STORE	140.07		0	Increase in Value
3	2012	Tulare	4500054319	7199084	5001171	OFFICE DEPOT	592.78		0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
								MINOR EQUIPMENT -		
3	2012	Tulare	4500054319	7199084	5001171	OFFICE DEPOT	0.00	UNDER \$5K	0	Original
3	2012	Santa Cruz	4500054320	7199086	5009874	BRINKS AWARDS & SIGNS	65.00		0	Original
								MEETINGS,		
3	2012	Santa Cruz	4500054320	7199086	5009874	BRINKS AWARDS & SIGNS	0.00	CONFERENCES, EXHI	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054321	7199104	5024837	COMMERICAL INC	402.59		0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054321	7199104	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054322	7199131	5001171	OFFICE DEPOT	69.56		0	Original
								MINOR EQUIPMENT -		
3	2012	Los Angeles	4500054322	7199131	5001171	OFFICE DEPOT	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500054323	7199168	5002748	PITNEY BOWES INC	387.26		0	Original
3	2012	Los Angeles	4500054323	7199168	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054324	7199209	5024837	COMMERICAL INC	19.11		0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054324	7199209	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054325	7199220	5024837	COMMERICAL INC	2,055.85		0	Original
								MINOR EQUIPMENT -		
3	2012	Los Angeles	4500054325	7199220	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
								ENCORE AWARDS & MARKING		
3	2012	Los Angeles	4500054326	7199241	5025475	CORP	121.49		0	Original
								ENCORE AWARDS & MARKING		
3	2012	Los Angeles	4500054326	7199241	5025475	CORP	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054327	7199235	5025624	LACM	21,893.48		0	Original
3	2012	Los Angeles	4500054327	7199235	5025624	LACM	0.00	JANITORIAL	0	Original
3	2012	Los Angeles	4500054328	7199315	5001171	OFFICE DEPOT	114.08		0	Original
3	2012	Los Angeles	4500054328	7199315	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054328	7199402	5001171	OFFICE DEPOT	(31.98)		0	Decrease in Value
3	2012	Orange	4500054329	7199325	5027676	DOCUMEDIA GROUP	1,497.29		0	Original
3	2012	Orange	4500054329	7199325	5027676	DOCUMEDIA GROUP	0.00	OFFICE EXPENSE	0	Original
4	2012	Orange	4500054329	7254720	5027676	DOCUMEDIA GROUP	(13.17)		0	Decrease in Value
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054330	7199288	5024837	COMMERICAL INC	969.18		0	Original
								MINOR EQUIPMENT -		
3	2012	Los Angeles	4500054330	7199288	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
								STAPLES CONTRACT &		
3	2012	Orange	4500054331	7199346	5024837	COMMERICAL INC	83.86		0	Original
								STAPLES CONTRACT &		
3	2012	Orange	4500054331	7199346	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								NATIONAL BUSINESS		
3	2012	Los Angeles	4500054332	7199364	5027552	FURNITURE LLC	2,010.69		0	Original
								NATIONAL BUSINESS		
3	2012	Los Angeles	4500054332	7199364	5027552	FURNITURE LLC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054333	7199435	5003593	TAB PRODUCTS	913.28		0	Original
								COUNTY-PROVIDED		
3	2012	Los Angeles	4500054333	7199435	5003593	TAB PRODUCTS	0.00	SERVICES	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054334	7199436	5024837	COMMERICAL INC	9,740.08		0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
3	2012	Los Angeles	4500054334	7199436	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500054335	7199482	5003085	HAYWARD RUBBER STAMP INC	27.06		0	Original
3	2012	Santa Clara	4500054335	7199482	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054336	7199569	5024837	STAPLES CONTRACT & COMMERCIAL INC	222.44		0	Original
3	2012	Los Angeles	4500054336	7199569	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054337	7199598	5025769	PITNEY BOWES	153.43		0	Original
3	2012	Los Angeles	4500054337	7199598	5025769	PITNEY BOWES	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054338	7199853	5001899	AT&T WIRELESS SERVICES, INC.	70.67		0	Original
3	2012	Los Angeles	4500054338	7199853	5001899	AT&T WIRELESS SERVICES, INC. STANDARD REGISTER	0.00	TELECOMMUNICATIONS	0	Original
4	2012	Los Angeles	4500054339	7218703	5002135	COMPANY	3,980.62		0	Increase in Value
3	2012	Los Angeles	4500054340	7199915	5003595	RESPONSE ENVELOPE INC	2,576.18		0	Original
3	2012	Los Angeles	4500054340	7199915	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500054341	7199932	5016229	THE LIGATURE	209.52		0	Original
3	2012	Los Angeles	4500054341	7199932	5016229	THE LIGATURE	0.00	PRINTING	0	Original
3	2012	Contra Costa	4500054342	7199918	5000078	DELL MARKETING LP	13,459.54		0	Original
3	2012	Contra Costa	4500054342	7199918	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054343	7199933	5003595	RESPONSE ENVELOPE INC	377.37		0	Original
3	2012	Los Angeles	4500054343	7199933	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500054344	7199927	5001672	MCALLISTER OFFICE PAVILION	508.67		0	Original
3	2012	Los Angeles	4500054344	7199927	5001672	MCALLISTER OFFICE PAVILION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Contra Costa	4500054345	7199949	5014388	ALLIED NETWORK SOLUTIONS	1,197.57		0	Original
3	2012	Contra Costa	4500054345	7199949	5014388	ALLIED NETWORK SOLUTIONS FACILITIES PROTECTION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Contra Costa	4500054346	7199957	5010431	SYSTEMS FACILITIES PROTECTION	1,054.00		0	Original
3	2012	Contra Costa	4500054346	7199957	5010431	SYSTEMS FACILITIES PROTECTION	0.00	EQUIPMENT MAINTENANCE	0	Original
3	2012	Los Angeles	4500054347	7200374	5024837	STAPLES CONTRACT & COMMERCIAL INC	62.57		0	Original
3	2012	Los Angeles	4500054347	7200374	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054348	7200397	5001899	AT&T WIRELESS SERVICES, INC.	226.00		0	Original
3	2012	Los Angeles	4500054348	7200397	5001899	AT&T WIRELESS SERVICES, INC.	0.00	TELECOMMUNICATIONS	0	Original
3	2012	Los Angeles	4500054348	7200630	5001899	AT&T WIRELESS SERVICES, INC.	(15.16)		0	Decrease in Value
3	2012	Los Angeles	4500054349	7200454	5004503	TIME CLOCK	150.00		0	Original

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								GENERAL EXPENSE -		
3	2012	Los Angeles	4500054349	7200454	5004503	TIME CLOCK	0.00	SERVICE	0	Original
3	2012	Marin	4500054350	7200613	5021354	HARRIS MACKESSY & BRENNAN INC	796.00		0	Original
3	2012	Marin	4500054350	7200613	5021354	HARRIS MACKESSY & BRENNAN INC	0.00	IT MAINTENANCE	0	Original
3	2012	Tulare	4500054352	7200800	5004832	SOLUTIONS 4SURE	141.98		0	Original
3	2012	Tulare	4500054352	7200800	5004832	SOLUTIONS 4SURE	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054353	7200823	5024837	COMMERICAL INC STAPLES CONTRACT &	1,102.73		0	Original
3	2012	Los Angeles	4500054353	7200823	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054354	7200867	5001171	OFFICE DEPOT	53.27		0	Original
3	2012	Los Angeles	4500054354	7200867	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Orange	4500054355	7200887	5032481	SECURE NET SOLUTIONS INC	933.58		0	Original
3	2012	Orange	4500054355	7200887	5032481	SECURE NET SOLUTIONS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Tulare	4500054356	7200882	5001570	THOMSON WEST	61.56		0	Original
3	2012	Tulare	4500054356	7200882	5001570	THOMSON WEST	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Los Angeles	4500054357	7200909	5024837	COMMERICAL INC STAPLES CONTRACT &	80.91		0	Original
3	2012	Los Angeles	4500054357	7200909	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054358	7200931	5024837	COMMERICAL INC STAPLES CONTRACT &	112.67		0	Original
3	2012	Los Angeles	4500054358	7200931	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Alameda	4500054359	7200943	5010994	TELEPATH CORPORATION	584.54		0	Original
3	2012	Alameda	4500054359	7200943	5010994	TELEPATH CORPORATION	0.00	OTHER FACILITY COSTS - GOODS	0	Original
3	2012	Los Angeles	4500054360	7200956	5030186	INDEPENDENT STATIONERS INC	320.25		0	Original
3	2012	Los Angeles	4500054360	7200956	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Tulare	4500054361	7200965	5006220	AMERICAN TELESOURCE INC	34,140.00		0	Original
3	2012	Tulare	4500054361	7200965	5006220	AMERICAN TELESOURCE INC	0.00	IT MAINTENANCE	0	Original
3	2012	Los Angeles	4500054362	7201043	5024837	COMMERICAL INC STAPLES CONTRACT &	347.02		0	Original
3	2012	Los Angeles	4500054362	7201043	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054363	7201190	5016229	THE LIGATURE	276.24		0	Original
3	2012	Los Angeles	4500054363	7201190	5016229	THE LIGATURE	0.00	PRINTING	0	Original
3	2012	San Bernardino	4500054364	7201216	5030929	MESSAGEOPS	1,999.00		0	Original
3	2012	San Bernardino	4500054364	7201216	5030929	MESSAGEOPS	0.00	IT MAINTENANCE	0	Original
3	2012	Los Angeles	4500054365	7201255	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500054365	7201255	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500054366	7201238	5025882	STAR OFFICE SUPPLIES	309.19		0	Original
3	2012	Los Angeles	4500054366	7201238	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original

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3	2012	Los Angeles	4500054367	7201240	5005940	ECHOSTAR SATELLITE,LLC	816.58		0	Original
								GENERAL EXPENSE -		
3	2012	Los Angeles	4500054367	7201240	5005940	ECHOSTAR SATELLITE,LLC	0.00	SERVICE	0	Original
3	2012	Stanislaus	4500054368	7201271	5000226	RR DONNELLEY	263.87		0	Original
3	2012	Stanislaus	4500054368	7201271	5000226	RR DONNELLEY	0.00	PRINTING	0	Original
3	2012	Stanislaus	4500054369	7201283	5003634	EN POINTE TECHNOLOGIES	14,767.51		0	Original
								IT COMMERCIAL		
3	2012	Stanislaus	4500054369	7201283	5003634	EN POINTE TECHNOLOGIES	0.00	CONTRACT	0	Original
5	2012	Stanislaus	4500054369	7300160	5003634	EN POINTE TECHNOLOGIES	(1,014.29)		0	Decrease in Value
3	2012	Los Angeles	4500054370	7201275	5026765	ANTHRO INTERNATIONAL INC	7,836.95		0	Original
3	2012	Los Angeles	4500054370	7201275	5026765	ANTHRO INTERNATIONAL INC	0.00	MAJOR EQUIPMENT	0	Original
3	2012	Los Angeles	4500054370	7202538	5026765	ANTHRO INTERNATIONAL INC	(188.13)		0	Decrease in Value
6	2012	Los Angeles	4500054370	7483879	5026765	ANTHRO INTERNATIONAL INC	7,045.37		0	Original
3	2012	Santa Clara	4500054372	7201466	5032392	PDR EQUITY LLC	64.90		0	Original
								LIBRARY PURCHASES		
3	2012	Santa Clara	4500054372	7201466	5032392	PDR EQUITY LLC	0.00	AND SUBSC	0	Original
3	2012	Los Angeles	4500054373	7201492	5025683	MCM INTEGRATED SYSTEMS	323.05		0	Original
								MAINTENANCE AND		
3	2012	Los Angeles	4500054373	7201492	5025683	MCM INTEGRATED SYSTEMS	0.00	SUPPLIES	0	Original
3	2012	San Diego	4500054374	7201557	5016974	HEALTHY BACK STORE	1,050.57		0	Original
								MINOR EQUIPMENT -		
3	2012	San Diego	4500054374	7201557	5016974	HEALTHY BACK STORE	0.00	UNDER \$5K	0	Original
3	2012	Santa Clara	4500054375	7201545	5003085	HAYWARD RUBBER STAMP INC	43.30		0	Original
3	2012	Santa Clara	4500054375	7201545	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500054376	7201546	5003085	HAYWARD RUBBER STAMP INC	48.71		0	Original
3	2012	Santa Clara	4500054376	7201546	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054377	7201577	5024837	COMMERICAL INC	61.99		0	Original
3	2012	Los Angeles	4500054377	7201577	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Solano	4500054378	7201599	5030660	CALIFORNIA CABINET & STORE	4,601.02		0	Original
								MINOR EQUIPMENT -		
3	2012	Solano	4500054378	7201599	5030660	CALIFORNIA CABINET & STORE	0.00	UNDER \$5K	0	Original
3	2012	Monterey	4500054379	7201636	5004274	PENINSULA BUSINESS	613.53		0	Original
								MINOR EQUIPMENT -		
3	2012	Monterey	4500054379	7201636	5004274	PENINSULA BUSINESS	0.00	UNDER \$5K	0	Original
3	2012	Santa Clara	4500054380	7201674	5003085	HAYWARD RUBBER STAMP INC	45.47		0	Original
3	2012	Santa Clara	4500054380	7201674	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500054381	7201679	5003085	HAYWARD RUBBER STAMP INC	53.04		0	Original
3	2012	Santa Clara	4500054381	7201679	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original

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3	2012	Los Angeles	4500054382	7201786	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,256.45		0	Original
3	2012	Los Angeles	4500054382	7201786	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054383	7201792	5030186	INDEPENDENT STATIONERS INC	122.57		0	Original
3	2012	Los Angeles	4500054383	7201792	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054384	7201821	5030186	INDEPENDENT STATIONERS INC	7.15		0	Original
3	2012	Los Angeles	4500054384	7201821	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054385	7201823	5005708	THE HITT COMPANIES INC	32.52		0	Original
3	2012	Los Angeles	4500054385	7201823	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054385	7224277	5005708	THE HITT COMPANIES INC	7.95		0	Original
3	2012	Orange	4500054386	7201805	5029607	1ST RUN COMPUTER SERVICES INC	12,495.71		0	Original
3	2012	Orange	4500054386	7201805	5029607	1ST RUN COMPUTER SERVICES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054387	7201828	5025926	THE PAIGE COMPANY INC	1,210.39		0	Original
3	2012	Los Angeles	4500054387	7201828	5025926	THE PAIGE COMPANY INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054387	7262114	5025926	THE PAIGE COMPANY INC	163.25		0	Original
3	2012	Los Angeles	4500054388	7201851	5025926	THE PAIGE COMPANY INC	1,215.96		0	Original
3	2012	Los Angeles	4500054388	7201851	5025926	THE PAIGE COMPANY INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054388	7248964	5025926	THE PAIGE COMPANY INC	150.12		0	Original
3	2012	Los Angeles	4500054389	7201818	5030186	INDEPENDENT STATIONERS INC	61.29		0	Original
3	2012	Los Angeles	4500054389	7201818	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054390	7201868	5005708	THE HITT COMPANIES INC	86.11		0	Original
3	2012	Los Angeles	4500054390	7201868	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054390	7224293	5005708	THE HITT COMPANIES INC	17.95		0	Original
3	2012	Los Angeles	4500054391	7201869	5007353	SONANT CORPORATION	600.00		0	Original
3	2012	Los Angeles	4500054391	7201869	5007353	SONANT CORPORATION	0.00	GENERAL EXPENSE - SERVICE	0	Original
3	2012	Los Angeles	4500054392	7201882	5005708	THE HITT COMPANIES INC	160.34		0	Original
3	2012	Los Angeles	4500054392	7201882	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054392	7232360	5005708	THE HITT COMPANIES INC	28.95		0	Original
3	2012	Los Angeles	4500054393	7201850	5007353	SONANT CORPORATION	7,600.00		0	Original
3	2012	Los Angeles	4500054393	7201850	5007353	SONANT CORPORATION	0.00	GENERAL CONSULTANT AND PROF	0	Original
3	2012	Los Angeles	4500054394	7201874	5026766	SPICERS PAPER INC	2,294.63		0	Original
3	2012	Los Angeles	4500054394	7201874	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054395	7201903	5026766	SPICERS PAPER INC	3,072.46		0	Original
3	2012	Los Angeles	4500054395	7201903	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054396	7201904	5026766	SPICERS PAPER INC	3,072.46		0	Original
3	2012	Los Angeles	4500054396	7201904	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054397	7201905	5025845	SEEPOINT TECHNOLOGY	649.00		0	Original
3	2012	Los Angeles	4500054397	7201905	5025845	SEEPOINT TECHNOLOGY	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original

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3	2012	Los Angeles	4500054398	7201895	5026766	SPICERS PAPER INC	3,072.46		0	Original
3	2012	Los Angeles	4500054398	7201895	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054399	7201896	5030186	INDEPENDENT STATIONERS INC	3.46		0	Original
3	2012	Los Angeles	4500054399	7201896	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054399	7249022	5030186	INDEPENDENT STATIONERS INC	10.38		0	Original
3	2012	Los Angeles	4500054400	7201897	5024837	COMMERICAL INC	661.50		0	Original
3	2012	Los Angeles	4500054400	7201897	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054401	7201898	5024837	COMMERICAL INC	804.05		0	Original
3	2012	Los Angeles	4500054401	7201898	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054402	7201923	5025417	D T AUTO REPAIR CENTER	243.13		0	Original
3	2012	Los Angeles	4500054402	7201923	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
3	2012	Los Angeles	4500054403	7201932	5001574	XEROX CORPORATION - 7405	1,831.80		0	Original
3	2012	Los Angeles	4500054403	7201932	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054404	7201936	5001574	XEROX CORPORATION - 7405	235.99		0	Original
3	2012	Los Angeles	4500054404	7201936	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054404	7201973	5001574	XEROX CORPORATION - 7405	235.99		0	Original
3	2012	Los Angeles	4500054404	7201973	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054405	7201969	5003085	HAYWARD RUBBER STAMP INC	636.20		0	Original
3	2012	Los Angeles	4500054405	7201969	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	San Diego	4500054406	7201977	5022662	DISCOUNT INC	84.22		0	Original
3	2012	San Diego	4500054406	7201977	5022662	DISCOUNT INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500054407	7202015	5006349	PIVOT INTERIORS INC	28.86		0	Original
3	2012	Santa Clara	4500054407	7202015	5006349	PIVOT INTERIORS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Siskiyou	4500054408	7202045	5028237	NEOPOST USA INC	0.01		0	Original
3	2012	Siskiyou	4500054408	7202045	5028237	NEOPOST USA INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054409	7202060	5025828	S1 INC	219,208.60		0	Original
3	2012	Los Angeles	4500054409	7202060	5025828	S1 INC	0.00	IT MAINTENANCE	0	Original
3	2012	Siskiyou	4500054410	7202068	5028237	NEOPOST USA INC	0.01		0	Original
3	2012	Siskiyou	4500054410	7202068	5028237	NEOPOST USA INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054411	7202138	5001574	XEROX CORPORATION - 7405	541.58		0	Original



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3	2012	Los Angeles	4500054411	7202138	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
3	2012	Los Angeles	4500054411	7202227	5001574	XEROX CORPORATION - 7405	1,679.12		0	Original
3	2012	Los Angeles	4500054411	7202227	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
3	2012	Los Angeles	4500054412	7202152	5025552	IMPRES TECHNOLOGY SOLUTIONS	279,604.95		0	Original
3	2012	Los Angeles	4500054412	7202152	5025552	IMPRES TECHNOLOGY SOLUTIONS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054413	7202313	5030186	INDEPENDENT STATIONERS INC	89.80		0	Original
3	2012	Los Angeles	4500054413	7202313	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054414	7202308	5001171	OFFICE DEPOT	84.57		0	Original
3	2012	Los Angeles	4500054414	7202308	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Riverside	4500054415	7202329	5004539	NCR CORPORATION	5,512.66		0	Original
3	2012	Riverside	4500054415	7202329	5004539	NCR CORPORATION	0.00	IT MAINTENANCE	0	Original
3	2012	Riverside	4500054415	7202771	5004539	NCR CORPORATION	(394.56)		0	Decrease in Value
3	2012	Los Angeles	4500054416	7202380	5003593	TAB PRODUCTS	325.00		0	Original
3	2012	Los Angeles	4500054416	7202380	5003593	TAB PRODUCTS	0.00	GENERAL EXPENSE - SERVICE	0	Original
3	2012	Santa Clara	4500054417	7202406	5022348	OLYMPIC TROPHY MFG	1,970.15		0	Original
3	2012	Santa Clara	4500054417	7202406	5022348	OLYMPIC TROPHY MFG	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054418	7202486	5001574	XEROX CORPORATION - 7405	958.09		0	Original
3	2012	Los Angeles	4500054418	7202486	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
3	2012	Los Angeles	4500054418	7202496	5001574	XEROX CORPORATION - 7405	958.09		0	Original
3	2012	Los Angeles	4500054418	7202496	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
3	2012	Los Angeles	4500054419	7202587	5001574	XEROX CORPORATION - 7405	835.52		0	Original
3	2012	Los Angeles	4500054419	7202587	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
3	2012	Los Angeles	4500054420	7202600	5001574	XEROX CORPORATION - 7405	1,083.16		0	Original
3	2012	San Bernardino	4500054421	7202622	5003533	SUPPLYMASTER INC	515.02		0	Original
3	2012	San Bernardino	4500054421	7202622	5003533	SUPPLYMASTER INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054423	7202619	5001574	XEROX CORPORATION - 7405	(3,331.01)		0	Decrease in Value
3	2012	Los Angeles	4500054423	7202640	5001574	XEROX CORPORATION - 7405	1,110.34		0	Original
3	2012	Los Angeles	4500054423	7202640	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
3	2012	Riverside	4500054424	7202704	5010363	DC ELECTRONICS TWO INC	3,800.05		0	Original
3	2012	Riverside	4500054424	7202704	5010363	DC ELECTRONICS TWO INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original

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4	2012	Riverside	4500054424	7246076	5010363	DC ELECTRONICS TWO INC	(116.25)		0	Decrease in Value
3	2012	Los Angeles	4500054425	7202706	5004331	CANON FINANCIAL SERVICES, INC.	350.55		0	Original
3	2012	Los Angeles	4500054425	7202706	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054426	7202735	5025449	DOCUMENT DISINTEGRATION INC	240.00		0	Original
3	2012	Los Angeles	4500054426	7202735	5025449	DOCUMENT DISINTEGRATION INC	0.00	GENERAL EXPENSE - SERVICE	0	Original
3	2012	Los Angeles	4500054427	7202714	5025936	THOMPSONWEST BARCLAYS	105.00		0	Original
3	2012	Los Angeles	4500054427	7202714	5025936	THOMPSONWEST BARCLAYS	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Los Angeles	4500054428	7202763	5001171	OFFICE DEPOT	78.26		0	Original
3	2012	Los Angeles	4500054428	7202763	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500054429	7238448	5002648	SHI INTERNATIONAL CORP STAPLES CONTRACT &	(29.70)		0	Decrease in Value
3	2012	Los Angeles	4500054430	7202780	5024837	COMMERICAL INC	1,419.00		0	Original
3	2012	Los Angeles	4500054430	7202780	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054431	7202822	5005708	THE HITT COMPANIES INC	16.32		0	Original
3	2012	Los Angeles	4500054431	7202822	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054431	7209084	5005708	THE HITT COMPANIES INC	(6.14)		0	Decrease in Value
3	2012	Los Angeles	4500054432	7202857	5026196	FARO COMMUNICATIONS INC	2,159.01		0	Original
3	2012	Los Angeles	4500054432	7202857	5026196	FARO COMMUNICATIONS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054433	7202845	5028130	LEO RINGER	35.24		0	Original
3	2012	Los Angeles	4500054433	7202845	5028130	LEO RINGER	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054434	7202847	5025769	PITNEY BOWES	417.60		0	Original
3	2012	Los Angeles	4500054434	7202847	5025769	PITNEY BOWES	0.00	POSTAGE	0	Original
3	2012	Los Angeles	4500054435	7202883	5025656	MAIL DELIVERY SERVICE	436.80		0	Original
3	2012	Los Angeles	4500054435	7202883	5025656	MAIL DELIVERY SERVICE	0.00	GENERAL EXPENSE - SERVICE	0	Original
3	2012	Los Angeles	4500054436	7202913	5001556	SKILLPATH INC - KANSAS CITY	2,500.00		0	Original
3	2012	Los Angeles	4500054436	7202913	5001556	SKILLPATH INC - KANSAS CITY	0.00	TRAINING	0	Original
3	2012	Los Angeles	4500054437	7202897	5024837	COMMERICAL INC	86.44		0	Original
3	2012	Los Angeles	4500054437	7202897	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054438	7202906	5004331	CANON FINANCIAL SERVICES, INC.	3,335.44		0	Original
3	2012	Los Angeles	4500054438	7202906	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054439	7202909	5004331	CANON FINANCIAL SERVICES, INC.	627.28		0	Original
3	2012	Los Angeles	4500054439	7202909	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054440	7202937	5004604	FRED PRYOR SEMINARS	2,500.00		0	Original
3	2012	Los Angeles	4500054440	7202937	5004604	FRED PRYOR SEMINARS	0.00	TRAINING	0	Original
3	2012	Los Angeles	4500054441	7202981	5004604	FRED PRYOR SEMINARS	2,500.00		0	Original

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3	2012	Los Angeles	4500054441	7202981	5004604	FRED PRYOR SEMINARS	0.00	TRAINING	0	Original
3	2012	Orange	4500054442	7203063	5021208	HILL'S BROS LOCK & SAFE INC	124.00		0	Original
3	2012	Orange	4500054442	7203063	5021208	HILL'S BROS LOCK & SAFE INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
3	2012	San Bernardino	4500054443	7203030	5003602	DAISY WHEEL RIBBON CO INC	140.64		0	Original
3	2012	San Bernardino	4500054443	7203030	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE MINOR EQUIPMENT -	0	Original
4	2012	San Diego	4500054444	7239514	5016974	HEALTHY BACK STORE	0.00	UNDER \$5K	0	Change GL Account
3	2012	Orange	4500054445	7203170	5004129	JON'S FLAGS & POLE, INC	80.81		0	Original
3	2012	Orange	4500054445	7203170	5004129	JON'S FLAGS & POLE, INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
3	2012	Los Angeles	4500054446	7203479	5004331	CANON FINANCIAL SERVICES, INC.	298.12		0	Original
3	2012	Los Angeles	4500054446	7203479	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054447	7203503	5004331	CANON FINANCIAL SERVICES, INC.	108.16		0	Original
3	2012	Los Angeles	4500054447	7203503	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054448	7203505	5024697	CANON BUSINESS SOLUTIONS INC	858.66		0	Original
3	2012	Los Angeles	4500054448	7203505	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054449	7203512	5024697	CANON BUSINESS SOLUTIONS INC	1,709.51		0	Original
3	2012	Los Angeles	4500054449	7203512	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054450	7203531	5024697	CANON BUSINESS SOLUTIONS INC	185.85		0	Original
3	2012	Los Angeles	4500054450	7203531	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054451	7203498	5024697	CANON BUSINESS SOLUTIONS INC	126.00		0	Original
3	2012	Los Angeles	4500054451	7203498	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054452	7203533	5001574	XEROX CORPORATION - 7405	169.05		0	Original
3	2012	Los Angeles	4500054452	7203533	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054453	7203518	5001574	XEROX CORPORATION - 7405	417.77		0	Original
3	2012	Los Angeles	4500054453	7203518	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054454	7203551	5001574	XEROX CORPORATION - 7405	267.53		0	Original
3	2012	Los Angeles	4500054454	7203551	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original

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3	2012	Los Angeles	4500054455	7203561	5001574	XEROX CORPORATION - 7405	189.23	EQUIPMENT	0	Original
3	2012	Los Angeles	4500054455	7203561	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054456	7203571	5025836	SARCOM INC	486.80	MINOR EQUIPMENT -	0	Original
3	2012	Los Angeles	4500054456	7203571	5025836	SARCOM INC	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500054457	7203596	5025913	TECHSMITH CORPORATION	1,431.25	IT	0	Original
3	2012	Los Angeles	4500054457	7203596	5025913	TECHSMITH CORPORATION	0.00	REPAIRS/SUPPLIES/LICEN	0	Original
3	2012	San Diego	4500054458	7203659	5001876	US HEALTHWORKS	300.00	SE	0	Original
3	2012	San Diego	4500054458	7203659	5001876	US HEALTHWORKS	0.00	GENERAL CONSULTANT	0	Original
3	2012	San Diego	4500054458	7203659	5001876	US HEALTHWORKS	0.00	AND PROF	0	Original
3	2012	Los Angeles	4500054459	7203702	5024837	COMMERICAL INC	37.67	STAPLES CONTRACT &	0	Original
3	2012	Los Angeles	4500054459	7203702	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT -	0	Original
3	2012	Los Angeles	4500054460	7203745	5003634	EN POINTE TECHNOLOGIES	326.57	UNDER \$5K	0	Original
3	2012	Los Angeles	4500054460	7203745	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT -	0	Original
3	2012	Los Angeles	4500054460	7203745	5003634	EN POINTE TECHNOLOGIES	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500054461	7203780	5030186	INDEPENDENT STATIONERS INC	1,394.21		0	Original
3	2012	Los Angeles	4500054461	7203780	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054462	7203822	5000247	PITNEY BOWES	58.08		0	Original
3	2012	Los Angeles	4500054462	7203822	5000247	PITNEY BOWES	0.00	MINOR EQUIPMENT -	0	Original
5	2012	Los Angeles	4500054462	7380528	5000247	PITNEY BOWES	1.43	UNDER \$5K	0	Increase in Value
5	2012	Los Angeles	4500054462	7380576	5000247	PITNEY BOWES	1.09		0	Increase in Value
5	2012	Los Angeles	4500054462	7380583	5000247	PITNEY BOWES	(1.09)		0	Decrease in Value
5	2012	Los Angeles	4500054462	7380610	5000247	PITNEY BOWES	6.55		0	Increase in Value
5	2012	Los Angeles	4500054462	7380614	5000247	PITNEY BOWES	(6.55)		0	Decrease in Value
3	2012	Los Angeles	4500054463	7203842	5005680	THE PITNEY BOWES BANK	20,000.00		0	Original
3	2012	Los Angeles	4500054463	7203842	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original
3	2012	San Joaquin	4500054464	7203989	5001001	MULTI BUSINESS SYSTEMS	6,730.90		0	Original
3	2012	San Joaquin	4500054464	7203989	5001001	MULTI BUSINESS SYSTEMS	0.00	PRINTING	0	Original
3	2012	San Joaquin	4500054464	7203990	5001001	MULTI BUSINESS SYSTEMS	(20.00)		0	Decrease in Value
5	2012	San Joaquin	4500054464	7295383	5001001	MULTI BUSINESS SYSTEMS	13,274.54		0	Original
3	2012	Santa Clara	4500054465	7204283	5008693	B&H PHOTO & ELECTRONICS	1,005.70	CORP	0	Original
3	2012	Santa Clara	4500054465	7204283	5008693	B&H PHOTO & ELECTRONICS	0.00	EQUIPMENT	0	Original
3	2012	Los Angeles	4500054466	7204285	5020325	SAFESHRED CO INC	208.00	MAINTENANCE	0	Original
3	2012	Los Angeles	4500054466	7204285	5020325	SAFESHRED CO INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054467	7204354	5024837	COMMERICAL INC	4,344.45	STAPLES CONTRACT &	0	Original
3	2012	Los Angeles	4500054467	7204354	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original

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3	2012	Los Angeles	4500054467	7205543	5024837	STAPLES CONTRACT & COMMERCIAL INC	(5.11)		0	Decrease in Value
3	2012	Sonoma	4500054468	7204368	5007186	GC MICRO CORPORATION	575.06		0	Original
						IT REPAIRS/SUPPLIES/LICEN				
3	2012	Sonoma	4500054468	7204368	5007186	GC MICRO CORPORATION	0.00	SE	0	Original
3	2012	Napa	4500054469	7204537	5020170	JAMES BARNER	107.76		0	Original
						OTHER FACILITY COSTS -				
3	2012	Napa	4500054469	7204537	5020170	JAMES BARNER	0.00	GOODS	0	Original
3	2012	Napa	4500054470	7204542	5027777	CANTU-HERMANN BUILDERS INC	400.00		0	Original
						OTHER FACILITY COSTS -				
3	2012	Napa	4500054470	7204542	5027777	CANTU-HERMANN BUILDERS INC	0.00	SERV	0	Original
3	2012	Napa	4500054471	7204553	5003638	AMERICAN EXPRESS	68.73		0	Original
3	2012	Napa	4500054471	7204553	5003638	AMERICAN EXPRESS	0.00	OFFICE EXPENSE	0	Original
3	2012	Napa	4500054472	7204563	5008483	CALIF COURT ASSOC	83.00		0	Original
						LIBRARY PURCHASES				
3	2012	Napa	4500054472	7204563	5008483	CALIF COURT ASSOC	0.00	AND SUBSC	0	Original
3	2012	Solano	4500054473	7205081	5012389	HAZELDEN	4,028.98		0	Original
						LIBRARY PURCHASES				
3	2012	Solano	4500054473	7205081	5012389	HAZELDEN	0.00	AND SUBSC	0	Original
						ACS GOVERNMENT SYSTEMS, INC				
3	2012	Alameda	4500054474	7205515	5002261	ACS GOVERNMENT SYSTEMS, INC	10,537.88	IT COMMERCIAL	0	Original
3	2012	Alameda	4500054474	7205515	5002261	ACS GOVERNMENT SYSTEMS, INC	0.00	CONTRACT	0	Original
3	2012	Los Angeles	4500054475	7205520	5001171	OFFICE DEPOT	228.63		0	Original
3	2012	Los Angeles	4500054475	7205520	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Sacramento	4500054476	7205551	5000046	CDW COMPUTER CENTERS, INC.	68.42		0	Original
						MINOR EQUIPMENT -				
3	2012	Sacramento	4500054476	7205551	5000046	CDW COMPUTER CENTERS, INC.	0.00	UNDER \$5K	0	Original
5	2012	Sacramento	4500054476	7272319	5000046	CDW COMPUTER CENTERS, INC.	100.74		0	Original
3	2012	Santa Clara	4500054477	7205564	5003085	HAYWARD RUBBER STAMP INC	27.06		0	Original
3	2012	Santa Clara	4500054477	7205564	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054478	7205607	5004023	MNS CORP	12.07		0	Original
3	2012	Los Angeles	4500054478	7205607	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Cruz	4500054479	7205626	5001930	CDW GOVERNMENT	2,530.53		0	Original
						MINOR EQUIPMENT -				
3	2012	Santa Cruz	4500054479	7205626	5001930	CDW GOVERNMENT	0.00	UNDER \$5K	0	Original
3	2012	San Diego	4500054480	7205630	5016859	UNION TRIBUNE PUBLISHING CO	19,264.00		0	Original
3	2012	San Diego	4500054480	7205630	5016859	UNION TRIBUNE PUBLISHING CO	0.00	ADVERTISING	0	Original
3	2012	Santa Clara	4500054481	7205704	5003085	HAYWARD RUBBER STAMP INC	34.64		0	Original
3	2012	Santa Clara	4500054481	7205704	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Sacramento	4500054482	7205718	5001499	JCG TECHNOLOGIES, INC.	58,040.00		0	Original

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3	2012	Sacramento	4500054482	7205718	5001499	JCG TECHNOLOGIES, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Santa Clara	4500054484	7205788	5003085	HAYWARD RUBBER STAMP INC	18.41		0	Original
3	2012	Santa Clara	4500054484	7205788	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Sacramento	4500054485	7205796	5028294	ELECTRONIC ONLINE SYSTEMS INTERNATI	4,031.00		0	Original
3	2012	Sacramento	4500054485	7205796	5028294	ELECTRONIC ONLINE SYSTEMS INTERNATI	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Santa Cruz	4500054486	7205803	5024837	COMMERICAL INC	2,079.79		0	Original
3	2012	Santa Cruz	4500054486	7205803	5024837	COMMERICAL INC	0.00	PRINTING	0	Original
3	2012	Santa Clara	4500054487	7205821	5003085	HAYWARD RUBBER STAMP INC	69.28		0	Original
3	2012	Santa Clara	4500054487	7205821	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054488	7205851	5025475	ENCORE AWARDS & MARKING CORP	215.65		0	Original
3	2012	Los Angeles	4500054488	7205851	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
3	2012	Sacramento	4500054489	7205839	5012003	ANGUS HAMER INC	103.00		0	Original
3	2012	Sacramento	4500054489	7205839	5012003	ANGUS HAMER INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Solano	4500054490	7205866	5004378	BAUDVILLE INC.	567.56		0	Original
3	2012	Solano	4500054490	7205866	5004378	BAUDVILLE INC.	0.00	OFFICE EXPENSE	0	Original
3	2012	Sacramento	4500054491	7205905	5007909	PROVISIO LLC	345.00		0	Original
3	2012	Sacramento	4500054491	7205905	5007909	PROVISIO LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Nevada	4500054492	7205889	5001357	RAPISCAN SYSTEMS INC	2,700.00		0	Original
3	2012	Nevada	4500054492	7205889	5001357	RAPISCAN SYSTEMS INC	0.00	SECURITY	0	Original
3	2012	Los Angeles	4500054493	7205950	5001574	XEROX CORPORATION - 7405	169.05		0	Original
3	2012	Los Angeles	4500054493	7205950	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Tulare	4500054494	7205981	5020103	CALIFORNIA CARTRIDGE COMPANY	207.90		0	Original
3	2012	Tulare	4500054494	7205981	5020103	CALIFORNIA CARTRIDGE COMPANY	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054495	7205992	5001574	XEROX CORPORATION - 7405	417.77		0	Original
3	2012	Los Angeles	4500054495	7205992	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054496	7205964	5001574	XEROX CORPORATION - 7405	267.53		0	Original
3	2012	Los Angeles	4500054496	7205964	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original

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3	2012	Los Angeles	4500054497	7205974	5001574	XEROX CORPORATION - 7405	189.23	EQUIPMENT	0	Original
3	2012	Los Angeles	4500054497	7205974	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054498	7205994	5024837	COMMERICAL INC	444.92	STAPLES CONTRACT &	0	Original
3	2012	Los Angeles	4500054498	7205994	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054498	7206748	5024837	COMMERICAL INC	(154.68)	STAPLES CONTRACT &	0	Decrease in Value
3	2012	Los Angeles	4500054499	7205986	5024837	COMMERICAL INC	215.33	MINOR EQUIPMENT -	0	Original
3	2012	Los Angeles	4500054499	7205986	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500054500	7205988	5004249	GRAINGER	390.42		0	Original
3	2012	Los Angeles	4500054500	7205988	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054501	7205990	5024837	COMMERICAL INC	1,287.20	STAPLES CONTRACT &	0	Original
3	2012	Los Angeles	4500054501	7205990	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054502	7206473	5025475	ENCORE AWARDS & MARKING CORP	455.46		0	Original
3	2012	Los Angeles	4500054502	7206473	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
3	2012	Orange	4500054503	7206562	5024837	COMMERICAL INC	78.47	STAPLES CONTRACT &	0	Original
3	2012	Orange	4500054503	7206562	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500054504	7206594	5024837	COMMERICAL INC	90.54	MINOR EQUIPMENT -	0	Original
3	2012	Los Angeles	4500054504	7206594	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500054505	7206580	5026196	FARO COMMUNICATIONS INC	863.10		0	Original
3	2012	Los Angeles	4500054505	7206580	5026196	FARO COMMUNICATIONS INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Diego	4500054506	7236524	5032509	COMPUTER SUPPLIES LP	0.00	UNDER \$5K	0	Change GL Account
4	2012	San Diego	4500054506	7262934	5032509	COMPUTER SUPPLIES LP	(289.84)		0	Decrease in Value
4	2012	San Diego	4500054506	7262934	5032509	COMPUTER SUPPLIES LP	698.23		0	Original
3	2012	Los Angeles	4500054507	7206599	5027480	TEK MEDIA GROUP INC	2,424.62		0	Original
3	2012	Los Angeles	4500054507	7206599	5027480	TEK MEDIA GROUP INC	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500054508	7224139	5005708	THE HITT COMPANIES INC	(8.64)		0	Decrease in Value
4	2012	Los Angeles	4500054508	7224649	5005708	THE HITT COMPANIES INC	16.59		0	Increase in Value
3	2012	Los Angeles	4500054509	7206678	5025870	PRODUCTS INC	1,529.29	SOURCEONE OFFICE	0	Original
3	2012	Los Angeles	4500054509	7206678	5025870	PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054510	7206703	5029622	MARFRED INDUSTRIES	2,333.34		0	Original
3	2012	Los Angeles	4500054510	7206703	5029622	MARFRED INDUSTRIES	0.00	OFFICE EXPENSE	0	Original
3	2012	San Joaquin	4500054511	7206704	5026766	SPICERS PAPER INC	3,875.04		0	Original
3	2012	San Joaquin	4500054511	7206704	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original

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3	2012	Los Angeles	4500054512	7206668	5024837	STAPLES CONTRACT & COMMERCIAL INC	31.04		0	Original
3	2012	Los Angeles	4500054512	7206668	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054513	7206792	5001556	SKILLPATH INC - KANSAS CITY	2,500.00		0	Original
3	2012	Los Angeles	4500054513	7206792	5001556	SKILLPATH INC - KANSAS CITY	0.00	TRAINING	0	Original
3	2012	San Diego	4500054514	7206814	5023378	OUSSOREN EPEL CORP	96.98		0	Original
3	2012	San Diego	4500054514	7206814	5023378	OUSSOREN EPEL CORP	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054515	7206847	5025676	MASTER PAINTING & MAINTENANCE	14,286.60		0	Original
3	2012	Los Angeles	4500054515	7206847	5025676	MASTER PAINTING & MAINTENANCE	0.00	MAINTENANCE AND SUPPLIES	0	Original
3	2012	Los Angeles	4500054516	7206994	5001556	SKILLPATH INC - KANSAS CITY	2,500.00		0	Original
3	2012	Los Angeles	4500054516	7206994	5001556	SKILLPATH INC - KANSAS CITY	0.00	TRAINING	0	Original
3	2012	Los Angeles	4500054518	7207042	5004604	FRED PRYOR SEMINARS	2,500.00		0	Original
3	2012	Los Angeles	4500054518	7207042	5004604	FRED PRYOR SEMINARS	0.00	TRAINING	0	Original
3	2012	Los Angeles	4500054519	7207049	5025549	IDEAL PRINTING CO	1,841.14		0	Original
3	2012	Los Angeles	4500054519	7207049	5025549	IDEAL PRINTING CO	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500054520	7207484	5004249	GRAINGER	(796.24)		0	Decrease in Value
3	2012	Butte	4500054521	7207222	5002648	SHI INTERNATIONAL CORP	961.52		0	Original
3	2012	Butte	4500054521	7207222	5002648	SHI INTERNATIONAL CORP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Butte	4500054521	7238003	5002648	SHI INTERNATIONAL CORP	(0.58)		0	Decrease in Value
3	2012	Los Angeles	4500054522	7207281	5013769	TIME WARNER NY CABLE, LLC	131.06		0	Original
3	2012	Los Angeles	4500054522	7207281	5013769	TIME WARNER NY CABLE, LLC	0.00	GENERAL CONSULTANT AND PROF	0	Original
3	2012	San Francisco	4500054523	7207382	5032482	CIT FINANCE LLC	5,035.00		0	Original
3	2012	San Francisco	4500054523	7207382	5032482	CIT FINANCE LLC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Santa Clara	4500054524	7207410	5003085	HAYWARD RUBBER STAMP INC	278.20		0	Original
3	2012	Santa Clara	4500054524	7207410	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500054525	7207441	5003085	HAYWARD RUBBER STAMP INC	21.65		0	Original
3	2012	Santa Clara	4500054525	7207441	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	San Diego	4500054526	7207481	5007771	JOHN S FISHER	355.11		0	Original
3	2012	San Diego	4500054526	7207481	5007771	JOHN S FISHER	0.00	OFFICE EXPENSE	0	Original
3	2012	San Diego	4500054526	7207901	5007771	JOHN S FISHER	(110.93)		0	Decrease in Value
3	2012	Los Angeles	4500054527	7207491	5024837	STAPLES CONTRACT & COMMERCIAL INC	465.93		0	Original
3	2012	Los Angeles	4500054527	7207491	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Stanislaus	4500054528	7226934	5002131	SOFTCHOICE	860.47		0	Increase in Value
4	2012	Stanislaus	4500054528	7226936	5002131	SOFTCHOICE	(860.47)		0	Decrease in Value



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4	2012	Stanislaus	4500054528	7226936	5002131	SOFTCHOICE	35.22		0	Original
3	2012	Santa Clara	4500054529	7207622	5003085	HAYWARD RUBBER STAMP INC	57.37		0	Original
3	2012	Santa Clara	4500054529	7207622	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500054530	7207725	5024947	INTEGRATED ARCHIVE SYSTEMS INC	41,869.00		0	Original
3	2012	Santa Clara	4500054530	7207725	5024947	INTEGRATED ARCHIVE SYSTEMS INC	0.00	MAJOR EQUIPMENT	0	Original
3	2012	Riverside	4500054531	7207836	5005346	COLUMBIA ULTIMATE INC	47,160.00		0	Original
3	2012	Riverside	4500054531	7207836	5005346	COLUMBIA ULTIMATE INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Los Angeles	4500054532	7207856	5001171	OFFICE DEPOT	456.72		0	Original
3	2012	Los Angeles	4500054532	7207856	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054533	7207861	5005708	THE HITT COMPANIES INC	21.25		0	Original
3	2012	Los Angeles	4500054533	7207861	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Solano	4500054534	7207884	5002265	ALLSTEEL, INC	494.40		0	Original
3	2012	Solano	4500054534	7207884	5002265	ALLSTEEL, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Riverside	4500054535	7207888	5010115	JAGUAR COMPUTERS	14,010.00		0	Original
3	2012	Riverside	4500054535	7207888	5010115	JAGUAR COMPUTERS	0.00	IT COMMERCIAL CONTRACT	0	Original
3	2012	San Diego	4500054536	7207912	5016575	HERSHEY TECHNOLOGIES	1,869.49		0	Original
3	2012	San Diego	4500054536	7207912	5016575	HERSHEY TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	San Diego	4500054537	7207900	5016553	FRONTRANGE SOLUTIONS USA	17,274.08		0	Original
3	2012	San Diego	4500054537	7207900	5016553	FRONTRANGE SOLUTIONS USA	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Santa Clara	4500054538	7208095	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	207.74		0	Original
3	2012	Santa Clara	4500054538	7208095	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	0.00	PRINTING	0	Original
3	2012	Santa Clara	4500054539	7208176	5003085	HAYWARD RUBBER STAMP INC	25.98		0	Original
3	2012	Santa Clara	4500054539	7208176	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Marin	4500054540	7208160	5019520	MARIA A GHIRALDINI	6,203.78		0	Original
3	2012	Marin	4500054540	7208160	5019520	MARIA A GHIRALDINI	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Alameda	4500054541	7208222	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	671.51		0	Original
3	2012	Alameda	4500054541	7208222	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	0.00	OTHER FACILITY COSTS - SERV	0	Original
3	2012	Alameda	4500054542	7208223	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	1,362.05		0	Original
3	2012	Alameda	4500054542	7208223	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	0.00	OTHER FACILITY COSTS - SERV	0	Original
3	2012	Alameda	4500054543	7208213	5010994	TELEPATH CORPORATION	4,781.25		0	Original

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								OTHER FACILITY COSTS -		
3	2012	Alameda	4500054543	7208213	5010994	TELEPATH CORPORATION	0.00	SERV	0	Original
3	2012	Santa Clara	4500054544	7208257	5003036	CONTRACT OFFICE GROUP INC	12,697.73		0	Original
								MINOR EQUIPMENT -		
3	2012	Santa Clara	4500054544	7208257	5003036	CONTRACT OFFICE GROUP INC	0.00	UNDER \$5K	0	Original
3	2012	Santa Clara	4500054544	7210102	5003036	CONTRACT OFFICE GROUP INC	(541.25)	MAJOR EQUIPMENT	0	Decrease in Value
3	2012	Santa Clara	4500054544	7210102	5003036	CONTRACT OFFICE GROUP INC	541.25		0	Original
3	2012	Santa Clara	4500054544	7214277	5003036	CONTRACT OFFICE GROUP INC	(270.62)		0	Decrease in Value
3	2012	Santa Clara	4500054544	7214277	5003036	CONTRACT OFFICE GROUP INC	270.63		0	Increase in Value
3	2012	San Diego	4500054545	7209377	5019695	GM BUSINESS INTERIORS OF SAN DIEGO	822.49		0	Increase in Value
3	2012	San Diego	4500054545	7211611	5019695	GM BUSINESS INTERIORS OF SAN DIEGO	180.85		0	Increase in Value
5	2012	San Diego	4500054545	7381355	5019695	GM BUSINESS INTERIORS OF SAN DIEGO	(90.20)		0	Decrease in Value
3	2012	Alameda	4500054546	7208215	5009027	TELECOM NETWORKING SYSTEMS, INC	428.00		0	Original
								MINOR EQUIPMENT -		
3	2012	Alameda	4500054546	7208215	5009027	SYSTEMS, INC	0.00	UNDER \$5K	0	Original
3	2012	San Diego	4500054547	7208557	5010166	VIA INC	(29.09)		0	Decrease in Value
4	2012	San Diego	4500054547	7218221	5010166	VIA INC	(63.02)		0	Decrease in Value
4	2012	San Diego	4500054547	7218221	5010166	VIA INC	58.00		0	Original
4	2012	San Diego	4500054547	7218542	5010166	VIA INC	5.02		0	Increase in Value
3	2012	Los Angeles	4500054548	7208373	5002300	BUSINESS & LEGAL REPORTS, INC	496.00		0	Original
								LIBRARY PURCHASES		
3	2012	Los Angeles	4500054548	7208373	5002300	BUSINESS & LEGAL REPORTS, INC	0.00	AND SUBSC	0	Original
3	2012	Los Angeles	4500054549	7208411	5004249	GRAINGER	695.89		0	Original
								MINOR EQUIPMENT -		
3	2012	Los Angeles	4500054549	7208411	5004249	GRAINGER	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500054550	7208440	5025463	EG BRENNAN & CO INC	156.57		0	Original
								MINOR EQUIPMENT -		
3	2012	Los Angeles	4500054550	7208440	5025463	EG BRENNAN & CO INC	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500054551	7208541	5002748	PITNEY BOWES INC	8,000.00		0	Original
3	2012	Los Angeles	4500054551	7208541	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
3	2012	Los Angeles	4500054552	7208572	5024837	STAPLES CONTRACT & COMMERICAL INC	27.44		0	Original
3	2012	Los Angeles	4500054552	7208572	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054553	7208583	5024837	STAPLES CONTRACT & COMMERICAL INC	321.04		0	Original
								MINOR EQUIPMENT -		
3	2012	Los Angeles	4500054553	7208583	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	UNDER \$5K	0	Original
3	2012	Monterey	4500054554	7208624	5015715	JOHNSON ELECTRONICS, INC.	250.21		0	Original

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								MINOR EQUIPMENT -		
3	2012	Monterey	4500054554	7208624	5015715	JOHNSON ELECTRONICS, INC.	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500054555	7219836	5026766	SPICERS PAPER INC	(320.26)		0	Decrease in Value
3	2012	Los Angeles	4500054556	7208704	5025909	TAYLOR PRINTING COMPANY	1,635.33		0	Original
3	2012	Los Angeles	4500054556	7208704	5025909	TAYLOR PRINTING COMPANY	0.00	PRINTING	0	Original
3	2012	Merced	4500054557	7208744	5006608	CRAIG OFFICE EQUIPMENT	1,410.24		0	Original
3	2012	Merced	4500054557	7208744	5006608	CRAIG OFFICE EQUIPMENT	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500054559	7208806	5025909	TAYLOR PRINTING COMPANY	3,166.04		0	Original
3	2012	Los Angeles	4500054559	7208806	5025909	TAYLOR PRINTING COMPANY	0.00	PRINTING	0	Original
3	2012	Santa Clara	4500054560	7208966	5003085	HAYWARD RUBBER STAMP INC	21.65		0	Original
3	2012	Santa Clara	4500054560	7208966	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500054560	7242074	5003085	HAYWARD RUBBER STAMP INC	10.83		0	Increase in Value
3	2012	San Joaquin	4500054561	7209031	5001357	RAPISCAN SYSTEMS INC	30,188.90		0	Original
3	2012	San Joaquin	4500054561	7209031	5001357	RAPISCAN SYSTEMS INC	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500054562	7209074	5021394	IMPEX TECHNOLOGIES INC	14,240.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
3	2012	Los Angeles	4500054562	7209074	5021394	IMPEX TECHNOLOGIES INC	0.00	SE	0	Original
3	2012	Los Angeles	4500054563	7209068	5016575	HERSHEY TECHNOLOGIES	49,595.00		0	Original
								EQUIPMENT		
3	2012	Los Angeles	4500054563	7209068	5016575	HERSHEY TECHNOLOGIES	0.00	MAINTENANCE	0	Original
3	2012	Santa Clara	4500054564	7209164	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	31.45		0	Original
3	2012	Santa Clara	4500054564	7209164	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	0.00	PRINTING	0	Original
3	2012	Orange	4500054565	7209305	5030122	FISHNET SECURITY INC	98,516.95		0	Original
3	2012	Orange	4500054565	7209305	5030122	FISHNET SECURITY INC	0.00	MAJOR EQUIPMENT	0	Original
3	2012	San Bernardino	4500054566	7209308	5012269	THOMAS GALLOWAY CORP	10,482.36		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
3	2012	San Bernardino	4500054566	7209308	5012269	THOMAS GALLOWAY CORP	0.00	SE	0	Original
5	2012	San Bernardino	4500054566	7270065	5012269	THOMAS GALLOWAY CORP	1,066.59		0	Original
3	2012	Los Angeles	4500054567	7209335	5024837	THOMAS GALLOWAY CORP	1,494.09		0	Original
3	2012	Los Angeles	4500054567	7209335	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054568	7209372	5005680	THE PITNEY BOWES BANK	20,000.00		0	Original
3	2012	Los Angeles	4500054568	7209372	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original
3	2012	San Bernardino	4500054569	7209373	5000059	HEWLETT-PACKARD COMPANY	5,484.31		0	Original
								MINOR EQUIPMENT -		
3	2012	San Bernardino	4500054569	7209373	5000059	HEWLETT-PACKARD COMPANY	0.00	UNDER \$5K	0	Original
4	2012	San Bernardino	4500054569	7234400	5000059	HEWLETT-PACKARD COMPANY	4,925.34		0	Original
4	2012	Los Angeles	4500054570	7218005	5001171	OFFICE DEPOT	31.57		0	Increase in Value

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
3	2012	Los Angeles	4500054571	7209467	5024837	STAPLES CONTRACT & COMMERCIAL INC	57.81		0	Original
3	2012	Los Angeles	4500054571	7209467	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054572	7209505	5025475	ENCORE AWARDS & MARKING CORP	880.97		0	Original
3	2012	Los Angeles	4500054572	7209505	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054573	7209479	5025215	COAST TO COAST COMPUTER	189.77		0	Original
3	2012	Los Angeles	4500054573	7209479	5025215	COAST TO COAST COMPUTER	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054574	7209488	5025340	BUSINESS MACHINES CONSUL INC	201.19		0	Original
3	2012	Los Angeles	4500054574	7209488	5025340	BUSINESS MACHINES CONSUL INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Humboldt	4500054575	7209480	5026765	ANTHRO INTERNATIONAL INC	594.54		0	Original
3	2012	Humboldt	4500054575	7209480	5026765	ANTHRO INTERNATIONAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054576	7209511	5024697	CANON BUSINESS SOLUTIONS INC	184.08		0	Original
3	2012	Los Angeles	4500054576	7209511	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
3	2012	Los Angeles	4500054577	7209489	5001171	OFFICE DEPOT	774.27		0	Original
3	2012	Los Angeles	4500054577	7209489	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500054577	7413778	5001171	OFFICE DEPOT	(10.74)		0	Decrease in Value
6	2012	Los Angeles	4500054577	7413827	5001171	OFFICE DEPOT	(0.06)		0	Decrease in Value
6	2012	Los Angeles	4500054577	7413841	5001171	OFFICE DEPOT	0.06		0	Increase in Value
6	2012	Los Angeles	4500054577	7471097	5001171	OFFICE DEPOT	10.68		0	Increase in Value
3	2012	Los Angeles	4500054578	7209490	5004331	CANON FINANCIAL SERVICES, INC.	244.50		0	Original
3	2012	Los Angeles	4500054578	7209490	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054579	7209643	5002135	STANDARD REGISTER COMPANY	4,839.46		0	Original
3	2012	Los Angeles	4500054579	7209643	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500054580	7209599	5003595	RESPONSE ENVELOPE INC	162.04		0	Original
3	2012	Los Angeles	4500054580	7209599	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500054582	7222519	5005708	THE HITT COMPANIES INC	(0.14)		0	Decrease in Value
4	2012	Los Angeles	4500054582	7222519	5005708	THE HITT COMPANIES INC	7.91		0	Increase in Value
3	2012	Los Angeles	4500054583	7209950	5025882	STAR OFFICE SUPPLIES	1,487.66		0	Original
3	2012	Los Angeles	4500054583	7209950	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054584	7209940	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500054584	7209940	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500054585	7210090	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500054585	7210090	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	San Bernardino	4500054586	7210226	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	375.51		0	Original
3	2012	San Bernardino	4500054586	7210226	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	OTHER FACILITY COSTS - GOODS	0	Original

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3	2012	Nevada	4500054587	7210213	5003035	COMPUCOM SYSTEMS INC	1,666.41	IT	0	Original
								REPAIRS/SUPPLIES/LICEN		
3	2012	Nevada	4500054587	7210213	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
3	2012	San Bernardino	4500054589	7210335	5000081	DEPT OF GENERAL SERVICES	12,136.00		0	Original
3	2012	San Bernardino	4500054589	7210335	5000081	DEPT OF GENERAL SERVICES	0.00	INSURANCE	0	Original
3	2012	Madera	4500054590	7210466	5001930	CDW GOVERNMENT	3,286.78		0	Original
								MINOR EQUIPMENT -		
3	2012	Madera	4500054590	7210466	5001930	CDW GOVERNMENT	0.00	UNDER \$5K	0	Original
3	2012	Santa Clara	4500054591	7210621	5022348	OLYMPIC TROPHY MFG	527.94		0	Original
3	2012	Santa Clara	4500054591	7210621	5022348	OLYMPIC TROPHY MFG	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500054591	7241620	5022348	OLYMPIC TROPHY MFG	14.78		0	Original
								CORPORATE GRAPHICS INT.,		
3	2012	Los Angeles	4500054592	7210629	5012767	INC.	10.33		0	Original
								CORPORATE GRAPHICS INT.,		
3	2012	Los Angeles	4500054592	7210629	5012767	INC.	0.00	PRINTING	0	Original
3	2012	Los Angeles	4500054593	7211098	5003634	EN POINTE TECHNOLOGIES	848,343.40		0	Original
								MINOR EQUIPMENT -		
3	2012	Los Angeles	4500054593	7211098	5003634	EN POINTE TECHNOLOGIES	0.00	UNDER \$5K	0	Original
3	2012	Merced	4500054594	7211191	5030469	DANIEL E DUGAN	188.57		0	Original
								OTHER FACILITY COSTS -		
3	2012	Merced	4500054594	7211191	5030469	DANIEL E DUGAN	0.00	GOODS	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054595	7211288	5024837	COMMERICAL INC	257.23		0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054595	7211288	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054596	7211327	5024837	COMMERICAL INC	77.23		0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054596	7211327	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054597	7211362	5024837	COMMERICAL INC	1,057.12		0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054597	7211362	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054598	7211334	5024837	COMMERICAL INC	658.20		0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054598	7211334	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054599	7211373	5024837	COMMERICAL INC	391.20		0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054599	7211373	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054600	7211370	5024837	COMMERICAL INC	685.13		0	Original
								STAPLES CONTRACT &		
3	2012	Los Angeles	4500054600	7211370	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Ventura	4500054601	7211492	5018278	ALTOVA INC	209.79		0	Original
3	2012	Ventura	4500054601	7211492	5018278	ALTOVA INC	0.00	IT MAINTENANCE	0	Original
3	2012	Ventura	4500054601	7211771	5018278	ALTOVA INC	195.61		0	Original

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3	2012	Ventura	4500054601	7211771	5018278	ALTOVA INC	0.00	IT MAINTENANCE	0	Original
3	2012	Contra Costa	4500054602	7211622	5000078	DELL MARKETING LP	23,803.84		0	Original
								MINOR EQUIPMENT -		
3	2012	Contra Costa	4500054602	7211622	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
3	2012	Contra Costa	4500054603	7211624	5014388	ALLIED NETWORK SOLUTIONS	3,131.24		0	Original
								MINOR EQUIPMENT -		
3	2012	Contra Costa	4500054603	7211624	5014388	ALLIED NETWORK SOLUTIONS	0.00	UNDER \$5K	0	Original
3	2012	Kings	4500054604	7211703	5003086	HELLO DIRECT, INC	3,204.63		0	Original
								MINOR EQUIPMENT -		
3	2012	Kings	4500054604	7211703	5003086	HELLO DIRECT, INC	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500054605	7212208	5021394	IMPEX TECHNOLOGIES INC	709,506.43		0	Original
								MINOR EQUIPMENT -		
3	2012	Los Angeles	4500054605	7212208	5021394	IMPEX TECHNOLOGIES INC	0.00	UNDER \$5K	0	Original
3	2012	Santa Clara	4500054606	7212300	5003085	HAYWARD RUBBER STAMP INC	51.96		0	Original
3	2012	Santa Clara	4500054606	7212300	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Clara	4500054606	7213195	5003085	HAYWARD RUBBER STAMP INC	(12.99)		0	Decrease in Value
3	2012	Los Angeles	4500054607	7212363	5001171	OFFICE DEPOT	780.83		0	Original
3	2012	Los Angeles	4500054607	7212363	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054608	7212357	5001171	OFFICE DEPOT	1,163.03		0	Original
3	2012	Los Angeles	4500054608	7212357	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054608	7213192	5001171	OFFICE DEPOT	(8.58)		0	Decrease in Value
3	2012	Santa Clara	4500054609	7212334	5003085	HAYWARD RUBBER STAMP INC	151.55		0	Original
3	2012	Santa Clara	4500054609	7212334	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054610	7212378	5001171	OFFICE DEPOT	1,141.86		0	Original
3	2012	Los Angeles	4500054610	7212378	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054610	7213270	5001171	OFFICE DEPOT	24.99		0	Increase in Value
3	2012	Los Angeles	4500054611	7212337	5001171	OFFICE DEPOT	419.75		0	Original
3	2012	Los Angeles	4500054611	7212337	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
3	2012	Ventura	4500054612	7212518	5004539	NCR CORPORATION	2,091.46		0	Original
3	2012	Ventura	4500054612	7212518	5004539	NCR CORPORATION	0.00	IT MAINTENANCE	0	Original
3	2012	Ventura	4500054613	7212546	5017301	NATIONAL DATE STAMP	322.88		0	Original
								MINOR EQUIPMENT -		
3	2012	Ventura	4500054613	7212546	5017301	NATIONAL DATE STAMP	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500054614	7212637	5026766	SPICERS PAPER INC	2,867.63		0	Original
3	2012	Los Angeles	4500054614	7212637	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054614	7212643	5026766	SPICERS PAPER INC	4,506.27		0	Original
3	2012	Los Angeles	4500054614	7212643	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054614	7248486	5026766	SPICERS PAPER INC	(73.74)		0	Decrease in Value
3	2012	Kern	4500054615	7212651	5001126	DELL/ASAP SOFTWARE	975.40		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
3	2012	Kern	4500054615	7212651	5001126	DELL/ASAP SOFTWARE	0.00	SE	0	Original
4	2012	Kern	4500054615	7240152	5001126	DELL/ASAP SOFTWARE	(65.94)		0	Decrease in Value
3	2012	Tulare	4500054616	7212644	5032496	WILLIAM A DUMBLETON	300.00		0	Original
3	2012	Tulare	4500054616	7212644	5032496	WILLIAM A DUMBLETON	0.00	OFFICE EXPENSE	0	Original

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3	2012	Tulare	4500054616	7212891	5032496	WILLIAM A DUMBLETON	(240.00)		0	Decrease in Value
3	2012	Tulare	4500054616	7212891	5032496	WILLIAM A DUMBLETON	240.00		0	Increase in Value
3	2012	Los Angeles	4500054617	7213111	5030186	INDEPENDENT STATIONERS INC	249.04		0	Original
3	2012	Los Angeles	4500054617	7213111	5030186	INDEPENDENT STATIONERS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Placer	4500054618	7213135	5026172	MAXPOWER CORPORATION	392.60		0	Original
3	2012	Placer	4500054618	7213135	5026172	MAXPOWER CORPORATION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Merced	4500054619	7213172	5001930	CDW GOVERNMENT	189.64		0	Original
3	2012	Merced	4500054619	7213172	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054620	7213185	5001574	XEROX CORPORATION - 7405	3,098.15		0	Original
3	2012	Los Angeles	4500054620	7213185	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054621	7213201	5001672	MCALLISTER OFFICE PAVILION	594.60		0	Original
3	2012	Los Angeles	4500054621	7213201	5001672	MCALLISTER OFFICE PAVILION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054622	7213188	5004023	MNS CORP	136.83		0	Original
3	2012	Los Angeles	4500054622	7213188	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054622	7248158	5004023	MNS CORP	(29.37)		0	Decrease in Value
3	2012	Los Angeles	4500054623	7213206	5026196	FARO COMMUNICATIONS INC	434.73		0	Original
3	2012	Los Angeles	4500054623	7213206	5026196	FARO COMMUNICATIONS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054624	7213212	5021404	HEALTH CALIFORNIA DEPT OF PUBLIC	344.00		0	Original
3	2012	Los Angeles	4500054624	7213212	5021404	HEALTH CALIFORNIA DEPT OF PUBLIC	0.00	FEES/PERMITS	0	Original
3	2012	Santa Clara	4500054625	7213387	5006349	PIVOT INTERIORS INC	569.94		0	Original
3	2012	Santa Clara	4500054625	7213387	5006349	PIVOT INTERIORS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054626	7213505	5032547	K12 BOOKSOURCE INC	555.44		0	Original
3	2012	Los Angeles	4500054626	7213505	5032547	K12 BOOKSOURCE INC	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Los Angeles	4500054627	7213564	5025475	CORP ENCORE AWARDS & MARKING	140.73		0	Original
3	2012	Los Angeles	4500054627	7213564	5025475	CORP ENCORE AWARDS & MARKING	0.00	OFFICE EXPENSE	0	Original
3	2012	Tulare	4500054628	7213644	5006603	CONTINUING EDUCATION OF THE BAR	711.95		0	Original
3	2012	Tulare	4500054628	7213644	5006603	CONTINUING EDUCATION OF THE BAR	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Napa	4500054629	7213653	5023388	WILSON WINDOWWARE	110.00		0	Original
3	2012	Napa	4500054629	7213653	5023388	WILSON WINDOWWARE	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Los Angeles	4500054630	7214035	5024837	COMMERICAL INC	340.85		0	Original
3	2012	Los Angeles	4500054630	7214035	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original

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3	2012	Los Angeles	4500054631	7214038	5025979	WESTERN PHOTOGRAPHIC SERV	1,087.50		0	Original
3	2012	Los Angeles	4500054631	7214038	5025979	WESTERN PHOTOGRAPHIC SERV	0.00	PHOTOGRAPHY	0	Original
3	2012	Napa	4500054632	7214082	5001930	CDW GOVERNMENT	315.32		0	Original
3	2012	Napa	4500054632	7214082	5001930	CDW GOVERNMENT CANON FINANCIAL SERVICES, INC.	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
3	2012	Los Angeles	4500054633	7214083	5004331	CANON FINANCIAL SERVICES, INC.	941.53	EQUIPMENT	0	Original
3	2012	Los Angeles	4500054633	7214083	5004331	CANON FINANCIAL SERVICES, INC.	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054634	7214096	5027901	CALIFORNIA INTEGRATED SOLUTIONS INC	49,127.82		0	Original
3	2012	Los Angeles	4500054634	7214096	5027901	CALIFORNIA INTEGRATED SOLUTIONS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Santa Clara	4500054635	7214241	5000037	CALIFORNIA COURT ASSN	1,767.58		0	Original
3	2012	Santa Clara	4500054635	7214241	5000037	CALIFORNIA COURT ASSN	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	San Mateo	4500054636	7214398	5032556	US BANKCARD SERVICES INC	1,876.03		0	Original
3	2012	San Mateo	4500054636	7214398	5032556	US BANKCARD SERVICES INC RICK HECKMAN CONSULTING INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Riverside	4500054637	7214399	5010817	RICK HECKMAN CONSULTING INC	592.63		0	Original
3	2012	Riverside	4500054637	7214399	5010817	RICK HECKMAN CONSULTING INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Santa Clara	4500054638	7214716	5001171	OFFICE DEPOT	129.87		0	Original
3	2012	Santa Clara	4500054638	7214716	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	San Joaquin	4500054639	7214731	5001253	DMV - MAIL SUPPORT MS A194	671.15		0	Original
3	2012	San Joaquin	4500054639	7214731	5001253	DMV - MAIL SUPPORT MS A194	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
3	2012	Los Angeles	4500054640	7214753	5001596	U.S. POSTAL SERVICE	1,220.00		0	Original
3	2012	Los Angeles	4500054640	7214753	5001596	U.S. POSTAL SERVICE	0.00	GENERAL EXPENSE - SERVICE	0	Original
3	2012	Los Angeles	4500054641	7214745	5030612	PRINTING TECHNOLOGY INC	748.93		0	Original
3	2012	Los Angeles	4500054641	7214745	5030612	PRINTING TECHNOLOGY INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054642	7214778	5001596	U.S. POSTAL SERVICE	1,220.00		0	Original
3	2012	Los Angeles	4500054642	7214778	5001596	U.S. POSTAL SERVICE	0.00	GENERAL EXPENSE - SERVICE	0	Original
3	2012	Los Angeles	4500054643	7214917	5024837	STAPLES CONTRACT & COMMERICAL INC	3,103.28		0	Original
3	2012	Los Angeles	4500054643	7214917	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054644	7214945	5004331	CANON FINANCIAL SERVICES, INC.	350.55		0	Original
3	2012	Los Angeles	4500054644	7214945	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	San Diego	4500054645	7215038	5001596	U.S. POSTAL SERVICE	100,000.00		0	Original



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								STAMPS, STAMPED		
3	2012	San Diego	4500054645	7215038	5001596	U.S. POSTAL SERVICE	0.00	ENVELOPES,	0	Original
3	2012	Imperial	4500054646	7215172	5001186	AMES SAFETY ENVELOPE CO	5,849.79		0	Original
3	2012	Imperial	4500054646	7215172	5001186	AMES SAFETY ENVELOPE CO	0.00	PRINTING	0	Original
6	2012	Imperial	4500054646	7401693	5001186	AMES SAFETY ENVELOPE CO	310.00		0	Original
3	2012	San Bernardino	4500054647	7215283	5027508	BANGKIT USA INC	22,680.00		0	Original
3	2012	San Bernardino	4500054647	7215283	5027508	BANGKIT USA INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Santa Cruz	4500054648	7215337	5009335	SANTA CRUZ SENTINEL	1,587.50		0	Original
3	2012	Santa Cruz	4500054648	7215337	5009335	SANTA CRUZ SENTINEL	0.00	ADVERTISING	0	Original
3	2012	Solano	4500054649	7215374	5012993	CEIA USA LLC	5,502.83		0	Original
3	2012	Solano	4500054649	7215374	5012993	CEIA USA LLC	0.00	MAJOR EQUIPMENT	0	Original
3	2012	Solano	4500054650	7215377	5000038	FURNITURE, INC.	591.64		0	Original
3	2012	Solano	4500054650	7215377	5000038	CALIFORNIA OFFICE FURNITURE, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Santa Clara	4500054651	7215396	5003085	HAYWARD RUBBER STAMP INC	21.65		0	Original
3	2012	Santa Clara	4500054651	7215396	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054652	7215412	5024837	STAPLES CONTRACT & COMMERCIAL INC	669.78		0	Original
3	2012	Los Angeles	4500054652	7215412	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054653	7222691	5015847	FULL COMPASS SYSTEMS LTD	(6,501.84)		0	Decrease in Value
6	2012	Los Angeles	4500054653	7453918	5015847	FULL COMPASS SYSTEMS LTD	(1,935.63)		0	Decrease in Value
3	2012	Los Angeles	4500054654	7215472	5003410	SOLUTIONS KONICA MINOLTA BUSINESS	292.44		0	Original
3	2012	Los Angeles	4500054654	7215472	5003410	SOLUTIONS KONICA MINOLTA BUSINESS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054655	7215473	5003410	SOLUTIONS KONICA MINOLTA BUSINESS	292.44		0	Original
3	2012	Los Angeles	4500054655	7215473	5003410	SOLUTIONS KONICA MINOLTA BUSINESS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054656	7215474	5003410	SOLUTIONS KONICA MINOLTA BUSINESS	292.44		0	Original
3	2012	Los Angeles	4500054656	7215474	5003410	SOLUTIONS KONICA MINOLTA BUSINESS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054657	7215450	5003410	SOLUTIONS KONICA MINOLTA BUSINESS	292.44		0	Original
3	2012	Los Angeles	4500054657	7215450	5003410	SOLUTIONS KONICA MINOLTA BUSINESS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054658	7215462	5003410	SOLUTIONS KONICA MINOLTA BUSINESS	292.44		0	Original
3	2012	Los Angeles	4500054658	7215462	5003410	SOLUTIONS KONICA MINOLTA BUSINESS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054659	7215481	5005708	THE HITT COMPANIES INC	44.66		0	Original
3	2012	Los Angeles	4500054659	7215481	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original

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3	2012	Los Angeles	4500054660	7215477	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
3	2012	Los Angeles	4500054660	7215477	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054661	7215478	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
3	2012	Los Angeles	4500054661	7215478	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054662	7215479	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	563.83	EQUIPMENT	0	Original
3	2012	Los Angeles	4500054662	7215479	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054663	7215463	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	705.07	EQUIPMENT	0	Original
3	2012	Los Angeles	4500054663	7215463	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054664	7215482	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	705.07	EQUIPMENT	0	Original
3	2012	Los Angeles	4500054664	7215482	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054665	7215480	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	313.25	EQUIPMENT	0	Original
3	2012	Los Angeles	4500054665	7215480	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054666	7215483	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	368.06	EQUIPMENT	0	Original
3	2012	Los Angeles	4500054666	7215483	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054667	7215492	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	433.77	EQUIPMENT	0	Original
3	2012	Los Angeles	4500054667	7215492	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054668	7215494	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	705.07	EQUIPMENT	0	Original
3	2012	Los Angeles	4500054668	7215494	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054669	7215467	5003634	EN POINTE TECHNOLOGIES	123.98		0	Original
3	2012	Los Angeles	4500054669	7215467	5003634	EN POINTE TECHNOLOGIES	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054670	7215497	5016229	THE LIGATURE	191.42		0	Original
3	2012	Los Angeles	4500054670	7215497	5016229	THE LIGATURE	0.00	PRINTING	0	Original
3	2012	Sutter	4500054671	7215561	5001930	CDW GOVERNMENT	4,563.09	IT REPAIRS/SUPPLIES/LICEN	0	Original
3	2012	Sutter	4500054671	7215561	5001930	CDW GOVERNMENT	0.00	SE	0	Original
3	2012	Los Angeles	4500054673	7215647	5024837	COMMERICAL INC STAPLES CONTRACT &	1,629.11		0	Original
3	2012	Los Angeles	4500054673	7215647	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
3	2012	Los Angeles	4500054673	7215998	5024837	COMMERICAL INC	(103.89)		0	Decrease in Value
3	2012	Los Angeles	4500054674	7215630	5003667	STAPLES	5,408.96		0	Original

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								MINOR EQUIPMENT -		
3	2012	Los Angeles	4500054674	7215630	5003667	STAPLES	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500054674	7215902	5003667	STAPLES	(553.33)		0	Decrease in Value
3	2012	Los Angeles	4500054675	7215657	5001171	OFFICE DEPOT	4,050.96		0	Original
								MINOR EQUIPMENT -		
3	2012	Los Angeles	4500054675	7215657	5001171	OFFICE DEPOT	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500054675	7216303	5001171	OFFICE DEPOT	(89.26)		0	Decrease in Value
4	2012	Los Angeles	4500054675	7228430	5001171	OFFICE DEPOT	75.69		0	Increase in Value
3	2012	Los Angeles	4500054676	7215675	5001574	XEROX CORPORATION - 7405	835.54		0	Original
								EQUIPMENT		
3	2012	Los Angeles	4500054676	7215675	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
								AT & T GLOBAL NETWORK		
3	2012	Sutter	4500054677	7215718	5009589	SERVICES	41,746.03		0	Original
								IT		
3	2012	Sutter	4500054677	7215718	5009589	SERVICES	0.00	REPAIRS/SUPPLIES/LICEN	0	Original
3	2012	Alameda	4500054678	7215710	5000078	DELL MARKETING LP	3,227.30	SE	0	Original
								MINOR EQUIPMENT -		
3	2012	Alameda	4500054678	7215710	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
3	2012	Los Angeles	4500054680	7215811	5001574	XEROX CORPORATION - 7405	667.74		0	Original
								EQUIPMENT		
3	2012	Los Angeles	4500054680	7215811	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
3	2012	Los Angeles	4500054681	7215834	5025683	MCM INTEGRATED SYSTEMS	546.00		0	Original
3	2012	Los Angeles	4500054681	7215834	5025683	MCM INTEGRATED SYSTEMS	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054682	7215852	5026196	FARO COMMUNICATIONS INC	652.23		0	Original
3	2012	Los Angeles	4500054682	7215852	5026196	FARO COMMUNICATIONS INC	0.00	OFFICE EXPENSE	0	Original
3	2012	Los Angeles	4500054683	7215856	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500054683	7215856	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Los Angeles	4500054684	7215870	5002748	PITNEY BOWES INC	10,000.00		0	Original
3	2012	Los Angeles	4500054684	7215870	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
3	2012	Los Angeles	4500054685	7215894	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
3	2012	Los Angeles	4500054685	7215894	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
3	2012	Alameda	4500054686	7215979	5002987	AA/ACME LOCKSMITH	1,011.92		0	Original
								OTHER FACILITY COSTS -		
3	2012	Alameda	4500054686	7215979	5002987	AA/ACME LOCKSMITH	0.00	SERV	0	Original
3	2012	San Diego	4500054689	7217178	5027710	MTM BUSINESS SYSTEMS	(37.19)		0	Decrease in Value
4	2012	Orange	4500054690	7217252	5008469	AMAZON CREDIT PLAN	349.28		0	Original
4	2012	Orange	4500054690	7217252	5008469	AMAZON CREDIT PLAN	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500054691	7217237	5024837	STAPLES CONTRACT & COMMERCIAL INC	142.30		0	Original
4	2012	Santa Clara	4500054691	7217237	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500054692	7217295	5024837	STAPLES CONTRACT & COMMERCIAL INC	121.23		0	Original
4	2012	Santa Clara	4500054692	7217295	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500054693	7217275	5024837	STAPLES CONTRACT & COMMERCIAL INC	25.37		0	Original

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						STAPLES CONTRACT &				
4	2012	Santa Clara	4500054693	7217275	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Orange	4500054694	7217304	5004378	BAUDVILLE INC.	217.31		0	Original
4	2012	Orange	4500054694	7217304	5004378	BAUDVILLE INC.	0.00	OFFICE EXPENSE	0	Original
						STAPLES CONTRACT &				
4	2012	Santa Clara	4500054695	7217318	5024837	COMMERICAL INC	36.79		0	Original
4	2012	Santa Clara	4500054695	7217318	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500054695	7218147	5024837	COMMERICAL INC	(0.32)		0	Decrease in Value
4	2012	Santa Clara	4500054696	7217345	5024837	COMMERICAL INC	78.27		0	Original
4	2012	Santa Clara	4500054696	7217345	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Orange	4500054697	7217401	5030857	INNOVATIVE GRAPHIC SOLUTIONS INC	150.00		0	Original
4	2012	Orange	4500054697	7217401	5030857	INNOVATIVE GRAPHIC SOLUTIONS INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
4	2012	Santa Clara	4500054698	7217387	5024837	COMMERICAL INC	345.95		0	Original
4	2012	Santa Clara	4500054698	7217387	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Imperial	4500054699	7217502	5013986	NEW TECHNICAL SOLUTIONS INC.	665.52		0	Original
4	2012	Imperial	4500054699	7217502	5013986	NEW TECHNICAL SOLUTIONS INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Imperial	4500054700	7217503	5013986	NEW TECHNICAL SOLUTIONS INC.	1,640.00		0	Original
4	2012	Imperial	4500054700	7217503	5013986	NEW TECHNICAL SOLUTIONS INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Imperial	4500054700	7239525	5013986	NEW TECHNICAL SOLUTIONS INC.	50.00		0	Original
4	2012	Imperial	4500054700	7239525	5013986	NEW TECHNICAL SOLUTIONS INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Orange	4500054701	7217536	5021366	ASTROPHYSICS INC	2,111.91		0	Original
4	2012	Orange	4500054701	7217536	5021366	ASTROPHYSICS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	Los Angeles	4500054702	7217522	5024837	COMMERICAL INC	404.66		0	Original
4	2012	Los Angeles	4500054702	7217522	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Diego	4500054703	7217532	5024837	COMMERICAL INC	373.39		0	Original
4	2012	San Diego	4500054703	7217532	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054704	7217540	5024837	COMMERICAL INC	74.60		0	Original
4	2012	Los Angeles	4500054704	7217540	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054705	7217556	5024837	COMMERICAL INC	7.37		0	Original

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4	2012	Los Angeles	4500054705	7217556	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054706	7217568	5024837	STAPLES CONTRACT & COMMERICAL INC	2,359.88		0	Original
4	2012	Los Angeles	4500054706	7217568	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054706	7217596	5024837	COMMERICAL INC	(1,165.37)		0	Decrease in Value
4	2012	Orange	4500054707	7217559	5002648	SHI INTERNATIONAL CORP	98.44		0	Original
4	2012	Orange	4500054707	7217559	5002648	SHI INTERNATIONAL CORP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054708	7217589	5001574	XEROX CORPORATION - 7405	2,487.37		0	Original
4	2012	Los Angeles	4500054708	7217589	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500054709	7217600	5024837	STAPLES CONTRACT & COMMERICAL INC	404.82		0	Original
4	2012	Los Angeles	4500054709	7217600	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054709	7220366	5024837	COMMERICAL INC	67.75		0	Increase in Value
4	2012	Los Angeles	4500054710	7217651	5025475	ENCORE AWARDS & MARKING CORP	168.23		0	Original
4	2012	Los Angeles	4500054710	7217651	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
4	2012	San Diego	4500054711	7217687	5024837	STAPLES CONTRACT & COMMERICAL INC	143.45		0	Original
4	2012	San Diego	4500054711	7217687	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Diego	4500054712	7217727	5024837	STAPLES CONTRACT & COMMERICAL INC	109.42		0	Original
4	2012	San Diego	4500054712	7217727	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	El Dorado	4500054713	7217918	5000078	DELL MARKETING LP	5,414.58		0	Original
4	2012	El Dorado	4500054713	7217918	5000078	DELL MARKETING LP	0.00	IT MAINTENANCE	0	Original
4	2012	Santa Clara	4500054714	7217951	5024837	STAPLES CONTRACT & COMMERICAL INC	36.63		0	Original
4	2012	Santa Clara	4500054714	7217951	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500054715	7217956	5024837	STAPLES CONTRACT & COMMERICAL INC	54.38		0	Original
4	2012	Santa Clara	4500054715	7217956	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054716	7217960	5024837	STAPLES CONTRACT & COMMERICAL INC	319.62		0	Original
4	2012	Los Angeles	4500054716	7217960	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500054717	7217995	5024837	STAPLES CONTRACT & COMMERICAL INC	21.40		0	Original
4	2012	Santa Clara	4500054717	7217995	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original

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						STAPLES CONTRACT &				
4	2012	Santa Clara	4500054717	7218190	5024837	COMMERICAL INC	(10.88)		0	Decrease in Value
4	2012	Santa Clara	4500054718	7218006	5007795	CLEAN SOURCE	11,137.92		0	Original
4	2012	Santa Clara	4500054718	7218006	5007795	CLEAN SOURCE	0.00	JANITORIAL	0	Original
4	2012	Santa Clara	4500054718	7237554	5007795	CLEAN SOURCE	(64.95)		0	Decrease in Value
4	2012	Los Angeles	4500054719	7217998	5024837	STAPLES CONTRACT & COMMERICAL INC	126.15		0	Original
4	2012	Los Angeles	4500054719	7217998	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054719	7218032	5024837	COMMERICAL INC	(47.97)		0	Decrease in Value
4	2012	Los Angeles	4500054720	7218041	5006042	PC SPECIALISTS	1,413.77		0	Original
4	2012	Los Angeles	4500054720	7218041	5006042	PC SPECIALISTS	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054720	7218101	5006042	PC SPECIALISTS	(583.89)		0	Decrease in Value
4	2012	San Diego	4500054721	7218039	5001596	U.S. POSTAL SERVICE	1,000.00		0	Original
4	2012	San Diego	4500054721	7218039	5001596	U.S. POSTAL SERVICE	0.00	STAMPS, STAMPED ENVELOPES,	0	Original
4	2012	Lake	4500054722	7218125	5032569	SECURITY DESIGN SERVICES CORP	545.22		0	Original
4	2012	Lake	4500054722	7218125	5032569	SECURITY DESIGN SERVICES CORP	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
4	2012	Los Angeles	4500054723	7218137	5025683	MCM INTEGRATED SYSTEMS	6,051.27		0	Original
4	2012	Los Angeles	4500054723	7218137	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	San Diego	4500054724	7218145	5016714	MOBILE PLASTIC WORKS	482.55		0	Original
4	2012	San Diego	4500054724	7218145	5016714	MOBILE PLASTIC WORKS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	San Diego	4500054724	7218172	5016714	MOBILE PLASTIC WORKS	781.19		0	Original
4	2012	San Diego	4500054724	7218172	5016714	MOBILE PLASTIC WORKS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Santa Cruz	4500054725	7218224	5018799	INNERWORKINGS INC	2,187.27		0	Original
4	2012	Santa Cruz	4500054725	7218224	5018799	INNERWORKINGS INC	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500054726	7218252	5025475	ENCORE AWARDS & MARKING CORP	327.78		0	Original
4	2012	Los Angeles	4500054726	7218252	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054727	7218457	5014854	WEST GROUP	36,713.28		0	Original
4	2012	Los Angeles	4500054727	7218457	5014854	WEST GROUP	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Los Angeles	4500054728	7218543	5024837	STAPLES CONTRACT & COMMERICAL INC	27.56		0	Original
4	2012	Los Angeles	4500054728	7218543	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054729	7218557	5001171	OFFICE DEPOT	58.47		0	Original
4	2012	Los Angeles	4500054729	7218557	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054730	7218595	5015063	NEXUS IS INC	554,501.98		0	Original
4	2012	Los Angeles	4500054730	7218595	5015063	NEXUS IS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054731	7218602	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500054731	7218602	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original

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4	2012	Los Angeles	4500054732	7218618	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500054732	7218618	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500054733	7218631	5002135	COMPANY STANDARD REGISTER	2,068.10		0	Original
4	2012	Los Angeles	4500054733	7218631	5002135	COMPANY	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500054734	7218641	5003595	RESPONSE ENVELOPE INC	162.04		0	Original
4	2012	Los Angeles	4500054734	7218641	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500054735	7218693	5006042	PC SPECIALISTS	260.54		0	Original
4	2012	Los Angeles	4500054735	7218693	5006042	PC SPECIALISTS	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054736	7218707	5025447	DISCOUNT TWO WAY RADIO	1,679.54		0	Original
4	2012	Los Angeles	4500054736	7218707	5025447	DISCOUNT TWO WAY RADIO	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054737	7218714	5025438	DFS FLOORING INC	7,568.34		0	Original
4	2012	Los Angeles	4500054737	7218714	5025438	DFS FLOORING INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
4	2012	Los Angeles	4500054738	7218731	5005708	THE HITT COMPANIES INC	145.66		0	Original
4	2012	Los Angeles	4500054738	7218731	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054739	7218716	5025753	PARADISE PRINTING INC	897.19		0	Original
4	2012	Los Angeles	4500054739	7218716	5025753	PARADISE PRINTING INC STAPLES CONTRACT &	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500054740	7218722	5024837	COMMERICAL INC STAPLES CONTRACT &	167.37		0	Original
4	2012	Los Angeles	4500054740	7218722	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054741	7218742	5024837	COMMERICAL INC STAPLES CONTRACT &	188.57		0	Original
4	2012	Los Angeles	4500054741	7218742	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054742	7218831	5006042	PC SPECIALISTS	381.22		0	Original
4	2012	Los Angeles	4500054742	7218831	5006042	PC SPECIALISTS	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054743	7218846	5025417	D T AUTO REPAIR CENTER	342.39		0	Original
4	2012	Los Angeles	4500054743	7218846	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
4	2012	Los Angeles	4500054743	7219048	5025417	D T AUTO REPAIR CENTER	(11.53)		0	Decrease in Value
4	2012	Los Angeles	4500054744	7218915	5005708	THE HITT COMPANIES INC	44.66		0	Original
4	2012	Los Angeles	4500054744	7218915	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Diego	4500054745	7218933	5016744	PARRON HALL	751.56		0	Original
4	2012	San Diego	4500054745	7218933	5016744	PARRON HALL	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Butte	4500054746	7218934	5001357	RAPISCAN SYSTEMS INC	2,700.00		0	Original
4	2012	Butte	4500054746	7218934	5001357	RAPISCAN SYSTEMS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054747	7218971	5001574	XEROX CORPORATION - 7405	4,347.10		0	Original
4	2012	Los Angeles	4500054747	7218971	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500054748	7218957	5004331	CANON FINANCIAL SERVICES, INC.	614.69		0	Original
4	2012	Los Angeles	4500054748	7218957	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	San Diego	4500054749	7219256	5032595	DATASKILL INC	80,816.00		0	Original



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								IT		
								REPAIRS/SUPPLIES/LICEN		
4	2012	San Diego	4500054749	7219256	5032595	DATASKILL INC	0.00	SE	0	Original
4	2012	San Joaquin	4500054750	7219281	5029116	WESTERN PRINTING AND GRAPHICS LLC	1,375.63		0	Original
4	2012	San Joaquin	4500054750	7219281	5029116	WESTERN PRINTING AND GRAPHICS LLC	0.00	PRINTING	0	Original
4	2012	Sacramento	4500054751	7219300	5025192	INTEGRITY DATA AND FIBER INC	1,001.02		0	Original
4	2012	Sacramento	4500054751	7219300	5025192	INTEGRITY DATA AND FIBER INC	0.00	TELECOMMUNICATIONS	0	Original
4	2012	San Joaquin	4500054752	7219359	5002653	RICOH USA	1,285.00		0	Original
4	2012	San Joaquin	4500054752	7219359	5002653	RICOH USA	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	Riverside	4500054753	7219374	5010070	BEAUMONT SAFE & LOCK	707.28		0	Original
4	2012	Riverside	4500054753	7219374	5010070	BEAUMONT SAFE & LOCK	0.00	MAINTENANCE AND SUPPLIES	0	Original
4	2012	Sacramento	4500054754	7219494	5002905	LAWPRESS CORPORATION	592.69		0	Original
4	2012	Sacramento	4500054754	7219494	5002905	LAWPRESS CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Stanislaus	4500054755	7219519	5024837	COMMERICAL INC	6,291.55		0	Original
4	2012	Stanislaus	4500054755	7219519	5024837	COMMERICAL INC	0.00	PRINTING	0	Original
4	2012	Stanislaus	4500054755	7254580	5024837	COMMERICAL INC	(92.95)		0	Decrease in Value
4	2012	San Bernardino	4500054756	7219565	5003856	MCO-THE MICROFILM COMPANY	64.80		0	Original
4	2012	San Bernardino	4500054756	7219565	5003856	MCO-THE MICROFILM COMPANY	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054757	7219566	5001574	XEROX CORPORATION - 7405	1,638.87		0	Original
4	2012	Los Angeles	4500054757	7219566	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	San Bernardino	4500054758	7219555	5003533	SUPPLYMASTER INC	517.98		0	Original
4	2012	San Bernardino	4500054758	7219555	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Bernardino	4500054759	7219580	5003602	DAISY WHEEL RIBBON CO INC	191.39		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
4	2012	San Bernardino	4500054759	7219580	5003602	DAISY WHEEL RIBBON CO INC	0.00	SE	0	Original
4	2012	Los Angeles	4500054760	7219637	5030612	PRINTING TECHNOLOGY INC	588.04		0	Original
4	2012	Los Angeles	4500054760	7219637	5030612	PRINTING TECHNOLOGY INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054761	7219781	5025754	PASADENA CONSTRUCTION &	326.25		0	Original
4	2012	Los Angeles	4500054761	7219781	5025754	PASADENA CONSTRUCTION &	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054762	7219912	5017251	NATIONAL AUTOMOBILE CLUB	300.25		0	Original



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4	2012	Los Angeles	4500054762	7219912	5017251	NATIONAL AUTOMOBILE CLUB	0.00	VEHICLE OPERATIONS	0	Original
4	2012	Los Angeles	4500054763	7219919	5001574	XEROX CORPORATION - 7405	203.00	EQUIPMENT	0	Original
4	2012	Los Angeles	4500054763	7219919	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500054764	7220106	5024837	COMMERICAL INC	49.69	STAPLES CONTRACT &	0	Original
4	2012	Los Angeles	4500054764	7220106	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054765	7220119	5024837	COMMERICAL INC	30.13	STAPLES CONTRACT &	0	Original
4	2012	Los Angeles	4500054765	7220119	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054766	7220152	5003634	EN POINTE TECHNOLOGIES	2,355.33		0	Original
4	2012	Los Angeles	4500054766	7220152	5003634	EN POINTE TECHNOLOGIES	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054767	7220153	5025880	SRC AN AETNA COMPANY	855.00		0	Original
4	2012	Los Angeles	4500054767	7220153	5025880	SRC AN AETNA COMPANY	0.00	INSURANCE	0	Original
4	2012	Los Angeles	4500054768	7220146	5003634	EN POINTE TECHNOLOGIES	58.73		0	Original
4	2012	Los Angeles	4500054768	7220146	5003634	EN POINTE TECHNOLOGIES	0.00	OFFICE EXPENSE	0	Original
4	2012	Imperial	4500054769	7220184	5008475	THE CORNER OFFICE	3,302.82		0	Original
4	2012	Imperial	4500054769	7220184	5008475	THE CORNER OFFICE	0.00	MAJOR EQUIPMENT	0	Original
4	2012	Los Angeles	4500054770	7220272	5025382	CITY NEWS SERVICE INC	401.70	LIBRARY PURCHASES	0	Original
4	2012	Los Angeles	4500054770	7220272	5025382	CITY NEWS SERVICE INC	0.00	AND SUBSC	0	Original
4	2012	Los Angeles	4500054771	7220258	5025683	MCM INTEGRATED SYSTEMS	3,413.26		0	Original
4	2012	Los Angeles	4500054771	7220258	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500054772	7220282	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500054772	7220282	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500054773	7220357	5005708	THE HITT COMPANIES INC	20.77		0	Original
4	2012	Los Angeles	4500054773	7220357	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054773	7249438	5005708	THE HITT COMPANIES INC	7.95		0	Increase in Value
4	2012	Butte	4500054774	7220348	5011971	ELECTRONICS	2,183.86	ADVANCE SOUND &	0	Original
4	2012	Butte	4500054774	7220348	5011971	ELECTRONICS	0.00	MINOR EQUIPMENT -	0	Original
4	2012	Santa Cruz	4500054775	7220392	5006349	PIVOT INTERIORS INC	1,085.23	UNDER \$5K	0	Original
4	2012	Santa Cruz	4500054775	7220392	5006349	PIVOT INTERIORS INC	0.00	MINOR EQUIPMENT -	0	Original
4	2012	Los Angeles	4500054776	7220422	5025683	MCM INTEGRATED SYSTEMS	1,555.20	UNDER \$5K	0	Original
4	2012	Los Angeles	4500054776	7220422	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500054777	7220745	5001672	MCALLISTER OFFICE PAVILION	374.16		0	Original
4	2012	Los Angeles	4500054777	7220745	5001672	MCALLISTER OFFICE PAVILION	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054778	7220750	5030079	ALINA BERSHATSKI	5,931.25		0	Original
4	2012	Los Angeles	4500054778	7220750	5030079	ALINA BERSHATSKI	0.00	CONTRACTED SERVICES	0	Original
4	2012	Los Angeles	4500054779	7220760	5029837	BETTY G BARRINGTON	2,470.00		0	Original
4	2012	Los Angeles	4500054779	7220760	5029837	BETTY G BARRINGTON	0.00	CONTRACTED SERVICES	0	Original

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4	2012	Los Angeles	4500054780	7220782	5028741	THANAYI LINDSEY	4,420.00		0	Original
4	2012	Los Angeles	4500054780	7220782	5028741	THANAYI LINDSEY	0.00	CONTRACTED SERVICES	0	Original
4	2012	Los Angeles	4500054781	7220796	5030080	HARDING LAW OFFICES OF JENNIFER	10,611.75		0	Original
4	2012	Los Angeles	4500054781	7220796	5030080	HARDING LAW OFFICES OF JENNIFER	0.00	CONTRACTED SERVICES	0	Original
4	2012	Los Angeles	4500054781	7257137	5030080	HARDING	(0.50)		0	Decrease in Value
4	2012	Los Angeles	4500054782	7220856	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500054782	7220856	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Orange	4500054783	7221398	5032564	SOLID QUALITY USA INC	4,310.00		0	Original
4	2012	Orange	4500054783	7221398	5032564	SOLID QUALITY USA INC	0.00	CONTRACT	0	Original
5	2012	Orange	4500054783	7294826	5032564	SOLID QUALITY USA INC NATIONAL BUSINESS	(310.00)		0	Decrease in Value
4	2012	Alameda	4500054784	7220877	5027552	FURNITURE LLC NATIONAL BUSINESS	1,431.81		0	Original
4	2012	Alameda	4500054784	7220877	5027552	FURNITURE LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054785	7220897	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500054785	7220897	5025683	MCM INTEGRATED SYSTEMS KANTORS HOME & OFFICE	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Alameda	4500054786	7220906	5014611	FURNITURE KANTORS HOME & OFFICE	1,599.67		0	Original
4	2012	Alameda	4500054786	7220906	5014611	FURNITURE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054787	7220937	5024837	COMMERICAL INC STAPLES CONTRACT &	535.68		0	Original
4	2012	Los Angeles	4500054787	7220937	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Lake	4500054788	7220993	5030815	JEROME PERLSTROM	96.24		0	Original
4	2012	Lake	4500054788	7220993	5030815	JEROME PERLSTROM	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054789	7221002	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500054789	7221002	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Sacramento	4500054790	7220996	5009603	CITRIX SYSTEMS, INC.	8,840.38		0	Original
4	2012	Sacramento	4500054790	7220996	5009603	CITRIX SYSTEMS, INC. STAPLES CONTRACT &	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
4	2012	Los Angeles	4500054791	7221058	5024837	COMMERICAL INC STAPLES CONTRACT &	1,280.71		0	Original
4	2012	Los Angeles	4500054791	7221058	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054792	7221039	5024837	COMMERICAL INC STAPLES CONTRACT &	39.62		0	Original
4	2012	Los Angeles	4500054792	7221039	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054792	7221078	5024837	COMMERICAL INC STAPLES CONTRACT &	55.79		0	Original
4	2012	Los Angeles	4500054792	7221078	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054793	7221107	5001171	OFFICE DEPOT	172.43		0	Original
4	2012	Los Angeles	4500054793	7221107	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original

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4	2012	Los Angeles	4500054794	7221128	5001171	OFFICE DEPOT	437.40		0	Original
								MINOR EQUIPMENT -		
4	2012	Los Angeles	4500054794	7221128	5001171	OFFICE DEPOT	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500054795	7221130	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	823.52		0	Original
4	2012	Los Angeles	4500054795	7221130	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Trinity	4500054796	7221242	5008242	CORNERSTONE AUTO & TIRE CENTER	517.02		0	Original
4	2012	Trinity	4500054796	7221242	5008242	CORNERSTONE AUTO & TIRE CENTER	0.00	VEHICLE OPERATIONS	0	Original
4	2012	Santa Clara	4500054797	7221229	5003085	HAYWARD RUBBER STAMP INC	111.50		0	Original
4	2012	Santa Clara	4500054797	7221229	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054798	7221269	5003634	EN POINTE TECHNOLOGIES	267.15		0	Original
								MINOR EQUIPMENT -		
4	2012	Los Angeles	4500054798	7221269	5003634	EN POINTE TECHNOLOGIES	0.00	UNDER \$5K	0	Original
4	2012	Santa Clara	4500054799	7221277	5006349	PIVOT INTERIORS INC	711.07		0	Original
								MINOR EQUIPMENT -		
4	2012	Santa Clara	4500054799	7221277	5006349	PIVOT INTERIORS INC	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500054800	7221655	5000037	CALIFORNIA COURT ASSN	225.00		0	Original
								LIBRARY PURCHASES		
4	2012	Los Angeles	4500054800	7221655	5000037	CALIFORNIA COURT ASSN	0.00	AND SUBSC	0	Original
4	2012	Los Angeles	4500054801	7221683	5005708	THE HITT COMPANIES INC	167.24		0	Original
								MINOR EQUIPMENT -		
4	2012	Los Angeles	4500054801	7221683	5005708	THE HITT COMPANIES INC	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500054801	7224049	5005708	THE HITT COMPANIES INC	(90.35)		0	Decrease in Value
4	2012	Los Angeles	4500054801	7249951	5005708	THE HITT COMPANIES INC STAPLES CONTRACT &	7.95		0	Increase in Value
4	2012	Los Angeles	4500054802	7221684	5024837	COMMERICAL INC STAPLES CONTRACT &	2,055.38		0	Original
4	2012	Los Angeles	4500054802	7221684	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054803	7221687	5005680	THE PITNEY BOWES BANK	13,000.00		0	Original
								STAMPS, STAMPED		
4	2012	Los Angeles	4500054803	7221687	5005680	THE PITNEY BOWES BANK	0.00	ENVELOPES,	0	Original
4	2012	Los Angeles	4500054804	7221679	5028658	SERVICON SYSTEMS INC	32,726.04		0	Original
4	2012	Los Angeles	4500054804	7221679	5028658	SERVICON SYSTEMS INC	0.00	JANITORIAL	0	Original
4	2012	Los Angeles	4500054805	7221814	5025683	MCM INTEGRATED SYSTEMS	3,078.79		0	Original
4	2012	Los Angeles	4500054805	7221814	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500054806	7221912	5001581	VERIZON WIRELESS	313.08		0	Original
4	2012	Los Angeles	4500054806	7221912	5001581	VERIZON WIRELESS	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500054806	7283198	5001581	VERIZON WIRELESS	(19.58)		0	Decrease in Value
6	2012	Los Angeles	4500054806	7396198	5001581	VERIZON WIRELESS	(19.58)		0	Decrease in Value
4	2012	Los Angeles	4500054807	7221957	5002403	LIEBERT CASSIDY WHITMORE	2,500.00		0	Original
4	2012	Los Angeles	4500054807	7221957	5002403	LIEBERT CASSIDY WHITMORE	0.00	TRAINING	0	Original
4	2012	Los Angeles	4500054808	7221964	5002403	LIEBERT CASSIDY WHITMORE	2,500.00		0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
4	2012	Los Angeles	4500054808	7221964	5002403	LIEBERT CASSIDY WHITMORE	0.00	TRAINING	0	Original
4	2012	Riverside	4500054809	7221974	5010092	DLT SOLUTIONS INC	5,426.10		0	Original
4	2012	Riverside	4500054809	7221974	5010092	DLT SOLUTIONS INC	0.00	IT MAINTENANCE	0	Original
4	2012	Riverside	4500054809	7244762	5010092	DLT SOLUTIONS INC	227.70		0	Increase in Value
4	2012	Los Angeles	4500054810	7221976	5007788	CHEVRON & TEXACO CARD SERVICES	94.27		0	Original
4	2012	Los Angeles	4500054810	7221976	5007788	CHEVRON & TEXACO CARD SERVICES	0.00	VEHICLE OPERATIONS	0	Original
4	2012	Los Angeles	4500054811	7222008	5002403	LIEBERT CASSIDY WHITMORE	2,500.00		0	Original
4	2012	Los Angeles	4500054811	7222008	5002403	LIEBERT CASSIDY WHITMORE	0.00	TRAINING	0	Original
4	2012	Los Angeles	4500054812	7222048	5025753	PARADISE PRINTING INC	1,284.35		0	Original
4	2012	Los Angeles	4500054812	7222048	5025753	PARADISE PRINTING INC	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500054813	7222049	5025753	PARADISE PRINTING INC	854.79		0	Original
4	2012	Los Angeles	4500054813	7222049	5025753	PARADISE PRINTING INC	0.00	PRINTING	0	Original
4	2012	Riverside	4500054814	7222159	5013644	BARRACUDA NETWORKS	699.00		0	Original
4	2012	Riverside	4500054814	7222159	5013644	BARRACUDA NETWORKS	0.00	IT MAINTENANCE	0	Original
4	2012	Los Angeles	4500054815	7222216	5025438	DFS FLOORING INC	442.71		0	Original
4	2012	Los Angeles	4500054815	7222216	5025438	DFS FLOORING INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Tulare	4500054816	7222282	5001570	THOMSON WEST	419.58		0	Original
4	2012	Tulare	4500054816	7222282	5001570	THOMSON WEST	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Santa Clara	4500054817	7222420	5002648	SHI INTERNATIONAL CORP	1,411.58		0	Original
4	2012	Santa Clara	4500054817	7222420	5002648	SHI INTERNATIONAL CORP	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
4	2012	San Joaquin	4500054818	7222461	5030667	S M G	831.00		0	Original
4	2012	San Joaquin	4500054818	7222461	5030667	S M G	0.00	MEETINGS, CONFERENCES, EXHI	0	Original
5	2012	San Joaquin	4500054818	7385259	5030667	S M G	(238.80)		0	Decrease in Value
4	2012	Sacramento	4500054819	7222498	5003612	ISD CORPORATION	7,300.00		0	Original
4	2012	Sacramento	4500054819	7222498	5003612	ISD CORPORATION	0.00	IT COMMERCIAL CONTRACT	0	Original
4	2012	Sacramento	4500054820	7222513	5030683	SAFARI BOOKS ONLINE LLC	1,194.00		0	Original
4	2012	Sacramento	4500054820	7222513	5030683	SAFARI BOOKS ONLINE LLC	0.00	TRAINING	0	Original
4	2012	Sacramento	4500054821	7222520	5018878	ATLAS BUSINESS SOLUTIONS INC	780.00		0	Original
4	2012	Sacramento	4500054821	7222520	5018878	ATLAS BUSINESS SOLUTIONS INC	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
4	2012	Los Angeles	4500054822	7222538	5027901	CALIFORNIA INTEGRATED SOLUTIONS INC	57,420.00		0	Original
4	2012	Los Angeles	4500054822	7222538	5027901	CALIFORNIA INTEGRATED SOLUTIONS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054822	7251304	5027901	CALIFORNIA INTEGRATED SOLUTIONS INC	(1,722.60)		0	Decrease in Value
4	2012	Riverside	4500054823	7222623	5029757	BAR-SCAN INC	547.98		0	Original
4	2012	Riverside	4500054823	7222623	5029757	BAR-SCAN INC	0.00	OFFICE EXPENSE	0	Original

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4	2012	Riverside	4500054823	7266491	5029757	BAR-SCAN INC	(6.52)		0	Decrease in Value
4	2012	San Joaquin	4500054824	7222634	5001570	THOMSON WEST	572.41		0	Original
								LIBRARY PURCHASES		
4	2012	San Joaquin	4500054824	7222634	5001570	THOMSON WEST	0.00	AND SUBSC	0	Original
4	2012	Los Angeles	4500054825	7222656	5018499	ORDWAY CORPORATION	225.00		0	Original
4	2012	Los Angeles	4500054825	7222656	5018499	ORDWAY CORPORATION	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500054825	7315584	5018499	ORDWAY CORPORATION	630.79		0	Original
5	2012	Los Angeles	4500054825	7315592	5018499	ORDWAY CORPORATION	(21.88)		0	Decrease in Value
5	2012	Los Angeles	4500054825	7315592	5018499	ORDWAY CORPORATION	9.95		0	Increase in Value
4	2012	Los Angeles	4500054826	7222663	5025836	SARCOM INC	12,070.66		0	Original
								MINOR EQUIPMENT -		
4	2012	Los Angeles	4500054826	7222663	5025836	SARCOM INC	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500054826	7244721	5025836	SARCOM INC	(971.20)		0	Decrease in Value
4	2012	Sacramento	4500054827	7222664	5027697	GOVSTOR INC	32,710.91		0	Original
4	2012	Sacramento	4500054827	7222664	5027697	GOVSTOR INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Sacramento	4500054827	7400886	5027697	GOVSTOR INC	25.42		0	Increase in Value
4	2012	Los Angeles	4500054828	7222665	5025769	PITNEY BOWES	257.74		0	Original
								EQUIPMENT		
4	2012	Los Angeles	4500054828	7222665	5025769	PITNEY BOWES	0.00	RENTAL/LEASE	0	Original
4	2012	San Joaquin	4500054829	7222669	5001458	THE REGENTS OF THE	780.68		0	Original
								LIBRARY PURCHASES		
4	2012	San Joaquin	4500054829	7222669	5001458	THE REGENTS OF THE	0.00	AND SUBSC	0	Original
								APPLIED COMPUTER		
4	2012	Sacramento	4500054830	7222684	5004309	SOLUTIONS	6,202.39		0	Original
								APPLIED COMPUTER		
4	2012	Sacramento	4500054830	7222684	5004309	SOLUTIONS	0.00	MAJOR EQUIPMENT	0	Original
								APPLIED COMPUTER		
4	2012	Sacramento	4500054830	7250237	5004309	SOLUTIONS	55.09		0	Increase in Value
								AUTOMATED OFFICE		
4	2012	Los Angeles	4500054831	7222670	5025314	PRODUCTS	313.13		0	Original
								AUTOMATED OFFICE		
4	2012	Los Angeles	4500054831	7222670	5025314	PRODUCTS	0.00	EQUIPMENT REPAIRS	0	Original
								AUTOMATED OFFICE		
5	2012	Los Angeles	4500054831	7331123	5025314	PRODUCTS	(64.00)		0	Decrease in Value
								AUTOMATED OFFICE		
5	2012	Los Angeles	4500054831	7331123	5025314	PRODUCTS	9.79		0	Increase in Value
4	2012	San Joaquin	4500054832	7222692	5019725	ACTUAL SOFTWARE INC	1,495.00		0	Original
4	2012	San Joaquin	4500054832	7222692	5019725	ACTUAL SOFTWARE INC	0.00	TELECOMMUNICATIONS	0	Original
4	2012	Sacramento	4500054833	7222701	5028638	PHOENIX KIOSK INC	2,453.89		0	Original
								MINOR EQUIPMENT -		
4	2012	Sacramento	4500054833	7222701	5028638	PHOENIX KIOSK INC	0.00	UNDER \$5K	0	Original
4	2012	Tulare	4500054834	7222695	5002509	SUE SA-S CREATIVE CATERING	4,081.11		0	Original
								MEETINGS,		
4	2012	Tulare	4500054834	7222695	5002509	SUE SA-S CREATIVE CATERING	0.00	CONFERENCES, EXHI	0	Original
4	2012	Los Angeles	4500054835	7222726	5007353	SONANT CORPORATION	8,160.00		0	Original
4	2012	Los Angeles	4500054835	7222726	5007353	SONANT CORPORATION	0.00	IT MAINTENANCE	0	Original
4	2012	Los Angeles	4500054836	7222731	5025740	OMEGA MICROFILM CORP	517.50		0	Original
4	2012	Los Angeles	4500054836	7222731	5025740	OMEGA MICROFILM CORP	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500054836	7239520	5025740	OMEGA MICROFILM CORP	140.00		0	Increase in Value
4	2012	Sacramento	4500054837	7222735	5003026	CISCO SYSTEMS INC	468.00		0	Original

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								IT		
								REPAIRS/SUPPLIES/LICEN		
4	2012	Sacramento	4500054837	7222735	5003026	CISCO SYSTEMS INC	0.00	SE	0	Original
4	2012	Los Angeles	4500054838	7222784	5012767	CORPORATE GRAPHICS INT.,	13.00		0	Original
						INC.				
4	2012	Los Angeles	4500054838	7222784	5012767	CORPORATE GRAPHICS INT.,	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054839	7222911	5025769	PITNEY BOWES	417.60		0	Original
								EQUIPMENT		
4	2012	Los Angeles	4500054839	7222911	5025769	PITNEY BOWES	0.00	RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500054839	7222916	5025769	PITNEY BOWES	1.92		0	Increase in Value
4	2012	Los Angeles	4500054840	7222919	5016229	THE LIGATURE	191.41		0	Original
4	2012	Los Angeles	4500054840	7222919	5016229	THE LIGATURE	0.00	PRINTING	0	Original
4	2012	Santa Cruz	4500054841	7222951	5027384	ELIZABETH A STROMATH	21,496.54		0	Original
4	2012	Santa Cruz	4500054841	7222951	5027384	ELIZABETH A STROMATH	0.00	TELECOMMUNICATIONS	0	Original
4	2012	Los Angeles	4500054842	7222955	5001171	OFFICE DEPOT	2,054.12		0	Original
								MINOR EQUIPMENT -		
4	2012	Los Angeles	4500054842	7222955	5001171	OFFICE DEPOT	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500054842	7248586	5001171	OFFICE DEPOT	(0.25)		0	Decrease in Value
4	2012	Kings	4500054843	7222997	5000288	SPECIAL ORDER SYSTEMS, INC.	4,908.82		0	Original
4	2012	Kings	4500054843	7222997	5000288	SPECIAL ORDER SYSTEMS, INC.	0.00	IT MAINTENANCE	0	Original
4	2012	Contra Costa	4500054844	7223849	5001930	CDW GOVERNMENT	770.18		0	Original
								MINOR EQUIPMENT -		
4	2012	Contra Costa	4500054844	7223849	5001930	CDW GOVERNMENT	0.00	UNDER \$5K	0	Original
4	2012	Contra Costa	4500054845	7223872	5001930	CDW GOVERNMENT	4,345.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
4	2012	Contra Costa	4500054845	7223872	5001930	CDW GOVERNMENT	0.00	SE	0	Original
4	2012	San Bernardino	4500054846	7223935	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	53.88		0	Original
4	2012	San Bernardino	4500054846	7223935	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
4	2012	San Diego	4500054847	7224002	5001759	JAMES PUBLISHING, INC.	180.33		0	Original
								LIBRARY PURCHASES		
4	2012	San Diego	4500054847	7224002	5001759	JAMES PUBLISHING, INC.	0.00	AND SUBSC	0	Original
5	2012	San Diego	4500054847	7381582	5001759	JAMES PUBLISHING, INC.	7.95		0	Increase in Value
4	2012	Los Angeles	4500054848	7224004	5010106	GST	150,182.67		0	Original
								MINOR EQUIPMENT -		
4	2012	Los Angeles	4500054848	7224004	5010106	GST	0.00	UNDER \$5K	0	Original
4	2012	Placer	4500054849	7224029	5006316	SCRIPTLOGIC CORP	1,254.83		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
4	2012	Placer	4500054849	7224029	5006316	SCRIPTLOGIC CORP	0.00	SE	0	Original
4	2012	Los Angeles	4500054850	7224104	5026765	ANTHRO INTERNATIONAL INC	24,957.18		0	Original
4	2012	Los Angeles	4500054850	7224104	5026765	ANTHRO INTERNATIONAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054851	7224098	5026765	ANTHRO INTERNATIONAL INC	13,145.08		0	Original
4	2012	Los Angeles	4500054851	7224098	5026765	ANTHRO INTERNATIONAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054852	7224149	5026765	ANTHRO INTERNATIONAL INC	3,436.58		0	Original
4	2012	Los Angeles	4500054852	7224149	5026765	ANTHRO INTERNATIONAL INC	0.00	OFFICE EXPENSE	0	Original

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4	2012	Los Angeles	4500054853	7224158	5026765	ANTHRO INTERNATIONAL INC	3,151.57		0	Original
4	2012	Los Angeles	4500054853	7224158	5026765	ANTHRO INTERNATIONAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Diego	4500054854	7224183	5000119	HAWORTH INC	11,196.92		0	Original
								MINOR EQUIPMENT -		
4	2012	San Diego	4500054854	7224183	5000119	HAWORTH INC	0.00	UNDER \$5K	0	Original
4	2012	San Diego	4500054854	7226421	5000119	HAWORTH INC	(2,142.07)		0	Decrease in Value
4	2012	San Bernardino	4500054855	7224178	5003602	DAISY WHEEL RIBBON CO INC	60.94		0	Original
4	2012	San Bernardino	4500054855	7224178	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Diego	4500054856	7224250	5016974	HEALTHY BACK STORE	1,060.57		0	Original
								MINOR EQUIPMENT -		
4	2012	San Diego	4500054856	7224250	5016974	HEALTHY BACK STORE	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500054857	7224276	5016229	THE LIGATURE	95.71		0	Original
4	2012	Los Angeles	4500054857	7224276	5016229	THE LIGATURE	0.00	PRINTING	0	Original
4	2012	El Dorado	4500054858	7224282	5001357	RAPISCAN SYSTEMS INC	55,880.00		0	Original
								EQUIPMENT		
4	2012	El Dorado	4500054858	7224282	5001357	RAPISCAN SYSTEMS INC	0.00	MAINTENANCE	0	Original
4	2012	Los Angeles	4500054859	7224320	5016229	THE LIGATURE	78.31		0	Original
4	2012	Los Angeles	4500054859	7224320	5016229	THE LIGATURE	0.00	PRINTING	0	Original
4	2012	Santa Clara	4500054860	7224356	5001570	THOMSON WEST	78.48		0	Original
								LIBRARY PURCHASES		
4	2012	Santa Clara	4500054860	7224356	5001570	THOMSON WEST	0.00	AND SUBSC	0	Original
4	2012	Los Angeles	4500054861	7224689	5024837	COMMERICAL INC	339.20		0	Original
								STAPLES CONTRACT &		
4	2012	Los Angeles	4500054861	7224689	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054863	7224752	5021394	IMPEX TECHNOLOGIES INC	80,757.75		0	Original
4	2012	Los Angeles	4500054863	7224752	5021394	IMPEX TECHNOLOGIES INC	0.00	MAJOR EQUIPMENT	0	Original
4	2012	San Diego	4500054864	7224849	5016794	SAN DIEGO DAILY TRANSCRIPT	10,527.00		0	Original
								LIBRARY PURCHASES		
4	2012	San Diego	4500054864	7224849	5016794	SAN DIEGO DAILY TRANSCRIPT	0.00	AND SUBSC	0	Original
4	2012	San Diego	4500054864	7255023	5016794	SAN DIEGO DAILY TRANSCRIPT	(2,501.50)		0	Decrease in Value
4	2012	San Diego	4500054865	7224935	5020516	FARONICS TECHNOLOGIES USA INC	229.08		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
4	2012	San Diego	4500054865	7224935	5020516	FARONICS TECHNOLOGIES USA INC	0.00	SE	0	Original
4	2012	San Diego	4500054866	7224925	5001171	OFFICE DEPOT	133.60		0	Original
4	2012	San Diego	4500054866	7224925	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
4	2012	San Bernardino	4500054867	7224939	5003602	DAISY WHEEL RIBBON CO INC	606.24		0	Original
4	2012	San Bernardino	4500054867	7224939	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Bernardino	4500054868	7224948	5003602	DAISY WHEEL RIBBON CO INC	0.59		0	Original
4	2012	San Bernardino	4500054868	7224948	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original



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4	2012	San Bernardino	4500054868	7235541	5003602	DAISY WHEEL RIBBON CO INC	140.64		0	Original
4	2012	San Bernardino	4500054868	7235541	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Bernardino	4500054869	7225003	5001181	SIEMENS INDUSTRY INC	28,902.69		0	Original
4	2012	San Bernardino	4500054869	7225003	5001181	SIEMENS INDUSTRY INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
4	2012	Orange	4500054870	7225096	5020281	IMAGEWORKS PES INC	4,119.19		0	Original
4	2012	Orange	4500054870	7225096	5020281	IMAGEWORKS PES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Orange	4500054871	7225280	5020327	CALIFORNIA CONSULTING AND	190.00		0	Original
4	2012	Orange	4500054871	7225280	5020327	CALIFORNIA CONSULTING AND	0.00	LABORATORY EXPENSE	0	Original
4	2012	San Diego	4500054872	7225909	5006224	THOMAS L WILKES	215.50		0	Original
4	2012	San Diego	4500054872	7225909	5006224	THOMAS L WILKES	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	San Diego	4500054872	7238370	5006224	THOMAS L WILKES	101.78		0	Original
4	2012	San Diego	4500054872	7238370	5006224	THOMAS L WILKES	0.00	EQUIPMENT MAINTENANCE	0	Original
5	2012	San Diego	4500054872	7306358	5006224	THOMAS L WILKES	(75.00)		0	Decrease in Value
5	2012	San Diego	4500054872	7306358	5006224	THOMAS L WILKES	59.50		0	Increase in Value
4	2012	Napa	4500054873	7225965	5004832	SOLUTIONS 4SURE	191.96		0	Original
4	2012	Napa	4500054873	7225965	5004832	SOLUTIONS 4SURE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Tehama	4500054874	7226137	5005945	ARAGENT INC	5,040.08		0	Original
4	2012	Tehama	4500054874	7226137	5005945	ARAGENT INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Tehama	4500054874	7226137	5005945	ARAGENT INC	641.85		0	Original
4	2012	Sacramento	4500054875	7226641	5022523	JERROLD A AZEVEDO	0.00	OFFICE EXPENSE	0	Original
4	2012	Sacramento	4500054875	7226641	5022523	JERROLD A AZEVEDO	(14.77)		0	Decrease in Value
4	2012	Stanislaus	4500054878	7226970	5002223	ALPHAGRAPHICS	520.77		0	Original
4	2012	Stanislaus	4500054878	7226970	5002223	ALPHAGRAPHICS	0.00	PRINTING	0	Original
4	2012	Stanislaus	4500054879	7226987	5028141	PRINTRONIX INC	664.00		0	Original
4	2012	Stanislaus	4500054879	7226987	5028141	PRINTRONIX INC	0.00	IT COMMERCIAL CONTRACT	0	Original
4	2012	Los Angeles	4500054880	7227056	5028652	WEITBRECHT COMMUNICATIONS INC	277.20		0	Original
4	2012	Los Angeles	4500054880	7227056	5028652	WEITBRECHT COMMUNICATIONS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054881	7227067	5028652	WEITBRECHT COMMUNICATIONS INC	406.50		0	Original
4	2012	Los Angeles	4500054881	7227067	5028652	WEITBRECHT COMMUNICATIONS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054882	7227119	5030186	INDEPENDENT STATIONERS INC	600.96		0	Original
4	2012	Los Angeles	4500054882	7227119	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Bernardino	4500054883	7227345	5003533	SUPPLYMASTER INC	1,088.64		0	Original



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4	2012	San Bernardino	4500054883	7227345	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Bernardino	4500054884	7227372	5003320	DIB'S SAFE & LOCK SERVICE	1,232.00		0	Original
4	2012	San Bernardino	4500054884	7227372	5003320	DIB'S SAFE & LOCK SERVICE	0.00	OTHER FACILITY COSTS - SERV	0	Original
4	2012	Los Angeles	4500054885	7227395	5005708	THE HITT COMPANIES INC	116.38		0	Original
4	2012	Los Angeles	4500054885	7227395	5005708	THE HITT COMPANIES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054885	7250641	5005708	THE HITT COMPANIES INC	8.25		0	Increase in Value
4	2012	Los Angeles	4500054886	7227426	5026196	FARO COMMUNICATIONS INC	336.79		0	Original
4	2012	Los Angeles	4500054886	7227426	5026196	FARO COMMUNICATIONS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054887	7227408	5024837	COMMERICAL INC	226.58		0	Original
4	2012	Los Angeles	4500054887	7227408	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054888	7227499	5027644	BONNI CORP	79.00		0	Original
4	2012	Los Angeles	4500054888	7227499	5027644	BONNI CORP	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	Los Angeles	4500054889	7227618	5005680	THE PITNEY BOWES BANK	4,350.00		0	Original
4	2012	Los Angeles	4500054889	7227618	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original
4	2012	Los Angeles	4500054889	7253467	5005680	THE PITNEY BOWES BANK	(350.00)		0	Decrease in Value
4	2012	Riverside	4500054890	7227799	5017380	TECHNOLOGY	1,470.88		0	Original
4	2012	Riverside	4500054890	7227799	5017380	COMPUTER PROTECTION	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Riverside	4500054890	7266478	5017380	TECHNOLOGY	(42.63)		0	Decrease in Value
4	2012	Los Angeles	4500054891	7227833	5001171	OFFICE DEPOT	568.31		0	Original
4	2012	Los Angeles	4500054891	7227833	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054892	7227842	5012767	CORPORATE GRAPHICS INT., INC.	10.33		0	Original
4	2012	Los Angeles	4500054892	7227842	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500054893	7227861	5001171	OFFICE DEPOT	483.91		0	Original
4	2012	Los Angeles	4500054893	7227861	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054894	7227871	5030186	INDEPENDENT STATIONERS INC	1,196.42		0	Original
4	2012	Los Angeles	4500054894	7227871	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054895	7227872	5030186	INDEPENDENT STATIONERS INC	81.93		0	Original
4	2012	Los Angeles	4500054895	7227872	5030186	INDEPENDENT STATIONERS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054896	7227859	5025775	PREMIER BUILDING	2,700.00		0	Original
4	2012	Los Angeles	4500054896	7227859	5025775	PREMIER BUILDING	0.00	MAINTENANCE JANITORIAL	0	Original

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4	2012	Los Angeles	4500054897	7227867	5023408	PRIORITY MAILING SYSTEMS LLC	624.00		0	Original
4	2012	Los Angeles	4500054897	7227867	5023408	PRIORITY MAILING SYSTEMS LLC	0.00	POSTAGE METER	0	Original
4	2012	Los Angeles	4500054897	7227880	5023408	PRIORITY MAILING SYSTEMS LLC	(3.14)		0	Decrease in Value
4	2012	Los Angeles	4500054897	7227902	5023408	PRIORITY MAILING SYSTEMS LLC	3.14		0	Increase in Value
4	2012	Los Angeles	4500054898	7227931	5009575	RICOH CORPORATION	1,815.09		0	Original
4	2012	Los Angeles	4500054898	7227931	5009575	RICOH CORPORATION	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	Los Angeles	4500054899	7227935	5024697	CANON BUSINESS SOLUTIONS INC	241.37		0	Original
4	2012	Los Angeles	4500054899	7227935	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	Los Angeles	4500054900	7227941	5027276	HARE PLASTICS INC	3,480.00		0	Original
4	2012	Los Angeles	4500054900	7227941	5027276	HARE PLASTICS INC	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500054901	7227952	5001171	OFFICE DEPOT	71.97		0	Original
4	2012	Los Angeles	4500054901	7227952	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054902	7227954	5025338	BRON TAPES INC SAN DIEGO	26.65		0	Original
4	2012	Los Angeles	4500054902	7227954	5025338	BRON TAPES INC SAN DIEGO	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500054902	7413735	5025338	BRON TAPES INC SAN DIEGO	8.86		0	Increase in Value
4	2012	Los Angeles	4500054903	7228077	5005708	THE HITT COMPANIES INC	24.20		0	Original
4	2012	Los Angeles	4500054903	7228077	5005708	THE HITT COMPANIES INC	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500054904	7228123	5002135	STANDARD REGISTER COMPANY	14,523.57		0	Original
4	2012	Los Angeles	4500054904	7228123	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
4	2012	Riverside	4500054905	7228305	5010363	DC ELECTRONICS TWO INC	487.75		0	Original
4	2012	Riverside	4500054905	7228305	5010363	DC ELECTRONICS TWO INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	San Diego	4500054906	7228326	5024837	STAPLES CONTRACT & COMMERICAL INC	43.93		0	Original
4	2012	San Diego	4500054906	7228326	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Riverside	4500054907	7228420	5015778	SIGMA INTERNET, INC	7,079.17		0	Original
4	2012	Riverside	4500054907	7228420	5015778	SIGMA INTERNET, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Orange	4500054908	7228439	5015663	LAVI INDUSTRIES	188.91		0	Original
4	2012	Orange	4500054908	7228439	5015663	LAVI INDUSTRIES	0.00	MAINTENANCE AND SUPPLIES	0	Original
6	2012	Orange	4500054908	7397037	5015663	LAVI INDUSTRIES	26.66		0	Original
6	2012	Orange	4500054908	7445351	5015663	LAVI INDUSTRIES	10.99		0	Original
4	2012	San Diego	4500054909	7228530	5024837	STAPLES CONTRACT & COMMERICAL INC	398.99		0	Original
4	2012	San Diego	4500054909	7228530	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054910	7228551	5003634	EN POINTE TECHNOLOGIES	3,463.77		0	Original
4	2012	Los Angeles	4500054910	7228551	5003634	EN POINTE TECHNOLOGIES	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original

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4	2012	Sonoma	4500054911	7228562	5007186	GC MICRO CORPORATION	2,712.50	IT REPAIRS/SUPPLIES/LICEN	0	Original
4	2012	Sonoma	4500054911	7228562	5007186	GC MICRO CORPORATION	0.00	SE	0	Original
4	2012	Los Angeles	4500054912	7228601	5027824	D&D SECURITY RESOURCES INC	1,370.25	MINOR EQUIPMENT -	0	Original
4	2012	Los Angeles	4500054912	7228601	5027824	D&D SECURITY RESOURCES INC	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500054913	7228660	5014734	EMERSON NETWORK POWER	16,704.00	LIEBERT EMERSON NETWORK POWER	0	Original
4	2012	Los Angeles	4500054913	7228660	5014734	LIEBERT	0.00	MAINTENANCE AND SUPPLIES	0	Original
4	2012	Riverside	4500054914	7228677	5003035	COMPUCOM SYSTEMS INC	24,665.06	IT REPAIRS/SUPPLIES/LICEN	0	Original
4	2012	Riverside	4500054914	7228677	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
4	2012	Los Angeles	4500054915	7228729	5015072	VMWARE, INC	47,490.30	IT REPAIRS/SUPPLIES/LICEN	0	Original
4	2012	Los Angeles	4500054915	7228729	5015072	VMWARE, INC	0.00	SE	0	Original
4	2012	Los Angeles	4500054915	7242763	5015072	VMWARE, INC	75,289.50	IT REPAIRS/SUPPLIES/LICEN	0	Original
4	2012	Los Angeles	4500054915	7242763	5015072	VMWARE, INC	0.00	SE	0	Original
4	2012	Los Angeles	4500054916	7228774	5025882	STAR OFFICE SUPPLIES	344.15	IT REPAIRS/SUPPLIES/LICEN	0	Original
4	2012	Los Angeles	4500054916	7228774	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
4	2012	San Diego	4500054917	7228827	5024837	COMMERICAL INC	413.04	STAPLES CONTRACT & MINOR EQUIPMENT -	0	Original
4	2012	San Diego	4500054917	7228827	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500054918	7306691	5027559	TOUMA INC	(875.00)		0	Decrease in Value
4	2012	San Francisco	4500054919	7228941	5023002	THE BRENMAR COMPANY INC	394.15	OTHER FACILITY COSTS -	0	Original
4	2012	San Francisco	4500054919	7228941	5023002	THE BRENMAR COMPANY INC	0.00	GOODS	0	Original
4	2012	San Francisco	4500054919	7253751	5023002	THE BRENMAR COMPANY INC	(3.02)		0	Decrease in Value
4	2012	San Francisco	4500054919	7257863	5023002	THE BRENMAR COMPANY INC	(25.05)		0	Decrease in Value
4	2012	Orange	4500054920	7228977	5025342	CAFRA MANUFACTURING INC	657.27	EQUIPMENT	0	Original
4	2012	Orange	4500054920	7228977	5025342	CAFRA MANUFACTURING INC	0.00	MAINTENANCE	0	Original
4	2012	Riverside	4500054921	7229132	5019330	HILTON TRADING CORP	3,045.59	MINOR EQUIPMENT -	0	Original
4	2012	Riverside	4500054921	7229132	5019330	HILTON TRADING CORP	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500054922	7231695	5003595	RESPONSE ENVELOPE INC	641.63	RESPONSE ENVELOPE INC	0	Original
4	2012	Los Angeles	4500054922	7231695	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500054923	7231706	5003595	RESPONSE ENVELOPE INC	64.82	RESPONSE ENVELOPE INC	0	Original
4	2012	Los Angeles	4500054923	7231706	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500054924	7231777	5001171	OFFICE DEPOT	42.20	OFFICE DEPOT	0	Original
4	2012	Los Angeles	4500054924	7231777	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500054924	7307443	5001171	OFFICE DEPOT	(11.93)		0	Decrease in Value

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4	2012	Merced	4500054925	7231841	5032632	KINGS SIGNS & GRAPHICS INC	80.82		0	Original
4	2012	Merced	4500054925	7231841	5032632	KINGS SIGNS & GRAPHICS INC	0.00	OTHER FACILITY COSTS -	0	Original
4	2012	San Diego	4500054926	7231856	5024837	COMMERICAL INC	249.11	GOODS	0	Original
4	2012	San Diego	4500054926	7231856	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT -	0	Original
4	2012	San Diego	4500054927	7231929	5024837	COMMERICAL INC	290.15	UNDER \$5K	0	Original
4	2012	San Diego	4500054927	7231929	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT -	0	Original
4	2012	San Francisco	4500054928	7232079	5001930	CDW GOVERNMENT	72.62	UNDER \$5K	0	Original
4	2012	San Francisco	4500054928	7232079	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT -	0	Original
4	2012	Los Angeles	4500054929	7232087	5003634	EN POINTE TECHNOLOGIES	222.13	UNDER \$5K	0	Original
4	2012	Los Angeles	4500054929	7232087	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT -	0	Original
4	2012	Los Angeles	4500054930	7232232	5018499	ORDWAY CORPORATION	2,400.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500054930	7232232	5018499	ORDWAY CORPORATION	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500054931	7232243	5016229	THE LIGATURE	287.12		0	Original
4	2012	Los Angeles	4500054931	7232243	5016229	THE LIGATURE	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500054932	7232240	5030796	M LEE SMITH PUBLISHING AND	216.42	BUSINESS	0	Original
4	2012	Los Angeles	4500054932	7232240	5030796	M LEE SMITH PUBLISHING AND	0.00	LIBRARY PURCHASES	0	Original
4	2012	Los Angeles	4500054932	7245318	5030796	BUSINESS	9.00	AND SUBSC	0	Increase in Value
4	2012	Los Angeles	4500054933	7232285	5020204	VOMAR PRODUCTS INC	145.50		0	Original
4	2012	Los Angeles	4500054933	7232285	5020204	VOMAR PRODUCTS INC	0.00	OTHER FACILITY COSTS -	0	Original
4	2012	Los Angeles	4500054934	7232288	5025676	MASTER PAINTING &	12,862.63	GOODS	0	Original
4	2012	Los Angeles	4500054934	7232288	5025676	MASTER PAINTING &	0.00	MAINTENANCE AND	0	Original
4	2012	Los Angeles	4500054934	7232288	5025676	MASTER PAINTING &	0.00	SUPPLIES	0	Original
4	2012	Los Angeles	4500054934	7232336	5025676	MAINTENANCE	(842.93)		0	Decrease in Value
4	2012	Los Angeles	4500054935	7232296	5005708	THE HITT COMPANIES INC	24.20		0	Original
4	2012	Los Angeles	4500054935	7232296	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054936	7232352	5001171	OFFICE DEPOT	249.05		0	Original
4	2012	Los Angeles	4500054936	7232352	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT -	0	Original
4	2012	Los Angeles	4500054936	7240102	5001171	OFFICE DEPOT	(5.88)	UNDER \$5K	0	Decrease in Value
4	2012	Los Angeles	4500054936	7240102	5001171	OFFICE DEPOT	1.33		0	Increase in Value
4	2012	Los Angeles	4500054937	7232373	5025882	STAR OFFICE SUPPLIES	568.88		0	Original
4	2012	Los Angeles	4500054937	7232373	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054938	7232386	5001186	AMES SAFETY ENVELOPE CO	1,587.75		0	Original
4	2012	Los Angeles	4500054938	7232386	5001186	AMES SAFETY ENVELOPE CO	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500054939	7232408	5002135	STANDARD REGISTER	3,684.45	COMPANY	0	Original

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						STANDARD REGISTER				
4	2012	Los Angeles	4500054939	7232408	5002135	COMPANY	0.00	PRINTING	0	Original
4	2012	Tulare	4500054940	7232685	5001570	THOMSON WEST	46.45		0	Original
						LIBRARY PURCHASES				
4	2012	Tulare	4500054940	7232685	5001570	THOMSON WEST	0.00	AND SUBSC	0	Original
4	2012	Tulare	4500054941	7232677	5001570	THOMSON WEST	64.80		0	Original
						LIBRARY PURCHASES				
4	2012	Tulare	4500054941	7232677	5001570	THOMSON WEST	0.00	AND SUBSC	0	Original
4	2012	Los Angeles	4500054942	7232732	5001596	U.S. POSTAL SERVICE	37,000.00		0	Original
4	2012	Los Angeles	4500054942	7232732	5001596	U.S. POSTAL SERVICE	0.00	POSTAGE METER	0	Original
						ENCORE AWARDS & MARKING				
4	2012	Los Angeles	4500054943	7232766	5025475	CORP	939.35		0	Original
						ENCORE AWARDS & MARKING				
4	2012	Los Angeles	4500054943	7232766	5025475	CORP	0.00	OFFICE EXPENSE	0	Original
						ENCORE AWARDS & MARKING				
4	2012	Los Angeles	4500054944	7232769	5025475	CORP	939.35		0	Original
						ENCORE AWARDS & MARKING				
4	2012	Los Angeles	4500054944	7232769	5025475	CORP	0.00	OFFICE EXPENSE	0	Original
						CONTINUING EDUCATION OF				
4	2012	Tulare	4500054945	7232801	5006603	THE BAR	207.75		0	Original
						CONTINUING EDUCATION OF				
4	2012	Tulare	4500054945	7232801	5006603	THE BAR	0.00	AND SUBSC	0	Original
4	2012	Tulare	4500054946	7232846	5001386	REED ELSEVIER INC	200.46		0	Original
						LIBRARY PURCHASES				
4	2012	Tulare	4500054946	7232846	5001386	REED ELSEVIER INC	0.00	AND SUBSC	0	Original
4	2012	Sacramento	4500054947	7232836	5003018	CAPTURE TECHNOLOGIES INC	504.99		0	Original
4	2012	Sacramento	4500054947	7232836	5003018	CAPTURE TECHNOLOGIES INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Sacramento	4500054948	7232882	5004020	BMI IMAGING SYSTEMS	878.75		0	Original
4	2012	Sacramento	4500054948	7232882	5004020	BMI IMAGING SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Sacramento	4500054948	7272489	5004020	BMI IMAGING SYSTEMS	(160.00)		0	Decrease in Value
						STAPLES CONTRACT &				
4	2012	San Diego	4500054949	7234389	5024837	COMMERICAL INC	868.44		0	Original
						STAPLES CONTRACT &				
						MINOR EQUIPMENT -				
4	2012	San Diego	4500054949	7234389	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
4	2012	San Diego	4500054950	7234524	5016310	ACE PARKING INC	3,200.00		0	Original
4	2012	San Diego	4500054950	7234524	5016310	ACE PARKING INC	0.00	FEES/PERMITS	0	Original
						MISSION PEAK BUSINESS				
4	2012	Santa Clara	4500054951	7234563	5020708	PRODUCTS INC	138.90		0	Original
						MISSION PEAK BUSINESS				
4	2012	Santa Clara	4500054951	7234563	5020708	PRODUCTS INC	0.00	PRINTING	0	Original
						MISSION PEAK BUSINESS				
4	2012	Santa Clara	4500054951	7262174	5020708	PRODUCTS INC	138.82		0	Original
						MISSION PEAK BUSINESS				
4	2012	Santa Clara	4500054951	7262174	5020708	PRODUCTS INC	0.00	PRINTING	0	Original
						KANTORS HOME & OFFICE				
4	2012	Alameda	4500054952	7234653	5014611	FURNITURE	1,608.42		0	Original
						KANTORS HOME & OFFICE				
						MINOR EQUIPMENT -				
4	2012	Alameda	4500054952	7234653	5014611	FURNITURE	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500054953	7234684	5025905	TANDUS US INC	2,636.09		0	Original

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								MAINTENANCE AND		
4	2012	Los Angeles	4500054953	7234684	5025905	TANDUS US INC	0.00	SUPPLIES	0	Original
4	2012	Los Angeles	4500054953	7235944	5025905	TANDUS US INC	(42.27)		0	Decrease in Value
4	2012	Los Angeles	4500054953	7235954	5025905	TANDUS US INC	(57.62)		0	Decrease in Value
4	2012	Solano	4500054954	7234712	5004832	SOLUTIONS 4SURE	246.36		0	Original
								MINOR EQUIPMENT -		
4	2012	Solano	4500054954	7234712	5004832	SOLUTIONS 4SURE	0.00	UNDER \$5K	0	Original
5	2012	Solano	4500054954	7331341	5004832	SOLUTIONS 4SURE	2.29		0	Increase in Value
4	2012	Los Angeles	4500054955	7234756	5005708	THE HITT COMPANIES INC	70.71		0	Original
4	2012	Los Angeles	4500054955	7234756	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Francisco	4500054956	7234798	5028161	CENVEO CORPORATION	1,102.77		0	Original
4	2012	San Francisco	4500054956	7234798	5028161	CENVEO CORPORATION	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500054957	7234817	5032621	MICROGRAPHICS SOLUTIONS	935.25		0	Original
4	2012	Los Angeles	4500054957	7234817	5032621	MICROGRAPHICS SOLUTIONS	0.00	OFFICE EXPENSE	0	Original
4	2012	Sacramento	4500054959	7234857	5006392	ULINE	271.12		0	Original
4	2012	Sacramento	4500054959	7234857	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
								KANTORS HOME & OFFICE		
4	2012	Alameda	4500054960	7234931	5014611	FURNITURE	1,599.67		0	Original
								KANTORS HOME & OFFICE		
								MINOR EQUIPMENT -		
4	2012	Alameda	4500054960	7234931	5014611	FURNITURE	0.00	UNDER \$5K	0	Original
4	2012	San Diego	4500054961	7234977	5016560	GENERAL BINDING CORP	158.12		0	Original
4	2012	San Diego	4500054961	7234977	5016560	GENERAL BINDING CORP	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054962	7235000	5009575	RICOH CORPORATION	2,315.61		0	Original
4	2012	Los Angeles	4500054962	7235000	5009575	RICOH CORPORATION	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
4	2012	Los Angeles	4500054963	7235032	5024837	COMMERICAL INC	375.52		0	Original
								STAPLES CONTRACT &		
4	2012	Los Angeles	4500054963	7235032	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								NATIONAL BUSINESS		
4	2012	Los Angeles	4500054964	7235019	5027552	FURNITURE LLC	1,087.34		0	Original
								NATIONAL BUSINESS		
4	2012	Los Angeles	4500054964	7235019	5027552	FURNITURE LLC	0.00	OFFICE EXPENSE	0	Original
4	2012	Orange	4500054965	7235040	5006392	ULINE	50.65		0	Original
4	2012	Orange	4500054965	7235040	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
4	2012	Orange	4500054965	7235045	5006392	ULINE	(9.17)		0	Decrease in Value
4	2012	Orange	4500054965	7235083	5006392	ULINE	55.49		0	Original
4	2012	Orange	4500054965	7235083	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
4	2012	Orange	4500054966	7235089	5024837	COMMERICAL INC	84.19		0	Original
								STAPLES CONTRACT &		
4	2012	Orange	4500054966	7235089	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
4	2012	Orange	4500054966	7240338	5024837	COMMERICAL INC	0.11		0	Increase in Value
								BUSINESS MACHINES CONSUL		
4	2012	Los Angeles	4500054968	7235101	5025340	INC	24.47		0	Original
								BUSINESS MACHINES CONSUL		
								EQUIPMENT		
4	2012	Los Angeles	4500054968	7235101	5025340	INC	0.00	RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500054969	7235111	5002748	PITNEY BOWES INC	48.94		0	Original

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								EQUIPMENT		
4	2012	Los Angeles	4500054969	7235111	5002748	PITNEY BOWES INC	0.00	RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500054970	7235095	5024697	CANON BUSINESS SOLUTIONS	672.36		0	Original
						INC		EQUIPMENT		
4	2012	Los Angeles	4500054970	7235095	5024697	CANON BUSINESS SOLUTIONS	0.00	MAINTENANCE	0	Original
						INC				
4	2012	Los Angeles	4500054971	7235096	5024697	CANON BUSINESS SOLUTIONS	110.21		0	Original
						INC		EQUIPMENT		
4	2012	Los Angeles	4500054971	7235096	5024697	CANON BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
						INC				
4	2012	Los Angeles	4500054972	7235097	5025340	BUSINESS MACHINES CONSUL	210.00		0	Original
						INC		EQUIPMENT		
4	2012	Los Angeles	4500054972	7235097	5025340	BUSINESS MACHINES CONSUL	0.00	MAINTENANCE	0	Original
						INC				
4	2012	Los Angeles	4500054973	7235103	5025340	BUSINESS MACHINES CONSUL	900.61		0	Original
						INC		EQUIPMENT		
4	2012	Los Angeles	4500054973	7235103	5025340	BUSINESS MACHINES CONSUL	0.00	RENTAL/LEASE	0	Original
						INC				
4	2012	Los Angeles	4500054974	7235098	5025340	BUSINESS MACHINES CONSUL	252.26		0	Original
						INC		EQUIPMENT		
4	2012	Los Angeles	4500054974	7235098	5025340	BUSINESS MACHINES CONSUL	0.00	RENTAL/LEASE	0	Original
						INC				
4	2012	Los Angeles	4500054975	7235104	5025215	COAST TO COAST COMPUTER	521.95		0	Original
4	2012	Los Angeles	4500054975	7235104	5025215	COAST TO COAST COMPUTER	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054976	7235099	5025215	COAST TO COAST COMPUTER	208.78		0	Original
4	2012	Los Angeles	4500054976	7235099	5025215	COAST TO COAST COMPUTER	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054977	7235105	5025215	COAST TO COAST COMPUTER	313.17		0	Original
4	2012	Los Angeles	4500054977	7235105	5025215	COAST TO COAST COMPUTER	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054978	7235376	5001570	THOMSON WEST	394.63		0	Original
4	2012	Los Angeles	4500054978	7235376	5001570	THOMSON WEST	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054979	7235416	5025760	PAUL T GIBSON	1,125.00		0	Original
								GENERAL CONSULTANT		
4	2012	Los Angeles	4500054979	7235416	5025760	PAUL T GIBSON	0.00	AND PROF	0	Original
4	2012	Los Angeles	4500054980	7235408	5025855	SHIRLEY J HARRISON	450.00		0	Original
								GENERAL CONSULTANT		
4	2012	Los Angeles	4500054980	7235408	5025855	SHIRLEY J HARRISON	0.00	AND PROF	0	Original
4	2012	Los Angeles	4500054981	7235429	5026800	DIEGO F PALOMINO	1,800.00		0	Original
								GENERAL CONSULTANT		
4	2012	Los Angeles	4500054981	7235429	5026800	DIEGO F PALOMINO	0.00	AND PROF	0	Original
4	2012	Los Angeles	4500054982	7235543	5025769	PITNEY BOWES	537.15		0	Original
4	2012	Los Angeles	4500054982	7235543	5025769	PITNEY BOWES	0.00	POSTAGE METER	0	Original
5	2012	Los Angeles	4500054982	7274165	5025769	PITNEY BOWES	20.98		0	Increase in Value

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5	2012	Los Angeles	4500054982	7274165	5025769	PITNEY BOWES	16.84		0	Original
4	2012	Los Angeles	4500054983	7235573	5024654	CARVIN CORPORATION	329.37		0	Original
4	2012	Los Angeles	4500054983	7235573	5024654	CARVIN CORPORATION	0.00	MAINTENANCE AND SUPPLIES	0	Original
4	2012	Los Angeles	4500054983	7257741	5024654	CARVIN CORPORATION	1.06		0	Increase in Value
4	2012	Los Angeles	4500054984	7235575	5003085	HAYWARD RUBBER STAMP INC	19.58		0	Original
4	2012	Los Angeles	4500054984	7235575	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500054985	7235612	5024837	COMMERICAL INC	21.58		0	Original
4	2012	Santa Clara	4500054985	7235612	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500054986	7235615	5024837	COMMERICAL INC	91.19		0	Original
4	2012	Santa Clara	4500054986	7235615	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500054987	7235634	5024837	COMMERICAL INC	43.64		0	Original
4	2012	Santa Clara	4500054987	7235634	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500054987	7235658	5024837	COMMERICAL INC	7.39		0	Increase in Value
4	2012	Santa Clara	4500054988	7235685	5024837	COMMERICAL INC	89.67		0	Original
4	2012	Santa Clara	4500054988	7235685	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500054989	7235706	5024837	COMMERICAL INC	60.88		0	Original
4	2012	Santa Clara	4500054989	7235706	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500054990	7235742	5001171	OFFICE DEPOT	88.98		0	Original
4	2012	Santa Clara	4500054990	7235742	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054991	7235787	5022054	ACCESS SECURITY CONTROLS	350.00		0	Original
4	2012	Los Angeles	4500054991	7235787	5022054	ACCESS SECURITY CONTROLS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500054992	7235825	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500054992	7235825	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500054993	7235851	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500054993	7235851	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500054994	7235872	5025754	PASADENA CONSTRUCTION &	1,386.57		0	Original
4	2012	Los Angeles	4500054994	7235872	5025754	PASADENA CONSTRUCTION &	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500054995	7235890	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500054995	7235890	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500054996	7235904	5025683	MCM INTEGRATED SYSTEMS	955.92		0	Original
4	2012	Los Angeles	4500054996	7235904	5025683	MCM INTEGRATED SYSTEMS	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500054997	7235948	5001574	XEROX CORPORATION - 7405	434.43		0	Original



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								EQUIPMENT		
4	2012	Los Angeles	4500054997	7235948	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500054998	7235958	5001574	XEROX CORPORATION - 7405	260.27		0	Original
								EQUIPMENT		
4	2012	Los Angeles	4500054998	7235958	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500054999	7236002	5002748	PITNEY BOWES INC	146.82		0	Original
								EQUIPMENT		
4	2012	Los Angeles	4500054999	7236002	5002748	PITNEY BOWES INC	0.00	RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055000	7236180	5024837	COMMERICAL INC	57.98		0	Original
								STAPLES CONTRACT & COMMERICAL INC		
4	2012	Los Angeles	4500055000	7236180	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055001	7236244	5001171	OFFICE DEPOT	134.83		0	Original
4	2012	Los Angeles	4500055001	7236244	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055001	7241038	5001171	OFFICE DEPOT	8.70		0	Increase in Value
								INTEGRATED ARCHIVE SYSTEMS INC		
4	2012	Contra Costa	4500055002	7236293	5024947	SYSTEMS INC	3,652.14		0	Original
								INTEGRATED ARCHIVE SYSTEMS INC		
4	2012	Contra Costa	4500055002	7236293	5024947	SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
4	2012	Los Angeles	4500055003	7236323	5001930	CDW GOVERNMENT	334.95		0	Original
								MINOR EQUIPMENT -		
4	2012	Los Angeles	4500055003	7236323	5001930	CDW GOVERNMENT	0.00	UNDER \$5K	0	Original
								IMPRES TECHNOLOGY SOLUTIONS		
4	2012	Los Angeles	4500055004	7236345	5025552	IMPRES TECHNOLOGY SOLUTIONS	267.51		0	Original
								MINOR EQUIPMENT -		
4	2012	Los Angeles	4500055004	7236345	5025552	SOLUTIONS	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500055005	7236359	5003634	EN POINTE TECHNOLOGIES	807.19		0	Original
								MINOR EQUIPMENT -		
4	2012	Los Angeles	4500055005	7236359	5003634	EN POINTE TECHNOLOGIES	0.00	UNDER \$5K	0	Original
4	2012	San Diego	4500055006	7236386	5032650	SYSCO SAN DIEGO	2,393.49		0	Original
4	2012	San Diego	4500055006	7236386	5032650	SYSCO SAN DIEGO	0.00	OFFICE EXPENSE	0	Original
6	2012	San Diego	4500055006	7444993	5032650	SYSCO SAN DIEGO	(171.78)		0	Decrease in Value
4	2012	Santa Clara	4500055007	7236403	5002648	SHI INTERNATIONAL CORP	90.93		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
4	2012	Santa Clara	4500055007	7236403	5002648	SHI INTERNATIONAL CORP	0.00	SE	0	Original
4	2012	Los Angeles	4500055008	7236415	5027267	MOEZ KHALILIRAD	476.00		0	Original
								GENERAL EXPENSE -		
4	2012	Los Angeles	4500055008	7236415	5027267	MOEZ KHALILIRAD	0.00	SERVICE	0	Original
								MASTER PAINTING & MAINTENANCE		
4	2012	Los Angeles	4500055009	7236510	5025676	MASTER PAINTING & MAINTENANCE	(82.93)		0	Decrease in Value
								MASTER PAINTING & MAINTENANCE		
4	2012	Los Angeles	4500055009	7236517	5025676	MASTER PAINTING & MAINTENANCE	282.75		0	Original
								GENERAL EXPENSE -		
4	2012	Los Angeles	4500055009	7236517	5025676	MAINTENANCE	0.00	SERVICE	0	Original
4	2012	Humboldt	4500055010	7236530	5001357	RAPISCAN SYSTEMS INC	13,970.00		0	Original
								EQUIPMENT		
4	2012	Humboldt	4500055010	7236530	5001357	RAPISCAN SYSTEMS INC	0.00	MAINTENANCE	0	Original
								STAPLES CONTRACT & COMMERICAL INC		
4	2012	Los Angeles	4500055011	7236571	5024837	COMMERICAL INC	129.09		0	Original

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4	2012	Los Angeles	4500055011	7236571	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055012	7236574	5024837	STAPLES CONTRACT & COMMERCIAL INC	198.74		0	Original
4	2012	Los Angeles	4500055012	7236574	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Diego	4500055013	7236582	5016660	LEARNSOFT CONSULTING INC	219.00		0	Original
4	2012	San Diego	4500055013	7236582	5016660	LEARNSOFT CONSULTING INC	0.00	TRAINING	0	Original
4	2012	Los Angeles	4500055014	7236610	5024837	STAPLES CONTRACT & COMMERCIAL INC	371.95		0	Original
4	2012	Los Angeles	4500055014	7236610	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055014	7237892	5024837	STAPLES CONTRACT & COMMERCIAL INC	(121.26)		0	Decrease in Value
4	2012	Los Angeles	4500055014	7237897	5024837	STAPLES CONTRACT & COMMERCIAL INC	(3.16)		0	Decrease in Value
4	2012	Los Angeles	4500055014	7258042	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.11		0	Increase in Value
4	2012	Los Angeles	4500055015	7236824	5024837	STAPLES CONTRACT & COMMERCIAL INC	67.97		0	Original
4	2012	Los Angeles	4500055015	7236824	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Santa Clara	4500055016	7237216	5024837	STAPLES CONTRACT & COMMERCIAL INC	122.53		0	Original
4	2012	Santa Clara	4500055016	7237216	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500055017	7237255	5024837	STAPLES CONTRACT & COMMERCIAL INC	960.01		0	Original
4	2012	Santa Clara	4500055017	7237255	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Santa Clara	4500055017	7294923	5024837	STAPLES CONTRACT & COMMERCIAL INC	139.78		0	Increase in Value
4	2012	Butte	4500055018	7237447	5002648	SHI INTERNATIONAL CORP	6,075.49		0	Original
4	2012	Butte	4500055018	7237447	5002648	SHI INTERNATIONAL CORP	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Butte	4500055018	7271663	5002648	SHI INTERNATIONAL CORP	(0.01)		0	Decrease in Value
4	2012	Los Angeles	4500055019	7237520	5025901	SYSTEM ONE BUSINESS PRODUCTS	1,875.00		0	Original
4	2012	Los Angeles	4500055019	7237520	5025901	SYSTEM ONE BUSINESS PRODUCTS	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	Orange	4500055020	7237607	5010699	MCMAHAN BUSINESS INTERIORS	427.77		0	Original
4	2012	Orange	4500055020	7237607	5010699	MCMAHAN BUSINESS INTERIORS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055021	7237653	5016229	THE LIGATURE	95.71		0	Original
4	2012	Los Angeles	4500055021	7237653	5016229	THE LIGATURE	0.00	PRINTING	0	Original
4	2012	Inyo	4500055022	7237671	5004497	INSIGHT PUBLIC SECTOR INC.	2,826.59		0	Original
4	2012	Inyo	4500055022	7237671	5004497	INSIGHT PUBLIC SECTOR INC.	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original

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4	2012	Los Angeles	4500055023	7237669	5004023	MNS CORP	364.88		0	Original
4	2012	Los Angeles	4500055023	7237669	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055024	7237670	5002746	PENGAD INC	29,460.38		0	Original
4	2012	Los Angeles	4500055024	7237670	5002746	PENGAD INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055024	7330466	5002746	PENGAD INC	(2,381.63)		0	Decrease in Value
4	2012	Los Angeles	4500055025	7237692	5004023	MNS CORP	319.26		0	Original
4	2012	Los Angeles	4500055025	7237692	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
4	2012	Inyo	4500055026	7237699	5004832	SOLUTIONS 4SURE	2,218.22		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
4	2012	Inyo	4500055026	7237699	5004832	SOLUTIONS 4SURE	0.00	SE	0	Original
4	2012	Lake	4500055027	7237895	5028051	ROBERTO D GODINEZ	833.48		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
4	2012	Lake	4500055027	7237895	5028051	ROBERTO D GODINEZ	0.00	SE	0	Original
4	2012	Lake	4500055028	7237928	5019520	MARIA A GHIRALDINI	5,807.73		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
4	2012	Lake	4500055028	7237928	5019520	MARIA A GHIRALDINI	0.00	SE	0	Original
6	2012	Lake	4500055028	7482690	5019520	MARIA A GHIRALDINI	126.07		0	Original
4	2012	Santa Clara	4500055029	7237954	5024837	STAPLES CONTRACT & COMMERCIAL INC	389.65		0	Original
4	2012	Santa Clara	4500055029	7237954	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500055030	7237947	5024837	STAPLES CONTRACT & COMMERCIAL INC	122.71		0	Original
4	2012	Santa Clara	4500055030	7237947	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500055031	7238047	5021476	SC VALLEY TRANSPORATION AUTHORITY	1,750.00		0	Original
4	2012	Santa Clara	4500055031	7238047	5021476	SC VALLEY TRANSPORATION AUTHORITY	0.00	OFFICE EXPENSE	0	Original
4	2012	San Diego	4500055032	7238131	5016801	SARANNA CONSTRUCTION INC	750.00		0	Original
4	2012	San Diego	4500055032	7238131	5016801	SARANNA CONSTRUCTION INC	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	San Diego	4500055033	7238139	5007771	JOHN S FISHER	16.94		0	Original
4	2012	San Diego	4500055033	7238139	5007771	JOHN S FISHER	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055034	7238171	5000220	USA MOBILITY WIRELESS INC	387.38		0	Original
4	2012	Los Angeles	4500055034	7238171	5000220	USA MOBILITY WIRELESS INC	0.00	TELECOMMUNICATIONS	0	Original
4	2012	Los Angeles	4500055035	7238207	5001581	VERIZON WIRELESS	9,811.31		0	Original
4	2012	Los Angeles	4500055035	7238207	5001581	VERIZON WIRELESS	0.00	TELECOMMUNICATIONS	0	Original
4	2012	Los Angeles	4500055035	7238333	5001581	VERIZON WIRELESS	(716.58)		0	Decrease in Value
4	2012	San Diego	4500055036	7238225	5016844	THE STEAM MACHINE	187.50		0	Original
								MAINTENANCE AND SUPPLIES		
4	2012	San Diego	4500055036	7238225	5016844	THE STEAM MACHINE	0.00	SUPPLIES	0	Original
5	2012	San Diego	4500055036	7323421	5016844	THE STEAM MACHINE	(12.50)		0	Decrease in Value
4	2012	Marin	4500055037	7238267	5000078	DELL MARKETING LP	700.92		0	Original
4	2012	Marin	4500055037	7238267	5000078	DELL MARKETING LP	0.00	IT MAINTENANCE	0	Original

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4	2012	San Diego	4500055038	7238312	5030659	MITCHELL VASSILIOU	250.00	EQUIPMENT	0	Original
4	2012	San Diego	4500055038	7238312	5030659	MITCHELL VASSILIOU	0.00	MAINTENANCE	0	Original
4	2012	San Diego	4500055038	7258466	5030659	MITCHELL VASSILIOU	(140.50)		0	Decrease in Value
4	2012	Los Angeles	4500055039	7238315	5016229	THE LIGATURE	218.60		0	Original
4	2012	Los Angeles	4500055039	7238315	5016229	THE LIGATURE	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055040	7238503	5024837	COMMERICAL INC	140.72		0	Original
4	2012	Los Angeles	4500055040	7238503	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Stanislaus	4500055041	7238569	5003093	IMAGE SOURCE, INC	204,725.00		0	Original
4	2012	Stanislaus	4500055041	7238569	5003093	IMAGE SOURCE, INC	0.00	TRAINING	0	Original
4	2012	Stanislaus	4500055042	7238592	5000123	IBM	31,072.30		0	Original
4	2012	Stanislaus	4500055042	7238592	5000123	IBM	0.00	MAJOR EQUIPMENT	0	Original
4	2012	Stanislaus	4500055042	7242435	5000123	IBM	(3,113.65)	MAJOR EQUIPMENT	0	Decrease in Value
4	2012	Stanislaus	4500055042	7242435	5000123	IBM	2,899.80		0	Original
4	2012	Stanislaus	4500055043	7238623	5000078	DELL MARKETING LP	4,652.54		0	Original
4	2012	Stanislaus	4500055043	7238623	5000078	DELL MARKETING LP	0.00	IT COMMERCIAL CONTRACT	0	Original
4	2012	Los Angeles	4500055044	7239077	5032643	ICOLOR PRINTING AND MAILING	8,441.72		0	Original
4	2012	Los Angeles	4500055044	7239077	5032643	ICOLOR PRINTING AND MAILING	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055044	7262857	5032643	ICOLOR PRINTING AND MAILING	(8,441.23)		0	Decrease in Value
4	2012	Los Angeles	4500055044	7265448	5032643	ICOLOR PRINTING AND MAILING	488.89		0	Increase in Value
4	2012	Los Angeles	4500055045	7239090	5025549	IDEAL PRINTING CO	127.44		0	Original
4	2012	Los Angeles	4500055045	7239090	5025549	IDEAL PRINTING CO	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055045	7244606	5025549	IDEAL PRINTING CO	1,177.56		0	Increase in Value
4	2012	Los Angeles	4500055046	7239131	5002135	COMPANY	25,328.93		0	Original
4	2012	Los Angeles	4500055046	7239131	5002135	COMPANY	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055046	7307254	5002135	COMPANY	473.60		0	Increase in Value
5	2012	Los Angeles	4500055046	7307254	5002135	COMPANY	20,669.28		0	Original
5	2012	Los Angeles	4500055046	7307327	5002135	COMPANY	470.29		0	Original
4	2012	Los Angeles	4500055047	7239255	5003595	RESPONSE ENVELOPE INC	1,134.27		0	Original
4	2012	Los Angeles	4500055047	7239255	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
4	2012	Orange	4500055048	7239318	5024837	COMMERICAL INC	159.98		0	Original
4	2012	Orange	4500055048	7239318	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055049	7239998	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500055049	7239998	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055050	7239580	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	167.20		0	Original

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4	2012	Los Angeles	4500055050	7239580	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Los Angeles	4500055051	7239550	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	23,692.41	EQUIPMENT	0	Original
4	2012	Los Angeles	4500055051	7239550	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	MAINTENANCE	0	Original
4	2012	Los Angeles	4500055051	7241091	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	(1,260.28)		0	Decrease in Value
4	2012	Los Angeles	4500055051	7241389	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	1,326.00		0	Increase in Value
4	2012	Los Angeles	4500055051	7241394	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	(1,326.00)		0	Decrease in Value
4	2012	Los Angeles	4500055051	7241397	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	1,434.75		0	Increase in Value
4	2012	Los Angeles	4500055051	7241402	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	(1,434.75)		0	Decrease in Value
4	2012	Los Angeles	4500055051	7241418	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	1,434.75		0	Increase in Value
4	2012	Los Angeles	4500055051	7241423	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	(1,434.75)		0	Decrease in Value
4	2012	Los Angeles	4500055051	7241885	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	(508.75)		0	Decrease in Value
4	2012	Los Angeles	4500055051	7241895	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	508.75		0	Increase in Value
5	2012	Los Angeles	4500055051	7304696	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	761.25		0	Increase in Value
5	2012	Los Angeles	4500055051	7304753	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	(761.25)		0	Decrease in Value
4	2012	Los Angeles	4500055052	7239593	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	992.46	LIBRARY PURCHASES	0	Original
4	2012	Los Angeles	4500055052	7239593	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	AND SUBSC	0	Original
4	2012	Los Angeles	4500055053	7239597	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	185.69	LIBRARY PURCHASES	0	Original
4	2012	Los Angeles	4500055053	7239597	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	AND SUBSC	0	Original
4	2012	Los Angeles	4500055054	7239598	5025486	EXCEPTIONAL CHILDRENS	6,806.24	CONSULTING SERVICES -	0	Original
4	2012	Los Angeles	4500055054	7239598	5025486	EXCEPTIONAL CHILDRENS	0.00	TEMP	0	Original
4	2012	Los Angeles	4500055055	7239599	5025753	PARADISE PRINTING INC	955.92	PRINTING	0	Original
4	2012	Los Angeles	4500055055	7239599	5025753	PARADISE PRINTING INC	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055056	7239606	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	987.57	LIBRARY PURCHASES	0	Original
4	2012	Los Angeles	4500055056	7239606	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	AND SUBSC	0	Original
4	2012	Los Angeles	4500055057	7239608	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	182.43	LIBRARY PURCHASES	0	Original
4	2012	Los Angeles	4500055057	7239608	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	AND SUBSC	0	Original
4	2012	Los Angeles	4500055058	7239624	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	167.20	LIBRARY PURCHASES	0	Original

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4	2012	Los Angeles	4500055058	7239624	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Los Angeles	4500055059	7239589	5025753	PARADISE PRINTING INC	3,235.32		0	Original
4	2012	Los Angeles	4500055059	7239589	5025753	PARADISE PRINTING INC	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055060	7239655	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	330.15		0	Original
4	2012	Los Angeles	4500055060	7239655	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Los Angeles	4500055061	7239650	5027365	CAROLYN TAYLOR	1,355.13		0	Original
4	2012	Los Angeles	4500055061	7239650	5027365	CAROLYN TAYLOR	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055062	7239667	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	167.20		0	Original
4	2012	Los Angeles	4500055062	7239667	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Los Angeles	4500055063	7239692	5024837	STAPLES CONTRACT & COMMERCIAL INC	288.42		0	Original
4	2012	Los Angeles	4500055063	7239692	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055064	7239677	5003667	STAPLES	2,719.35		0	Original
4	2012	Los Angeles	4500055064	7239677	5003667	STAPLES	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055065	7239721	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	1,372.93		0	Original
4	2012	Los Angeles	4500055065	7239721	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Los Angeles	4500055066	7239714	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	185.69		0	Original
4	2012	Los Angeles	4500055066	7239714	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Riverside	4500055067	7239743	5001930	CDW GOVERNMENT	220.79		0	Original
4	2012	Riverside	4500055067	7239743	5001930	CDW GOVERNMENT	0.00	MAINTENANCE AND SUPPLIES	0	Original
4	2012	Placer	4500055068	7239763	5001930	CDW GOVERNMENT	1,565.85		0	Original
4	2012	Placer	4500055068	7239763	5001930	CDW GOVERNMENT	0.00	IT MAINTENANCE	0	Original
4	2012	Los Angeles	4500055069	7239841	5025676	MASTER PAINTING & MAINTENANCE	1,084.03		0	Original
4	2012	Los Angeles	4500055069	7239841	5025676	MASTER PAINTING & MAINTENANCE	0.00	GENERAL EXPENSE - SERVICE	0	Original
4	2012	Los Angeles	4500055069	7239872	5025676	MASTER PAINTING & MAINTENANCE	(68.85)		0	Decrease in Value
4	2012	Los Angeles	4500055070	7239875	5025676	MASTER PAINTING & MAINTENANCE	315.93		0	Original
4	2012	Los Angeles	4500055070	7239875	5025676	MASTER PAINTING & MAINTENANCE	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055071	7239944	5001672	MCALLISTER OFFICE PAVILION	1,875.64		0	Original
4	2012	Los Angeles	4500055071	7239944	5001672	MCALLISTER OFFICE PAVILION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055072	7239966	5024837	STAPLES CONTRACT & COMMERCIAL INC	341.53		0	Original
4	2012	Los Angeles	4500055072	7239966	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original

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4	2012	Santa Clara	4500055073	7240019	5024837	STAPLES CONTRACT & COMMERCIAL INC	14.94		0	Original
4	2012	Santa Clara	4500055073	7240019	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055074	7240081	5025683	MCM INTEGRATED SYSTEMS	3,215.88		0	Original
4	2012	Los Angeles	4500055074	7240081	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055075	7240091	5024837	STAPLES CONTRACT & COMMERCIAL INC	315.93		0	Original
4	2012	Los Angeles	4500055075	7240091	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500055076	7240118	5003085	HAYWARD RUBBER STAMP INC	38.98		0	Original
4	2012	Santa Clara	4500055076	7240118	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500055077	7240132	5003085	HAYWARD RUBBER STAMP INC	10.83		0	Original
4	2012	Santa Clara	4500055077	7240132	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500055078	7240134	5003085	HAYWARD RUBBER STAMP INC	25.98		0	Original
4	2012	Santa Clara	4500055078	7240134	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500055079	7240182	5003085	HAYWARD RUBBER STAMP INC	21.66		0	Original
4	2012	Santa Clara	4500055079	7240182	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055080	7240329	5004023	MNS CORP	5.15		0	Original
4	2012	Los Angeles	4500055080	7240329	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055080	7306574	5004023	MNS CORP	4.31		0	Increase in Value
4	2012	San Diego	4500055081	7240336	5024837	STAPLES CONTRACT & COMMERCIAL INC	184.53		0	Original
4	2012	San Diego	4500055081	7240336	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500055082	7240458	5003085	HAYWARD RUBBER STAMP INC	27.06		0	Original
4	2012	Santa Clara	4500055082	7240458	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Tulare	4500055083	7240472	5001570	THOMSON WEST	91.82		0	Original
4	2012	Tulare	4500055083	7240472	5001570	THOMSON WEST	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Tulare	4500055084	7240484	5006603	CONTINUING EDUCATION OF THE BAR	64.11		0	Original
4	2012	Tulare	4500055084	7240484	5006603	CONTINUING EDUCATION OF THE BAR	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Riverside	4500055085	7240509	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	439.25		0	Original
4	2012	Riverside	4500055085	7240509	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055086	7240659	5025449	DOCUMENT DISINTEGRATION INC	255.00		0	Original

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4	2012	Los Angeles	4500055086	7240659	5025449	DOCUMENT DISINTEGRATION INC	0.00	GENERAL EXPENSE - SERVICE	0	Original
4	2012	Los Angeles	4500055087	7240768	5030186	INDEPENDENT STATIONERS INC	88.06		0	Original
4	2012	Los Angeles	4500055087	7240768	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Orange	4500055088	7240832	5024837	COMMERICAL INC	96.98		0	Original
4	2012	Orange	4500055088	7240832	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055089	7240842	5028747	MARTHA ELLEN STULMAN	8,639.80		0	Original
4	2012	Los Angeles	4500055089	7240842	5028747	MARTHA ELLEN STULMAN	0.00	CONTRACTED SERVICES	0	Original
4	2012	Los Angeles	4500055090	7240848	5005955	BALDWIN COOKE	2,885.36		0	Original
4	2012	Los Angeles	4500055090	7240848	5005955	BALDWIN COOKE	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055090	7241071	5005955	BALDWIN COOKE	(603.24)	OFFICE EXPENSE	0	Decrease in Value
4	2012	Los Angeles	4500055090	7241071	5005955	BALDWIN COOKE	569.34		0	Original
6	2012	Los Angeles	4500055090	7462517	5005955	BALDWIN COOKE	23.39		0	Increase in Value
4	2012	Los Angeles	4500055091	7240858	5025475	ENCORE AWARDS & MARKING CORP	108.75		0	Original
4	2012	Los Angeles	4500055091	7240858	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055091	7240962	5025475	ENCORE AWARDS & MARKING CORP	(32.33)		0	Decrease in Value
4	2012	Los Angeles	4500055092	7241101	5005708	THE HITT COMPANIES INC	80.41		0	Original
4	2012	Los Angeles	4500055092	7241101	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055092	7266501	5005708	THE HITT COMPANIES INC	7.95		0	Increase in Value
4	2012	Los Angeles	4500055093	7241230	5025256	ACCURATE IMAGING SUPPLY	2,583.57		0	Original
4	2012	Los Angeles	4500055093	7241230	5025256	ACCURATE IMAGING SUPPLY	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055094	7241249	5025882	STAR OFFICE SUPPLIES	333.67		0	Original
4	2012	Los Angeles	4500055094	7241249	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055095	7241399	5003085	HAYWARD RUBBER STAMP INC	104.40		0	Original
4	2012	Los Angeles	4500055095	7241399	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500055096	7241796	5024837	COMMERICAL INC	7.16		0	Original
4	2012	Santa Clara	4500055096	7241796	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055097	7242046	5025901	SYSTEM ONE BUSINESS PRODUCTS	695.00		0	Original
4	2012	Los Angeles	4500055097	7242046	5025901	SYSTEM ONE BUSINESS PRODUCTS	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	Los Angeles	4500055098	7242029	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500055098	7242029	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055099	7242061	5025852	SHARON BAKER	450.00		0	Original
4	2012	Los Angeles	4500055099	7242061	5025852	SHARON BAKER	0.00	GENERAL CONSULTANT AND PROF	0	Original
4	2012	Los Angeles	4500055100	7242056	5015437	SPARKLETTS DRINKING WATER	30.09		0	Original



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4	2012	Los Angeles	4500055100	7242056	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055101	7242066	5025760	PAUL T GIBSON	450.00		0	Original
						GENERAL CONSULTANT				
4	2012	Los Angeles	4500055101	7242066	5025760	PAUL T GIBSON	0.00	AND PROF	0	Original
4	2012	Los Angeles	4500055102	7242095	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500055102	7242095	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055103	7242098	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500055103	7242098	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055104	7242122	5004023	MNS CORP	34.20		0	Original
4	2012	Los Angeles	4500055104	7242122	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055105	7242128	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500055105	7242128	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055106	7242136	5022054	ACCESS SECURITY CONTROLS	350.00		0	Original
4	2012	Los Angeles	4500055106	7242136	5022054	ACCESS SECURITY CONTROLS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055107	7242146	5016229	THE LIGATURE	650.38		0	Original
4	2012	Los Angeles	4500055107	7242146	5016229	THE LIGATURE	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055107	7326945	5016229	THE LIGATURE	(4.36)		0	Decrease in Value
4	2012	Los Angeles	4500055108	7242173	5004331	CANON FINANCIAL SERVICES, INC.	183.39		0	Original
4	2012	Los Angeles	4500055108	7242173	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055109	7242160	5024837	STAPLES CONTRACT & COMMERCIAL INC	185.28		0	Original
4	2012	Los Angeles	4500055109	7242160	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055110	7242192	5001171	OFFICE DEPOT	485.01		0	Original
4	2012	Los Angeles	4500055110	7242192	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055111	7242194	5000070	DAILY JOURNAL CORPORATION	5,116.19		0	Original
4	2012	Los Angeles	4500055111	7242194	5000070	DAILY JOURNAL CORPORATION	0.00	POSTAGE METER	0	Original
4	2012	Los Angeles	4500055111	7258182	5000070	DAILY JOURNAL CORPORATION	(411.65)		0	Decrease in Value
4	2012	San Diego	4500055112	7242203	5032662	PARAGON SCHOOL OF DRIVING INC	200.00		0	Original
4	2012	San Diego	4500055112	7242203	5032662	PARAGON SCHOOL OF DRIVING INC	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	San Diego	4500055112	7244279	5032662	PARAGON SCHOOL OF DRIVING INC	2.95		0	Increase in Value
4	2012	San Diego	4500055112	7244280	5032662	PARAGON SCHOOL OF DRIVING INC	(4.25)		0	Decrease in Value
4	2012	San Diego	4500055112	7244321	5032662	PARAGON SCHOOL OF DRIVING INC	4.25		0	Increase in Value
4	2012	San Diego	4500055112	7244323	5032662	PARAGON SCHOOL OF DRIVING INC	(2.95)		0	Decrease in Value

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5	2012	San Diego	4500055112	7270253	5032662	PARAGON SCHOOL OF DRIVING INC	(20.29)		0	Decrease in Value
5	2012	San Diego	4500055112	7270253	5032662	PARAGON SCHOOL OF DRIVING INC	0.11		0	Increase in Value
4	2012	Sacramento	4500055113	7242211	5004309	APPLIED COMPUTER SOLUTIONS	29,214.14		0	Original
4	2012	Sacramento	4500055113	7242211	5004309	APPLIED COMPUTER SOLUTIONS	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Sacramento	4500055113	7300285	5004309	SOLUTIONS	(2,101.25)		0	Decrease in Value
4	2012	Los Angeles	4500055114	7242822	5003634	EN POINTE TECHNOLOGIES	2,247.00		0	Original
4	2012	Los Angeles	4500055114	7242822	5003634	EN POINTE TECHNOLOGIES	0.00	IT MAINTENANCE	0	Original
4	2012	Los Angeles	4500055115	7242827	5002131	SOFTCHOICE	6,162.21		0	Original
4	2012	Los Angeles	4500055115	7242827	5002131	SOFTCHOICE	0.00	IT MAINTENANCE	0	Original
4	2012	Los Angeles	4500055116	7242881	5025836	SARCOM INC	4,908.48		0	Original
4	2012	Los Angeles	4500055116	7242881	5025836	SARCOM INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055117	7242898	5025552	IMPRES TECHNOLOGY SOLUTIONS	6,788.74		0	Original
4	2012	Los Angeles	4500055117	7242898	5025552	IMPRES TECHNOLOGY SOLUTIONS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Santa Clara	4500055118	7243041	5021458	STANDARD PARKING CORPORATION	5,000.00		0	Original
4	2012	Santa Clara	4500055118	7243041	5021458	STANDARD PARKING CORPORATION	0.00	FEEES/PERMITS	0	Original
4	2012	Santa Clara	4500055119	7243058	5024837	STAPLES CONTRACT & COMMERICAL INC	23.82		0	Original
4	2012	Santa Clara	4500055119	7243058	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500055120	7243084	5024837	STAPLES CONTRACT & COMMERICAL INC	47.54		0	Original
4	2012	Santa Clara	4500055120	7243084	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500055121	7243117	5024837	STAPLES CONTRACT & COMMERICAL INC	55.42		0	Original
4	2012	Santa Clara	4500055121	7243117	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500055122	7243120	5024837	STAPLES CONTRACT & COMMERICAL INC	15.67		0	Original
4	2012	Santa Clara	4500055122	7243120	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055123	7243147	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	652.51		0	Original
4	2012	Los Angeles	4500055123	7243147	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055123	7243247	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	(32.82)		0	Decrease in Value
5	2012	Los Angeles	4500055123	7270164	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	(225.00)		0	Decrease in Value

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5	2012	Los Angeles	4500055123	7270164	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	14.26		0	Increase in Value
4	2012	Los Angeles	4500055124	7243164	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	652.50		0	Original
4	2012	Los Angeles	4500055124	7243164	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055124	7243350	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	(26.25)		0	Decrease in Value
4	2012	Los Angeles	4500055124	7250536	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	(215.77)		0	Decrease in Value
4	2012	Los Angeles	4500055125	7243165	5024837	STAPLES CONTRACT & COMMERICAL INC	558.73		0	Original
4	2012	Los Angeles	4500055125	7243165	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Santa Clara	4500055126	7335317	5021461	RED WING SHOE COMPANY	(24.61)		0	Decrease in Value
4	2012	Los Angeles	4500055127	7243221	5001171	OFFICE DEPOT	117.20		0	Original
4	2012	Los Angeles	4500055127	7243221	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055127	7253478	5001171	OFFICE DEPOT	21.75		0	Original
4	2012	Los Angeles	4500055127	7253478	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Santa Clara	4500055128	7284297	5021461	RED WING SHOE COMPANY	(33.50)		0	Decrease in Value
4	2012	Los Angeles	4500055130	7243223	5024837	STAPLES CONTRACT & COMMERICAL INC	55.79		0	Original
4	2012	Los Angeles	4500055130	7243223	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Santa Clara	4500055131	7307283	5021461	RED WING SHOE COMPANY	(32.84)		0	Decrease in Value
6	2012	Santa Clara	4500055132	7454620	5021461	RED WING SHOE COMPANY	(24.61)		0	Decrease in Value
6	2012	Santa Clara	4500055133	7400922	5021461	RED WING SHOE COMPANY	(24.61)		0	Decrease in Value
5	2012	Santa Clara	4500055134	7284289	5021461	RED WING SHOE COMPANY	(42.37)		0	Decrease in Value
4	2012	Los Angeles	4500055136	7243240	5025340	BUSINESS MACHINES CONSUL INC	201.19		0	Original
4	2012	Los Angeles	4500055136	7243240	5025340	BUSINESS MACHINES CONSUL INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Santa Clara	4500055138	7454588	5021461	RED WING SHOE COMPANY	(23.10)		0	Decrease in Value
5	2012	Santa Clara	4500055139	7288125	5021461	RED WING SHOE COMPANY	(29.60)		0	Decrease in Value
4	2012	Los Angeles	4500055140	7243277	5000080	DEPARTMENT OF JUSTICE	4,800.00		0	Original
4	2012	Los Angeles	4500055140	7243277	5000080	DEPARTMENT OF JUSTICE	0.00	INVESTIGATIVE SERVICES	0	Original
4	2012	Los Angeles	4500055142	7243279	5024837	STAPLES CONTRACT & COMMERICAL INC	184.96		0	Original
4	2012	Los Angeles	4500055142	7243279	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500055143	7284334	5021461	RED WING SHOE COMPANY	(0.05)		0	Decrease in Value
5	2012	Santa Clara	4500055143	7284341	5021461	RED WING SHOE COMPANY	(10.63)		0	Decrease in Value
5	2012	Santa Clara	4500055143	7284342	5021461	RED WING SHOE COMPANY	10.67		0	Increase in Value
5	2012	Santa Clara	4500055143	7284343	5021461	RED WING SHOE COMPANY	0.01		0	Increase in Value
4	2012	Los Angeles	4500055144	7243286	5001171	OFFICE DEPOT	11,003.11		0	Original
4	2012	Los Angeles	4500055144	7243286	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055145	7243318	5000220	USA MOBILITY WIRELESS INC	1.86		0	Original
4	2012	Los Angeles	4500055145	7243318	5000220	USA MOBILITY WIRELESS INC	0.00	TELECOMMUNICATIONS	0	Original

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4	2012	Los Angeles	4500055146	7243336	5001574	XEROX CORPORATION - 7405	1,578.79	EQUIPMENT	0	Original
4	2012	Los Angeles	4500055146	7243336	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
4	2012	Santa Clara	4500055147	7243387	5003085	HAYWARD RUBBER STAMP INC	42.22		0	Original
4	2012	Santa Clara	4500055147	7243387	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Sonoma	4500055148	7243408	5002579	GOVCONNECTIONS INC	35,016.21		0	Original
4	2012	Sonoma	4500055148	7243408	5002579	GOVCONNECTIONS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	El Dorado	4500055149	7243416	5006129	CARROT-TOP INDUSTRIES	308.76		0	Original
4	2012	El Dorado	4500055149	7243416	5006129	CARROT-TOP INDUSTRIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055150	7243606	5004023	MNS CORP	171.01		0	Original
4	2012	Los Angeles	4500055150	7243606	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500055151	7243607	5028962	MICHELLE D PATTERSON	241.48		0	Original
4	2012	Santa Clara	4500055151	7243607	5028962	MICHELLE D PATTERSON	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055152	7243638	5001442	AMERICAN RED CROSS	619.88		0	Original
4	2012	Los Angeles	4500055152	7243638	5001442	AMERICAN RED CROSS	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055152	7243658	5001442	AMERICAN RED CROSS	(64.60)		0	Decrease in Value
4	2012	Los Angeles	4500055152	7243658	5001442	AMERICAN RED CROSS	14.72		0	Increase in Value
4	2012	Los Angeles	4500055153	7243769	5025475	ENCORE AWARDS & MARKING CORP	418.39		0	Original
4	2012	Los Angeles	4500055153	7243769	5025475	ENCORE AWARDS & MARKING CORP	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055154	7243864	5024837	STAPLES CONTRACT & COMMERCIAL INC	140.47		0	Original
4	2012	Los Angeles	4500055154	7243864	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055155	7243859	5025340	BUSINESS MACHINES CONSUL INC	485.03		0	Original
4	2012	Los Angeles	4500055155	7243859	5025340	BUSINESS MACHINES CONSUL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055157	7243897	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500055157	7243897	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055158	7243937	5028803	CONCEPT TO MARKET INC	6,687.16		0	Original
4	2012	Los Angeles	4500055158	7243937	5028803	CONCEPT TO MARKET INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055159	7243940	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500055159	7243940	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055160	7243980	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500055160	7243980	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055161	7243988	5024837	STAPLES CONTRACT & COMMERCIAL INC	496.43		0	Original
4	2012	Los Angeles	4500055161	7243988	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055162	7243995	5004331	CANON FINANCIAL SERVICES, INC.	3,335.44		0	Original
4	2012	Los Angeles	4500055162	7243995	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original

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4	2012	Los Angeles	4500055163	7244017	5004331	CANON FINANCIAL SERVICES, INC.	614.15		0	Original
4	2012	Los Angeles	4500055163	7244017	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055164	7244026	5004331	CANON FINANCIAL SERVICES, INC.	298.12		0	Original
4	2012	Los Angeles	4500055164	7244026	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055165	7244038	5004331	CANON FINANCIAL SERVICES, INC.	108.16		0	Original
4	2012	Los Angeles	4500055165	7244038	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055166	7244074	5024837	STAPLES CONTRACT & COMMERCIAL INC	552.12		0	Original
4	2012	Los Angeles	4500055166	7244074	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055167	7244094	5024837	STAPLES CONTRACT & COMMERCIAL INC	91.96		0	Original
4	2012	Los Angeles	4500055167	7244094	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055168	7244099	5024837	STAPLES CONTRACT & COMMERCIAL INC	37.63		0	Original
4	2012	Los Angeles	4500055168	7244099	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Siskiyou	4500055169	7244117	5001357	RAPISCAN SYSTEMS INC	10,800.00		0	Original
4	2012	Siskiyou	4500055169	7244117	5001357	RAPISCAN SYSTEMS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	Los Angeles	4500055170	7244131	5016229	THE LIGATURE	319.74		0	Original
4	2012	Los Angeles	4500055170	7244131	5016229	THE LIGATURE	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055170	7295254	5016229	THE LIGATURE	(32.62)		0	Decrease in Value
4	2012	Los Angeles	4500055171	7244134	5003595	RESPONSE ENVELOPE INC	1,307.73		0	Original
4	2012	Los Angeles	4500055171	7244134	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055172	7244151	5003595	RESPONSE ENVELOPE INC	647.75		0	Original
4	2012	Los Angeles	4500055172	7244151	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055173	7244216	5002135	STANDARD REGISTER COMPANY	2,617.07		0	Original
4	2012	Los Angeles	4500055173	7244216	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055174	7244241	5024837	STAPLES CONTRACT & COMMERCIAL INC	30.80		0	Original
4	2012	Los Angeles	4500055174	7244241	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055175	7244267	5003595	RESPONSE ENVELOPE INC	49.60		0	Original
4	2012	Los Angeles	4500055175	7244267	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055176	7244276	5028524	DANIEL T REGAN	6,470.20		0	Original
4	2012	Los Angeles	4500055176	7244276	5028524	DANIEL T REGAN	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055177	7244277	5016229	THE LIGATURE	287.12		0	Original
4	2012	Los Angeles	4500055177	7244277	5016229	THE LIGATURE	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055178	7244278	5028237	NEOPOST USA INC	263.16		0	Original
4	2012	Los Angeles	4500055178	7244278	5028237	NEOPOST USA INC	0.00	POSTAGE	0	Original
4	2012	Sonoma	4500055179	7244312	5003634	EN POINTE TECHNOLOGIES	35,615.85		0	Original

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								MINOR EQUIPMENT -		
4	2012	Sonoma	4500055179	7244312	5003634	EN POINTE TECHNOLOGIES	0.00	UNDER \$5K	0	Original
4	2012	Orange	4500055180	7244386	5027873	GIL LUKOSKY	37.08		0	Original
								MAINTENANCE AND		
4	2012	Orange	4500055180	7244386	5027873	GIL LUKOSKY	0.00	SUPPLIES	0	Original
4	2012	Los Angeles	4500055181	7244570	5001171	OFFICE DEPOT	39.86		0	Original
4	2012	Los Angeles	4500055181	7244570	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055182	7244601	5001171	OFFICE DEPOT	18.60		0	Original
4	2012	Los Angeles	4500055182	7244601	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055183	7244615	5010116	LAB SAFETY SUPPLY INC	238.81		0	Original
4	2012	Los Angeles	4500055183	7244615	5010116	LAB SAFETY SUPPLY INC	0.00	OFFICE EXPENSE	0	Original
								AMERICAN BUSINESS		
4	2012	Los Angeles	4500055184	7244580	5025281	MACHINES	69.00		0	Original
								AMERICAN BUSINESS		
								EQUIPMENT		
4	2012	Los Angeles	4500055184	7244580	5025281	MACHINES	0.00	MAINTENANCE	0	Original
4	2012	Los Angeles	4500055185	7244623	5001171	OFFICE DEPOT	440.77		0	Original
4	2012	Los Angeles	4500055185	7244623	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
								AMERICAN BUSINESS		
4	2012	Los Angeles	4500055186	7244632	5025281	MACHINES	69.00		0	Original
								AMERICAN BUSINESS		
								EQUIPMENT		
4	2012	Los Angeles	4500055186	7244632	5025281	MACHINES	0.00	MAINTENANCE	0	Original
4	2012	Los Angeles	4500055187	7244634	5019595	FRICK PAPER	1,305.00		0	Original
4	2012	Los Angeles	4500055187	7244634	5019595	FRICK PAPER	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055187	7326943	5019595	FRICK PAPER	(84.41)		0	Decrease in Value
4	2012	Los Angeles	4500055188	7244635	5025360	CATALINA BEVERAGE CO INC	17.00		0	Original
4	2012	Los Angeles	4500055188	7244635	5025360	CATALINA BEVERAGE CO INC	0.00	OFFICE EXPENSE	0	Original
								METROPOLITAN NEWS		
4	2012	Los Angeles	4500055189	7244625	5003633	COMPANY	1,895.52		0	Original
								METROPOLITAN NEWS		
								LIBRARY PURCHASES		
4	2012	Los Angeles	4500055189	7244625	5003633	COMPANY	0.00	AND SUBSC	0	Original
4	2012	Los Angeles	4500055190	7244663	5000070	DAILY JOURNAL CORPORATION	2,352.27		0	Original
								LIBRARY PURCHASES		
4	2012	Los Angeles	4500055190	7244663	5000070	DAILY JOURNAL CORPORATION	0.00	AND SUBSC	0	Original
4	2012	Los Angeles	4500055191	7244690	5025624	LACM	94,326.60		0	Original
4	2012	Los Angeles	4500055191	7244690	5025624	LACM	0.00	JANITORIAL	0	Original
4	2012	Los Angeles	4500055191	7244976	5025624	LACM	(7,589.50)		0	Decrease in Value
4	2012	Los Angeles	4500055192	7244731	5004249	GRAINGER	456.34		0	Original
								OTHER FACILITY COSTS -		
4	2012	Los Angeles	4500055192	7244731	5004249	GRAINGER	0.00	GOODS	0	Original
								CANON FINANCIAL SERVICES,		
4	2012	Los Angeles	4500055193	7244739	5004331	INC.	350.55		0	Original
								CANON FINANCIAL SERVICES,		
								INC.		
4	2012	Los Angeles	4500055193	7244739	5004331	INC.	0.00	RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055194	7244761	5015437	SPARKLETTS DRINKING WATER	163.52		0	Original
4	2012	Los Angeles	4500055194	7244761	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055195	7244774	5001574	XEROX CORPORATION - 7405	14,288.31		0	Original

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								EQUIPMENT		
4	2012	Los Angeles	4500055195	7244774	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055196	7244788	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,013.07		0	Original
4	2012	Los Angeles	4500055196	7244788	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055197	7244814	5013282	THE GUITAR CENTER	685.11		0	Original
								MINOR EQUIPMENT -		
4	2012	Los Angeles	4500055197	7244814	5013282	THE GUITAR CENTER	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500055197	7245952	5013282	THE GUITAR CENTER	556.76		0	Original
								MINOR EQUIPMENT -		
4	2012	Los Angeles	4500055197	7245952	5013282	THE GUITAR CENTER	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500055197	7246234	5013282	THE GUITAR CENTER	(0.86)		0	Decrease in Value
5	2012	Los Angeles	4500055197	7375696	5013282	THE GUITAR CENTER	15.25		0	Increase in Value
4	2012	Los Angeles	4500055198	7244768	5025624	LACM	93,075.98		0	Original
4	2012	Los Angeles	4500055198	7244768	5025624	LACM	0.00	JANITORIAL	0	Original
4	2012	Los Angeles	4500055198	7245487	5025624	LACM	(7,488.88)		0	Decrease in Value
						SECURITY SYSTEM SOLUTIONS				
4	2012	Butte	4500055199	7244843	5022960	INC	1,019.92		0	Original
						SECURITY SYSTEM SOLUTIONS				
4	2012	Butte	4500055199	7244843	5022960	INC	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500055200	7244850	5018499	ORDWAY CORPORATION	1,040.63		0	Original
4	2012	Los Angeles	4500055200	7244850	5018499	ORDWAY CORPORATION	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500055200	7430139	5018499	ORDWAY CORPORATION	1,860.02		0	Original
4	2012	Los Angeles	4500055201	7244881	5002715	ADT SECURITY SERVICES	115.11		0	Original
								GENERAL CONSULTANT		
4	2012	Los Angeles	4500055201	7244881	5002715	ADT SECURITY SERVICES	0.00	AND PROF	0	Original
4	2012	Solano	4500055202	7244895	5000070	DAILY JOURNAL CORPORATION	4,933.45		0	Original
								LIBRARY PURCHASES		
4	2012	Solano	4500055202	7244895	5000070	DAILY JOURNAL CORPORATION	0.00	AND SUBSC	0	Original
4	2012	Los Angeles	4500055203	7244907	5025417	D T AUTO REPAIR CENTER	3,140.94		0	Original
4	2012	Los Angeles	4500055203	7244907	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
4	2012	Los Angeles	4500055204	7244925	5003667	STAPLES	3,246.19		0	Original
4	2012	Los Angeles	4500055204	7244925	5003667	STAPLES	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055204	7248693	5003667	STAPLES	(406.93)		0	Decrease in Value
4	2012	Los Angeles	4500055205	7244948	5005708	THE HITT COMPANIES INC	41.25		0	Original
4	2012	Los Angeles	4500055205	7244948	5005708	THE HITT COMPANIES INC	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055206	7245114	5025393	CLASSIC PARKING INC	3,600.00		0	Original
4	2012	Los Angeles	4500055206	7245114	5025393	CLASSIC PARKING INC	0.00	FEES/PERMITS	0	Original
4	2012	San Diego	4500055207	7245121	5010092	DLT SOLUTIONS INC	23,381.90		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
4	2012	San Diego	4500055207	7245121	5010092	DLT SOLUTIONS INC	0.00	SE	0	Original
4	2012	Santa Clara	4500055208	7245236	5006349	PIVOT INTERIORS INC	793.18		0	Original
4	2012	Santa Clara	4500055208	7245236	5006349	PIVOT INTERIORS INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500055209	7245258	5003085	HAYWARD RUBBER STAMP INC	17.32		0	Original
4	2012	Santa Clara	4500055209	7245258	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original



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4	2012	San Mateo	4500055210	7245278	5032556	US BANKCARD SERVICES INC	267.72		0	Original
								MINOR EQUIPMENT -		
4	2012	San Mateo	4500055210	7245278	5032556	US BANKCARD SERVICES INC	0.00	UNDER \$5K	0	Original
4	2012	San Bernardino	4500055211	7245295	5032653	BEYOND SOFTWARE INC	560.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
4	2012	San Bernardino	4500055211	7245295	5032653	BEYOND SOFTWARE INC	0.00	SE	0	Original
4	2012	San Diego	4500055212	7245316	5022085	KC DIGITAL SOLUTIONS INC	150.00		0	Original
								EQUIPMENT		
4	2012	San Diego	4500055212	7245316	5022085	KC DIGITAL SOLUTIONS INC	0.00	MAINTENANCE	0	Original
4	2012	Orange	4500055213	7245468	5020327	CALIFORNIA CONSULTING AND	204.73		0	Original
4	2012	Orange	4500055213	7245468	5020327	CALIFORNIA CONSULTING AND	0.00	LABORATORY EXPENSE	0	Original
4	2012	Kern	4500055216	7245547	5032284	SOLARWINDS WORLDWIDE LLC	1,045.69		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
4	2012	Kern	4500055216	7245547	5032284	SOLARWINDS WORLDWIDE LLC	0.00	SE	0	Original
5	2012	Kern	4500055216	7389688	5032284	SOLARWINDS WORLDWIDE LLC	(70.69)		0	Decrease in Value
4	2012	Los Angeles	4500055217	7245597	5005708	THE HITT COMPANIES INC	41.25		0	Original
4	2012	Los Angeles	4500055217	7245597	5005708	THE HITT COMPANIES INC	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	San Diego	4500055218	7245817	5026673	SAN DIEGO POSTAL & SHIPPING	162.38		0	Original
4	2012	San Diego	4500055218	7245817	5026673	SAN DIEGO POSTAL & SHIPPING	0.00	OFFICE EXPENSE	0	Original
4	2012	Lassen	4500055219	7245805	5002030	CALIFORNIA	2,150.00		0	Original
						JUDICIAL COUNCIL OF				
4	2012	Lassen	4500055219	7245805	5002030	CALIFORNIA	0.00	RENT/LEASE	0	Original
						JUDICIAL COUNCIL OF				
4	2012	Lassen	4500055219	7245915	5002030	CALIFORNIA	21,500.00		0	Increase in Value
						TROXELL COMMUNICATIONS				
4	2012	Lake	4500055220	7245900	5003544	INC	88.16		0	Original
						TROXELL COMMUNICATIONS				
4	2012	Lake	4500055220	7245900	5003544	INC	0.00	SE	0	Original
4	2012	Merced	4500055221	7245965	5001930	CDW GOVERNMENT	3,873.77		0	Original
								MINOR EQUIPMENT -		
4	2012	Merced	4500055221	7245965	5001930	CDW GOVERNMENT	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500055222	7246046	5026765	ANTHRO INTERNATIONAL INC	3,411.92		0	Original
4	2012	Los Angeles	4500055222	7246046	5026765	ANTHRO INTERNATIONAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Inyo	4500055223	7246129	5004497	INSIGHT PUBLIC SECTOR INC.	1,042.53		0	Original
								GENERAL CONSULTANT		
4	2012	Inyo	4500055223	7246129	5004497	INSIGHT PUBLIC SECTOR INC.	0.00	AND PROF	0	Original
4	2012	San Bernardino	4500055224	7246233	5029757	BAR-SCAN INC	1,636.20		0	Original



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4	2012	San Bernardino	4500055224	7246233	5029757	BAR-SCAN INC	0.00	PRINTING	0	Original
4	2012	San Bernardino	4500055225	7246206	5029757	BAR-SCAN INC	381.12		0	Original
4	2012	San Bernardino	4500055225	7246206	5029757	BAR-SCAN INC	0.00	PRINTING	0	Original
4	2012	Sacramento	4500055226	7246510	5004249	GRAINGER	290.06		0	Original
4	2012	Sacramento	4500055226	7246510	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
4	2012	Orange	4500055227	7246537	5024837	STAPLES CONTRACT & COMMERICAL INC	374.97		0	Original
4	2012	Orange	4500055227	7246537	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055228	7246774	5029563	VALLEY MAINTENANCE CORP	1,590.00		0	Original
4	2012	Los Angeles	4500055228	7246774	5029563	VALLEY MAINTENANCE CORP	0.00	MAINTENANCE AND SUPPLIES	0	Original
4	2012	Los Angeles	4500055229	7246768	5029563	VALLEY MAINTENANCE CORP	1,530.00		0	Original
4	2012	Los Angeles	4500055229	7246768	5029563	VALLEY MAINTENANCE CORP	0.00	JANITORIAL	0	Original
4	2012	Los Angeles	4500055230	7246806	5003085	HAYWARD RUBBER STAMP INC	78.96		0	Original
4	2012	Los Angeles	4500055230	7246806	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055231	7246813	5003085	HAYWARD RUBBER STAMP INC	115.93		0	Original
4	2012	Los Angeles	4500055231	7246813	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055232	7246836	5030186	INDEPENDENT STATIONERS INC	3,379.95		0	Original
4	2012	Los Angeles	4500055232	7246836	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Alameda	4500055233	7246924	5009027	TELECOM NETWORKING SYSTEMS, INC	16,253.42		0	Original
4	2012	Alameda	4500055233	7246924	5009027	TELECOM NETWORKING SYSTEMS, INC	0.00	TELECOMMUNICATIONS	0	Original
4	2012	San Bernardino	4500055234	7246976	5003602	DAISY WHEEL RIBBON CO INC	106.74		0	Original
4	2012	San Bernardino	4500055234	7246976	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Bernardino	4500055235	7247014	5004500	TEK TIME SYSTEMS INC.	155.68		0	Original
4	2012	San Bernardino	4500055235	7247014	5004500	TEK TIME SYSTEMS INC.	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	Sonoma	4500055236	7247049	5001357	RAPISCAN SYSTEMS INC	36,510.00		0	Original
4	2012	Sonoma	4500055236	7247049	5001357	RAPISCAN SYSTEMS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	Los Angeles	4500055237	7247125	5004331	CANON FINANCIAL SERVICES, INC.	350.55		0	Original
4	2012	Los Angeles	4500055237	7247125	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055238	7247174	5024837	STAPLES CONTRACT & COMMERICAL INC	91.59		0	Original

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						STAPLES CONTRACT &				
4	2012	Los Angeles	4500055238	7247174	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055239	7247201	5006392	ULINE	666.65		0	Original
4	2012	Los Angeles	4500055239	7247201	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055239	7247666	5006392	ULINE	114.49		0	Increase in Value
5	2012	Los Angeles	4500055239	7314208	5006392	ULINE	92.62		0	Increase in Value
5	2012	Los Angeles	4500055239	7327422	5006392	ULINE	21.28		0	Increase in Value
4	2012	Los Angeles	4500055240	7247206	5005708	THE HITT COMPANIES INC	50.37		0	Original
4	2012	Los Angeles	4500055240	7247206	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055241	7247231	5006042	PC SPECIALISTS	332.78		0	Original
						MINOR EQUIPMENT -				
4	2012	Los Angeles	4500055241	7247231	5006042	PC SPECIALISTS	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500055242	7247256	5015437	SPARKLETTS DRINKING WATER	15.98		0	Original
4	2012	Los Angeles	4500055242	7247256	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055243	7247278	5015437	SPARKLETTS DRINKING WATER	39.01		0	Original
4	2012	Los Angeles	4500055243	7247278	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055244	7247331	5025314	PRODUCTS	326.25		0	Original
4	2012	Los Angeles	4500055244	7247331	5025314	AUTOMATED OFFICE				
4	2012	Los Angeles	4500055244	7247331	5025314	PRODUCTS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055244	7323923	5025314	AUTOMATED OFFICE				
4	2012	Los Angeles	4500055245	7247334	5025445	PRODUCTS	(240.25)		0	Decrease in Value
4	2012	Los Angeles	4500055245	7247334	5025445	DIGITAL OFFICE AUTOMATION				
4	2012	Los Angeles	4500055245	7247334	5025445	INC	387.23		0	Original
4	2012	Los Angeles	4500055245	7247334	5025445	DIGITAL OFFICE AUTOMATION				
4	2012	Los Angeles	4500055246	7247339	5005680	INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055246	7247339	5005680	THE PITNEY BOWES BANK	13,000.00		0	Original
						STAMPS, STAMPED				
4	2012	Los Angeles	4500055246	7247339	5005680	THE PITNEY BOWES BANK	0.00	ENVELOPES,	0	Original
4	2012	Los Angeles	4500055247	7247351	5025676	MASTER PAINTING &	2,263.09		0	Original
4	2012	Los Angeles	4500055247	7247351	5025676	MAINTENANCE				
4	2012	Los Angeles	4500055247	7247351	5025676	MASTER PAINTING &	0.00	GENERAL EXPENSE -	0	Original
4	2012	Los Angeles	4500055247	7247456	5025676	MAINTENANCE				
4	2012	Los Angeles	4500055248	7247352	5005614	RESOURCE AND DESIGN INC	(147.09)		0	Decrease in Value
4	2012	San Francisco	4500055248	7247352	5005614	RESOURCE AND DESIGN INC	769.70		0	Original
						MINOR EQUIPMENT -				
4	2012	San Francisco	4500055248	7247352	5005614	RESOURCE AND DESIGN INC	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500055249	7247357	5024837	STAPLES CONTRACT &	882.79		0	Original
4	2012	Los Angeles	4500055249	7247357	5024837	COMMERICAL INC	0.00	PRINTING	0	Original
4	2012	San Joaquin	4500055250	7247378	5003035	COMPUCOM SYSTEMS INC	97,366.50		0	Original
						IT COMMERCIAL				
4	2012	San Joaquin	4500055250	7247378	5003035	COMPUCOM SYSTEMS INC	0.00	CONTRACT	0	Original
4	2012	Los Angeles	4500055251	7247386	5025624	LACM	85,637.10		0	Original
4	2012	Los Angeles	4500055251	7247386	5025624	LACM	0.00	JANITORIAL	0	Original

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4	2012	San Joaquin	4500055252	7247482	5028322	WALZ CERTIFIED MAIL SOLUTIONS LLC	372.25		0	Original
4	2012	San Joaquin	4500055252	7247482	5028322	WALZ CERTIFIED MAIL SOLUTIONS LLC	0.00	STAMPS, STAMPED ENVELOPES,	0	Original
4	2012	Tulare	4500055253	7247579	5001253	DMV - MAIL SUPPORT MS A194	14.24	LIBRARY PURCHASES	0	Original
4	2012	Tulare	4500055253	7247579	5001253	DMV - MAIL SUPPORT MS A194	0.00	AND SUBSC	0	Original
4	2012	Orange	4500055254	7247795	5025342	CAFRA MANUFACTURING INC	195.00		0	Original
4	2012	Orange	4500055254	7247795	5025342	CAFRA MANUFACTURING INC	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	Sonoma	4500055255	7247775	5001930	CDW GOVERNMENT	2,062.79		0	Original
4	2012	Sonoma	4500055255	7247775	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055256	7247801	5005680	THE PITNEY BOWES BANK	1,956.74		0	Original
4	2012	Los Angeles	4500055256	7247801	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original
4	2012	Los Angeles	4500055257	7247777	5015663	LAVI INDUSTRIES	424.03		0	Original
4	2012	Los Angeles	4500055257	7247777	5015663	LAVI INDUSTRIES	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055257	7270617	5015663	LAVI INDUSTRIES	35.68		0	Increase in Value
4	2012	Los Angeles	4500055258	7247902	5016229	THE LIGATURE	391.53		0	Original
4	2012	Los Angeles	4500055258	7247902	5016229	THE LIGATURE	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055259	7247922	5002748	PITNEY BOWES INC	10,000.00		0	Original
4	2012	Los Angeles	4500055259	7247922	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
4	2012	Los Angeles	4500055260	7247916	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	5.67		0	Original
4	2012	Los Angeles	4500055260	7247916	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055261	7247918	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	160.00		0	Original
4	2012	Los Angeles	4500055261	7247918	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055262	7247919	5025475	ENCORE AWARDS & MARKING CORP	591.02		0	Original
4	2012	Los Angeles	4500055262	7247919	5025475	ENCORE AWARDS & MARKING CORP	0.00	GENERAL EXPENSE - SERVICE	0	Original
4	2012	Los Angeles	4500055263	7247939	5001672	MCALLISTER OFFICE PAVILION	7,814.78		0	Original
4	2012	Los Angeles	4500055263	7247939	5001672	MCALLISTER OFFICE PAVILION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055264	7247959	5002748	PITNEY BOWES INC	10,000.00		0	Original
4	2012	Los Angeles	4500055264	7247959	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
4	2012	Los Angeles	4500055265	7247984	5025882	STAR OFFICE SUPPLIES	7,048.67		0	Original
4	2012	Los Angeles	4500055265	7247984	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055265	7251244	5025882	STAR OFFICE SUPPLIES	7,048.67		0	Original
4	2012	Los Angeles	4500055265	7251244	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
4	2012	San Diego	4500055266	7247993	5001048	STATE BAR OF CALIFORNIA	20.00		0	Original
4	2012	San Diego	4500055266	7247993	5001048	STATE BAR OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	San Diego	4500055267	7248102	5027710	MTM BUSINESS SYSTEMS	450.00		0	Original
4	2012	San Diego	4500055267	7248102	5027710	MTM BUSINESS SYSTEMS	0.00	EQUIPMENT MAINTENANCE	0	Original

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4	2012	San Diego	4500055268	7248129	5002305	CARD INTEGRATORS	1,046.26		0	Original
4	2012	San Diego	4500055268	7248129	5002305	CARD INTEGRATORS	0.00	OFFICE EXPENSE	0	Original
4	2012	Fresno	4500055269	7248172	5001357	RAPISCAN SYSTEMS INC	50,216.00		0	Original
4	2012	Fresno	4500055269	7248172	5001357	RAPISCAN SYSTEMS INC	0.00	MAJOR EQUIPMENT	0	Original
4	2012	Fresno	4500055270	7248168	5006389	SMITHS DETECTION INC	27,621.00		0	Original
4	2012	Fresno	4500055270	7248168	5006389	SMITHS DETECTION INC	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	San Bernardino	4500055271	7248188	5003320	DIB'S SAFE & LOCK SERVICE	393.86		0	Original
4	2012	San Bernardino	4500055271	7248188	5003320	DIB'S SAFE & LOCK SERVICE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Stanislaus	4500055272	7248365	5002223	ALPHAGRAPHICS	398.37		0	Original
4	2012	Stanislaus	4500055272	7248365	5002223	ALPHAGRAPHICS	0.00	PRINTING	0	Original
4	2012	Kern	4500055273	7248358	5000078	DELL MARKETING LP	161,566.08		0	Original
4	2012	Kern	4500055273	7248358	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055274	7248581	5030186	INDEPENDENT STATIONERS INC	110.08		0	Original
4	2012	Los Angeles	4500055274	7248581	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055275	7248614	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	367.13		0	Original
4	2012	Los Angeles	4500055275	7248614	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Los Angeles	4500055276	7248633	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	345.92		0	Original
4	2012	Los Angeles	4500055276	7248633	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Los Angeles	4500055277	7248655	5005708	THE HITT COMPANIES INC	35.38		0	Original
4	2012	Los Angeles	4500055277	7248655	5005708	THE HITT COMPANIES INC	0.00	STAMPS, STAMPED ENVELOPES,	0	Original
4	2012	Los Angeles	4500055278	7248851	5002755	SPECTRA FRS MARKING DEVICES	858.31		0	Original
4	2012	Los Angeles	4500055278	7248851	5002755	SPECTRA FRS MARKING DEVICES	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055279	7248862	5004331	CANON FINANCIAL SERVICES, INC.	244.50		0	Original
4	2012	Los Angeles	4500055279	7248862	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055280	7248865	5025730	NEWPORT OFFICE EQUIPMENT	115.10		0	Original
4	2012	Los Angeles	4500055280	7248865	5025730	NEWPORT OFFICE EQUIPMENT	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	San Luis Obispo	4500055281	7248885	5001357	RAPISCAN SYSTEMS INC	43,622.00		0	Original
4	2012	San Luis Obispo	4500055281	7248885	5001357	RAPISCAN SYSTEMS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	San Bernardino	4500055282	7248912	5003602	DAISY WHEEL RIBBON CO INC	1,012.32		0	Original
4	2012	San Bernardino	4500055282	7248912	5003602	DAISY WHEEL RIBBON CO INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
4	2012	Santa Clara	4500055283	7248913	5002119	AT&T DATACOMM	4,635.05	IT REPAIRS/SUPPLIES/LICEN	0	Original
4	2012	Santa Clara	4500055283	7248913	5002119	AT&T DATACOMM	0.00	SE	0	Original
6	2012	Santa Clara	4500055283	7464373	5002119	AT&T DATACOMM	(1,072.88)		0	Decrease in Value
4	2012	Los Angeles	4500055284	7248923	5005708	THE HITT COMPANIES INC	608.31		0	Original
4	2012	Los Angeles	4500055284	7248923	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Luis Obispo	4500055285	7248928	5021366	ASTROPHYSICS INC	36,951.44		0	Original
4	2012	San Luis Obispo	4500055285	7248928	5021366	ASTROPHYSICS INC	0.00	MAJOR EQUIPMENT	0	Original
4	2012	Los Angeles	4500055286	7248962	5025487	EXECUTIVE INFORMATION SYSTEMS	28,623.33		0	Original
4	2012	Los Angeles	4500055286	7248962	5025487	EXECUTIVE INFORMATION SYSTEMS	0.00	IT MAINTENANCE	0	Original
4	2012	San Diego	4500055287	7248958	5001876	US HEALTHWORKS	300.00		0	Original
4	2012	San Diego	4500055287	7248958	5001876	US HEALTHWORKS	0.00	GENERAL CONSULTANT AND PROF	0	Original
4	2012	Los Angeles	4500055288	7248989	5026766	SPICERS PAPER INC	18.24		0	Original
4	2012	Los Angeles	4500055288	7248989	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055289	7249016	5001574	XEROX CORPORATION - 7405	915.90		0	Original
4	2012	Los Angeles	4500055289	7249016	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055290	7249003	5001574	XEROX CORPORATION - 7405	321.62		0	Original
4	2012	Los Angeles	4500055290	7249003	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	San Luis Obispo	4500055291	7249018	5012993	CEIA USA LLC	5,549.81		0	Original
4	2012	San Luis Obispo	4500055291	7249018	5012993	CEIA USA LLC	0.00	MAJOR EQUIPMENT	0	Original
4	2012	San Luis Obispo	4500055291	7249107	5012993	CEIA USA LLC	(29.07)		0	Decrease in Value
4	2012	Amador	4500055292	7249024	5023152	TRAPEZE JUSTICE INC	8,800.00		0	Original
4	2012	Amador	4500055292	7249024	5023152	TRAPEZE JUSTICE INC	0.00	TRAINING	0	Original
4	2012	San Diego	4500055293	7249009	5001876	US HEALTHWORKS	300.00		0	Original
4	2012	San Diego	4500055293	7249009	5001876	US HEALTHWORKS	0.00	GENERAL CONSULTANT AND PROF	0	Original
4	2012	Los Angeles	4500055294	7249046	5001574	XEROX CORPORATION - 7405	1,110.35		0	Original
4	2012	Los Angeles	4500055294	7249046	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
4	2012	Los Angeles	4500055295	7249063	5001574	XEROX CORPORATION - 7405	958.09		0	Original
4	2012	Los Angeles	4500055295	7249063	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
4	2012	Los Angeles	4500055296	7249058	5001574	XEROX CORPORATION - 7405	731.21		0	Original

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								COUNTY-PROVIDED		
4	2012	Los Angeles	4500055296	7249058	5001574	XEROX CORPORATION - 7405	0.00	SERVICES	0	Original
4	2012	Los Angeles	4500055297	7249090	5001574	XEROX CORPORATION - 7405	541.58		0	Original
								COUNTY-PROVIDED		
4	2012	Los Angeles	4500055297	7249090	5001574	XEROX CORPORATION - 7405	0.00	SERVICES	0	Original
4	2012	San Diego	4500055298	7249115	5024837	STAPLES CONTRACT & COMMERCIAL INC	30.65		0	Original
4	2012	San Diego	4500055298	7249115	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055299	7249122	5001574	XEROX CORPORATION - 7405	1,110.34		0	Original
								COUNTY-PROVIDED		
4	2012	Los Angeles	4500055299	7249122	5001574	XEROX CORPORATION - 7405	0.00	SERVICES	0	Original
4	2012	Marin	4500055301	7249181	5000078	DELL MARKETING LP	11,960.90		0	Original
4	2012	Marin	4500055301	7249181	5000078	DELL MARKETING LP	0.00	MAJOR EQUIPMENT	0	Original
4	2012	Marin	4500055302	7249166	5000078	DELL MARKETING LP	7,101.83		0	Original
4	2012	Marin	4500055302	7249166	5000078	DELL MARKETING LP	0.00	MAJOR EQUIPMENT	0	Original
4	2012	San Diego	4500055303	7249169	5016803	SECURITY SYSTEMS TECH INC.	1,993.38		0	Original
4	2012	San Diego	4500055303	7249169	5016803	SECURITY SYSTEMS TECH INC.	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055304	7249170	5030186	INDEPENDENT STATIONERS INC	29.16		0	Original
4	2012	Los Angeles	4500055304	7249170	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Bernardino	4500055305	7249258	5003602	DAISY WHEEL RIBBON CO INC	3,626.73		0	Original
4	2012	San Bernardino	4500055305	7249258	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055306	7249374	5005708	THE HITT COMPANIES INC	226.20		0	Original
4	2012	Los Angeles	4500055306	7249374	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055306	7298506	5005708	THE HITT COMPANIES INC	(10.00)		0	Decrease in Value
4	2012	San Bernardino	4500055307	7249379	5003602	DAISY WHEEL RIBBON CO INC	341.29		0	Original
4	2012	San Bernardino	4500055307	7249379	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055308	7249429	5025870	SOURCEONE OFFICE PRODUCTS INC	2,118.56		0	Original
4	2012	Los Angeles	4500055308	7249429	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055308	7303938	5025870	SOURCEONE OFFICE PRODUCTS INC	(496.00)		0	Decrease in Value
4	2012	Los Angeles	4500055309	7249458	5025836	SARCOM INC	277.13		0	Original
								MINOR EQUIPMENT -		
4	2012	Los Angeles	4500055309	7249458	5025836	SARCOM INC	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500055310	7249573	5003634	EN POINTE TECHNOLOGIES	644.32		0	Original
4	2012	Los Angeles	4500055310	7249573	5003634	EN POINTE TECHNOLOGIES	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500055310	7293813	5003634	EN POINTE TECHNOLOGIES	(15.32)		0	Decrease in Value
4	2012	San Diego	4500055311	7249588	5016309	ACCOUNTING TECH SYSTEMS, INC.	3,300.02		0	Original

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								IT		
								REPAIRS/SUPPLIES/LICEN		
4	2012	San Diego	4500055311	7249588	5016309	ACCOUNTING TECH SYSTEMS, INC.	0.00	SE	0	Original
4	2012	Santa Clara	4500055312	7249589	5024837	STAPLES CONTRACT & COMMERCIAL INC	24,762.84		0	Original
4	2012	Santa Clara	4500055312	7249589	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Santa Clara	4500055312	7389010	5024837	STAPLES CONTRACT & COMMERCIAL INC	(5.09)		0	Decrease in Value
4	2012	San Diego	4500055313	7249621	5016560	GENERAL BINDING CORP	144.60		0	Original
4	2012	San Diego	4500055313	7249621	5016560	GENERAL BINDING CORP	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055314	7249612	5004249	GRAINGER	40.03		0	Original
4	2012	Los Angeles	4500055314	7249612	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
4	2012	San Bernardino	4500055315	7249619	5003602	DAISY WHEEL RIBBON CO INC	4,221.73		0	Original
4	2012	San Bernardino	4500055315	7249619	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500055316	7249793	5003085	HAYWARD RUBBER STAMP INC	21.65		0	Original
4	2012	Santa Clara	4500055316	7249793	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500055317	7249832	5009984	FARANAK NIKKI MOSHIRI	117.99		0	Original
4	2012	Santa Clara	4500055317	7249832	5009984	FARANAK NIKKI MOSHIRI	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055318	7249909	5024697	CANON BUSINESS SOLUTIONS INC	2,042.65		0	Original
4	2012	Los Angeles	4500055318	7249909	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
5	2012	Los Angeles	4500055318	7327615	5024697	CANON BUSINESS SOLUTIONS INC	(164.35)		0	Decrease in Value
4	2012	Los Angeles	4500055319	7250423	5005708	THE HITT COMPANIES INC	16.25		0	Original
4	2012	Los Angeles	4500055319	7250423	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055319	7250434	5005708	THE HITT COMPANIES INC	25.00		0	Increase in Value
6	2012	Santa Clara	4500055320	7430010	5021461	RED WING SHOE COMPANY	(25.79)		0	Decrease in Value
4	2012	Los Angeles	4500055321	7250564	5024837	STAPLES CONTRACT & COMMERCIAL INC	127.29		0	Original
4	2012	Los Angeles	4500055321	7250564	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055322	7250556	5024697	CANON BUSINESS SOLUTIONS INC	3,122.22		0	Original
4	2012	Los Angeles	4500055322	7250556	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
5	2012	Los Angeles	4500055322	7271596	5024697	CANON BUSINESS SOLUTIONS INC	(251.22)		0	Decrease in Value
4	2012	Sonoma	4500055323	7250600	5032698	ROCKET SOFTWARE INC	5,040.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
4	2012	Sonoma	4500055323	7250600	5032698	ROCKET SOFTWARE INC	0.00	SE	0	Original
4	2012	Butte	4500055324	7250633	5030550	THE TELEPHONE MAN	165.00		0	Original
4	2012	Butte	4500055324	7250633	5030550	THE TELEPHONE MAN	0.00	MAJOR EQUIPMENT	0	Original
4	2012	Los Angeles	4500055325	7250624	5024837	STAPLES CONTRACT & COMMERCIAL INC	157.04		0	Original

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						STAPLES CONTRACT &				
4	2012	Los Angeles	4500055325	7250624	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Contra Costa	4500055326	7250638	5012269	THOMAS GALLOWAY CORP	1,092.20		0	Original
4	2012	Contra Costa	4500055326	7250638	5012269	THOMAS GALLOWAY CORP	0.00	IT MAINTENANCE	0	Original
4	2012	Sutter	4500055327	7250664	5001930	CDW GOVERNMENT	199.49		0	Original
						IT				
						REPAIRS/SUPPLIES/LICEN				
4	2012	Sutter	4500055327	7250664	5001930	CDW GOVERNMENT	0.00	SE	0	Original
						STAPLES CONTRACT &				
4	2012	San Diego	4500055328	7250892	5024837	COMMERICAL INC	80.72		0	Original
						STAPLES CONTRACT &				
4	2012	San Diego	4500055328	7250892	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
						STAPLES CONTRACT &				
4	2012	San Diego	4500055329	7250965	5024837	COMMERICAL INC	16.94		0	Original
						STAPLES CONTRACT &				
						MINOR EQUIPMENT -				
4	2012	San Diego	4500055329	7250965	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500055330	7251108	5016229	THE LIGATURE	523.12		0	Original
4	2012	Los Angeles	4500055330	7251108	5016229	THE LIGATURE	0.00	PRINTING	0	Original
4	2012	San Diego	4500055331	7251176	5018278	ALTOVA INC	561.05		0	Original
4	2012	San Diego	4500055331	7251176	5018278	ALTOVA INC	0.00	IT MAINTENANCE	0	Original
4	2012	San Bernardino	4500055332	7251317	5003602	DAISY WHEEL RIBBON CO INC	3,717.91		0	Original
4	2012	San Bernardino	4500055332	7251317	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055333	7251334	5001171	OFFICE DEPOT	5,310.22		0	Original
						MINOR EQUIPMENT -				
4	2012	Los Angeles	4500055333	7251334	5001171	OFFICE DEPOT	0.00	UNDER \$5K	0	Original
4	2012	San Bernardino	4500055334	7251367	5003602	DAISY WHEEL RIBBON CO INC	27.80		0	Original
						IT				
						REPAIRS/SUPPLIES/LICEN				
4	2012	San Bernardino	4500055334	7251367	5003602	DAISY WHEEL RIBBON CO INC	0.00	SE	0	Original
4	2012	Los Angeles	4500055335	7251503	5025754	PASADENA CONSTRUCTION &	11,125.21		0	Original
						MAINTENANCE AND				
4	2012	Los Angeles	4500055335	7251503	5025754	PASADENA CONSTRUCTION &	0.00	SUPPLIES	0	Original
4	2012	Los Angeles	4500055335	7254562	5025754	PASADENA CONSTRUCTION &	(3,868.78)		0	Decrease in Value
4	2012	Los Angeles	4500055335	7254562	5025754	PASADENA CONSTRUCTION &	3,607.50		0	Increase in Value
4	2012	Placer	4500055336	7251514	5032669	FBM HOLDINGS LLC	320.68		0	Original
4	2012	Placer	4500055336	7251514	5032669	FBM HOLDINGS LLC	0.00	TRAINING	0	Original
5	2012	Placer	4500055336	7272458	5032669	FBM HOLDINGS LLC	3.95		0	Original
4	2012	San Bernardino	4500055337	7251570	5003602	DAISY WHEEL RIBBON CO INC	60.49		0	Original
4	2012	San Bernardino	4500055337	7251570	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
						RIVERSIDE RUBBER STAMP &				
4	2012	San Bernardino	4500055338	7251636	5003499	ENGRAVING	134.69		0	Original
						RIVERSIDE RUBBER STAMP &				
4	2012	San Bernardino	4500055338	7251636	5003499	ENGRAVING	0.00	PRINTING	0	Original



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4	2012	San Bernardino	4500055339	7251652	5004206	IMAGE IV SYSTEMS INCORPORATED	364.00	GENERAL EXPENSE -	0	Original
4	2012	San Bernardino	4500055339	7251652	5004206	IMAGE IV SYSTEMS INCORPORATED	0.00	SERVICE	0	Original
4	2012	Santa Clara	4500055340	7251673	5003593	TAB PRODUCTS	338.44		0	Original
4	2012	Santa Clara	4500055340	7251673	5003593	TAB PRODUCTS	0.00	OFFICE EXPENSE	0	Original
4	2012	San Bernardino	4500055341	7251694	5003533	SUPPLYMASTER INC	29.65		0	Original
4	2012	San Bernardino	4500055341	7251694	5003533	SUPPLYMASTER INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
4	2012	Stanislaus	4500055342	7251698	5024837	COMMERICAL INC STAPLES CONTRACT &	5,074.53		0	Original
4	2012	Stanislaus	4500055342	7251698	5024837	COMMERICAL INC	0.00	PRINTING	0	Original
4	2012	San Bernardino	4500055343	7251723	5003537	TERRYBERRY LLC	1,020.17		0	Original
4	2012	San Bernardino	4500055343	7251723	5003537	TERRYBERRY LLC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Bernardino	4500055344	7253438	5003634	EN POINTE TECHNOLOGIES	4,572.29		0	Original
4	2012	San Bernardino	4500055344	7253438	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055345	7253426	5031237	MOTIVE ENERGY INC	358.49		0	Original
4	2012	Los Angeles	4500055345	7253426	5031237	MOTIVE ENERGY INC	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055345	7253451	5031237	MOTIVE ENERGY INC	(28.84)		0	Decrease in Value
4	2012	Los Angeles	4500055346	7253461	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500055346	7253461	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055347	7253549	5005708	THE HITT COMPANIES INC	163.15		0	Original
4	2012	Los Angeles	4500055347	7253549	5005708	THE HITT COMPANIES INC	0.00	INVESTIGATIVE SERVICES	0	Original
4	2012	Los Angeles	4500055347	7254736	5005708	THE HITT COMPANIES INC	(63.59)		0	Decrease in Value
4	2012	Los Angeles	4500055347	7254736	5005708	THE HITT COMPANIES INC	42.35		0	Increase in Value
4	2012	Los Angeles	4500055348	7253705	5030186	INDEPENDENT STATIONERS INC	431.70		0	Original
4	2012	Los Angeles	4500055348	7253705	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055349	7253718	5026766	SPICERS PAPER INC	3,393.00		0	Original
4	2012	Los Angeles	4500055349	7253718	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055349	7309495	5026766	SPICERS PAPER INC	(33.93)		0	Decrease in Value
5	2012	Los Angeles	4500055349	7309767	5026766	SPICERS PAPER INC	(11.27)		0	Decrease in Value
5	2012	Los Angeles	4500055349	7309767	5026766	SPICERS PAPER INC	11.28		0	Increase in Value
5	2012	Los Angeles	4500055349	7310115	5026766	SPICERS PAPER INC	33.92		0	Increase in Value
4	2012	Los Angeles	4500055350	7253752	5025439	DI TECHNOLOGY GROUP INC	683.22		0	Original
4	2012	Los Angeles	4500055350	7253752	5025439	DI TECHNOLOGY GROUP INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Alameda	4500055351	7253754	5003673	TAB SALES OF CALIFORNIA	6,633.75		0	Original
4	2012	Alameda	4500055351	7253754	5003673	TAB SALES OF CALIFORNIA	0.00	OFFICE EXPENSE	0	Original
4	2012	Alameda	4500055351	7254645	5003673	TAB SALES OF CALIFORNIA	6,590.00		0	Original
4	2012	Alameda	4500055351	7254645	5003673	TAB SALES OF CALIFORNIA	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055352	7253771	5030186	INDEPENDENT STATIONERS INC	421.26		0	Original

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4	2012	Los Angeles	4500055352	7253771	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055352	7326675	5030186	INDEPENDENT STATIONERS INC	(0.11)		0	Decrease in Value
4	2012	Los Angeles	4500055353	7253777	5030612	PRINTING TECHNOLOGY INC	2,303.55		0	Original
4	2012	Los Angeles	4500055353	7253777	5030612	PRINTING TECHNOLOGY INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055354	7253872	5025683	MCM INTEGRATED SYSTEMS	3,438.13		0	Original
								MINOR EQUIPMENT -		
4	2012	Los Angeles	4500055354	7253872	5025683	MCM INTEGRATED SYSTEMS	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500055354	7255380	5025683	MCM INTEGRATED SYSTEMS	(92.79)		0	Decrease in Value
4	2012	Los Angeles	4500055354	7255385	5025683	MCM INTEGRATED SYSTEMS	(173.45)		0	Decrease in Value
4	2012	Los Angeles	4500055354	7255385	5025683	MCM INTEGRATED SYSTEMS	92.79		0	Increase in Value
						ACS STATE AND LOCAL				
4	2012	Orange	4500055355	7253779	5021363	SOLUTIONS	484.99		0	Original
						ACS STATE AND LOCAL				
4	2012	Orange	4500055355	7253779	5021363	SOLUTIONS	0.00	TELECOMMUNICATIONS	0	Original
						AMERICAN WINDOW				
4	2012	Los Angeles	4500055356	7254028	5028388	COVERINGS INC	388.67		0	Original
						AMERICAN WINDOW				
4	2012	Los Angeles	4500055356	7254028	5028388	COVERINGS INC	0.00	OFFICE EXPENSE	0	Original
						AMERICAN WINDOW				
5	2012	Los Angeles	4500055356	7385043	5028388	COVERINGS INC	97.22		0	Increase in Value
4	2012	Los Angeles	4500055357	7254073	5025912	TECHNOFIX OFFICE PRODUCTS	521.88		0	Original
4	2012	Los Angeles	4500055357	7254073	5025912	TECHNOFIX OFFICE PRODUCTS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055357	7288005	5025912	TECHNOFIX OFFICE PRODUCTS	(334.60)		0	Decrease in Value
4	2012	Los Angeles	4500055358	7254107	5029992	KIM ROCKNEY LOVETT	600.31		0	Original
4	2012	Los Angeles	4500055358	7254107	5029992	KIM ROCKNEY LOVETT	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055358	7255286	5029992	KIM ROCKNEY LOVETT	10.00		0	Increase in Value
						STAPLES CONTRACT &				
4	2012	Los Angeles	4500055359	7254448	5024837	COMMERICAL INC	8,142.17		0	Original
						STAPLES CONTRACT &				
4	2012	Los Angeles	4500055359	7254448	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055360	7254555	5025752	PANTERIALS INC	6,970.33		0	Original
								OTHER FACILITY COSTS -		
4	2012	Los Angeles	4500055360	7254555	5025752	PANTERIALS INC	0.00	GOODS	0	Original
						STAPLES CONTRACT &				
4	2012	Los Angeles	4500055361	7254550	5024837	COMMERICAL INC	4,973.24		0	Original
						STAPLES CONTRACT &				
4	2012	Los Angeles	4500055361	7254550	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055362	7254630	5025417	D T AUTO REPAIR CENTER	613.63		0	Original
4	2012	Los Angeles	4500055362	7254630	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
4	2012	Los Angeles	4500055362	7254639	5025417	D T AUTO REPAIR CENTER	(18.39)		0	Decrease in Value
4	2012	Sutter	4500055363	7254738	5009603	CITRIX SYSTEMS, INC.	1,017.94		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
4	2012	Sutter	4500055363	7254738	5009603	CITRIX SYSTEMS, INC.	0.00	SE	0	Original
						STAPLES CONTRACT &				
4	2012	Los Angeles	4500055364	7254770	5024837	COMMERICAL INC	96.47		0	Original

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4	2012	Los Angeles	4500055364	7254770	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Bernardino	4500055365	7254877	5003602	DAISY WHEEL RIBBON CO INC	127.23		0	Original
4	2012	San Bernardino	4500055365	7254877	5003602	DAISY WHEEL RIBBON CO INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	San Bernardino	4500055366	7254886	5003533	SUPPLYMASTER INC	155.52		0	Original
4	2012	San Bernardino	4500055366	7254886	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
4	2012	San Bernardino	4500055366	7255430	5003533	SUPPLYMASTER INC	10.00		0	Original
4	2012	San Bernardino	4500055366	7255430	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055367	7254895	5003633	METROPOLITAN NEWS COMPANY	1,895.52	LIBRARY PURCHASES	0	Original
4	2012	Los Angeles	4500055367	7254895	5003633	METROPOLITAN NEWS COMPANY	0.00	AND SUBSC	0	Original
4	2012	Riverside	4500055368	7255022	5010103	GBH COMMUNICATIONS INC	582.73		0	Original
4	2012	Riverside	4500055368	7255022	5010103	GBH COMMUNICATIONS INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Riverside	4500055368	7398417	5010103	GBH COMMUNICATIONS INC	1.00		0	Increase in Value
4	2012	Sacramento	4500055369	7255041	5017301	NATIONAL DATE STAMP	420.50		0	Original
4	2012	Sacramento	4500055369	7255041	5017301	NATIONAL DATE STAMP	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Sacramento	4500055369	7262609	5017301	NATIONAL DATE STAMP	(117.94)		0	Decrease in Value
4	2012	Los Angeles	4500055370	7255067	5004500	TEK TIME SYSTEMS INC.	1,424.63		0	Original
4	2012	Los Angeles	4500055370	7255067	5004500	TEK TIME SYSTEMS INC.	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055370	7265394	5004500	TEK TIME SYSTEMS INC.	(11.38)		0	Decrease in Value
4	2012	Riverside	4500055371	7255131	5003275	BRANNONS TECHNOLOGIES	846.92		0	Original
4	2012	Riverside	4500055371	7255131	5003275	BRANNONS TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Riverside	4500055371	7257118	5003275	BRANNONS TECHNOLOGIES	1,719.69		0	Original
4	2012	Riverside	4500055371	7257118	5003275	BRANNONS TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055372	7255134	5030186	INDEPENDENT STATIONERS INC	3,685.94		0	Original
4	2012	Los Angeles	4500055372	7255134	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055373	7255198	5001574	XEROX CORPORATION - 7405	771.89		0	Original
4	2012	Los Angeles	4500055373	7255198	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055374	7255200	5001574	XEROX CORPORATION - 7405	861.17		0	Original
4	2012	Los Angeles	4500055374	7255200	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055375	7255219	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500055375	7255219	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Napa	4500055376	7255251	5008584	COPY CORNER	3,073.93		0	Original
4	2012	Napa	4500055376	7255251	5008584	COPY CORNER	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055377	7255262	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500055377	7255262	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original

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4	2012	Los Angeles	4500055378	7255335	5025882	STAR OFFICE SUPPLIES	936.80		0	Original
								MINOR EQUIPMENT -		
4	2012	Los Angeles	4500055378	7255335	5025882	STAR OFFICE SUPPLIES	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500055378	7258154	5025882	STAR OFFICE SUPPLIES	941.11		0	Original
								MINOR EQUIPMENT -		
4	2012	Los Angeles	4500055378	7258154	5025882	STAR OFFICE SUPPLIES	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500055379	7255355	5029992	KIM ROCKNEY LOVETT	613.08		0	Original
4	2012	Los Angeles	4500055379	7255355	5029992	KIM ROCKNEY LOVETT	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055380	7255386	5001574	XEROX CORPORATION - 7405	1,569.34		0	Original
								EQUIPMENT		
4	2012	Los Angeles	4500055380	7255386	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
4	2012	Tulare	4500055381	7255441	5030938	GENESIS IMAGING LLC	21,268.00		0	Original
								MINOR EQUIPMENT -		
4	2012	Tulare	4500055381	7255441	5030938	GENESIS IMAGING LLC	0.00	UNDER \$5K	0	Original
4	2012	Napa	4500055382	7257026	5004832	SOLUTIONS 4SURE	72.37		0	Original
								MINOR EQUIPMENT -		
4	2012	Napa	4500055382	7257026	5004832	SOLUTIONS 4SURE	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500055383	7257051	5032620	TENERGY CORPORATION	383.88		0	Original
4	2012	Los Angeles	4500055383	7257051	5032620	TENERGY CORPORATION	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055383	7319528	5032620	TENERGY CORPORATION	14.07		0	Increase in Value
						AMERICAN CORPORATE				
4	2012	San Luis Obispo	4500055384	7257058	5022889	SERVICES	3,664.50		0	Original
						AMERICAN CORPORATE				
4	2012	San Luis Obispo	4500055384	7257058	5022889	SERVICES	0.00	PRINTING	0	Original
						AMERICAN CORPORATE				
4	2012	San Luis Obispo	4500055384	7261784	5022889	SERVICES	0.00		0	Decrease in Duration
						AMERICAN CORPORATE				
6	2012	San Luis Obispo	4500055384	7435972	5022889	SERVICES	3,888.50		0	Original
						AMERICAN CORPORATE				
6	2012	San Luis Obispo	4500055384	7478812	5022889	SERVICES	3,624.00		0	Original
4	2012	Los Angeles	4500055385	7257096	5031187	TN COMMUNICATIONS LLC	2,003.18		0	Original
4	2012	Los Angeles	4500055385	7257096	5031187	TN COMMUNICATIONS LLC	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Solano	4500055386	7257130	5032687	MICHAEL SKOGLUND	687.20		0	Original
								MAINTENANCE AND		
4	2012	Solano	4500055386	7257130	5032687	MICHAEL SKOGLUND	0.00	SUPPLIES	0	Original
5	2012	Solano	4500055386	7371991	5032687	MICHAEL SKOGLUND	(47.20)		0	Decrease in Value
4	2012	Solano	4500055387	7257151	5004145	IMAGE SALES INC	178.25		0	Original
4	2012	Solano	4500055387	7257151	5004145	IMAGE SALES INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Solano	4500055388	7257152	5007992	JIM SAIERS PHOTOGRAPHY & VIDEO	557.27		0	Original
						JIM SAIERS PHOTOGRAPHY & VIDEO		MEETINGS,		
4	2012	Solano	4500055388	7257152	5007992	VIDEO	0.00	CONFERENCES, EXHI	0	Original
4	2012	Solano	4500055389	7257154	5002746	PENGAD INC	47.01		0	Original
4	2012	Solano	4500055389	7257154	5002746	PENGAD INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055390	7257209	5001171	OFFICE DEPOT	1,834.62		0	Original
								MINOR EQUIPMENT -		
4	2012	Los Angeles	4500055390	7257209	5001171	OFFICE DEPOT	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500055390	7257818	5001171	OFFICE DEPOT	(94.02)		0	Decrease in Value
4	2012	Tulare	4500055391	7257263	5001181	SIEMENS INDUSTRY INC	1,907.30		0	Original
4	2012	Tulare	4500055391	7257263	5001181	SIEMENS INDUSTRY INC	0.00	OFFICE EXPENSE	0	Original

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4	2012	Riverside	4500055392	7257377	5015778	SIGMA INTERNET, INC	21,317.89		0	Original
								MINOR EQUIPMENT -		
4	2012	Riverside	4500055392	7257377	5015778	SIGMA INTERNET, INC	0.00	UNDER \$5K	0	Original
6	2012	Riverside	4500055392	7398415	5015778	SIGMA INTERNET, INC	(54.55)		0	Decrease in Value
4	2012	Santa Clara	4500055393	7257449	5002648	SHI INTERNATIONAL CORP	2,606.18		0	Original
4	2012	Santa Clara	4500055393	7257449	5002648	SHI INTERNATIONAL CORP	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500055393	7319023	5002648	SHI INTERNATIONAL CORP	27.03		0	Original
5	2012	Santa Clara	4500055393	7319044	5002648	SHI INTERNATIONAL CORP	(21.67)		0	Decrease in Value
						CANON BUSINESS SOLUTIONS				
4	2012	San Diego	4500055394	7257793	5024697	INC	313.70		0	Original
						CANON BUSINESS SOLUTIONS				
4	2012	San Diego	4500055394	7257793	5024697	INC	0.00	OFFICE EXPENSE	0	Original
						CANON BUSINESS SOLUTIONS				
5	2012	San Diego	4500055394	7388559	5024697	INC	0.50		0	Increase in Value
4	2012	Los Angeles	4500055395	7257819	5001171	OFFICE DEPOT	580.06		0	Original
4	2012	Los Angeles	4500055395	7257819	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
						STAPLES CONTRACT &				
4	2012	Los Angeles	4500055396	7257868	5024837	COMMERICAL INC	101.87		0	Original
						STAPLES CONTRACT &				
4	2012	Los Angeles	4500055396	7257868	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
						STAPLES CONTRACT &				
4	2012	Los Angeles	4500055396	7257941	5024837	COMMERICAL INC	(56.82)		0	Decrease in Value
4	2012	Tulare	4500055397	7257907	5001570	THOMSON WEST	361.81		0	Original
						LIBRARY PURCHASES				
4	2012	Tulare	4500055397	7257907	5001570	THOMSON WEST	0.00	AND SUBSC	0	Original
4	2012	Riverside	4500055398	7257912	5025911	TJM PROMOTIONS INC	765.03		0	Original
4	2012	Riverside	4500055398	7257912	5025911	TJM PROMOTIONS INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055399	7257942	5027419	HIGH DENSITY INC	32,021.45		0	Original
4	2012	Los Angeles	4500055399	7257942	5027419	HIGH DENSITY INC	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Los Angeles	4500055399	7323397	5027419	HIGH DENSITY INC	(170.63)		0	Decrease in Value
5	2012	Los Angeles	4500055399	7323397	5027419	HIGH DENSITY INC	327.87		0	Increase in Value
5	2012	Los Angeles	4500055399	7323404	5027419	HIGH DENSITY INC	(327.87)		0	Decrease in Value
						STAPLES CONTRACT &				
4	2012	Kern	4500055400	7257944	5024837	COMMERICAL INC	3,017.65		0	Original
						STAPLES CONTRACT &				
4	2012	Kern	4500055400	7257944	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
						STAPLES CONTRACT &				
6	2012	Kern	4500055400	7471836	5024837	COMMERICAL INC	(7.18)		0	Decrease in Value
						STAPLES CONTRACT &				
4	2012	Los Angeles	4500055401	7258151	5024837	COMMERICAL INC	175.80		0	Original
						STAPLES CONTRACT &				
4	2012	Los Angeles	4500055401	7258151	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Napa	4500055402	7258150	5000059	HEWLETT-PACKARD COMPANY	2,985.76		0	Original
						MINOR EQUIPMENT -				
4	2012	Napa	4500055402	7258150	5000059	HEWLETT-PACKARD COMPANY	0.00	UNDER \$5K	0	Original
5	2012	Napa	4500055402	7304637	5000059	HEWLETT-PACKARD COMPANY	(581.85)		0	Decrease in Value
4	2012	Riverside	4500055403	7258275	5003613	BOTTOMLINE TECHNOLOGIES	642.19		0	Original

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4	2012	Riverside	4500055403	7258275	5003613	BOTTOMLINE TECHNOLOGIES	0.00	PRINTING	0	Original
6	2012	Riverside	4500055403	7491644	5003613	BOTTOMLINE TECHNOLOGIES	136.81		0	Original
5	2012	Los Angeles	4500055404	7385959	5025308	AUDEX ASSERTIVE LISTENING	(56.76)		0	Decrease in Value
4	2012	San Francisco	4500055405	7258359	5006277	JJR ENTERPRISES, INC.	757.27		0	Original
4	2012	San Francisco	4500055405	7258359	5006277	JJR ENTERPRISES, INC. EQUIPMENT	0.00	MAINTENANCE	0	Original
4	2012	Los Angeles	4500055406	7258411	5024837	STAPLES CONTRACT & COMMERICAL INC	91.30		0	Original
4	2012	Los Angeles	4500055406	7258411	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055407	7258398	5000070	DAILY JOURNAL CORPORATION	4,795.88		0	Original
4	2012	Los Angeles	4500055407	7258398	5000070	DAILY JOURNAL CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Los Angeles	4500055408	7258415	5028237	NEOPOST USA INC	449.44		0	Original
4	2012	Los Angeles	4500055408	7258415	5028237	NEOPOST USA INC	0.00	POSTAGE METER	0	Original
4	2012	Los Angeles	4500055409	7258431	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	56.11		0	Original
4	2012	Los Angeles	4500055409	7258431	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055410	7258440	5028237	NEOPOST USA INC	449.44		0	Original
4	2012	Los Angeles	4500055410	7258440	5028237	NEOPOST USA INC	0.00	POSTAGE METER	0	Original
4	2012	Los Angeles	4500055411	7258430	5028237	NEOPOST USA INC	311.57		0	Original
4	2012	Los Angeles	4500055411	7258430	5028237	NEOPOST USA INC	0.00	POSTAGE METER	0	Original
4	2012	Los Angeles	4500055412	7258463	5023408	PRIORITY MAILING SYSTEMS LLC	650.00		0	Original
4	2012	Los Angeles	4500055412	7258463	5023408	PRIORITY MAILING SYSTEMS LLC	0.00	POSTAGE METER	0	Original
4	2012	Los Angeles	4500055413	7258449	5001171	OFFICE DEPOT	467.60		0	Original
4	2012	Los Angeles	4500055413	7258449	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055414	7261649	5002135	STANDARD REGISTER COMPANY	10,809.75		0	Original
4	2012	Los Angeles	4500055414	7261649	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055415	7261637	5003595	RESPONSE ENVELOPE INC	1,076.44		0	Original
4	2012	Los Angeles	4500055415	7261637	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055416	7261650	5002135	STANDARD REGISTER COMPANY	2,037.66		0	Original
4	2012	Los Angeles	4500055416	7261650	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055417	7261638	5003595	RESPONSE ENVELOPE INC	687.85		0	Original
4	2012	Los Angeles	4500055417	7261638	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
4	2012	Santa Clara	4500055418	7261654	5031138	CCH INCORPORATED	137.12		0	Original
4	2012	Santa Clara	4500055418	7261654	5031138	CCH INCORPORATED	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Los Angeles	4500055419	7261661	5024697	CANON BUSINESS SOLUTIONS INC	134.62		0	Original

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						CANON BUSINESS SOLUTIONS		EQUIPMENT		
4	2012	Los Angeles	4500055419	7261661	5024697	INC	0.00	RENTAL/LEASE	0	Original
4	2012	Santa Clara	4500055420	7261662	5004413	STERICYCLE INC.	361.29		0	Original
								OTHER FACILITY COSTS -		
4	2012	Santa Clara	4500055420	7261662	5004413	STERICYCLE INC.	0.00	SERV	0	Original
4	2012	Santa Clara	4500055421	7261658	5020521	FIRST IMPRESSIONS PRINTING INC	1,645.24		0	Original
4	2012	Santa Clara	4500055421	7261658	5020521	FIRST IMPRESSIONS PRINTING INC	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055422	7261726	5002135	STANDARD REGISTER COMPANY	1,174.73		0	Original
4	2012	Los Angeles	4500055422	7261726	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
4	2012	Orange	4500055423	7261827	5020294	VERSATILE INFORMATION PRODUCTS INC	493.65		0	Original
4	2012	Orange	4500055423	7261827	5020294	VERSATILE INFORMATION PRODUCTS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	Los Angeles	4500055424	7261935	5024837	STAPLES CONTRACT & COMMERCIAL INC	31.32		0	Original
4	2012	Los Angeles	4500055424	7261935	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055424	7310166	5024837	STAPLES CONTRACT & COMMERCIAL INC	1.96		0	Original
4	2012	Los Angeles	4500055425	7261940	5025870	SOURCEONE OFFICE PRODUCTS INC	1,542.89		0	Original
4	2012	Los Angeles	4500055425	7261940	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055425	7319215	5025870	SOURCEONE OFFICE PRODUCTS INC	(102.77)		0	Decrease in Value
4	2012	Los Angeles	4500055426	7261980	5030186	INDEPENDENT STATIONERS INC	1,315.66		0	Original
4	2012	Los Angeles	4500055426	7261980	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Alameda	4500055427	7262034	5032708	HV WELKER CO INC	19,025.88		0	Original
								OTHER FACILITY COSTS -		
4	2012	Alameda	4500055427	7262034	5032708	HV WELKER CO INC	0.00	SERV	0	Original
4	2012	Santa Clara	4500055428	7262083	5004020	BMI IMAGING SYSTEMS	396.88		0	Original
4	2012	Santa Clara	4500055428	7262083	5004020	BMI IMAGING SYSTEMS	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500055428	7327124	5004020	BMI IMAGING SYSTEMS	3.86		0	Original
4	2012	Los Angeles	4500055429	7262118	5026766	SPICERS PAPER INC	1,440.41		0	Original
4	2012	Los Angeles	4500055429	7262118	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055430	7262153	5026766	SPICERS PAPER INC	1,028.87		0	Original
4	2012	Los Angeles	4500055430	7262153	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055431	7262157	5024697	CANON BUSINESS SOLUTIONS INC	2,556.00		0	Original
								EQUIPMENT		
4	2012	Los Angeles	4500055431	7262157	5024697	CANON BUSINESS SOLUTIONS INC	0.00	RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055432	7262181	5026766	SPICERS PAPER INC	1,440.41		0	Original
4	2012	Los Angeles	4500055432	7262181	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055433	7262178	5024697	CANON BUSINESS SOLUTIONS INC	366.36		0	Original



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4	2012	Los Angeles	4500055433	7262178	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055434	7262179	5022054	ACCESS SECURITY CONTROLS	1,052.40		0	Original
4	2012	Los Angeles	4500055434	7262179	5022054	ACCESS SECURITY CONTROLS CANON BUSINESS SOLUTIONS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055435	7262187	5024697	INC	607.52		0	Original
4	2012	Los Angeles	4500055435	7262187	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055436	7262192	5001574	XEROX CORPORATION - 7405	193.68		0	Original
4	2012	Los Angeles	4500055436	7262192	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055437	7262193	5030901	CONTRACT DECOR INC	1,479.93		0	Original
4	2012	Los Angeles	4500055437	7262193	5030901	CONTRACT DECOR INC MATTHEW BENDER & COMPANY, INC.	0.00	GENERAL EXPENSE - SERVICE	0	Original
4	2012	San Joaquin	4500055438	7262205	5001610	MATTHEW BENDER & COMPANY, INC.	203.88		0	Original
4	2012	San Joaquin	4500055438	7262205	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
4	2012	Santa Clara	4500055439	7262194	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	829.74		0	Original
4	2012	Santa Clara	4500055439	7262194	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	0.00	PRINTING	0	Original
5	2012	Santa Clara	4500055439	7276888	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	86.60		0	Original
4	2012	Los Angeles	4500055440	7262209	5001574	XEROX CORPORATION - 7405	418.80		0	Original
4	2012	Los Angeles	4500055440	7262209	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055441	7262227	5001574	XEROX CORPORATION - 7405	267.53		0	Original
4	2012	Los Angeles	4500055441	7262227	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055442	7262235	5001574	XEROX CORPORATION - 7405	213.69		0	Original
4	2012	Los Angeles	4500055442	7262235	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055443	7262248	5001574	XEROX CORPORATION - 7405	66.14		0	Original
4	2012	Los Angeles	4500055443	7262248	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
4	2012	Los Angeles	4500055444	7262313	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500055444	7262313	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055445	7262330	5026181	GARDENA GLASS	250.00		0	Original
4	2012	Los Angeles	4500055445	7262330	5026181	GARDENA GLASS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055445	7315102	5026181	GARDENA GLASS	(23.50)		0	Decrease in Value
4	2012	Los Angeles	4500055446	7262352	5029563	VALLEY MAINTENANCE CORP	1,350.00		0	Original



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								MAINTENANCE AND		
4	2012	Los Angeles	4500055446	7262352	5029563	VALLEY MAINTENANCE CORP	0.00	SUPPLIES	0	Original
4	2012	Los Angeles	4500055447	7262353	5025438	DFS FLOORING INC	8,545.73		0	Original
								MAINTENANCE AND		
4	2012	Los Angeles	4500055447	7262353	5025438	DFS FLOORING INC	0.00	SUPPLIES	0	Original
4	2012	Los Angeles	4500055448	7262381	5005708	THE HITT COMPANIES INC	51.05		0	Original
4	2012	Los Angeles	4500055448	7262381	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Orange	4500055449	7262430	5032707	RIGHT CLICK INC	325.41		0	Original
								MINOR EQUIPMENT -		
4	2012	Orange	4500055449	7262430	5032707	RIGHT CLICK INC	0.00	UNDER \$5K	0	Original
4	2012	Los Angeles	4500055450	7262506	5025548	ID SYSTEMS & SUPPLY CO	6,307.50		0	Original
4	2012	Los Angeles	4500055450	7262506	5025548	ID SYSTEMS & SUPPLY CO	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055451	7262569	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500055451	7262569	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Sacramento	4500055452	7262601	5016250	SAN MATEO DAILY JOURNAL	765.00		0	Original
4	2012	Sacramento	4500055452	7262601	5016250	SAN MATEO DAILY JOURNAL	0.00	ADVERTISING	0	Original
4	2012	Los Angeles	4500055453	7262580	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500055453	7262580	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	Los Angeles	4500055454	7262620	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
4	2012	Los Angeles	4500055454	7262620	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
								SOURCEONE OFFICE		
4	2012	Los Angeles	4500055455	7262665	5025870	PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
								SOURCEONE OFFICE		
4	2012	Los Angeles	4500055455	7262830	5025870	PRODUCTS INC	36.84		0	Increase in Value
4	2012	Los Angeles	4500055456	7262657	5016739	PACER SERVICE CENTER	39.68		0	Original
								LIBRARY PURCHASES		
4	2012	Los Angeles	4500055456	7262657	5016739	PACER SERVICE CENTER	0.00	AND SUBSC	0	Original
4	2012	San Diego	4500055457	7262696	5021366	ASTROPHYSICS INC	328,221.59		0	Original
								MINOR EQUIPMENT -		
4	2012	San Diego	4500055457	7262696	5021366	ASTROPHYSICS INC	0.00	UNDER \$5K	0	Original
								SIERRA OFFICE SUPPLY &		
4	2012	Santa Clara	4500055458	7262719	5005870	PRINTING, IN	38.32		0	Original
								SIERRA OFFICE SUPPLY &		
4	2012	Santa Clara	4500055458	7262719	5005870	PRINTING, IN	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055459	7262708	5025683	MCM INTEGRATED SYSTEMS	3,515.67		0	Original
4	2012	Los Angeles	4500055459	7262708	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
4	2012	San Diego	4500055460	7262771	5016532	DIVERSIFIED BUSINESS	805.85		0	Original
								MINOR EQUIPMENT -		
4	2012	San Diego	4500055460	7262771	5016532	DIVERSIFIED BUSINESS	0.00	UNDER \$5K	0	Original
4	2012	San Diego	4500055460	7262923	5016532	DIVERSIFIED BUSINESS	945.60		0	Original
								MINOR EQUIPMENT -		
4	2012	San Diego	4500055460	7262923	5016532	DIVERSIFIED BUSINESS	0.00	UNDER \$5K	0	Original
4	2012	Riverside	4500055461	7262858	5002291	NUMARA SOFTWARE, INC	14,628.24		0	Original
4	2012	Riverside	4500055461	7262858	5002291	NUMARA SOFTWARE, INC	0.00	IT MAINTENANCE	0	Original
4	2012	Stanislaus	4500055462	7263140	5001181	SIEMENS INDUSTRY INC	48,495.87		0	Original
4	2012	Stanislaus	4500055462	7263140	5001181	SIEMENS INDUSTRY INC	0.00	MAJOR EQUIPMENT	0	Original
4	2012	Stanislaus	4500055463	7263171	5002223	ALPHAGRAPHICS	39.88		0	Original
4	2012	Stanislaus	4500055463	7263171	5002223	ALPHAGRAPHICS	0.00	PRINTING	0	Original
4	2012	Stanislaus	4500055464	7263457	5003035	COMPUCOM SYSTEMS INC	1,909.70		0	Original
								IT COMMERCIAL		
4	2012	Stanislaus	4500055464	7263457	5003035	COMPUCOM SYSTEMS INC	0.00	CONTRACT	0	Original

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4	2012	Stanislaus	4500055465	7263429	5000325	WARDENS	1,354.00		0	Original
								MINOR EQUIPMENT -		
4	2012	Stanislaus	4500055465	7263429	5000325	WARDENS	0.00	UNDER \$5K	0	Original
6	2012	Stanislaus	4500055465	7403579	5000325	WARDENS	(4.79)		0	Decrease in Value
						EDX INFORMATION SYSTEMS, INC	1,059.57		0	Original
4	2012	Orange	4500055466	7264902	5006239	EDX INFORMATION SYSTEMS, INC		EQUIPMENT	0	Original
4	2012	Orange	4500055466	7264902	5006239	INC	0.00	MAINTENANCE	0	Original
4	2012	Orange	4500055467	7264889	5027340	AMERICAN GLASS INDUSTRIAL INC	440.19		0	Original
						AMERICAN GLASS INDUSTRIAL INC		MINOR EQUIPMENT -		
4	2012	Orange	4500055467	7264889	5027340	INC	0.00	UNDER \$5K	0	Original
4	2012	Santa Clara	4500055468	7264981	5003085	HAYWARD RUBBER STAMP INC	32.48		0	Original
4	2012	Santa Clara	4500055468	7264981	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Santa Clara	4500055469	7264982	5003085	HAYWARD RUBBER STAMP INC	27.06		0	Original
4	2012	Santa Clara	4500055469	7264982	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055470	7264985	5024837	COMMERICAL INC	69.16		0	Original
						STAPLES CONTRACT & COMMERICAL INC		MINOR EQUIPMENT -		
4	2012	Los Angeles	4500055470	7264985	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
4	2012	Orange	4500055472	7265131	5020327	CALIFORNIA CONSULTING AND	190.00		0	Original
4	2012	Orange	4500055472	7265131	5020327	CALIFORNIA CONSULTING AND	0.00	LABORATORY EXPENSE	0	Original
4	2012	Santa Clara	4500055473	7265144	5006349	PIVOT INTERIORS INC	17,557.07		0	Original
						PIVOT INTERIORS INC		MINOR EQUIPMENT -		
4	2012	Santa Clara	4500055473	7265144	5006349	PIVOT INTERIORS INC	0.00	UNDER \$5K	0	Original
4	2012	San Francisco	4500055474	7265208	5028161	CENVEO CORPORATION	315.77		0	Original
4	2012	San Francisco	4500055474	7265208	5028161	CENVEO CORPORATION	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055475	7265298	5026766	SPICERS PAPER INC	32,026.00		0	Original
4	2012	Los Angeles	4500055475	7265298	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055475	7283187	5026766	SPICERS PAPER INC	(320.26)		0	Decrease in Value
4	2012	Los Angeles	4500055476	7265385	5025382	CITY NEWS SERVICE INC	401.70		0	Original
						CITY NEWS SERVICE INC		LIBRARY PURCHASES		
4	2012	Los Angeles	4500055476	7265385	5025382	CITY NEWS SERVICE INC	0.00	AND SUBSC	0	Original
4	2012	Los Angeles	4500055477	7265397	5025215	COAST TO COAST COMPUTER	693.17		0	Original
4	2012	Los Angeles	4500055477	7265397	5025215	COAST TO COAST COMPUTER	0.00	OFFICE EXPENSE	0	Original
4	2012	San Diego	4500055478	7265569	5007771	JOHN S FISHER	(0.47)		0	Decrease in Value
4	2012	San Diego	4500055479	7265589	5007771	JOHN S FISHER	153.20		0	Original
4	2012	San Diego	4500055479	7265589	5007771	JOHN S FISHER	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055480	7265612	5024837	COMMERICAL INC	3,263.79		0	Original
						STAPLES CONTRACT & COMMERICAL INC		MINOR EQUIPMENT -		
4	2012	Los Angeles	4500055480	7265612	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original

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5	2012	Los Angeles	4500055480	7274118	5024837	STAPLES CONTRACT & COMMERCIAL INC	30.75		0	Original
4	2012	San Francisco	4500055481	7265636	5028161	CENVEO CORPORATION	918.96		0	Original
4	2012	San Francisco	4500055481	7265636	5028161	CENVEO CORPORATION	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055482	7265700	5000248	PRASITKHAMPHOU RINSAMOUT	580.45		0	Original
4	2012	Los Angeles	4500055482	7265700	5000248	PRASITKHAMPHOU RINSAMOUT	0.00	POSTAGE METER	0	Original
4	2012	Butte	4500055483	7265649	5001855	PROVANTAGE CORP.	1,445.00		0	Original
4	2012	Butte	4500055483	7265649	5001855	PROVANTAGE CORP.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055484	7265733	5001574	XEROX CORPORATION - 7405	774.30		0	Original
4	2012	Los Angeles	4500055484	7265733	5001574	XEROX CORPORATION - 7405	0.00	OFFICE EXPENSE	0	Original
4	2012	San Diego	4500055485	7265841	5006479	COUNTY OF VENTURA	23,708.00		0	Original
4	2012	San Diego	4500055485	7265841	5006479	COUNTY OF VENTURA	0.00	GENERAL CONSULTANT AND PROF	0	Original
4	2012	Los Angeles	4500055486	7265872	5002135	COMPANY STANDARD REGISTER	50,823.02		0	Original
4	2012	Los Angeles	4500055486	7265872	5002135	COMPANY STANDARD REGISTER	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055487	7266063	5024837	STAPLES CONTRACT & COMMERCIAL INC	4,198.60		0	Original
4	2012	Los Angeles	4500055487	7266063	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055488	7266109	5028366	AMG EMPLOYEE MANAGEMENT	278.18		0	Original
4	2012	Los Angeles	4500055488	7266109	5028366	AMG EMPLOYEE MANAGEMENT	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055489	7266141	5001171	OFFICE DEPOT	598.02		0	Original
4	2012	Los Angeles	4500055489	7266141	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	San Diego	4500055490	7266156	5016573	GRAH SAFE & LOCK INC	237.05		0	Original
4	2012	San Diego	4500055490	7266156	5016573	GRAH SAFE & LOCK INC	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	Los Angeles	4500055491	7266146	5026766	SPICERS PAPER INC	5,877.93		0	Original
4	2012	Los Angeles	4500055491	7266146	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055492	7266184	5025273	ALHAMBRA GLASS CO	726.25		0	Original
4	2012	Los Angeles	4500055492	7266184	5025273	ALHAMBRA GLASS CO	0.00	OFFICE EXPENSE	0	Original
4	2012	Sacramento	4500055493	7266191	5000046	CDW COMPUTER CENTERS, INC.	1,075.35		0	Original
4	2012	Sacramento	4500055493	7266191	5000046	CDW COMPUTER CENTERS, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Contra Costa	4500055494	7266195	5008910	STOP TECH LTD	5,977.57		0	Original
4	2012	Contra Costa	4500055494	7266195	5008910	STOP TECH LTD	0.00	EQUIPMENT MAINTENANCE	0	Original
4	2012	Los Angeles	4500055495	7266212	5003595	RESPONSE ENVELOPE INC	13,359.94		0	Original
4	2012	Los Angeles	4500055495	7266212	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500055495	7407283	5003595	RESPONSE ENVELOPE INC	(302.83)		0	Decrease in Value

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4	2012	Santa Clara	4500055496	7266222	5003085	HAYWARD RUBBER STAMP INC	30.86		0	Original
4	2012	Santa Clara	4500055496	7266222	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Contra Costa	4500055497	7266226	5007464	SERB SYSTEMS INC	6,052.57		0	Original
4	2012	Contra Costa	4500055497	7266226	5007464	SERB SYSTEMS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055498	7266251	5002135	STANDARD REGISTER COMPANY	20,759.63		0	Original
4	2012	Los Angeles	4500055498	7266251	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
4	2012	Los Angeles	4500055499	7266281	5002135	STANDARD REGISTER COMPANY	46,542.83		0	Original
4	2012	Los Angeles	4500055499	7266281	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
4	2012	Sacramento	4500055500	7266293	5000046	CDW COMPUTER CENTERS, INC.	544.15		0	Original
4	2012	Sacramento	4500055500	7266293	5000046	CDW COMPUTER CENTERS, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055501	7266360	5003634	EN POINTE TECHNOLOGIES	258.87		0	Original
4	2012	Los Angeles	4500055501	7266360	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055502	7266409	5011973	BEST BUY INC	143.78		0	Original
4	2012	Los Angeles	4500055502	7266409	5011973	BEST BUY INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
4	2012	Los Angeles	4500055503	7266423	5030815	JEROME PERLSTROM	111.69		0	Original
4	2012	Los Angeles	4500055503	7266423	5030815	JEROME PERLSTROM	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055504	7266482	5001171	OFFICE DEPOT	14,695.18		0	Original
4	2012	Los Angeles	4500055504	7266482	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055505	7266479	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,011.11		0	Original
4	2012	Los Angeles	4500055505	7266479	5024837	COMMERCIAL INC	0.00	STAPLES CONTRACT & OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055506	7266480	5032716	PHILIP FEINMAN	271.88		0	Original
4	2012	Los Angeles	4500055506	7266480	5032716	PHILIP FEINMAN	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055506	7266493	5032716	PHILIP FEINMAN	(21.88)		0	Decrease in Value
6	2012	Los Angeles	4500055506	7454189	5032716	PHILIP FEINMAN	(32.50)		0	Decrease in Value
6	2012	Los Angeles	4500055506	7454189	5032716	PHILIP FEINMAN	50.00		0	Original
4	2012	Los Angeles	4500055507	7266494	5001171	OFFICE DEPOT	178.25		0	Original
4	2012	Los Angeles	4500055507	7266494	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055508	7266514	5025870	SOURCEONE OFFICE PRODUCTS INC	65.14		0	Original
4	2012	Los Angeles	4500055508	7266514	5025870	PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
4	2012	Los Angeles	4500055509	7266496	5006392	ULINE	5,970.39		0	Original
4	2012	Los Angeles	4500055509	7266496	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
4	2012	Tulare	4500055510	7266642	5001171	OFFICE DEPOT	2,413.03		0	Original
4	2012	Tulare	4500055510	7266642	5001171	OFFICE DEPOT	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055511	7269609	5025683	MCM INTEGRATED SYSTEMS	3,506.82		0	Original
5	2012	Los Angeles	4500055511	7269609	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055512	7269703	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original

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5	2012	Los Angeles	4500055512	7269703	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055513	7269721	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
5	2012	Los Angeles	4500055513	7269721	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055514	7269732	5025683	MCM INTEGRATED SYSTEMS	798.38		0	Original
5	2012	Los Angeles	4500055514	7269732	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055515	7269766	5027559	TOUMA INC	4,999.95		0	Original
5	2012	Los Angeles	4500055515	7269766	5027559	TOUMA INC	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500055515	7299484	5027559	TOUMA INC	(359.95)		0	Decrease in Value
5	2012	Los Angeles	4500055515	7299527	5027559	TOUMA INC	391.45		0	Increase in Value
5	2012	Los Angeles	4500055516	7269807	5024697	CANON BUSINESS SOLUTIONS INC	913.50		0	Original
5	2012	Los Angeles	4500055516	7269807	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
5	2012	Los Angeles	4500055516	7306959	5024697	CANON BUSINESS SOLUTIONS INC	(73.50)		0	Decrease in Value
5	2012	Los Angeles	4500055516	7307817	5024697	CANON BUSINESS SOLUTIONS INC	0.86		0	Increase in Value
5	2012	Los Angeles	4500055517	7269818	5025475	ENCORE AWARDS & MARKING CORP	130.19		0	Original
5	2012	Los Angeles	4500055517	7269818	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055518	7269909	5024837	STAPLES CONTRACT & COMMERICAL INC	316.74		0	Original
5	2012	Los Angeles	4500055518	7269909	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Mendocino	4500055519	7269947	5001357	RAPISCAN SYSTEMS INC	11,270.00		0	Original
5	2012	Mendocino	4500055519	7269947	5001357	RAPISCAN SYSTEMS INC	0.00	SECURITY	0	Original
5	2012	Fresno	4500055520	7269952	5000070	DAILY JOURNAL CORPORATION	8,163.05		0	Original
5	2012	Fresno	4500055520	7269952	5000070	DAILY JOURNAL CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Santa Clara	4500055521	7269955	5003593	TAB PRODUCTS	818.38		0	Original
5	2012	Santa Clara	4500055521	7269955	5003593	TAB PRODUCTS	0.00	PRINTING	0	Original
5	2012	Santa Clara	4500055522	7269956	5003242	WEST-LITE SUPPLY CO INC	396.05		0	Original
5	2012	Santa Clara	4500055522	7269956	5003242	WEST-LITE SUPPLY CO INC	0.00	OTHER FACILITY COSTS - SERV	0	Original
5	2012	Santa Clara	4500055523	7269975	5024837	STAPLES CONTRACT & COMMERICAL INC	99.72		0	Original
5	2012	Santa Clara	4500055523	7269975	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500055524	7269970	5007795	CLEAN SOURCE	1,763.18		0	Original
5	2012	Santa Clara	4500055524	7269970	5007795	CLEAN SOURCE	0.00	JANITORIAL	0	Original
5	2012	Santa Clara	4500055525	7269998	5024837	STAPLES CONTRACT & COMMERICAL INC	72.71		0	Original
5	2012	Santa Clara	4500055525	7269998	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500055526	7270022	5024837	STAPLES CONTRACT & COMMERICAL INC	29.88		0	Original
5	2012	Santa Clara	4500055526	7270022	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original

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5	2012	Santa Clara	4500055527	7270053	5024837	STAPLES CONTRACT & COMMERCIAL INC	37.89		0	Original
5	2012	Santa Clara	4500055527	7270053	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500055528	7270045	5009984	FARANAK NIKKI MOSHIRI	568.30		0	Original
5	2012	Santa Clara	4500055528	7270045	5009984	FARANAK NIKKI MOSHIRI	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500055529	7270064	5024837	STAPLES CONTRACT & COMMERCIAL INC	8.48		0	Original
5	2012	Santa Clara	4500055529	7270064	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Humboldt	4500055530	7270073	5026765	ANTHRO INTERNATIONAL INC	677.66		0	Original
5	2012	Humboldt	4500055530	7270073	5026765	ANTHRO INTERNATIONAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Santa Clara	4500055531	7270079	5024837	STAPLES CONTRACT & COMMERCIAL INC	180.99		0	Original
5	2012	Santa Clara	4500055531	7270079	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055532	7270212	5016229	THE LIGATURE	142.47		0	Original
5	2012	Los Angeles	4500055532	7270212	5016229	THE LIGATURE	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055533	7270205	5016229	THE LIGATURE	142.47		0	Original
5	2012	Los Angeles	4500055533	7270205	5016229	THE LIGATURE	0.00	PRINTING	0	Original
5	2012	Santa Clara	4500055534	7270222	5024837	STAPLES CONTRACT & COMMERCIAL INC	324.72		0	Original
5	2012	Santa Clara	4500055534	7270222	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Butte	4500055535	7270227	5003149	MTI OFFICE SYSTEMS INC	1,668.56		0	Original
5	2012	Butte	4500055535	7270227	5003149	MTI OFFICE SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Alameda	4500055536	7270265	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	1,677.00		0	Original
5	2012	Alameda	4500055536	7270265	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	0.00	OTHER FACILITY COSTS - SERV	0	Original
5	2012	Alameda	4500055537	7270267	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	894.88		0	Original
5	2012	Alameda	4500055537	7270267	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	0.00	OTHER FACILITY COSTS - SERV	0	Original
5	2012	Los Angeles	4500055538	7270270	5025475	ENCORE AWARDS & MARKING CORP	84.41		0	Original
5	2012	Los Angeles	4500055538	7270270	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
5	2012	Alameda	4500055539	7270326	5003673	TAB SALES OF CALIFORNIA	5,678.75		0	Original
5	2012	Alameda	4500055539	7270326	5003673	TAB SALES OF CALIFORNIA	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055540	7270366	5024837	STAPLES CONTRACT & COMMERCIAL INC	646.57		0	Original
5	2012	Los Angeles	4500055540	7270366	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055540	7270473	5024837	STAPLES CONTRACT & COMMERCIAL INC	(16.03)		0	Decrease in Value
5	2012	Los Angeles	4500055540	7317977	5024837	STAPLES CONTRACT & COMMERCIAL INC	(40.79)		0	Decrease in Value

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5	2012	Los Angeles	4500055541	7270391	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
5	2012	Los Angeles	4500055541	7270391	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055542	7270393	5024837	COMMERICAL INC STAPLES CONTRACT &	424.02		0	Original
5	2012	Los Angeles	4500055542	7270393	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055543	7270411	5024837	COMMERICAL INC STAPLES CONTRACT &	579.81		0	Original
5	2012	Los Angeles	4500055543	7270411	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055543	7317978	5024837	COMMERICAL INC STAPLES CONTRACT &	(68.13)		0	Decrease in Value
5	2012	Los Angeles	4500055544	7270397	5024837	COMMERICAL INC STAPLES CONTRACT &	51.55		0	Original
5	2012	Los Angeles	4500055544	7270397	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055545	7270425	5024837	COMMERICAL INC STAPLES CONTRACT &	34.31		0	Original
5	2012	Los Angeles	4500055545	7270425	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055546	7270432	5024837	COMMERICAL INC STAPLES CONTRACT &	102.20		0	Original
5	2012	Los Angeles	4500055546	7270432	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055547	7270480	5001171	OFFICE DEPOT	934.11		0	Original
5	2012	Los Angeles	4500055547	7270480	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055548	7270494	5001171	OFFICE DEPOT	389.63		0	Original
5	2012	Los Angeles	4500055548	7270494	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Riverside	4500055549	7270497	5019695	GM BUSINESS INTERIORS OF SAN DIEGO	663.75		0	Original
5	2012	Riverside	4500055549	7270497	5019695	GM BUSINESS INTERIORS OF SAN DIEGO	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055550	7270561	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	705.07		0	Original
5	2012	Los Angeles	4500055550	7270561	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055551	7270555	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	395.95		0	Original
5	2012	Los Angeles	4500055551	7270555	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055552	7270557	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	313.25		0	Original
5	2012	Los Angeles	4500055552	7270557	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055553	7270560	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	313.25		0	Original
5	2012	Los Angeles	4500055553	7270560	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055554	7270566	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	705.07		0	Original

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5	2012	Los Angeles	4500055554	7270566	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055555	7270545	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	705.07	EQUIPMENT	0	Original
5	2012	Los Angeles	4500055555	7270545	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055556	7270573	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	563.83	EQUIPMENT	0	Original
5	2012	Los Angeles	4500055556	7270573	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055557	7270569	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
5	2012	Los Angeles	4500055557	7270569	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055558	7270576	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
5	2012	Los Angeles	4500055558	7270576	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055559	7270577	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
5	2012	Los Angeles	4500055559	7270577	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055560	7270582	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
5	2012	Los Angeles	4500055560	7270582	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055561	7270548	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
5	2012	Los Angeles	4500055561	7270548	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055562	7270580	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
5	2012	Los Angeles	4500055562	7270580	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055563	7270550	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	1,077.87	EQUIPMENT	0	Original
5	2012	Los Angeles	4500055563	7270550	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Santa Clara	4500055564	7270641	5003085	HAYWARD RUBBER STAMP INC	90.96		0	Original
5	2012	Santa Clara	4500055564	7270641	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500055565	7270661	5003085	HAYWARD RUBBER STAMP INC	298.78		0	Original
5	2012	Santa Clara	4500055565	7270661	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055566	7270677	5024837	COMMERICAL INC STAPLES CONTRACT &	220.83		0	Original
5	2012	Los Angeles	4500055566	7270677	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original



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5	2012	Santa Clara	4500055567	7270701	5024837	STAPLES CONTRACT & COMMERCIAL INC	32.00		0	Original
5	2012	Santa Clara	4500055567	7270701	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500055568	7270694	5000160	JURY SYSTEMS INCORPORATED	324.75		0	Original
5	2012	Santa Clara	4500055568	7270694	5000160	JURY SYSTEMS INCORPORATED	0.00	GENERAL CONSULTANT AND PROF	0	Original
5	2012	Santa Clara	4500055568	7270719	5000160	JURY SYSTEMS INCORPORATED	(24.75)		0	Decrease in Value
5	2012	Santa Clara	4500055569	7270736	5006349	PIVOT INTERIORS INC	37.64		0	Original
5	2012	Santa Clara	4500055569	7270736	5006349	PIVOT INTERIORS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055570	7270901	5025215	COAST TO COAST COMPUTER	1,361.34		0	Original
5	2012	Los Angeles	4500055570	7270901	5025215	COAST TO COAST COMPUTER	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055571	7270886	5024837	STAPLES CONTRACT & COMMERCIAL INC	297.31		0	Original
5	2012	Los Angeles	4500055571	7270886	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055572	7270899	5024837	STAPLES CONTRACT & COMMERCIAL INC	291.17		0	Original
5	2012	Los Angeles	4500055572	7270899	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055572	7309874	5024837	STAPLES CONTRACT & COMMERCIAL INC	(1.08)		0	Decrease in Value
5	2012	Los Angeles	4500055573	7271053	5024837	STAPLES CONTRACT & COMMERCIAL INC	54.00		0	Original
5	2012	Los Angeles	4500055573	7271053	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500055574	7271208	5003085	HAYWARD RUBBER STAMP INC	4.33		0	Original
5	2012	Santa Clara	4500055574	7271208	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Diego	4500055575	7271240	5002899	LOCAL GOVERNMENT PUBLICATION	129.30		0	Original
5	2012	San Diego	4500055575	7271240	5002899	LOCAL GOVERNMENT PUBLICATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Riverside	4500055576	7271266	5000237	AT&T	450.00		0	Original
5	2012	Riverside	4500055576	7271266	5000237	AT&T	0.00	IT MAINTENANCE	0	Original
5	2012	San Diego	4500055577	7271269	5002905	LAWPRESS CORPORATION	594.79		0	Original
5	2012	San Diego	4500055577	7271269	5002905	LAWPRESS CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Los Angeles	4500055578	7271397	5002748	PITNEY BOWES INC	580.45		0	Original
5	2012	Los Angeles	4500055578	7271397	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
5	2012	Los Angeles	4500055578	7271619	5002748	PITNEY BOWES INC	240.32		0	Original
5	2012	Los Angeles	4500055578	7271619	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
5	2012	San Diego	4500055579	7271488	5016573	GRAH SAFE & LOCK INC	269.38		0	Original
5	2012	San Diego	4500055579	7271488	5016573	GRAH SAFE & LOCK INC	0.00	EQUIPMENT MAINTENANCE	0	Original

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5	2012	San Diego	4500055579	7274691	5016573	GRAH SAFE & LOCK INC	(70.38)		0	Decrease in Value
5	2012	Los Angeles	4500055580	7271592	5003667	STAPLES	1,565.56		0	Original
5	2012	Los Angeles	4500055580	7271592	5003667	STAPLES	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055580	7273867	5003667	STAPLES	(87.00)		0	Decrease in Value
5	2012	Los Angeles	4500055581	7271580	5001171	OFFICE DEPOT	1,508.90		0	Original
5	2012	Los Angeles	4500055581	7271580	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055581	7273847	5001171	OFFICE DEPOT	(57.63)		0	Decrease in Value
5	2012	Los Angeles	4500055582	7271688	5025754	PASADENA CONSTRUCTION &	30,053.18		0	Original
5	2012	Los Angeles	4500055582	7271688	5025754	PASADENA CONSTRUCTION &	0.00	MAINTENANCE AND SUPPLIES	0	Original
5	2012	Los Angeles	4500055582	7274273	5025754	PASADENA CONSTRUCTION &	(548.10)		0	Decrease in Value
5	2012	Los Angeles	4500055582	7274273	5025754	PASADENA CONSTRUCTION &	504.00		0	Increase in Value
5	2012	Los Angeles	4500055583	7271710	5001574	XEROX CORPORATION - 7405	429.27		0	Original
5	2012	Los Angeles	4500055583	7271710	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055584	7271731	5024837	STAPLES CONTRACT & COMMERCIAL INC	639.87		0	Original
5	2012	Los Angeles	4500055584	7271731	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055585	7271729	5001574	XEROX CORPORATION - 7405	434.43		0	Original
5	2012	Los Angeles	4500055585	7271729	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055586	7271730	5004331	CANON FINANCIAL SERVICES, INC.	614.69		0	Original
5	2012	Los Angeles	4500055586	7271730	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055587	7271744	5001574	XEROX CORPORATION - 7405	5,576.22		0	Original
5	2012	Los Angeles	4500055587	7271744	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055588	7271762	5025905	TANDUS US INC	8,091.45		0	Original
5	2012	Los Angeles	4500055588	7271762	5025905	TANDUS US INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
5	2012	Los Angeles	4500055589	7271770	5024837	STAPLES CONTRACT & COMMERCIAL INC	400.30		0	Original
5	2012	Los Angeles	4500055589	7271770	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Alameda	4500055590	7272047	5021366	ASTROPHYSICS INC	35,184.40		0	Original
5	2012	Alameda	4500055590	7272047	5021366	ASTROPHYSICS INC	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Sonoma	4500055591	7272038	5003634	EN POINTE TECHNOLOGIES	23,814.60		0	Original
5	2012	Sonoma	4500055591	7272038	5003634	EN POINTE TECHNOLOGIES	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500055592	7272063	5003667	STAPLES	286.73		0	Original
5	2012	Los Angeles	4500055592	7272063	5003667	STAPLES	0.00	OFFICE EXPENSE	0	Original
5	2012	Alameda	4500055593	7272086	5012993	CEIA USA LLC	5,443.49		0	Original

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5	2012	Alameda	4500055593	7272086	5012993	CEIA USA LLC	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Alameda	4500055593	7272225	5012993	CEIA USA LLC	125.00		0	Original
5	2012	Alameda	4500055593	7272225	5012993	CEIA USA LLC	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Placer	4500055594	7272125	5030938	GENESIS IMAGING LLC	1,400.00		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
5	2012	Placer	4500055594	7272125	5030938	GENESIS IMAGING LLC	0.00	SE	0	Original
5	2012	Santa Clara	4500055595	7272164	5002653	RICOH USA	260.81		0	Original
								EQUIPMENT MAINTENANCE		
5	2012	Santa Clara	4500055595	7272164	5002653	RICOH USA	0.00		0	Original
5	2012	Santa Clara	4500055595	7272254	5002653	RICOH USA	(9.07)		0	Decrease in Value
5	2012	El Dorado	4500055596	7272183	5000078	DELL MARKETING LP	193.95		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
5	2012	El Dorado	4500055596	7272183	5000078	DELL MARKETING LP	0.00	SE	0	Original
5	2012	Placer	4500055597	7272206	5002131	SOFTCHOICE	52.55		0	Original
5	2012	Placer	4500055597	7272206	5002131	SOFTCHOICE	0.00	IT MAINTENANCE	0	Original
5	2012	Placer	4500055598	7272284	5002131	SOFTCHOICE	2,543.95		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
5	2012	Placer	4500055598	7272284	5002131	SOFTCHOICE	0.00	SE	0	Original
5	2012	El Dorado	4500055599	7272259	5015681	APPLE INC	924.50		0	Original
								MINOR EQUIPMENT - UNDER \$5K		
5	2012	El Dorado	4500055599	7272259	5015681	APPLE INC	0.00		0	Original
5	2012	El Dorado	4500055599	7283624	5015681	APPLE INC	6.47		0	Original
								MINOR EQUIPMENT - UNDER \$5K		
5	2012	El Dorado	4500055599	7283624	5015681	APPLE INC	0.00		0	Original
5	2012	Los Angeles	4500055600	7272278	5025754	PASADENA CONSTRUCTION &	3,387.64		0	Original
								MAINTENANCE AND SUPPLIES		
5	2012	Los Angeles	4500055600	7272278	5025754	PASADENA CONSTRUCTION &	0.00		0	Original
5	2012	Los Angeles	4500055601	7272339	5001171	OFFICE DEPOT	539.12		0	Original
5	2012	Los Angeles	4500055601	7272339	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Placer	4500055602	7272434	5001357	RAPISCAN SYSTEMS INC	36,040.00		0	Original
								EQUIPMENT MAINTENANCE		
5	2012	Placer	4500055602	7272434	5001357	RAPISCAN SYSTEMS INC	0.00		0	Original
5	2012	Los Angeles	4500055603	7272460	5000070	DAILY JOURNAL CORPORATION	4,795.88		0	Original
								LIBRARY PURCHASES AND SUBSC		
5	2012	Los Angeles	4500055603	7272460	5000070	DAILY JOURNAL CORPORATION	0.00		0	Original
5	2012	Los Angeles	4500055604	7272464	5004331	CANON FINANCIAL SERVICES, INC.	750.00		0	Original
								EQUIPMENT RENTAL/LEASE		
5	2012	Los Angeles	4500055604	7272464	5004331	CANON FINANCIAL SERVICES, INC.	0.00		0	Original
5	2012	Ventura	4500055605	7272475	5031716	CT DEVELOPOING LLC	449.21		0	Original
5	2012	Ventura	4500055605	7272475	5031716	CT DEVELOPOING LLC	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500055606	7272465	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	27.37		0	Original
								CANON BUSINESS SOLUTIONS, WEST-INC.		
5	2012	Los Angeles	4500055606	7272465	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	San Diego	4500055607	7272468	5016532	DIVERSIFIED BUSINESS	47.99		0	Original

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5	2012	San Diego	4500055607	7272468	5016532	DIVERSIFIED BUSINESS	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055608	7272530	5005708	THE HITT COMPANIES INC	14.41		0	Original
5	2012	Los Angeles	4500055608	7272530	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Riverside	4500055609	7272613	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	5,011.46		0	Original
5	2012	Riverside	4500055609	7272613	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055610	7273698	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	963.80		0	Original
5	2012	Los Angeles	4500055610	7273698	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Los Angeles	4500055610	7293965	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	(1.42)		0	Decrease in Value
5	2012	Los Angeles	4500055611	7273720	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	1,020.19		0	Original
5	2012	Los Angeles	4500055611	7273720	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Los Angeles	4500055612	7273722	5014854	WEST GROUP	272,387.65		0	Original
5	2012	Los Angeles	4500055612	7273722	5014854	WEST GROUP	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Imperial	4500055613	7273844	5003035	COMPUCOM SYSTEMS INC	3,247.59		0	Original
5	2012	Imperial	4500055613	7273844	5003035	COMPUCOM SYSTEMS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	San Bernardino	4500055614	7273966	5023344	DD OFFICE PRODUCTS INC	22,171.97		0	Original
5	2012	San Bernardino	4500055614	7273966	5023344	DD OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055615	7273970	5003595	RESPONSE ENVELOPE INC	538.69		0	Original
5	2012	Los Angeles	4500055615	7273970	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055616	7273997	5025905	TANDUS US INC	5,492.47		0	Original
5	2012	Los Angeles	4500055616	7273997	5025905	TANDUS US INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
5	2012	Los Angeles	4500055616	7274335	5025905	TANDUS US INC	(132.96)		0	Decrease in Value
5	2012	Los Angeles	4500055616	7276639	5025905	TANDUS US INC	(0.48)		0	Decrease in Value
6	2012	Los Angeles	4500055616	7491258	5025905	TANDUS US INC	(421.18)		0	Decrease in Value
5	2012	San Francisco	4500055617	7274070	5032691	SAN FRANCISCO MUSEUM OF MODERN ART	735.00		0	Original
5	2012	San Francisco	4500055617	7274070	5032691	SAN FRANCISCO MUSEUM OF MODERN ART	0.00	GENERAL EXPENSE - SERVICE	0	Original
5	2012	San Diego	4500055618	7274270	5016560	GENERAL BINDING CORP	1,087.87		0	Original
5	2012	San Diego	4500055618	7274270	5016560	GENERAL BINDING CORP	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055619	7274462	5003085	HAYWARD RUBBER STAMP INC	70.69		0	Original
5	2012	Los Angeles	4500055619	7274462	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055619	7295069	5003085	HAYWARD RUBBER STAMP INC	(27.19)		0	Decrease in Value
5	2012	San Joaquin	4500055620	7274470	5026766	SPICERS PAPER INC	2,583.36		0	Original
5	2012	San Joaquin	4500055620	7274470	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055621	7274499	5007788	CHEVRON & TEXACO CARD SERVICES	41.00		0	Original

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5	2012	Los Angeles	4500055621	7274499	5007788	CHEVRON & TEXACO CARD SERVICES	0.00	VEHICLE OPERATIONS	0	Original
5	2012	San Joaquin	4500055622	7274509	5001001	MULTI BUSINESS SYSTEMS	1,055.80		0	Original
5	2012	San Joaquin	4500055622	7274509	5001001	MULTI BUSINESS SYSTEMS AT & T GLOBAL NETWORK	0.00	PRINTING	0	Original
5	2012	Sutter	4500055623	7274622	5009589	SERVICES	1,458.60		0	Original
						IT				
						AT & T GLOBAL NETWORK		REPAIRS/SUPPLIES/LICEN		
5	2012	Sutter	4500055623	7274622	5009589	SERVICES	0.00	SE	0	Original
5	2012	Los Angeles	4500055624	7274676	5027644	BONNI CORP	79.00		0	Original
						EQUIPMENT				
5	2012	Los Angeles	4500055624	7274676	5027644	BONNI CORP	0.00	MAINTENANCE	0	Original
5	2012	Los Angeles	4500055625	7276482	5015072	VMWARE, INC	40,362.45		0	Original
5	2012	Los Angeles	4500055625	7276482	5015072	VMWARE, INC	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500055626	7276513	5025857	SIERRA SYSTEMS INC	80,850.00		0	Original
						IT COMMERCIAL				
5	2012	Los Angeles	4500055626	7276513	5025857	SIERRA SYSTEMS INC	0.00	CONTRACT	0	Original
5	2012	Los Angeles	4500055627	7276519	5025905	TANDUS US INC	26,553.19		0	Original
						MAINTENANCE AND				
5	2012	Los Angeles	4500055627	7276519	5025905	TANDUS US INC	0.00	SUPPLIES	0	Original
5	2012	Los Angeles	4500055627	7276651	5025905	TANDUS US INC	(825.21)		0	Decrease in Value
6	2012	Los Angeles	4500055627	7483742	5025905	TANDUS US INC	(205.33)		0	Decrease in Value
						PRIORITY MAILING SYSTEMS				
5	2012	Los Angeles	4500055628	7276535	5023408	LLC	2,726.90		0	Original
						PRIORITY MAILING SYSTEMS				
5	2012	Los Angeles	4500055628	7276535	5023408	LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055629	7276555	5006042	PC SPECIALISTS	13,712.61		0	Original
						MINOR EQUIPMENT -				
5	2012	Los Angeles	4500055629	7276555	5006042	PC SPECIALISTS	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500055630	7276558	5028237	NEOPOST USA INC	12,932.81		0	Original
						EQUIPMENT				
5	2012	Los Angeles	4500055630	7276558	5028237	NEOPOST USA INC	0.00	RENTAL/LEASE	0	Original
						REGENTS OF UNIVERSITY OF				
5	2012	Los Angeles	4500055631	7276576	5018155	CALIFORNIA	3,000.00		0	Original
						REGENTS OF UNIVERSITY OF				
						LIBRARY PURCHASES				
5	2012	Los Angeles	4500055631	7276576	5018155	CALIFORNIA	0.00	AND SUBSC	0	Original
5	2012	Los Angeles	4500055632	7276605	5025845	SEEPOINT TECHNOLOGY	268.62		0	Original
5	2012	Los Angeles	4500055632	7276605	5025845	SEEPOINT TECHNOLOGY	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055633	7276630	5001117	ATTORNEY'S BRIEFCASE, INC.	3,751.88		0	Original
5	2012	Los Angeles	4500055633	7276630	5001117	ATTORNEY'S BRIEFCASE, INC.	0.00	IT MAINTENANCE	0	Original
5	2012	San Diego	4500055634	7276647	5016974	HEALTHY BACK STORE	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055635	7276671	5025943	TOUCHTONE CORPORATION	2,247.75		0	Original
5	2012	Los Angeles	4500055635	7276671	5025943	TOUCHTONE CORPORATION	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500055636	7276723	5001596	U.S. POSTAL SERVICE	190.00		0	Original
5	2012	Los Angeles	4500055636	7276723	5001596	U.S. POSTAL SERVICE	0.00	POSTAGE METER	0	Original
5	2012	San Mateo	4500055637	7276763	5004832	SOLUTIONS 4SURE	508.52		0	Original
5	2012	San Mateo	4500055637	7276763	5004832	SOLUTIONS 4SURE	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055638	7276750	5025684	MERCATOR CORP	1,500.00		0	Original
5	2012	Los Angeles	4500055638	7276750	5025684	MERCATOR CORP	0.00	IT MAINTENANCE	0	Original

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5	2012	Los Angeles	4500055639	7276769	5025475	ENCORE AWARDS & MARKING CORP	591.60		0	Original
5	2012	Los Angeles	4500055639	7276769	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
5	2012	Napa	4500055640	7276839	5001357	RAPISCAN SYSTEMS INC	13,970.00		0	Original
5	2012	Napa	4500055640	7276839	5001357	RAPISCAN SYSTEMS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
5	2012	Napa	4500055641	7276840	5024440	HICKORY PARK FURNITURE	785.00		0	Original
5	2012	Napa	4500055641	7276840	5024440	HICKORY PARK FURNITURE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	San Mateo	4500055642	7276892	5017283	POLETTI ASSOCIATES INC	1,185.88		0	Original
5	2012	San Mateo	4500055642	7276892	5017283	POLETTI ASSOCIATES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Santa Clara	4500055643	7276885	5004574	CCT TECHNOLOGIES INC	127.47		0	Original
5	2012	Santa Clara	4500055643	7276885	5004574	CCT TECHNOLOGIES INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Fresno	4500055644	7277056	5001701	BARNES & NOBLE BOOKSELLERS USA	1,000.00		0	Original
5	2012	Fresno	4500055644	7277056	5001701	BARNES & NOBLE BOOKSELLERS USA	0.00	OFFICE EXPENSE	0	Original
5	2012	Fresno	4500055645	7277039	5027637	MULTI SERVICE CORPORATION	625.00		0	Original
5	2012	Fresno	4500055645	7277039	5027637	MULTI SERVICE CORPORATION	0.00	OFFICE EXPENSE	0	Original
5	2012	Fresno	4500055646	7277060	5007409	CITY OF FRESNO	1,100.00		0	Original
5	2012	Fresno	4500055646	7277060	5007409	CITY OF FRESNO	0.00	OFFICE EXPENSE	0	Original
5	2012	Fresno	4500055647	7277064	5018978	JAMBA JUICE	375.00		0	Original
5	2012	Fresno	4500055647	7277064	5018978	JAMBA JUICE	0.00	OFFICE EXPENSE	0	Original
5	2012	Fresno	4500055648	7277047	5017567	COLD STONE CREAMERY INC	250.00		0	Original
5	2012	Fresno	4500055648	7277047	5017567	COLD STONE CREAMERY INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055649	7283182	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	1,136.00		0	Original
5	2012	Los Angeles	4500055649	7283182	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	OFFICE EXPENSE	0	Original
5	2012	San Diego	4500055650	7283274	5016660	LEARNSOFT CONSULTING INC	(16.98)		0	Decrease in Value
5	2012	San Diego	4500055651	7283327	5001930	CDW GOVERNMENT	6,322.73		0	Original
5	2012	San Diego	4500055651	7283327	5001930	CDW GOVERNMENT	0.00	MAJOR EQUIPMENT	0	Original
5	2012	San Diego	4500055651	7283637	5001930	CDW GOVERNMENT	(76.45)	MAJOR EQUIPMENT	0	Decrease in Value
5	2012	San Diego	4500055651	7283637	5001930	CDW GOVERNMENT	85.13		0	Original
5	2012	Los Angeles	4500055652	7283380	5024837	STAPLES CONTRACT & COMMERCIAL INC	57.10		0	Original
5	2012	Los Angeles	4500055652	7283380	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Mateo	4500055653	7283432	5017283	POLETTI ASSOCIATES INC	282.92		0	Original
5	2012	San Mateo	4500055653	7283432	5017283	POLETTI ASSOCIATES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055654	7283471	5003085	HAYWARD RUBBER STAMP INC	791.70		0	Original

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5	2012	Los Angeles	4500055654	7283471	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055655	7283479	5012767	CORPORATE GRAPHICS INT.,	10.33		0	Original
5	2012	Los Angeles	4500055655	7283479	5012767	CORPORATE GRAPHICS INT.,	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055656	7283502	5012767	CORPORATE GRAPHICS INT.,	8.70		0	Original
5	2012	Los Angeles	4500055656	7283502	5012767	INC.	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055657	7283656	5003612	ISD CORPORATION	204,132.25		0	Original
5	2012	Los Angeles	4500055657	7283656	5003612	ISD CORPORATION	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500055657	7407379	5003612	ISD CORPORATION	(667.00)		0	Decrease in Value
5	2012	Los Angeles	4500055658	7283659	5001574	XEROX CORPORATION - 7405	71.30		0	Original
5	2012	Los Angeles	4500055658	7283659	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
5	2012	Los Angeles	4500055658	7283734	5001574	XEROX CORPORATION - 7405	111.09		0	Original
5	2012	Los Angeles	4500055658	7283734	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
5	2012	Kern	4500055659	7283704	5001126	DELL/ASAP SOFTWARE	1,049.55		0	Original
5	2012	Kern	4500055659	7283704	5001126	DELL/ASAP SOFTWARE	0.00	IT MAINTENANCE	0	Original
6	2012	Kern	4500055659	7426830	5001126	DELL/ASAP SOFTWARE	26.81		0	Increase in Value
6	2012	Kern	4500055659	7471271	5001126	DELL/ASAP SOFTWARE	(100.01)		0	Decrease in Value
5	2012	Kern	4500055660	7283722	5004249	GRAINGER	851.95		0	Original
5	2012	Kern	4500055660	7283722	5004249	GRAINGER	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055661	7283718	5016229	THE LIGATURE	323.01		0	Original
5	2012	Los Angeles	4500055661	7283718	5016229	THE LIGATURE	0.00	PRINTING	0	Original
5	2012	Kern	4500055662	7283724	5000078	DELL MARKETING LP	2,668.84		0	Original
5	2012	Kern	4500055662	7283724	5000078	DELL MARKETING LP	0.00	IT MAINTENANCE	0	Original
5	2012	Kern	4500055662	7318528	5000078	DELL MARKETING LP	(180.42)		0	Decrease in Value
5	2012	Los Angeles	4500055663	7283726	5024837	COMMERICAL INC	132.07		0	Original
5	2012	Los Angeles	4500055663	7283726	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055664	7283729	5016229	THE LIGATURE	323.01		0	Original
5	2012	Los Angeles	4500055664	7283729	5016229	THE LIGATURE	0.00	PRINTING	0	Original
5	2012	Kern	4500055665	7283732	5029966	Y&S TECHNOLOGIES	12,889.32		0	Original
5	2012	Kern	4500055665	7283732	5029966	Y&S TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Orange	4500055666	7283764	5027873	GIL LUKOSKY	120.66		0	Original
5	2012	Orange	4500055666	7283764	5027873	GIL LUKOSKY	0.00	MAINTENANCE AND SUPPLIES	0	Original
5	2012	Los Angeles	4500055667	7283948	5025314	AUTOMATED OFFICE PRODUCTS	543.75		0	Original
5	2012	Los Angeles	4500055667	7283948	5025314	AUTOMATED OFFICE PRODUCTS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055668	7283994	5001899	AT&T WIRELESS SERVICES, INC.	68.79		0	Original



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5	2012	Los Angeles	4500055668	7283994	5001899	AT&T WIRELESS SERVICES, INC.	0.00	TELECOMMUNICATIONS	0	Original
5	2012	Los Angeles	4500055668	7283998	5001899	AT&T WIRELESS SERVICES, INC.	(5.18)		0	Decrease in Value
5	2012	Los Angeles	4500055669	7284000	5001899	AT&T WIRELESS SERVICES, INC.	210.63		0	Original
5	2012	Los Angeles	4500055669	7284000	5001899	AT&T WIRELESS SERVICES, INC.	0.00	TELECOMMUNICATIONS	0	Original
5	2012	San Diego	4500055670	7284038	5016974	HEALTHY BACK STORE	1,750.94		0	Original
5	2012	San Diego	4500055670	7284038	5016974	HEALTHY BACK STORE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Santa Clara	4500055671	7284050	5004691	SENNEHEISER ELECTRONIC CORP	757.75		0	Original
5	2012	Santa Clara	4500055671	7284050	5004691	SENNEHEISER ELECTRONIC CORP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Santa Clara	4500055671	7428699	5004691	SENNEHEISER ELECTRONIC CORP	(378.87)		0	Decrease in Value
6	2012	Santa Clara	4500055671	7428699	5004691	SENNEHEISER ELECTRONIC CORP	8.66		0	Increase in Value
6	2012	Santa Clara	4500055671	7428770	5004691	SENNEHEISER ELECTRONIC CORP	(63.04)		0	Decrease in Value
6	2012	Santa Clara	4500055671	7428770	5004691	SENNEHEISER ELECTRONIC CORP	231.50		0	Original
5	2012	Los Angeles	4500055672	7284068	5025870	SOURCEONE OFFICE PRODUCTS INC	226.46		0	Original
5	2012	Los Angeles	4500055672	7284068	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	San Diego	4500055673	7284070	5024837	STAPLES CONTRACT & COMMERCIAL INC	620.81		0	Original
5	2012	San Diego	4500055673	7284070	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055674	7284135	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	750.00		0	Original
5	2012	Los Angeles	4500055674	7284135	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055675	7284195	5030186	INDEPENDENT STATIONERS INC	400.31		0	Original
5	2012	Los Angeles	4500055675	7284195	5030186	INDEPENDENT STATIONERS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055676	7284285	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
5	2012	Los Angeles	4500055676	7284285	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055677	7284327	5030186	INDEPENDENT STATIONERS INC	62.09		0	Original
5	2012	Los Angeles	4500055677	7284327	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Sacramento	4500055678	7284298	5000070	DAILY JOURNAL CORPORATION	765.00		0	Original
5	2012	Sacramento	4500055678	7284298	5000070	DAILY JOURNAL CORPORATION	0.00	ADVERTISING	0	Original
5	2012	San Diego	4500055679	7284336	5016532	DIVERSIFIED BUSINESS	88.08		0	Original
5	2012	San Diego	4500055679	7284336	5016532	DIVERSIFIED BUSINESS	0.00	OFFICE EXPENSE	0	Original



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5	2012	San Diego	4500055680	7284345	5024837	STAPLES CONTRACT & COMMERCIAL INC	259.63		0	Original
5	2012	San Diego	4500055680	7284345	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055681	7284355	5025475	ENCORE AWARDS & MARKING CORP	306.99		0	Original
5	2012	Los Angeles	4500055681	7284355	5025475	ENCORE AWARDS & MARKING CORP	0.00	FREIGHT AND DRAYAGE	0	Original
5	2012	Los Angeles	4500055682	7284429	5025475	ENCORE AWARDS & MARKING CORP	390.51		0	Original
5	2012	Los Angeles	4500055682	7284429	5025475	ENCORE AWARDS & MARKING CORP	0.00	FREIGHT AND DRAYAGE	0	Original
5	2012	Fresno	4500055683	7284443	5013743	STARBUCKS CORPORATION	625.00		0	Original
5	2012	Fresno	4500055683	7284443	5013743	STARBUCKS CORPORATION	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055684	7284525	5025475	ENCORE AWARDS & MARKING CORP	263.49		0	Original
5	2012	Los Angeles	4500055684	7284525	5025475	ENCORE AWARDS & MARKING CORP	0.00	FREIGHT AND DRAYAGE	0	Original
5	2012	San Diego	4500055685	7284538	5001876	US HEALTHWORKS	300.00		0	Original
5	2012	San Diego	4500055685	7284538	5001876	US HEALTHWORKS	0.00	GENERAL CONSULTANT AND PROF	0	Original
5	2012	Sacramento	4500055686	7284540	5031637	SYNTEX GLOBAL	995.12		0	Original
5	2012	Sacramento	4500055686	7284540	5031637	SYNTEX GLOBAL	0.00	GENERAL CONSULTANT AND PROF	0	Original
5	2012	Los Angeles	4500055687	7284551	5025475	ENCORE AWARDS & MARKING CORP	123.94		0	Original
5	2012	Los Angeles	4500055687	7284551	5025475	ENCORE AWARDS & MARKING CORP	0.00	FREIGHT AND DRAYAGE	0	Original
5	2012	Sacramento	4500055688	7284529	5032728	ATEK PRODUCTS LLC	657.28		0	Original
5	2012	Sacramento	4500055688	7284529	5032728	ATEK PRODUCTS LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Sacramento	4500055688	7304313	5032728	ATEK PRODUCTS LLC	(32.33)		0	Decrease in Value
5	2012	Sacramento	4500055688	7309333	5032728	ATEK PRODUCTS LLC	(23.25)		0	Decrease in Value
5	2012	Sacramento	4500055688	7309333	5032728	ATEK PRODUCTS LLC	9.57		0	Increase in Value
5	2012	San Diego	4500055689	7284603	5000119	HAWORTH INC	3,908.54		0	Original
5	2012	San Diego	4500055689	7284603	5000119	HAWORTH INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Orange	4500055690	7287373	5020139	SOUTHLAND MEDICAL GRAPHICS INC	1,017.86		0	Original
5	2012	Orange	4500055690	7287373	5020139	SOUTHLAND MEDICAL GRAPHICS INC	0.00	PRINTING	0	Original
5	2012	Santa Clara	4500055691	7287420	5021476	SC VALLEY TRANSPORATION AUTHORITY	540.00		0	Original
5	2012	Santa Clara	4500055691	7287420	5021476	SC VALLEY TRANSPORATION AUTHORITY	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055692	7287656	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,221.48		0	Original

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						STAPLES CONTRACT &				
5	2012	Los Angeles	4500055692	7287656	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055693	7287726	5026766	SPICERS PAPER INC	1,940.10		0	Original
5	2012	Los Angeles	4500055693	7287726	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055693	7318171	5026766	SPICERS PAPER INC	(19.40)		0	Decrease in Value
5	2012	Solano	4500055694	7287731	5001357	RAPISCAN SYSTEMS INC	5,798.26		0	Original
						EQUIPMENT				
5	2012	Solano	4500055694	7287731	5001357	RAPISCAN SYSTEMS INC	0.00	MAINTENANCE	0	Original
5	2012	Solano	4500055695	7287742	5030213	EDWARD W TUBBS	107.38		0	Original
5	2012	Solano	4500055695	7287742	5030213	EDWARD W TUBBS	0.00	OFFICE EXPENSE	0	Original
						SOURCEONE OFFICE				
5	2012	Los Angeles	4500055696	7287789	5025870	PRODUCTS INC	696.00		0	Original
						SOURCEONE OFFICE				
5	2012	Los Angeles	4500055696	7287789	5025870	PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055697	7287844	5030612	PRINTING TECHNOLOGY INC	1,899.10		0	Original
5	2012	Los Angeles	4500055697	7287844	5030612	PRINTING TECHNOLOGY INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055698	7287837	5005708	THE HITT COMPANIES INC	3.23		0	Original
5	2012	Los Angeles	4500055698	7287837	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055698	7371671	5005708	THE HITT COMPANIES INC	7.95		0	Increase in Value
5	2012	San Diego	4500055699	7287894	5007771	JOHN S FISHER	414.73		0	Original
5	2012	San Diego	4500055699	7287894	5007771	JOHN S FISHER	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055700	7287902	5016229	THE LIGATURE	191.41		0	Original
5	2012	Los Angeles	4500055700	7287902	5016229	THE LIGATURE	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055701	7287908	5026885	NARANJO INVESTMENTS INC	2,339.87		0	Original
5	2012	Los Angeles	4500055701	7287908	5026885	NARANJO INVESTMENTS INC	0.00	UNIFORM ALLOWANCE	0	Original
5	2012	Los Angeles	4500055702	7287974	5003595	RESPONSE ENVELOPE INC	1,259.33		0	Original
5	2012	Los Angeles	4500055702	7287974	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
						STANDARD REGISTER				
5	2012	Los Angeles	4500055703	7287985	5002135	COMPANY	966.68		0	Original
						STANDARD REGISTER				
5	2012	Los Angeles	4500055703	7287985	5002135	COMPANY	0.00	PRINTING	0	Original
5	2012	Orange	4500055704	7287990	5004570	JANET E TRANBARGER	300.00		0	Original
						LIBRARY PURCHASES				
5	2012	Orange	4500055704	7287990	5004570	JANET E TRANBARGER	0.00	AND SUBSC	0	Original
5	2012	Placer	4500055705	7288127	5002131	SOFTCHOICE	13,394.08		0	Original
5	2012	Placer	4500055705	7288127	5002131	SOFTCHOICE	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Placer	4500055706	7288152	5002131	SOFTCHOICE	6,354.17		0	Original
5	2012	Placer	4500055706	7288152	5002131	SOFTCHOICE	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500055707	7288238	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
5	2012	Los Angeles	4500055707	7288238	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
						AUTOMATED OFFICE				
5	2012	Los Angeles	4500055708	7288261	5025314	PRODUCTS	543.75		0	Original
						AUTOMATED OFFICE				
						MAINTENANCE AND				
5	2012	Los Angeles	4500055708	7288261	5025314	PRODUCTS	0.00	SUPPLIES	0	Original
5	2012	Los Angeles	4500055709	7288257	5028741	THANAYI LINDSEY	4,940.00		0	Original
5	2012	Los Angeles	4500055709	7288257	5028741	THANAYI LINDSEY	0.00	CONTRACTED SERVICES	0	Original
5	2012	Sutter	4500055710	7288279	5001357	RAPISCAN SYSTEMS INC	20,310.00		0	Original
						EQUIPMENT				
5	2012	Sutter	4500055710	7288279	5001357	RAPISCAN SYSTEMS INC	0.00	MAINTENANCE	0	Original
5	2012	Los Angeles	4500055711	7288301	5030079	ALINA BERSHATSKI	6,754.80		0	Original

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5	2012	Los Angeles	4500055711	7288301	5030079	ALINA BERSHATSKI	0.00	CONTRACTED SERVICES	0	Original
5	2012	Los Angeles	4500055712	7288314	5025372	CHARLES E FRANKLIN	450.00		0	Original
								GENERAL CONSULTANT		
5	2012	Los Angeles	4500055712	7288314	5025372	CHARLES E FRANKLIN	0.00	AND PROF	0	Original
5	2012	Sacramento	4500055713	7288509	5017301	NATIONAL DATE STAMP	593.26		0	Original
5	2012	Sacramento	4500055713	7288509	5017301	NATIONAL DATE STAMP	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Sacramento	4500055713	7338249	5017301	NATIONAL DATE STAMP	26.93	EQUIPMENT REPAIRS	0	Increase in Value
5	2012	Sacramento	4500055713	7338249	5017301	NATIONAL DATE STAMP	65.00		0	Original
5	2012	Sacramento	4500055713	7381397	5017301	NATIONAL DATE STAMP	(248.30)		0	Decrease in Value
5	2012	Sacramento	4500055713	7381397	5017301	NATIONAL DATE STAMP	17.62		0	Increase in Value
5	2012	Los Angeles	4500055714	7288498	5025760	PAUL T GIBSON	337.50		0	Original
								GENERAL CONSULTANT		
5	2012	Los Angeles	4500055714	7288498	5025760	PAUL T GIBSON	0.00	AND PROF	0	Original
5	2012	Los Angeles	4500055715	7288662	5025886	STEVE POLLACK	8,671.53		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
5	2012	Los Angeles	4500055715	7288662	5025886	STEVE POLLACK	0.00	SE	0	Original
5	2012	Napa	4500055716	7288692	5004832	SOLUTIONS 4SURE	336.79		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
5	2012	Napa	4500055716	7288692	5004832	SOLUTIONS 4SURE	0.00	SE	0	Original
5	2012	Los Angeles	4500055717	7288737	5029992	KIM ROCKNEY LOVETT	247.68		0	Original
5	2012	Los Angeles	4500055717	7288737	5029992	KIM ROCKNEY LOVETT	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
5	2012	Los Angeles	4500055718	7288829	5024837	COMMERICAL INC	188.57		0	Original
								MINOR EQUIPMENT -		
5	2012	Los Angeles	4500055718	7288829	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
5	2012	San Diego	4500055719	7288842	5010092	DLT SOLUTIONS INC	112,040.88		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
5	2012	San Diego	4500055719	7288842	5010092	DLT SOLUTIONS INC	0.00	SE	0	Original
								STAPLES CONTRACT &		
5	2012	Los Angeles	4500055720	7293796	5024837	COMMERICAL INC	402.53		0	Original
								OFFICE EXPENSE		
5	2012	Los Angeles	4500055720	7293796	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055721	7293797	5025769	PITNEY BOWES	1,001.25		0	Original
5	2012	Los Angeles	4500055721	7293797	5025769	PITNEY BOWES	0.00	POSTAGE METER	0	Original
5	2012	Los Angeles	4500055721	7324097	5025769	PITNEY BOWES	939.03		0	Original
5	2012	Los Angeles	4500055721	7324097	5025769	PITNEY BOWES	0.00	POSTAGE METER	0	Original
5	2012	San Diego	4500055722	7293812	5016794	SAN DIEGO DAILY TRANSCRIPT	515.05		0	Original
								LIBRARY PURCHASES		
5	2012	San Diego	4500055722	7293812	5016794	SAN DIEGO DAILY TRANSCRIPT	0.00	AND SUBSC	0	Original
5	2012	Los Angeles	4500055723	7293881	5027365	CAROLYN TAYLOR	481.63		0	Original
								OTHER FACILITY COSTS -		
5	2012	Los Angeles	4500055723	7293881	5027365	CAROLYN TAYLOR	0.00	GOODS	0	Original
5	2012	Los Angeles	4500055724	7293891	5020204	VOMAR PRODUCTS INC	341.25		0	Original

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								OTHER FACILITY COSTS -		
5	2012	Los Angeles	4500055724	7293891	5020204	VOMAR PRODUCTS INC	0.00	GOODS	0	Original
5	2012	Los Angeles	4500055725	7293952	5006300	ISYS SEARCH SOFTWARE INC	1,792.00		0	Original
5	2012	Los Angeles	4500055725	7293952	5006300	ISYS SEARCH SOFTWARE INC	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500055726	7293973	5024837	STAPLES CONTRACT & COMMERICAL INC	180.91		0	Original
5	2012	Los Angeles	4500055726	7293973	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055727	7293975	5025861	SIRIUS COMPUTER SOLUTIONS	11,750.00		0	Original
5	2012	Los Angeles	4500055727	7293975	5025861	SIRIUS COMPUTER SOLUTIONS	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500055728	7293980	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	326.25		0	Original
5	2012	Los Angeles	4500055728	7293980	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055728	7374143	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	824.25		0	Original
5	2012	Los Angeles	4500055728	7374143	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055729	7293966	5024837	STAPLES CONTRACT & COMMERICAL INC	95.59		0	Original
5	2012	Los Angeles	4500055729	7293966	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055730	7293996	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
5	2012	Los Angeles	4500055730	7293996	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055731	7294001	5025552	IMPRES TECHNOLOGY SOLUTIONS	391.20		0	Original
5	2012	Los Angeles	4500055731	7294001	5025552	IMPRES TECHNOLOGY SOLUTIONS	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500055732	7294021	5024837	STAPLES CONTRACT & COMMERICAL INC	223.94		0	Original
5	2012	Los Angeles	4500055732	7294021	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055733	7294022	5024837	STAPLES CONTRACT & COMMERICAL INC	1,142.85		0	Original
5	2012	Los Angeles	4500055733	7294022	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Francisco	4500055734	7294117	5012416	TOPTEK MICROCENTER INC.	3,023.34		0	Original
5	2012	San Francisco	4500055734	7294117	5012416	TOPTEK MICROCENTER INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055735	7294156	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	454.13		0	Original
5	2012	Los Angeles	4500055735	7294156	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Los Angeles	4500055736	7294164	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	335.05		0	Original
5	2012	Los Angeles	4500055736	7294164	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Los Angeles	4500055737	7294169	5001759	JAMES PUBLISHING, INC.	107.67		0	Original

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								LIBRARY PURCHASES		
5	2012	Los Angeles	4500055737	7294169	5001759	JAMES PUBLISHING, INC.	0.00	AND SUBSC	0	Original
5	2012	Los Angeles	4500055738	7294233	5005708	THE HITT COMPANIES INC	41.25		0	Original
								MAINTENANCE AND		
5	2012	Los Angeles	4500055738	7294233	5005708	THE HITT COMPANIES INC	0.00	SUPPLIES	0	Original
5	2012	Los Angeles	4500055739	7294227	5024837	COMMERICAL INC	74.75		0	Original
								MINOR EQUIPMENT -		
5	2012	Los Angeles	4500055739	7294227	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
5	2012	Napa	4500055740	7294400	5002746	PENGAD INC	249.05		0	Original
5	2012	Napa	4500055740	7294400	5002746	PENGAD INC	0.00	OFFICE EXPENSE	0	Original
								CANON FINANCIAL SERVICES,		
5	2012	Los Angeles	4500055741	7294704	5004331	INC.	333.31		0	Original
								CANON FINANCIAL SERVICES,		
5	2012	Los Angeles	4500055741	7294704	5004331	INC.	0.00	EQUIPMENT	0	Original
5	2012	Solano	4500055742	7294695	5019520	MARIA A GHIRALDINI	5,154.00	RENTAL/LEASE	0	Original
5	2012	Solano	4500055742	7294695	5019520	MARIA A GHIRALDINI	0.00		0	Original
6	2012	Solano	4500055742	7491486	5019520	MARIA A GHIRALDINI	(53.68)	PRINTING	0	Decrease in Value
5	2012	Los Angeles	4500055743	7294696	5005680	THE PITNEY BOWES BANK	747,000.00		0	Original
5	2012	Los Angeles	4500055743	7294696	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original
								CANON FINANCIAL SERVICES,		
5	2012	Los Angeles	4500055744	7294697	5004331	INC.	333.31		0	Original
								CANON FINANCIAL SERVICES,		
5	2012	Los Angeles	4500055744	7294697	5004331	INC.	0.00	EQUIPMENT	0	Original
5	2012	Los Angeles	4500055745	7294716	5007353	SONANT CORPORATION	2,349.00	RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055745	7294716	5007353	SONANT CORPORATION	0.00		0	Original
5	2012	Los Angeles	4500055745	7294731	5007353	SONANT CORPORATION	(85.75)	EQUIPMENT REPAIRS	0	Decrease in Value
5	2012	Los Angeles	4500055745	7304830	5007353	SONANT CORPORATION	(70.00)		0	Decrease in Value
								STAPLES CONTRACT &		
5	2012	Los Angeles	4500055746	7294718	5024837	COMMERICAL INC	74.66		0	Original
								STAPLES CONTRACT &		
5	2012	Los Angeles	4500055746	7294718	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055747	7294727	5015437	SPARKLETTS DRINKING WATER	21.62		0	Original
5	2012	Los Angeles	4500055747	7294727	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
5	2012	Los Angeles	4500055748	7294734	5024837	COMMERICAL INC	57.87		0	Original
								STAPLES CONTRACT &		
5	2012	Los Angeles	4500055748	7294734	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Alameda	4500055749	7294819	5006220	AMERICAN TELESOURCE INC	1,941.19		0	Original
5	2012	Alameda	4500055749	7294819	5006220	AMERICAN TELESOURCE INC	0.00	TRAINING	0	Original
5	2012	Alameda	4500055750	7294857	5023321	INX INC	34,361.02		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
5	2012	Alameda	4500055750	7294857	5023321	INX INC	0.00	SE	0	Original
5	2012	Los Angeles	4500055751	7294894	5005708	THE HITT COMPANIES INC	34.73		0	Original
5	2012	Los Angeles	4500055751	7294894	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055752	7294957	5005708	THE HITT COMPANIES INC	126.65		0	Original
5	2012	Los Angeles	4500055752	7294957	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055753	7295036	5006609	CUMMINS-ALLISON CORP	3,780.65		0	Original

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								MINOR EQUIPMENT -		
5	2012	Los Angeles	4500055753	7295036	5006609	CUMMINS-ALLISON CORP	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500055753	7300136	5006609	CUMMINS-ALLISON CORP	42.17		0	Increase in Value
5	2012	Los Angeles	4500055753	7322945	5006609	CUMMINS-ALLISON CORP	3,845.05		0	Original
								MINOR EQUIPMENT -		
5	2012	Los Angeles	4500055753	7322945	5006609	CUMMINS-ALLISON CORP	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500055753	7322947	5006609	CUMMINS-ALLISON CORP	(44.51)		0	Decrease in Value
5	2012	Los Angeles	4500055753	7323025	5006609	CUMMINS-ALLISON CORP	42.17		0	Increase in Value
5	2012	San Bernardino	4500055754	7295131	5003602	DAISY WHEEL RIBBON CO INC	1,014.67		0	Original
								MINOR EQUIPMENT -		
5	2012	San Bernardino	4500055754	7295131	5003602	DAISY WHEEL RIBBON CO INC	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500055755	7295115	5006609	CUMMINS-ALLISON CORP	3,827.47		0	Original
								MINOR EQUIPMENT -		
5	2012	Los Angeles	4500055755	7295115	5006609	CUMMINS-ALLISON CORP	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500055755	7295162	5006609	CUMMINS-ALLISON CORP	(46.82)		0	Decrease in Value
5	2012	Los Angeles	4500055755	7300141	5006609	CUMMINS-ALLISON CORP	42.17		0	Increase in Value
5	2012	Los Angeles	4500055755	7322964	5006609	CUMMINS-ALLISON CORP	3,785.35		0	Original
								MINOR EQUIPMENT -		
5	2012	Los Angeles	4500055755	7322964	5006609	CUMMINS-ALLISON CORP	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500055755	7323022	5006609	CUMMINS-ALLISON CORP	42.17		0	Increase in Value
								ORANGE COUNTY CLERK		
5	2012	Orange	4500055756	7295120	5002651	RECORDER	4,702.91		0	Original
								COURT ORDERED		
5	2012	Orange	4500055756	7295120	5002651	RECORDER	0.00	PROFESSIONAL	0	Original
								ORANGE COUNTY CLERK		
5	2012	Orange	4500055756	7295298	5002651	RECORDER	(338.26)		0	Decrease in Value
5	2012	Los Angeles	4500055757	7295155	5006609	CUMMINS-ALLISON CORP	3,780.65		0	Original
								MINOR EQUIPMENT -		
5	2012	Los Angeles	4500055757	7295155	5006609	CUMMINS-ALLISON CORP	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500055757	7300129	5006609	CUMMINS-ALLISON CORP	42.17		0	Increase in Value
5	2012	Los Angeles	4500055757	7322969	5006609	CUMMINS-ALLISON CORP	3,785.35		0	Original
								MINOR EQUIPMENT -		
5	2012	Los Angeles	4500055757	7322969	5006609	CUMMINS-ALLISON CORP	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500055757	7323007	5006609	CUMMINS-ALLISON CORP	42.17		0	Increase in Value
5	2012	Los Angeles	4500055758	7295156	5006609	CUMMINS-ALLISON CORP	3,827.47		0	Original
								MINOR EQUIPMENT -		
5	2012	Los Angeles	4500055758	7295156	5006609	CUMMINS-ALLISON CORP	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500055758	7295173	5006609	CUMMINS-ALLISON CORP	(218.32)		0	Decrease in Value
5	2012	Los Angeles	4500055758	7295181	5006609	CUMMINS-ALLISON CORP	(46.82)		0	Decrease in Value
5	2012	Los Angeles	4500055758	7295181	5006609	CUMMINS-ALLISON CORP	218.32		0	Increase in Value
5	2012	Los Angeles	4500055758	7300125	5006609	CUMMINS-ALLISON CORP	42.17		0	Increase in Value
5	2012	Los Angeles	4500055758	7322960	5006609	CUMMINS-ALLISON CORP	3,827.46		0	Original
								MINOR EQUIPMENT -		
5	2012	Los Angeles	4500055758	7322960	5006609	CUMMINS-ALLISON CORP	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500055758	7322999	5006609	CUMMINS-ALLISON CORP	42.17		0	Increase in Value
5	2012	Los Angeles	4500055758	7323086	5006609	CUMMINS-ALLISON CORP	(42.11)		0	Decrease in Value
								FREEDOM COMMUNICATIONS		
5	2012	Orange	4500055759	7295299	5006485	INC	306.00		0	Original
								FREEDOM COMMUNICATIONS		
5	2012	Orange	4500055759	7295299	5006485	INC	0.00	ADVERTISING	0	Original

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5	2012	Los Angeles	4500055760	7295311	5002749	PITNEY BOWES PURCHASE POWER	578.59		0	Original
5	2012	Los Angeles	4500055760	7295311	5002749	PITNEY BOWES PURCHASE POWER	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500055761	7295330	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	14,811.17		0	Original
5	2012	San Bernardino	4500055761	7295330	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Butte	4500055762	7295361	5012993	CEIA USA LLC	5,496.86		0	Original
5	2012	Butte	4500055762	7295361	5012993	CEIA USA LLC	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Los Angeles	4500055763	7295360	5025816	ROBINSON WHEELER	134.58		0	Original
5	2012	Los Angeles	4500055763	7295360	5025816	ROBINSON WHEELER	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055763	7329894	5025816	ROBINSON WHEELER	10.00		0	Increase in Value
5	2012	Los Angeles	4500055764	7295374	5024837	STAPLES CONTRACT & COMMERICAL INC	435.00		0	Original
5	2012	Los Angeles	4500055764	7295374	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500055765	7295370	5003593	TAB PRODUCTS	13,648.72		0	Original
5	2012	San Bernardino	4500055765	7295370	5003593	TAB PRODUCTS	0.00	MAJOR EQUIPMENT	0	Original
5	2012	San Bernardino	4500055766	7295393	5006212	OPEN SYSTEMS MANAGEMENT INC	10,655.00		0	Original
5	2012	San Bernardino	4500055766	7295393	5006212	OPEN SYSTEMS MANAGEMENT INC	0.00	IT MAINTENANCE	0	Original
5	2012	San Bernardino	4500055767	7295397	5003602	DAISY WHEEL RIBBON CO INC	148.39		0	Original
5	2012	San Bernardino	4500055767	7295397	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500055768	7295414	5003626	MICHELLE LAURENT	137.40		0	Original
5	2012	San Bernardino	4500055768	7295414	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055769	7295416	5000247	PITNEY BOWES	32,625.00		0	Original
5	2012	Los Angeles	4500055769	7295416	5000247	PITNEY BOWES	0.00	POSTAGE METER	0	Original
5	2012	Los Angeles	4500055769	7298473	5000247	PITNEY BOWES	(2,625.00)		0	Decrease in Value
5	2012	San Bernardino	4500055770	7295420	5032054	SKYY CONSULTING INC	300.00		0	Original
5	2012	San Bernardino	4500055770	7295420	5032054	SKYY CONSULTING INC	0.00	TELECOMMUNICATIONS	0	Original
5	2012	San Bernardino	4500055771	7295427	5003626	MICHELLE LAURENT	142.75		0	Original
5	2012	San Bernardino	4500055771	7295427	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500055772	7295431	5003626	MICHELLE LAURENT	142.76		0	Original
5	2012	San Bernardino	4500055772	7295431	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500055773	7295407	5003626	MICHELLE LAURENT	132.00		0	Original

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5	2012	San Bernardino	4500055773	7295407	5003626	MICHELLE LAURENT	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500055774	7295434	5012870	SUNWEST PRINTING INC	145.81		0	Original
5	2012	San Bernardino	4500055774	7295434	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original
5	2012	Contra Costa	4500055775	7295463	5004064	SYSTEMS & SPACE INC	2,682.00		0	Original
5	2012	Contra Costa	4500055775	7295463	5004064	SYSTEMS & SPACE INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
5	2012	San Bernardino	4500055776	7295485	5003602	DAISY WHEEL RIBBON CO INC	30.94		0	Original
5	2012	San Bernardino	4500055776	7295485	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055777	7295545	5025340	BUSINESS MACHINES CONSUL INC	30.12		0	Original
5	2012	Los Angeles	4500055777	7295545	5025340	BUSINESS MACHINES CONSUL INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055778	7297931	5024837	STAPLES CONTRACT & COMMERCIAL INC	67.21		0	Original
5	2012	Los Angeles	4500055778	7297931	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055779	7295546	5024837	STAPLES CONTRACT & COMMERCIAL INC	51.55		0	Original
5	2012	Los Angeles	4500055779	7295546	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Riverside	4500055780	7298205	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	1,838.22		0	Original
5	2012	Riverside	4500055780	7298205	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055781	7298308	5025256	ACCURATE IMAGING SUPPLY	7,451.06		0	Original
5	2012	Los Angeles	4500055781	7298308	5025256	ACCURATE IMAGING SUPPLY	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055781	7306818	5025256	ACCURATE IMAGING SUPPLY	(2.19)	OFFICE EXPENSE	0	Decrease in Value
5	2012	Los Angeles	4500055781	7306818	5025256	ACCURATE IMAGING SUPPLY	87.00		0	Increase in Value
5	2012	Los Angeles	4500055781	7306818	5025256	ACCURATE IMAGING SUPPLY	108.64		0	Original
5	2012	Los Angeles	4500055782	7298430	5021458	STANDARD PARKING CORPORATION	12,500.00		0	Original
5	2012	Los Angeles	4500055782	7298430	5021458	STANDARD PARKING CORPORATION	0.00	FEES/PERMITS	0	Original
5	2012	Los Angeles	4500055782	7298537	5021458	STANDARD PARKING CORPORATION	1,093.76		0	Increase in Value
5	2012	Los Angeles	4500055783	7298605	5024837	STAPLES CONTRACT & COMMERCIAL INC	131.77		0	Original
5	2012	Los Angeles	4500055783	7298605	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055784	7298631	5025905	TANDUS US INC	9,804.16		0	Original
5	2012	Los Angeles	4500055784	7298631	5025905	TANDUS US INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
5	2012	Los Angeles	4500055784	7298689	5025905	TANDUS US INC	(276.73)		0	Decrease in Value
5	2012	Los Angeles	4500055784	7298721	5025905	TANDUS US INC	(21.63)		0	Decrease in Value
5	2012	Los Angeles	4500055785	7298701	5024837	STAPLES CONTRACT & COMMERCIAL INC	4,585.12		0	Original



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						STAPLES CONTRACT &				
5	2012	Los Angeles	4500055785	7298701	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Kern	4500055786	7298751	5000078	DELL MARKETING LP	1,698.04		0	Original
						MINOR EQUIPMENT -				
5	2012	Kern	4500055786	7298751	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
5	2012	Kern	4500055786	7337466	5000078	DELL MARKETING LP	6.43		0	Increase in Value
5	2012	Kern	4500055787	7298735	5007763	AMT SYSTEMS INC	1,334.51		0	Original
						MINOR EQUIPMENT -				
5	2012	Kern	4500055787	7298735	5007763	AMT SYSTEMS INC	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500055788	7298914	5027419	HIGH DENSITY INC	795.00		0	Original
5	2012	Los Angeles	4500055788	7298914	5027419	HIGH DENSITY INC	0.00	ALTERATION	0	Original
5	2012	Santa Clara	4500055789	7298955	5003085	HAYWARD RUBBER STAMP INC	15.16		0	Original
5	2012	Santa Clara	4500055789	7298955	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055790	7298974	5025676	MASTER PAINTING &	1,715.85		0	Original
						MAINTENANCE AND				
5	2012	Los Angeles	4500055790	7298974	5025676	MAINTENANCE	0.00	SUPPLIES	0	Original
5	2012	Los Angeles	4500055791	7299043	5025273	ALHAMBRA GLASS CO	1,576.88		0	Original
						MAINTENANCE AND				
5	2012	Los Angeles	4500055791	7299043	5025273	ALHAMBRA GLASS CO	0.00	SUPPLIES	0	Original
5	2012	Los Angeles	4500055791	7299119	5025273	ALHAMBRA GLASS CO	(126.88)		0	Decrease in Value
5	2012	Los Angeles	4500055792	7299103	5001574	XEROX CORPORATION - 7405	1,723.33		0	Original
						EQUIPMENT				
5	2012	Los Angeles	4500055792	7299103	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
						PRIORITY MAILING SYSTEMS				
5	2012	Los Angeles	4500055793	7299147	5023408	LLC	405.75		0	Original
						PRIORITY MAILING SYSTEMS				
5	2012	Los Angeles	4500055793	7299147	5023408	LLC	0.00	POSTAGE METER	0	Original
						PRIORITY MAILING SYSTEMS				
5	2012	Los Angeles	4500055793	7318223	5023408	LLC	(0.55)		0	Decrease in Value
5	2012	Los Angeles	4500055794	7299179	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
5	2012	Los Angeles	4500055794	7299179	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
						MASTER PAINTING &				
5	2012	Los Angeles	4500055795	7299256	5025676	MAINTENANCE	1,088.00		0	Original
						MASTER PAINTING &				
5	2012	Los Angeles	4500055795	7299256	5025676	MAINTENANCE	0.00	OFFICE EXPENSE	0	Original
5	2012	Orange	4500055796	7299344	5003634	EN POINTE TECHNOLOGIES	1,340.00		0	Original
						IT				
						REPAIRS/SUPPLIES/LICEN				
5	2012	Orange	4500055796	7299344	5003634	EN POINTE TECHNOLOGIES	0.00	SE	0	Original
5	2012	Los Angeles	4500055797	7299490	5015437	SPARKLETTS DRINKING WATER	160.41		0	Original
5	2012	Los Angeles	4500055797	7299490	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055798	7299543	5025215	COAST TO COAST COMPUTER	857.39		0	Original
5	2012	Los Angeles	4500055798	7299543	5025215	COAST TO COAST COMPUTER	0.00	OFFICE EXPENSE	0	Original

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5	2012	Los Angeles	4500055799	7299563	5024837	STAPLES CONTRACT & COMMERCIAL INC	906.00		0	Original
5	2012	Los Angeles	4500055799	7299563	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500055800	7299575	5003634	EN POINTE TECHNOLOGIES	13,402.31		0	Original
5	2012	San Bernardino	4500055800	7299575	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	San Bernardino	4500055801	7299560	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	1,925.40		0	Original
5	2012	San Bernardino	4500055801	7299560	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Bernardino	4500055801	7471000	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	1,831.71		0	Original
5	2012	San Diego	4500055802	7299653	5010106	GST	89,644.70		0	Original
5	2012	San Diego	4500055802	7299653	5010106	GST	0.00	IT MAINTENANCE	0	Original
5	2012	Alameda	4500055803	7299638	5010092	DLT SOLUTIONS INC	8,902.12		0	Original
5	2012	Alameda	4500055803	7299638	5010092	DLT SOLUTIONS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500055804	7299681	5015437	SPARKLETTS DRINKING WATER	47.79		0	Original
5	2012	Los Angeles	4500055804	7299681	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055805	7299703	5025870	SOURCEONE OFFICE PRODUCTS INC	595.94		0	Original
5	2012	Los Angeles	4500055805	7299703	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500055805	7407137	5025870	SOURCEONE OFFICE PRODUCTS INC	(32.88)		0	Decrease in Value
5	2012	Los Angeles	4500055806	7299714	5024837	STAPLES CONTRACT & COMMERCIAL INC	269.89		0	Original
5	2012	Los Angeles	4500055806	7299714	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055807	7299727	5005708	THE HITT COMPANIES INC	336.50		0	Original
5	2012	Los Angeles	4500055807	7299727	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055808	7299744	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	509.60		0	Original
5	2012	Los Angeles	4500055808	7299744	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Los Angeles	4500055808	7310267	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	(41.00)		0	Decrease in Value
5	2012	Los Angeles	4500055809	7299755	5005680	THE PITNEY BOWES BANK	10,000.00		0	Original
5	2012	Los Angeles	4500055809	7299755	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original
5	2012	Los Angeles	4500055810	7299764	5016229	THE LIGATURE	95.71		0	Original
5	2012	Los Angeles	4500055810	7299764	5016229	THE LIGATURE	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055810	7371558	5016229	THE LIGATURE	95.71		0	Original
5	2012	Los Angeles	4500055810	7371558	5016229	THE LIGATURE	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055811	7299818	5025870	SOURCEONE OFFICE PRODUCTS INC	518.64		0	Original

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						SOURCEONE OFFICE				
5	2012	Los Angeles	4500055811	7299818	5025870	PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Tulare	4500055812	7299837	5001386	REED ELSEVIER INC	386.05		0	Original
						LIBRARY PURCHASES				
5	2012	Tulare	4500055812	7299837	5001386	REED ELSEVIER INC	0.00	AND SUBSC	0	Original
5	2012	Butte	4500055813	7299867	5008969	SABLE COMPUTER INC.,	24,989.59		0	Original
						MINOR EQUIPMENT -				
5	2012	Butte	4500055813	7299867	5008969	SABLE COMPUTER INC.,	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500055814	7299886	5030186	INDEPENDENT STATIONERS INC	153.87		0	Original
5	2012	Los Angeles	4500055814	7299886	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Diego	4500055815	7299912	5016797	SANDAG	16,636.64		0	Original
5	2012	San Diego	4500055815	7299912	5016797	SANDAG	0.00	JUROR COSTS	0	Original
5	2012	Los Angeles	4500055816	7299910	5001171	OFFICE DEPOT	2,240.28		0	Original
5	2012	Los Angeles	4500055816	7299910	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Alameda	4500055817	7299927	5032740	IMMIXTECHNOLOGY INC	18,614.25		0	Original
						OTHER FACILITY COSTS -				
5	2012	Alameda	4500055817	7299927	5032740	IMMIXTECHNOLOGY INC	0.00	SERV	0	Original
5	2012	San Bernardino	4500055818	7299959	5003602	DAISY WHEEL RIBBON CO INC	46.50		0	Original
						IT				
						REPAIRS/SUPPLIES/LICEN				
5	2012	San Bernardino	4500055818	7299959	5003602	DAISY WHEEL RIBBON CO INC	0.00	SE	0	Original
5	2012	Los Angeles	4500055819	7299994	5026765	ANTHRO INTERNATIONAL INC	23,188.14		0	Original
5	2012	Los Angeles	4500055819	7299994	5026765	ANTHRO INTERNATIONAL INC	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Orange	4500055820	7299989	5001759	JAMES PUBLISHING, INC.	114.63		0	Original
						LIBRARY PURCHASES				
5	2012	Orange	4500055820	7299989	5001759	JAMES PUBLISHING, INC.	0.00	AND SUBSC	0	Original
5	2012	Riverside	4500055821	7300009	5015778	SIGMA INTERNET, INC	6,620.16		0	Original
						MINOR EQUIPMENT -				
5	2012	Riverside	4500055821	7300009	5015778	SIGMA INTERNET, INC	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500055822	7300043	5027419	HIGH DENSITY INC	54,877.43		0	Original
5	2012	Los Angeles	4500055822	7300043	5027419	HIGH DENSITY INC	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Los Angeles	4500055822	7304835	5027419	HIGH DENSITY INC	(11,723.25)	MAJOR EQUIPMENT	0	Decrease in Value
5	2012	Los Angeles	4500055822	7304835	5027419	HIGH DENSITY INC	10,780.00		0	Original
5	2012	Los Angeles	4500055823	7300073	5026196	FARO COMMUNICATIONS INC	1,962.76		0	Original
5	2012	Los Angeles	4500055823	7300073	5026196	FARO COMMUNICATIONS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Sonoma	4500055824	7300144	5001930	CDW GOVERNMENT	13,200.12		0	Original
						MINOR EQUIPMENT -				
5	2012	Sonoma	4500055824	7300144	5001930	CDW GOVERNMENT	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500055825	7300159	5002748	PITNEY BOWES INC	54.89		0	Original
5	2012	Los Angeles	4500055825	7300159	5002748	PITNEY BOWES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500055826	7300269	5003602	DAISY WHEEL RIBBON CO INC	29.94		0	Original
						MINOR EQUIPMENT -				
5	2012	San Bernardino	4500055826	7300269	5003602	DAISY WHEEL RIBBON CO INC	0.00	UNDER \$5K	0	Original
						EPICOR SOFTWARE				
5	2012	Sacramento	4500055827	7300312	5007170	CORPORATION	7,717.97		0	Original

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								IT		
5	2012	Sacramento	4500055827	7300312	5007170	EPICOR SOFTWARE CORPORATION	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Sacramento	4500055828	7300331	5028566	REAL ASSET MANAGEMENT INTERNATIONAL	1,900.00		0	Original
								IT		
5	2012	Sacramento	4500055828	7300331	5028566	REAL ASSET MANAGEMENT INTERNATIONAL	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Sacramento	4500055829	7300315	5001499	JCG TECHNOLOGIES, INC.	450.00		0	Original
								MINOR EQUIPMENT -		
5	2012	Sacramento	4500055829	7300315	5001499	JCG TECHNOLOGIES, INC.	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500055830	7301106	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	300.42		0	Original
								LIBRARY PURCHASES		
5	2012	Los Angeles	4500055830	7301106	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	AND SUBSC	0	Original
5	2012	Santa Clara	4500055831	7301297	5003085	HAYWARD RUBBER STAMP INC	29.23		0	Original
5	2012	Santa Clara	4500055831	7301297	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055832	7301300	5026766	SPICERS PAPER INC	2,867.63		0	Original
5	2012	Los Angeles	4500055832	7301300	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055832	7301336	5026766	SPICERS PAPER INC	4,506.27		0	Original
5	2012	Los Angeles	4500055832	7301336	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055832	7318840	5026766	SPICERS PAPER INC	(45.06)		0	Decrease in Value
5	2012	Los Angeles	4500055832	7322685	5026766	SPICERS PAPER INC	(28.68)		0	Decrease in Value
5	2012	Los Angeles	4500055833	7301324	5028062	MENDOCINO FARMS LLC	947.22		0	Original
5	2012	Los Angeles	4500055833	7301324	5028062	MENDOCINO FARMS LLC	0.00	TRAINING	0	Original
5	2012	Los Angeles	4500055834	7301458	5024837	COMMERICAL INC	208.37		0	Original
								STAPLES CONTRACT &		
5	2012	Los Angeles	4500055834	7301458	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500055835	7301503	5027697	GOVSTOR INC	4,032.00		0	Original
								IT		
5	2012	San Bernardino	4500055835	7301503	5027697	GOVSTOR INC	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Riverside	4500055836	7301543	5010070	BEAUMONT SAFE & LOCK	1,379.69		0	Original
								OTHER FACILITY COSTS -		
5	2012	Riverside	4500055836	7301543	5010070	BEAUMONT SAFE & LOCK	0.00	SERV	0	Original
								MASTER PAINTING &		
5	2012	Los Angeles	4500055837	7301569	5025676	MAINTENANCE	1,388.52		0	Original
								MASTER PAINTING &		
5	2012	Los Angeles	4500055837	7301569	5025676	MAINTENANCE	0.00	OFFICE EXPENSE	0	Original
								BOB MARDIGIAN FLOOR		
5	2012	Los Angeles	4500055838	7301591	5025333	COVERING	1,141.88		0	Original
								BOB MARDIGIAN FLOOR		
5	2012	Los Angeles	4500055838	7301591	5025333	COVERING	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055839	7301573	5025683	MCM INTEGRATED SYSTEMS	432.29		0	Original
5	2012	Los Angeles	4500055839	7301573	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
								STAPLES CONTRACT &		
5	2012	San Diego	4500055840	7301622	5024837	COMMERICAL INC	68.31		0	Original

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						STAPLES CONTRACT &				
5	2012	San Diego	4500055840	7301622	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Imperial	4500055841	7301609	5030001	WR THOMAS INC	892.78		0	Original
5	2012	Imperial	4500055841	7301609	5030001	WR THOMAS INC	0.00	VEHICLE OPERATIONS MAINTENANCE AND SUPPLIES	0	Original
5	2012	Imperial	4500055841	7323298	5030001	WR THOMAS INC	0.00		0	Original
5	2012	Los Angeles	4500055842	7303838	5025901	SYSTEM ONE BUSINESS PRODUCTS	3,725.23		0	Original
5	2012	Los Angeles	4500055842	7303838	5025901	SYSTEM ONE BUSINESS PRODUCTS	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055843	7303859	5025882	STAR OFFICE SUPPLIES	2,510.60		0	Original
5	2012	Los Angeles	4500055843	7303859	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500055844	7303878	5003634	EN POINTE TECHNOLOGIES	363.31		0	Original
5	2012	San Bernardino	4500055844	7303878	5003634	EN POINTE TECHNOLOGIES	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500055845	7303903	5001171	OFFICE DEPOT	143.53		0	Original
5	2012	Los Angeles	4500055845	7303903	5001171	OFFICE DEPOT	0.00	GENERAL EXPENSE - SERVICE	0	Original
5	2012	Los Angeles	4500055846	7303941	5028658	SERVICON SYSTEMS INC	32,726.04		0	Original
5	2012	Los Angeles	4500055846	7303941	5028658	SERVICON SYSTEMS INC	0.00	JANITORIAL	0	Original
5	2012	Los Angeles	4500055847	7303939	5020279	KML ENTERPRISES INC	43,125.00		0	Original
5	2012	Los Angeles	4500055847	7303939	5020279	KML ENTERPRISES INC	0.00	TRAINING	0	Original
5	2012	San Bernardino	4500055848	7303945	5003035	COMPUCOM SYSTEMS INC	4,745.18		0	Original
5	2012	San Bernardino	4500055848	7303945	5003035	COMPUCOM SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500055849	7304013	5025836	SARCOM INC	53,424.00		0	Original
5	2012	Los Angeles	4500055849	7304013	5025836	SARCOM INC	0.00	IT MAINTENANCE	0	Original
5	2012	San Bernardino	4500055850	7304056	5001930	CDW GOVERNMENT	7,832.76		0	Original
5	2012	San Bernardino	4500055850	7304056	5001930	CDW GOVERNMENT	0.00	IT MAINTENANCE	0	Original
5	2012	San Bernardino	4500055851	7304134	5003634	EN POINTE TECHNOLOGIES	7,451.30		0	Original
5	2012	San Bernardino	4500055851	7304134	5003634	EN POINTE TECHNOLOGIES	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500055852	7304169	5015437	SPARKLETTS DRINKING WATER	57.87		0	Original
5	2012	Los Angeles	4500055852	7304169	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
5	2012	Riverside	4500055853	7304242	5032738	KONE INC	2,262.10		0	Original
5	2012	Riverside	4500055853	7304242	5032738	KONE INC	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	San Diego	4500055854	7304331	5001930	CDW GOVERNMENT	2,124.35		0	Original
5	2012	San Diego	4500055854	7304331	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	San Francisco	4500055855	7304442	5028161	CENVEO CORPORATION	440.94		0	Original
5	2012	San Francisco	4500055855	7304442	5028161	CENVEO CORPORATION	0.00	PRINTING	0	Original

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5	2012	Santa Cruz	4500055856	7304536	5000237	AT&T	8,611.49		0	Original
5	2012	Santa Cruz	4500055856	7304536	5000237	AT&T	0.00	TELECOMMUNICATIONS	0	Original
5	2012	Los Angeles	4500055857	7304588	5002748	PITNEY BOWES INC	7,000.00		0	Original
5	2012	Los Angeles	4500055857	7304588	5002748	PITNEY BOWES INC	0.00	STAMPS, STAMPED ENVELOPES,	0	Original
5	2012	Orange	4500055858	7304660	5024837	COMMERICAL INC	88.31		0	Original
5	2012	Orange	4500055858	7304660	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055859	7304673	5026000	CAL STATE NORTHRIDGE	336.00		0	Original
5	2012	Los Angeles	4500055859	7304673	5026000	CAL STATE NORTHRIDGE	0.00	TRAINING	0	Original
5	2012	Los Angeles	4500055860	7304685	5028747	MARTHA ELLEN STULMAN	3,651.05		0	Original
5	2012	Los Angeles	4500055860	7304685	5028747	MARTHA ELLEN STULMAN	0.00	CONTRACTED SERVICES	0	Original
5	2012	Riverside	4500055861	7304703	5004490	OPEX CORPORATION	4,930.00		0	Original
5	2012	Riverside	4500055861	7304703	5004490	OPEX CORPORATION	0.00	EQUIPMENT MAINTENANCE	0	Original
5	2012	Humboldt	4500055862	7304704	5032224	B & H FOTO & ELECTRONICS CORP	74.05		0	Original
5	2012	Humboldt	4500055862	7304704	5032224	B & H FOTO & ELECTRONICS CORP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Santa Cruz	4500055863	7304713	5028490	SURVEYMONKEY.COM LLC	204.00		0	Original
5	2012	Santa Cruz	4500055863	7304713	5028490	SURVEYMONKEY.COM LLC	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Napa	4500055864	7304735	5004832	SOLUTIONS 4SURE	300.57		0	Original
5	2012	Napa	4500055864	7304735	5004832	SOLUTIONS 4SURE	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500055865	7304793	5000247	PITNEY BOWES	10,875.00		0	Original
5	2012	Los Angeles	4500055865	7304793	5000247	PITNEY BOWES	0.00	POSTAGE METER	0	Original
6	2012	Los Angeles	4500055865	7400799	5000247	PITNEY BOWES	(875.00)		0	Decrease in Value
5	2012	San Bernardino	4500055866	7304803	5003602	DAISY WHEEL RIBBON CO INC	38.49		0	Original
5	2012	San Bernardino	4500055866	7304803	5003602	DAISY WHEEL RIBBON CO INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500055867	7304799	5024837	COMMERICAL INC	891.41		0	Original
5	2012	Los Angeles	4500055867	7304799	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055868	7304824	5029837	BETTY G BARRINGTON	2,990.00		0	Original
5	2012	Los Angeles	4500055868	7304824	5029837	BETTY G BARRINGTON	0.00	CONTRACTED SERVICES	0	Original
5	2012	Sacramento	4500055869	7304852	5000046	CDW COMPUTER CENTERS, INC.	253.75		0	Original
5	2012	Sacramento	4500055869	7304852	5000046	CDW COMPUTER CENTERS, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Inyo	4500055870	7304862	5004497	INSIGHT PUBLIC SECTOR INC.	1,842.40		0	Original
5	2012	Inyo	4500055870	7304862	5004497	INSIGHT PUBLIC SECTOR INC.	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
5	2012	San Bernardino	4500055871	7304847	5003602	DAISY WHEEL RIBBON CO INC	5,067.05	MINOR EQUIPMENT -	0	Original
5	2012	San Bernardino	4500055871	7304847	5003602	DAISY WHEEL RIBBON CO INC	0.00	UNDER \$5K	0	Original
5	2012	Sacramento	4500055872	7304870	5012151	NEKO INDUSTRIES INC	2,880.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
5	2012	Sacramento	4500055872	7304870	5012151	NEKO INDUSTRIES INC	0.00	SE	0	Original
5	2012	Los Angeles	4500055873	7304900	5009575	RICOH CORPORATION	11.50		0	Original
5	2012	Los Angeles	4500055873	7304900	5009575	RICOH CORPORATION	0.00	FREIGHT AND DRAYAGE	0	Original
5	2012	San Bernardino	4500055874	7304902	5003533	SUPPLYMASTER INC	762.05	MINOR EQUIPMENT -	0	Original
5	2012	San Bernardino	4500055874	7304902	5003533	SUPPLYMASTER INC	0.00	UNDER \$5K	0	Original
5	2012	Sacramento	4500055875	7304954	5001499	JCG TECHNOLOGIES, INC.	1,485.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
5	2012	Sacramento	4500055875	7304954	5001499	JCG TECHNOLOGIES, INC.	0.00	SE	0	Original
5	2012	Los Angeles	4500055876	7304956	5004249	GRAINGER	4,570.22		0	Original
5	2012	Los Angeles	4500055876	7304956	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055877	7304981	5004249	GRAINGER	874.52		0	Original
5	2012	Los Angeles	4500055877	7304981	5004249	GRAINGER	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055877	7307040	5004249	GRAINGER	898.84		0	Original
5	2012	Los Angeles	4500055877	7307040	5004249	GRAINGER	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055878	7305009	5030976	MIDRANGE SOLUTIONS INC	5,331.00		0	Original
5	2012	Los Angeles	4500055878	7305009	5030976	MIDRANGE SOLUTIONS INC	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500055879	7305041	5030683	SAFARI BOOKS ONLINE LLC	2,130.00		0	Original
5	2012	Los Angeles	4500055879	7305041	5030683	SAFARI BOOKS ONLINE LLC	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Los Angeles	4500055880	7305045	5024837	COMMERCIAL INC	187.07	STAPLES CONTRACT &	0	Original
5	2012	Los Angeles	4500055880	7305045	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055881	7305030	5025836	SARCOM INC	3,625.73		0	Original
5	2012	Los Angeles	4500055881	7305030	5025836	SARCOM INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Santa Clara	4500055882	7306264	5020521	FIRST IMPRESSIONS PRINTING INC	470.07		0	Original
5	2012	Santa Clara	4500055882	7306264	5020521	FIRST IMPRESSIONS PRINTING INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055883	7306274	5024837	COMMERCIAL INC	499.91	STAPLES CONTRACT &	0	Original
5	2012	Los Angeles	4500055883	7306274	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055883	7385521	5024837	COMMERCIAL INC	(3.98)	STAPLES CONTRACT &	0	Decrease in Value
6	2012	Los Angeles	4500055883	7405602	5024837	COMMERCIAL INC	51.20		0	Original

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5	2012	Riverside	4500055884	7306306	5014901	COLUMBIA ULTIMATE BUSINESS SYSTEMS	1,034.40		0	Original
5	2012	Riverside	4500055884	7306306	5014901	COLUMBIA ULTIMATE BUSINESS SYSTEMS	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Riverside	4500055884	7402234	5014901	COLUMBIA ULTIMATE BUSINESS SYSTEMS	(74.40)		0	Decrease in Value
5	2012	Los Angeles	4500055885	7306472	5012767	CORPORATE GRAPHICS INT., INC.	13.00		0	Original
5	2012	Los Angeles	4500055885	7306472	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055886	7306481	5025754	PASADENA CONSTRUCTION & MAINTENANCE AND	20,958.90		0	Original
5	2012	Los Angeles	4500055886	7306481	5025754	PASADENA CONSTRUCTION & MAINTENANCE AND	0.00	SUPPLIES	0	Original
5	2012	Imperial	4500055887	7306530	5001186	AMES SAFETY ENVELOPE CO	2,650.65		0	Original
5	2012	Imperial	4500055887	7306530	5001186	AMES SAFETY ENVELOPE CO	0.00	PRINTING	0	Original
6	2012	Imperial	4500055887	7430282	5001186	AMES SAFETY ENVELOPE CO	285.59		0	Original
5	2012	Los Angeles	4500055888	7306585	5030289	DINH LUU	1,040.00		0	Original
5	2012	Los Angeles	4500055888	7306585	5030289	DINH LUU	0.00	CONTRACTED SERVICES	0	Original
5	2012	Shasta	4500055889	7306613	5000226	RR DONNELLEY	3,511.58		0	Original
5	2012	Shasta	4500055889	7306613	5000226	RR DONNELLEY	0.00	PRINTING	0	Original
6	2012	Shasta	4500055889	7435867	5000226	RR DONNELLEY	326.75		0	Increase in Value
6	2012	Shasta	4500055889	7435867	5000226	RR DONNELLEY	234.11		0	Original
5	2012	Sonoma	4500055890	7306599	5003035	COMPUCOM SYSTEMS INC	2,205.81		0	Original
5	2012	Sonoma	4500055890	7306599	5003035	COMPUCOM SYSTEMS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055891	7306621	5030079	ALINA BERSHATSKI	2,860.00		0	Original
5	2012	Los Angeles	4500055891	7306621	5030079	ALINA BERSHATSKI	0.00	CONTRACTED SERVICES	0	Original
5	2012	Los Angeles	4500055892	7306610	5025882	STAR OFFICE SUPPLIES	181.00		0	Original
5	2012	Los Angeles	4500055892	7306610	5025882	STAR OFFICE SUPPLIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055893	7306637	5025870	SOURCEONE OFFICE PRODUCTS INC	542.67		0	Original
5	2012	Los Angeles	4500055893	7306637	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055894	7306721	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	90.10		0	Original
5	2012	Los Angeles	4500055894	7306721	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	TRAINING	0	Original
5	2012	Los Angeles	4500055895	7306774	5005708	THE HITT COMPANIES INC	334.27		0	Original
5	2012	Los Angeles	4500055895	7306774	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055896	7306855	5003595	RESPONSE ENVELOPE INC	267.35		0	Original
5	2012	Los Angeles	4500055896	7306855	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
5	2012	San Joaquin	4500055897	7306903	5012993	CEIA USA LLC	784.32		0	Original
5	2012	San Joaquin	4500055897	7306903	5012993	CEIA USA LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055898	7306905	5002135	STANDARD REGISTER COMPANY	1,986.52		0	Original



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						STANDARD REGISTER				
5	2012	Los Angeles	4500055898	7306905	5002135	COMPANY	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055899	7306958	5025845	SEEPOINT TECHNOLOGY	28,520.25		0	Original
5	2012	Los Angeles	4500055899	7306958	5025845	SEEPOINT TECHNOLOGY	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Los Angeles	4500055900	7306979	5001186	AMES SAFETY ENVELOPE CO	10,168.14		0	Original
5	2012	Los Angeles	4500055900	7306979	5001186	AMES SAFETY ENVELOPE CO	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055901	7306986	5002748	PITNEY BOWES INC	30,000.00		0	Original
5	2012	Los Angeles	4500055901	7306986	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
						ARTSIGNS ARCHITECTURAL				
5	2012	Santa Clara	4500055902	7306969	5022243	GRAPHICS INC	589.97		0	Original
						ARTSIGNS ARCHITECTURAL		MAINTENANCE AND		
5	2012	Santa Clara	4500055902	7306969	5022243	GRAPHICS INC	0.00	SUPPLIES	0	Original
5	2012	Los Angeles	4500055903	7307026	5000059	HEWLETT-PACKARD COMPANY	21,302.16		0	Original
5	2012	Los Angeles	4500055903	7307026	5000059	HEWLETT-PACKARD COMPANY	0.00	IT MAINTENANCE	0	Original
5	2012	Santa Clara	4500055904	7307079	5004832	SOLUTIONS 4SURE	364.18		0	Original
								MINOR EQUIPMENT -		
5	2012	Santa Clara	4500055904	7307079	5004832	SOLUTIONS 4SURE	0.00	UNDER \$5K	0	Original
5	2012	Humboldt	4500055905	7307091	5022717	DISCOUNT AUDIO	3,097.44		0	Original
								MINOR EQUIPMENT -		
5	2012	Humboldt	4500055905	7307091	5022717	DISCOUNT AUDIO	0.00	UNDER \$5K	0	Original
						STAPLES CONTRACT &				
5	2012	Stanislaus	4500055906	7307256	5024837	COMMERICAL INC	1,047.45		0	Original
						STAPLES CONTRACT &				
5	2012	Stanislaus	4500055906	7307256	5024837	COMMERICAL INC	0.00	PRINTING	0	Original
						STAPLES CONTRACT &				
5	2012	Stanislaus	4500055906	7385767	5024837	COMMERICAL INC	(312.59)	PRINTING	0	Decrease in Value
						STAPLES CONTRACT &				
5	2012	Stanislaus	4500055906	7385767	5024837	COMMERICAL INC	44.81		0	Increase in Value
						STAPLES CONTRACT &				
5	2012	Stanislaus	4500055906	7385767	5024837	COMMERICAL INC	65.25		0	Original
5	2012	Santa Clara	4500055907	7307296	5007795	CLEAN SOURCE	13,148.03		0	Original
5	2012	Santa Clara	4500055907	7307296	5007795	CLEAN SOURCE	0.00	JANITORIAL	0	Original
						STAPLES CONTRACT &				
5	2012	Los Angeles	4500055908	7307487	5024837	COMMERICAL INC	25.69		0	Original
						STAPLES CONTRACT &				
5	2012	Los Angeles	4500055908	7307487	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055909	7307589	5030901	CONTRACT DECOR INC	1,353.93		0	Original
								GENERAL EXPENSE -		
5	2012	Los Angeles	4500055909	7307589	5030901	CONTRACT DECOR INC	0.00	SERVICE	0	Original
5	2012	Los Angeles	4500055910	7307657	5029693	ACCUVANT INC	303,968.78		0	Original
5	2012	Los Angeles	4500055910	7307657	5029693	ACCUVANT INC	0.00	TRAINING	0	Original
6	2012	Los Angeles	4500055910	7407430	5029693	ACCUVANT INC	(3,735.25)		0	Decrease in Value
5	2012	Los Angeles	4500055911	7307681	5016229	THE LIGATURE	675.21		0	Original
5	2012	Los Angeles	4500055911	7307681	5016229	THE LIGATURE	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055912	7307698	5016229	THE LIGATURE	287.12		0	Original
5	2012	Los Angeles	4500055912	7307698	5016229	THE LIGATURE	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055913	7307700	5003035	COMPUCOM SYSTEMS INC	477,340.00		0	Original
5	2012	Los Angeles	4500055913	7307700	5003035	COMPUCOM SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500055914	7307739	5029563	VALLEY MAINTENANCE CORP	1,050.00		0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
								MAINTENANCE AND		
5	2012	Los Angeles	4500055914	7307739	5029563	VALLEY MAINTENANCE CORP	0.00	SUPPLIES	0	Original
5	2012	Los Angeles	4500055915	7307756	5016229	THE LIGATURE	330.61		0	Original
5	2012	Los Angeles	4500055915	7307756	5016229	THE LIGATURE	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055916	7307768	5024837	STAPLES CONTRACT & COMMERICAL INC	75.26		0	Original
5	2012	Los Angeles	4500055916	7307768	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Diego	4500055917	7307819	5024837	STAPLES CONTRACT & COMMERICAL INC	265.00		0	Original
5	2012	San Diego	4500055917	7307819	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Riverside	4500055918	7309212	5012406	THE LOCK SHOP, INC	585.77		0	Original
5	2012	Riverside	4500055918	7309212	5012406	THE LOCK SHOP, INC	0.00	OTHER FACILITY COSTS - SERV	0	Original
5	2012	Los Angeles	4500055919	7309430	5003634	EN POINTE TECHNOLOGIES	14,085.51		0	Original
5	2012	Los Angeles	4500055919	7309430	5003634	EN POINTE TECHNOLOGIES	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500055920	7309480	5003634	EN POINTE TECHNOLOGIES	10,402.20		0	Original
5	2012	Los Angeles	4500055920	7309480	5003634	EN POINTE TECHNOLOGIES	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500055921	7309488	5025880	SRC AN AETNA COMPANY	855.00		0	Original
5	2012	Los Angeles	4500055921	7309488	5025880	SRC AN AETNA COMPANY	0.00	INSURANCE	0	Original
5	2012	Los Angeles	4500055922	7309556	5025314	AUTOMATED OFFICE PRODUCTS	264.35		0	Original
5	2012	Los Angeles	4500055922	7309556	5025314	AUTOMATED OFFICE PRODUCTS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055923	7309548	5003634	EN POINTE TECHNOLOGIES	3,129.13		0	Original
5	2012	Los Angeles	4500055923	7309548	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055924	7309582	5025475	ENCORE AWARDS & MARKING CORP	90.23		0	Original
5	2012	Los Angeles	4500055924	7309582	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055925	7309592	5024837	STAPLES CONTRACT & COMMERICAL INC	337.13		0	Original
5	2012	Los Angeles	4500055925	7309592	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055926	7309605	5003634	EN POINTE TECHNOLOGIES	18,300.85		0	Original
5	2012	Los Angeles	4500055926	7309605	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055927	7309628	5025552	SOLUTIONS IMPRES TECHNOLOGY	1,894.29		0	Original
5	2012	Los Angeles	4500055927	7309628	5025552	SOLUTIONS IMPRES TECHNOLOGY	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Sacramento	4500055928	7309632	5000078	DELL MARKETING LP	9,392.65		0	Original
5	2012	Sacramento	4500055928	7309632	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055929	7309635	5025417	D T AUTO REPAIR CENTER	810.58		0	Original

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5	2012	Los Angeles	4500055929	7309635	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
5	2012	Los Angeles	4500055930	7309636	5003856	MCO-THE MICROFILM COMPANY	247.50		0	Original
5	2012	Los Angeles	4500055930	7309636	5003856	MCO-THE MICROFILM COMPANY	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055931	7309647	5025913	TECHSMITH CORPORATION	336.25		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
5	2012	Los Angeles	4500055931	7309647	5025913	TECHSMITH CORPORATION	0.00	SE	0	Original
5	2012	Los Angeles	4500055932	7309663	5025490	FAIRWAY FORD SALES INC	21,428.10		0	Original
5	2012	Los Angeles	4500055932	7309663	5025490	FAIRWAY FORD SALES INC	0.00	MAJOR EQUIPMENT	0	Original
								NOTIFY TECHNOLOGY CORPORATION		
5	2012	Los Angeles	4500055933	7309672	5020312	NOTIFY TECHNOLOGY CORPORATION	5,078.13		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
5	2012	Los Angeles	4500055933	7309672	5020312	NOTIFY TECHNOLOGY CORPORATION	0.00	SE	0	Original
5	2012	Riverside	4500055934	7309688	5012406	THE LOCK SHOP, INC	458.00		0	Original
								OTHER FACILITY COSTS -		
5	2012	Riverside	4500055934	7309688	5012406	THE LOCK SHOP, INC	0.00	SERV	0	Original
5	2012	Los Angeles	4500055935	7309689	5003026	CISCO SYSTEMS INC	8,040.00		0	Original
5	2012	Los Angeles	4500055935	7309689	5003026	CISCO SYSTEMS INC	0.00	TELECOMMUNICATIONS	0	Original
								STAPLES CONTRACT & COMMERCIAL INC		
5	2012	San Diego	4500055936	7309762	5024837	STAPLES CONTRACT & COMMERCIAL INC	264.18		0	Original
								STAPLES CONTRACT & COMMERCIAL INC		
5	2012	San Diego	4500055936	7309762	5024837	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055937	7309754	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	75.05		0	Original
								RIVERSIDE RUBBER STAMP & ENGRAVING		
5	2012	Los Angeles	4500055937	7309754	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500055937	7430348	5003499	ENGRAVING	7.00		0	Increase in Value
5	2012	Los Angeles	4500055938	7309769	5003667	STAPLES	886.32		0	Original
5	2012	Los Angeles	4500055938	7309769	5003667	STAPLES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500055938	7430031	5003667	STAPLES	(43.87)		0	Decrease in Value
5	2012	Los Angeles	4500055939	7309771	5001171	OFFICE DEPOT	2,656.23		0	Original
5	2012	Los Angeles	4500055939	7309771	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055939	7385058	5001171	OFFICE DEPOT	(269.09)		0	Decrease in Value
5	2012	Los Angeles	4500055940	7309926	5000247	PITNEY BOWES	32,625.00		0	Original
5	2012	Los Angeles	4500055940	7309926	5000247	PITNEY BOWES	0.00	POSTAGE METER	0	Original
5	2012	Sonoma	4500055941	7309986	5007186	GC MICRO CORPORATION	1,356.26		0	Original
								MINOR EQUIPMENT -		
5	2012	Sonoma	4500055941	7309986	5007186	GC MICRO CORPORATION	0.00	UNDER \$5K	0	Original
								CORPORATE GRAPHICS INT., INC.		
5	2012	Los Angeles	4500055942	7310098	5012767	CORPORATE GRAPHICS INT., INC.	8.70		0	Original
								CORPORATE GRAPHICS INT., INC.		
5	2012	Los Angeles	4500055942	7310098	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
								CORPORATE GRAPHICS INT., INC.		
5	2012	Los Angeles	4500055943	7310130	5012767	CORPORATE GRAPHICS INT., INC.	10.33		0	Original
								CORPORATE GRAPHICS INT., INC.		
5	2012	Los Angeles	4500055943	7310130	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original

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5	2012	Los Angeles	4500055944	7310170	5012767	CORPORATE GRAPHICS INT., INC.	13.00		0	Original
5	2012	Los Angeles	4500055944	7310170	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055945	7310160	5012767	CORPORATE GRAPHICS INT., INC.	10.33		0	Original
5	2012	Los Angeles	4500055945	7310160	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055946	7310257	5025871	SOUTH BAY FORD	23,537.89		0	Original
5	2012	Los Angeles	4500055946	7310257	5025871	SOUTH BAY FORD RADIO SHACK LOSS	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Los Angeles	4500055947	7310294	5002463	PREVENTION SERVICE RADIO SHACK LOSS	57.61		0	Original
5	2012	Los Angeles	4500055947	7310294	5002463	PREVENTION SERVICE	0.00	OFFICE EXPENSE	0	Original
5	2012	Riverside	4500055948	7310285	5010115	JAGUAR COMPUTERS	935.00		0	Original
5	2012	Riverside	4500055948	7310285	5010115	JAGUAR COMPUTERS	0.00	IT COMMERCIAL CONTRACT	0	Original
5	2012	Los Angeles	4500055949	7310296	5027091	NEW TANGRAM LLC	100,705.65		0	Original
5	2012	Los Angeles	4500055949	7310296	5027091	NEW TANGRAM LLC	0.00	ALTERATION	0	Original
5	2012	Los Angeles	4500055949	7324184	5027091	NEW TANGRAM LLC	99,552.38		0	Original
5	2012	Los Angeles	4500055949	7324184	5027091	NEW TANGRAM LLC	0.00	ALTERATION	0	Original
5	2012	Los Angeles	4500055949	7327046	5027091	NEW TANGRAM LLC	(565.42)		0	Decrease in Value
5	2012	Los Angeles	4500055949	7376004	5027091	NEW TANGRAM LLC	(100,660.32)		0	Decrease in Value
5	2012	Los Angeles	4500055949	7376666	5027091	NEW TANGRAM LLC	18.66		0	Increase in Value
5	2012	Orange	4500055950	7310460	5021391	MAINTEX INC	6,775.96		0	Original
5	2012	Orange	4500055950	7310460	5021391	MAINTEX INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055951	7310488	5024837	STAPLES CONTRACT & COMMERCIAL INC	31.97		0	Original
5	2012	Los Angeles	4500055951	7310488	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055952	7314044	5014854	WEST GROUP	1,156.89		0	Original
5	2012	Los Angeles	4500055952	7314044	5014854	WEST GROUP	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Los Angeles	4500055953	7314053	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	210.16		0	Original
5	2012	Los Angeles	4500055953	7314053	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Santa Clara	4500055954	7314092	5021476	SC VALLEY TRANSPORATION AUTHORITY	1,750.00		0	Original
5	2012	Santa Clara	4500055954	7314092	5021476	SC VALLEY TRANSPORATION AUTHORITY	0.00	OFFICE EXPENSE	0	Original
5	2012	Solano	4500055955	7314096	5019520	MARIA A GHIRALDINI	778.46		0	Original
5	2012	Solano	4500055955	7314096	5019520	MARIA A GHIRALDINI	0.00	PRINTING	0	Original
6	2012	Solano	4500055955	7430368	5019520	MARIA A GHIRALDINI	(5.53)		0	Decrease in Value
6	2012	Solano	4500055955	7430369	5019520	MARIA A GHIRALDINI	(5.53)		0	Decrease in Value
5	2012	Solano	4500055956	7314108	5002746	PENGAD INC	139.36		0	Original
5	2012	Solano	4500055956	7314108	5002746	PENGAD INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Solano	4500055956	7330980	5002746	PENGAD INC	(0.74)		0	Decrease in Value

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5	2012	Los Angeles	4500055957	7314116	5025683	MCM INTEGRATED SYSTEMS	1,968.25		0	Original
5	2012	Los Angeles	4500055957	7314116	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Santa Clara	4500055958	7314185	5024837	COMMERICAL INC	40.41		0	Original
5	2012	Santa Clara	4500055958	7314185	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500055959	7314190	5024837	COMMERICAL INC	311.72		0	Original
5	2012	Santa Clara	4500055959	7314190	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055960	7314247	5025683	MCM INTEGRATED SYSTEMS	12,703.17		0	Original
5	2012	Los Angeles	4500055960	7314247	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055961	7314274	5025683	MCM INTEGRATED SYSTEMS	2,125.32		0	Original
5	2012	Los Angeles	4500055961	7314274	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055962	7314284	5030612	PRINTING TECHNOLOGY INC	3,653.95		0	Original
5	2012	Los Angeles	4500055962	7314284	5030612	PRINTING TECHNOLOGY INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055963	7314293	5025393	CLASSIC PARKING INC	3,600.00		0	Original
5	2012	Los Angeles	4500055963	7314293	5025393	CLASSIC PARKING INC	0.00	FEES/PERMITS	0	Original
5	2012	Los Angeles	4500055964	7314362	5032733	LENS COMPUTER SUPPLIES LLC	84.83		0	Original
5	2012	Los Angeles	4500055964	7314362	5032733	LENS COMPUTER SUPPLIES LLC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055964	7372932	5032733	LENS COMPUTER SUPPLIES LLC	7.00		0	Increase in Value
5	2012	Los Angeles	4500055965	7314347	5025486	EXCEPTIONAL CHILDRENS	6,785.82		0	Original
5	2012	Los Angeles	4500055965	7314347	5025486	EXCEPTIONAL CHILDRENS	0.00	CONSULTING SERVICES - TEMP	0	Original
5	2012	Contra Costa	4500055966	7314357	5000078	DELL MARKETING LP	5,348.74		0	Original
5	2012	Contra Costa	4500055966	7314357	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055967	7314359	5000220	USA MOBILITY WIRELESS INC	1.86		0	Original
5	2012	Los Angeles	4500055967	7314359	5000220	USA MOBILITY WIRELESS INC	0.00	TELECOMMUNICATIONS	0	Original
5	2012	Los Angeles	4500055968	7314369	5025314	PRODUCTS	318.73		0	Original
5	2012	Los Angeles	4500055968	7314369	5025314	PRODUCTS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500055969	7314370	5001574	XEROX CORPORATION - 7405	1,610.23		0	Original
5	2012	Los Angeles	4500055969	7314370	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500055970	7314385	5024837	COMMERICAL INC	4.26		0	Original
5	2012	Los Angeles	4500055970	7314385	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055971	7314393	5025870	SOURCEONE OFFICE	767.94		0	Original
5	2012	Los Angeles	4500055971	7314393	5025870	PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055972	7314403	5024837	COMMERICAL INC	2,108.88		0	Original

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5	2012	Los Angeles	4500055972	7314403	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055973	7314404	5024837	STAPLES CONTRACT & COMMERICAL INC	2,966.16		0	Original
5	2012	Los Angeles	4500055973	7314404	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055974	7314435	5024837	STAPLES CONTRACT & COMMERICAL INC	153.06		0	Original
5	2012	Los Angeles	4500055974	7314435	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500055975	7314430	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	38.32		0	Original
5	2012	Santa Clara	4500055975	7314430	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	0.00	PRINTING	0	Original
5	2012	Sacramento	4500055976	7314461	5000046	CDW COMPUTER CENTERS, INC.	77,762.21		0	Original
5	2012	Sacramento	4500055976	7314461	5000046	CDW COMPUTER CENTERS, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055977	7314483	5024837	STAPLES CONTRACT & COMMERICAL INC	5,132.90		0	Original
5	2012	Los Angeles	4500055977	7314483	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Diego	4500055978	7314478	5003035	COMPUCOM SYSTEMS INC	467,078.00		0	Original
5	2012	San Diego	4500055978	7314478	5003035	COMPUCOM SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	San Diego	4500055979	7314491	5003035	COMPUCOM SYSTEMS INC	8,073.95		0	Original
5	2012	San Diego	4500055979	7314491	5003035	COMPUCOM SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Placer	4500055980	7314522	5002131	SOFTCHOICE	23,338.03		0	Original
5	2012	Placer	4500055980	7314522	5002131	SOFTCHOICE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	San Diego	4500055981	7314553	5003035	COMPUCOM SYSTEMS INC	14,289.48		0	Original
5	2012	San Diego	4500055981	7314553	5003035	COMPUCOM SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Placer	4500055982	7314549	5001930	CDW GOVERNMENT	4,713.64		0	Original
5	2012	Placer	4500055982	7314549	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500055983	7314537	5002748	PITNEY BOWES INC	1,927.06		0	Original
5	2012	Los Angeles	4500055983	7314537	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
5	2012	Los Angeles	4500055983	7315358	5002748	PITNEY BOWES INC	(155.06)		0	Decrease in Value
5	2012	Placer	4500055984	7314573	5002096	RAY MORGAN COMPANY	5,711.06		0	Original
5	2012	Placer	4500055984	7314573	5002096	RAY MORGAN COMPANY	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Placer	4500055985	7314576	5026172	MAXPOWER CORPORATION	2,200.00		0	Original
5	2012	Placer	4500055985	7314576	5026172	MAXPOWER CORPORATION	0.00	ALTERATION	0	Original
5	2012	Los Angeles	4500055986	7314636	5005708	THE HITT COMPANIES INC	12.92		0	Original
5	2012	Los Angeles	4500055986	7314636	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500055986	7396745	5005708	THE HITT COMPANIES INC	7.95		0	Increase in Value

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5	2012	Santa Clara	4500055987	7314788	5022348	OLYMPIC TROPHY MFG	2,727.90		0	Original
5	2012	Santa Clara	4500055987	7314788	5022348	OLYMPIC TROPHY MFG	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500055988	7314789	5003085	HAYWARD RUBBER STAMP INC	43.30		0	Original
5	2012	Santa Clara	4500055988	7314789	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055989	7314896	5025439	DI TECHNOLOGY GROUP INC	933.08		0	Original
5	2012	Los Angeles	4500055989	7314896	5025439	DI TECHNOLOGY GROUP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Diego	4500055990	7314929	5003035	COMPUCOM SYSTEMS INC	74,649.12		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
5	2012	San Diego	4500055990	7314929	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
5	2012	Los Angeles	4500055991	7315031	5025934	THEODORE ROBINS FORD	24,399.56		0	Original
5	2012	Los Angeles	4500055991	7315031	5025934	THEODORE ROBINS FORD	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Los Angeles	4500055992	7315192	5024697	CANON BUSINESS SOLUTIONS INC	1,331.00		0	Original
								EQUIPMENT		
5	2012	Los Angeles	4500055992	7315192	5024697	CANON BUSINESS SOLUTIONS INC	0.00	MAINTENANCE	0	Original
5	2012	Los Angeles	4500055993	7315213	5001171	OFFICE DEPOT	3,126.38		0	Original
5	2012	Los Angeles	4500055993	7315213	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500055994	7315307	5003595	RESPONSE ENVELOPE INC	243.05		0	Original
5	2012	Los Angeles	4500055994	7315307	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500055995	7315383	5025549	IDEAL PRINTING CO	2,936.25		0	Original
5	2012	Los Angeles	4500055995	7315383	5025549	IDEAL PRINTING CO	0.00	PRINTING	0	Original
								STANDARD REGISTER		
5	2012	Los Angeles	4500055996	7315413	5002135	COMPANY STANDARD REGISTER	1,336.74		0	Original
5	2012	Los Angeles	4500055996	7315413	5002135	COMPANY STANDARD REGISTER	0.00	PRINTING	0	Original
5	2012	San Francisco	4500055997	7315485	5028161	CENVEO CORPORATION	92.07		0	Original
5	2012	San Francisco	4500055997	7315485	5028161	CENVEO CORPORATION	0.00	PRINTING	0	Original
5	2012	Mariposa	4500055998	7315546	5001930	CDW GOVERNMENT	1,400.76		0	Original
								MINOR EQUIPMENT -		
5	2012	Mariposa	4500055998	7315546	5001930	CDW GOVERNMENT	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500055999	7315558	5004249	GRAINGER	1,665.19		0	Original
5	2012	Los Angeles	4500055999	7315558	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056000	7315653	5001574	XEROX CORPORATION - 7405	564.09		0	Original
5	2012	Los Angeles	4500056000	7315653	5001574	XEROX CORPORATION - 7405	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056000	7315662	5001574	XEROX CORPORATION - 7405	10.00		0	Increase in Value
5	2012	Santa Clara	4500056001	7318061	5003085	HAYWARD RUBBER STAMP INC	7.58		0	Original
5	2012	Santa Clara	4500056001	7318061	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056002	7318082	5003085	HAYWARD RUBBER STAMP INC	44.38		0	Original
5	2012	Santa Clara	4500056002	7318082	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056003	7318169	5025215	COAST TO COAST COMPUTER	522.00		0	Original

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5	2012	Los Angeles	4500056003	7318169	5025215	COAST TO COAST COMPUTER	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056004	7318194	5025215	COAST TO COAST COMPUTER	297.33		0	Original
5	2012	Los Angeles	4500056004	7318194	5025215	COAST TO COAST COMPUTER	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056005	7318187	5025215	COAST TO COAST COMPUTER	469.80		0	Original
5	2012	Los Angeles	4500056005	7318187	5025215	COAST TO COAST COMPUTER	0.00	OFFICE EXPENSE	0	Original
5	2012	Stanislaus	4500056006	7318222	5024837	COMMERICAL INC STAPLES CONTRACT &	415.11		0	Original
5	2012	Stanislaus	4500056006	7318222	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	PRINTING	0	Original
6	2012	Stanislaus	4500056006	7403626	5024837	COMMERICAL INC STAPLES CONTRACT &	(18.25)		0	Decrease in Value
6	2012	Stanislaus	4500056006	7403626	5024837	COMMERICAL INC STAPLES CONTRACT &	18.25		0	Increase in Value
6	2012	Stanislaus	4500056006	7472791	5024837	COMMERICAL INC	(22.21)		0	Decrease in Value
5	2012	Los Angeles	4500056007	7318214	5025215	COAST TO COAST COMPUTER	1,291.96		0	Original
5	2012	Los Angeles	4500056007	7318214	5025215	COAST TO COAST COMPUTER	0.00	OFFICE EXPENSE	0	Original
5	2012	Stanislaus	4500056008	7318218	5002223	ALPHAGRAPHICS	467.08		0	Original
5	2012	Stanislaus	4500056008	7318218	5002223	ALPHAGRAPHICS	0.00	PRINTING	0	Original
5	2012	Tulare	4500056009	7318263	5018992	SHAFCOM	699.77		0	Original
5	2012	Tulare	4500056009	7318263	5018992	SHAFCOM	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Santa Clara	4500056010	7318287	5003085	HAYWARD RUBBER STAMP INC	47.64		0	Original
5	2012	Santa Clara	4500056010	7318287	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056011	7318365	5000070	DAILY JOURNAL CORPORATION	799.32		0	Original
5	2012	Los Angeles	4500056011	7318365	5000070	DAILY JOURNAL CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Los Angeles	4500056012	7318383	5024837	COMMERICAL INC STAPLES CONTRACT &	2,417.52		0	Original
5	2012	Los Angeles	4500056012	7318383	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Merced	4500056013	7318424	5001930	CDW GOVERNMENT	272.44		0	Original
5	2012	Merced	4500056013	7318424	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056014	7318456	5030186	INDEPENDENT STATIONERS INC	2,187.75		0	Original
5	2012	Los Angeles	4500056014	7318456	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056015	7318543	5024837	COMMERICAL INC STAPLES CONTRACT &	135.71		0	Original



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5	2012	Los Angeles	4500056015	7318543	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056016	7318574	5025548	ID SYSTEMS & SUPPLY CO	206.63		0	Original
5	2012	Los Angeles	4500056016	7318574	5025548	ID SYSTEMS & SUPPLY CO	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056017	7318581	5024837	STAPLES CONTRACT & COMMERCIAL INC	55.79		0	Original
5	2012	Los Angeles	4500056017	7318581	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Marin	4500056018	7318606	5001930	CDW GOVERNMENT	1,637.00		0	Original
5	2012	Marin	4500056018	7318606	5001930	CDW GOVERNMENT	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500056019	7318622	5030186	INDEPENDENT STATIONERS INC	396.67		0	Original
5	2012	Los Angeles	4500056019	7318622	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056019	7318654	5030186	INDEPENDENT STATIONERS INC	(99.87)		0	Decrease in Value
5	2012	Los Angeles	4500056020	7318634	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,353.94		0	Original
5	2012	Los Angeles	4500056020	7318634	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056021	7318647	5026765	ANTHRO INTERNATIONAL INC	1,162.43		0	Original
5	2012	Los Angeles	4500056021	7318647	5026765	ANTHRO INTERNATIONAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056022	7318665	5025870	SOURCEONE OFFICE PRODUCTS INC	81.02		0	Original
5	2012	Los Angeles	4500056022	7318665	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Fresno	4500056023	7318657	5013373	ME-N-ED'S PIZZERIA INC	125.00		0	Original
5	2012	Fresno	4500056023	7318657	5013373	ME-N-ED'S PIZZERIA INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Fresno	4500056024	7318669	5017229	VENTURA VENTURES INC	100.00		0	Original
5	2012	Fresno	4500056024	7318669	5017229	VENTURA VENTURES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Fresno	4500056025	7318697	5006607	COSTCO	799.50		0	Original
5	2012	Fresno	4500056025	7318697	5006607	COSTCO	0.00	OFFICE EXPENSE	0	Original
5	2012	Fresno	4500056026	7318700	5027637	MULTI SERVICE CORPORATION	750.00		0	Original
5	2012	Fresno	4500056026	7318700	5027637	MULTI SERVICE CORPORATION	0.00	OFFICE EXPENSE	0	Original
5	2012	Fresno	4500056026	7327564	5027637	MULTI SERVICE CORPORATION	0.00	OFFICE EXPENSE	0	Original
5	2012	Fresno	4500056027	7318687	5013743	STARBUCKS CORPORATION	250.00		0	Original
5	2012	Fresno	4500056027	7318687	5013743	STARBUCKS CORPORATION	0.00	OFFICE EXPENSE	0	Original
5	2012	Fresno	4500056028	7318677	5013373	ME-N-ED'S PIZZERIA INC	200.00		0	Original
5	2012	Fresno	4500056028	7318677	5013373	ME-N-ED'S PIZZERIA INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056029	7318777	5003633	METROPOLITAN NEWS COMPANY	270.79		0	Original
5	2012	Los Angeles	4500056029	7318777	5003633	METROPOLITAN NEWS COMPANY	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Alameda	4500056030	7318813	5002261	ACS GOVERNMENT SYSTEMS, INC	10,537.88		0	Original
5	2012	Alameda	4500056030	7318813	5002261	ACS GOVERNMENT SYSTEMS, INC	0.00	IT COMMERCIAL CONTRACT	0	Original

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5	2012	Santa Clara	4500056031	7318991	5006349	PIVOT INTERIORS INC	39.94		0	Original
5	2012	Santa Clara	4500056031	7318991	5006349	PIVOT INTERIORS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056032	7319136	5024837	COMMERICAL INC STAPLES CONTRACT &	227.69		0	Original
5	2012	Santa Clara	4500056032	7319136	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056033	7319170	5024837	COMMERICAL INC STAPLES CONTRACT &	10.76		0	Original
5	2012	Santa Clara	4500056033	7319170	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056034	7319181	5024837	COMMERICAL INC STAPLES CONTRACT &	19.10		0	Original
5	2012	Santa Clara	4500056034	7319181	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056035	7319206	5024837	COMMERICAL INC STAPLES CONTRACT &	116.97		0	Original
5	2012	Santa Clara	4500056035	7319206	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056036	7319224	5024837	COMMERICAL INC STAPLES CONTRACT &	128.05		0	Original
5	2012	Santa Clara	4500056036	7319224	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056037	7319235	5024837	COMMERICAL INC STAPLES CONTRACT &	7.88		0	Original
5	2012	Santa Clara	4500056037	7319235	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056038	7319228	5025957	UNITED INDEPENDENT TAXI	79.05		0	Original
5	2012	Los Angeles	4500056038	7319228	5025957	UNITED INDEPENDENT TAXI STAPLES CONTRACT &	0.00	TRAVEL- IN STATE	0	Original
5	2012	Santa Clara	4500056039	7319266	5024837	COMMERICAL INC STAPLES CONTRACT &	154.51		0	Original
5	2012	Santa Clara	4500056039	7319266	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056040	7319274	5025754	PASADENA CONSTRUCTION &	4,078.13	MAINTENANCE AND	0	Original
5	2012	Los Angeles	4500056040	7319274	5025754	PASADENA CONSTRUCTION &	0.00	SUPPLIES	0	Original
5	2012	Los Angeles	4500056040	7319437	5025754	PASADENA CONSTRUCTION &	(328.13)		0	Decrease in Value
5	2012	Los Angeles	4500056041	7319309	5001574	XEROX CORPORATION - 7405 EQUIPMENT	2,842.57		0	Original
5	2012	Los Angeles	4500056041	7319309	5001574	XEROX CORPORATION - 7405 ENCORE AWARDS & MARKING	0.00	RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056042	7319319	5025475	CORP ENCORE AWARDS & MARKING	130.19		0	Original
5	2012	Los Angeles	4500056042	7319319	5025475	CORP	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500056043	7319363	5008849	CROWN LIFT TRUCKS	1,365.16		0	Original
5	2012	San Bernardino	4500056043	7319363	5008849	CROWN LIFT TRUCKS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500056044	7319501	5001171	OFFICE DEPOT	1,804.68		0	Original

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5	2012	Los Angeles	4500056044	7319501	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056045	7319563	5024837	STAPLES CONTRACT & COMMERCIAL INC	507.42		0	Original
5	2012	Los Angeles	4500056045	7319563	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056046	7319635	5006609	CUMMINS-ALLISON CORP	225.55		0	Original
5	2012	Los Angeles	4500056046	7319635	5006609	CUMMINS-ALLISON CORP	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500056047	7319640	5010730	MYTHICS INC	17,879.60		0	Original
5	2012	San Bernardino	4500056047	7319640	5010730	MYTHICS INC	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
5	2012	Santa Clara	4500056048	7319657	5002648	SHI INTERNATIONAL CORP	255.48	SE	0	Original
5	2012	Santa Clara	4500056048	7319657	5002648	SHI INTERNATIONAL CORP	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
5	2012	Placer	4500056049	7319709	5001930	CDW GOVERNMENT	31,019.88	SE	0	Original
5	2012	Placer	4500056049	7319709	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Sacramento	4500056050	7319816	5027828	ROBERT A KNAPIK	320.15		0	Original
5	2012	Sacramento	4500056050	7319816	5027828	ROBERT A KNAPIK	0.00	GENERAL EXPENSE - SERVICE	0	Original
5	2012	Los Angeles	4500056051	7322515	5001610	MATTHEW BENDER & COMPANY, INC.	9,174.59		0	Original
5	2012	Los Angeles	4500056051	7322515	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Los Angeles	4500056051	7400797	5001610	MATTHEW BENDER & COMPANY, INC.	0.89		0	Original
5	2012	Los Angeles	4500056052	7322523	5001610	MATTHEW BENDER & COMPANY, INC.	12,655.21		0	Original
5	2012	Los Angeles	4500056052	7322523	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Los Angeles	4500056053	7322524	5001610	MATTHEW BENDER & COMPANY, INC.	602.69		0	Original
5	2012	Los Angeles	4500056053	7322524	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	San Diego	4500056054	7322526	5007771	JOHN S FISHER	54.63		0	Original
5	2012	San Diego	4500056054	7322526	5007771	JOHN S FISHER	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056055	7322534	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	166.66		0	Original
5	2012	Los Angeles	4500056055	7322534	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	San Diego	4500056056	7322610	5022595	SOUTHERN RUBBER STAMP CO INC	74.05		0	Original
5	2012	San Diego	4500056056	7322610	5022595	SOUTHERN RUBBER STAMP CO INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056057	7322650	5024837	STAPLES CONTRACT & COMMERCIAL INC	33.50		0	Original
5	2012	Los Angeles	4500056057	7322650	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original

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5	2012	Los Angeles	4500056058	7322714	5024837	STAPLES CONTRACT & COMMERCIAL INC	93.61		0	Original
5	2012	Los Angeles	4500056058	7322714	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Stanislaus	4500056059	7322701	5032774	JSCAPE LLC	4,199.30		0	Original
5	2012	Stanislaus	4500056059	7322701	5032774	JSCAPE LLC	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Santa Clara	4500056060	7322757	5029524	SQUARE GROVE LLC	87.68		0	Original
5	2012	Santa Clara	4500056060	7322757	5029524	SQUARE GROVE LLC	0.00	OFFICE EXPENSE	0	Original
5	2012	Sonoma	4500056061	7322749	5002579	GOVCONNECTIONS INC	5,550.00		0	Original
5	2012	Sonoma	4500056061	7322749	5002579	GOVCONNECTIONS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500056062	7322838	5024837	COMMERCIAL INC	204.01		0	Original
5	2012	Los Angeles	4500056062	7322838	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056063	7322848	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
5	2012	Los Angeles	4500056063	7322848	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500056064	7322866	5003634	EN POINTE TECHNOLOGIES	115.57		0	Original
5	2012	Los Angeles	4500056064	7322866	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056065	7322877	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
5	2012	Los Angeles	4500056065	7322877	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500056066	7322957	5006042	PC SPECIALISTS	261.74		0	Original
5	2012	Los Angeles	4500056066	7322957	5006042	PC SPECIALISTS	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056067	7322965	5024837	COMMERCIAL INC	268.07		0	Original
5	2012	Los Angeles	4500056067	7322965	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056068	7323005	5030186	INDEPENDENT STATIONERS INC	1,580.54		0	Original
5	2012	Los Angeles	4500056068	7323005	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056069	7323055	5026831	VENTURE BINDING INC	256.66		0	Original
5	2012	Los Angeles	4500056069	7323055	5026831	VENTURE BINDING INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056069	7412138	5026831	VENTURE BINDING INC	20.30		0	Increase in Value
5	2012	Los Angeles	4500056070	7323079	5000080	DEPARTMENT OF JUSTICE	3,616.00		0	Original
5	2012	Los Angeles	4500056070	7323079	5000080	DEPARTMENT OF JUSTICE	0.00	INVESTIGATIVE SERVICES	0	Original
5	2012	Los Angeles	4500056071	7323122	5025754	PASADENA CONSTRUCTION & MAINTENANCE AND	9,366.38		0	Original
5	2012	Los Angeles	4500056071	7323122	5025754	PASADENA CONSTRUCTION & MAINTENANCE AND	0.00	SUPPLIES	0	Original
5	2012	Los Angeles	4500056071	7323157	5025754	PASADENA CONSTRUCTION & SOURCEONE OFFICE	(291.37)		0	Decrease in Value
5	2012	Los Angeles	4500056072	7323109	5025870	PRODUCTS INC	1,533.38		0	Original
5	2012	Los Angeles	4500056072	7323109	5025870	PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056073	7323155	5001574	XEROX CORPORATION - 7405	2,295.78		0	Original

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								EQUIPMENT		
5	2012	Los Angeles	4500056073	7323155	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056074	7323172	5000070	DAILY JOURNAL CORPORATION	12,044.83		0	Original
								LIBRARY PURCHASES		
5	2012	Los Angeles	4500056074	7323172	5000070	DAILY JOURNAL CORPORATION	0.00	AND SUBSC	0	Original
5	2012	Los Angeles	4500056075	7323223	5024837	COMMERICAL INC	885.65		0	Original
5	2012	Los Angeles	4500056075	7323223	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056076	7323231	5001171	OFFICE DEPOT	467.67		0	Original
5	2012	Los Angeles	4500056076	7323231	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	San Diego	4500056077	7323307	5016844	THE STEAM MACHINE	199.00		0	Original
								MAINTENANCE AND		
5	2012	San Diego	4500056077	7323307	5016844	THE STEAM MACHINE	0.00	SUPPLIES	0	Original
5	2012	Los Angeles	4500056078	7323309	5029681	COMPANY DIVISION	247.50		0	Original
								MICROFILM PRODUCTS		
5	2012	Los Angeles	4500056078	7323309	5029681	COMPANY DIVISION	0.00	OFFICE EXPENSE	0	Original
5	2012	Alameda	4500056079	7323343	5009859	LLOYD F. MCKINNEY	1,597.92		0	Original
								ASSOCIATES, INC.		
5	2012	Alameda	4500056079	7323343	5009859	ASSOCIATES, INC.	0.00	OTHER FACILITY COSTS -	0	Original
5	2012	Alameda	4500056080	7323365	5003035	COMPUCOM SYSTEMS INC	24,550.00	SERV	0	Original
5	2012	Alameda	4500056080	7323365	5003035	COMPUCOM SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
5	2012	Lake	4500056081	7323375	5001930	CDW GOVERNMENT	1,772.79		0	Original
								IT		
5	2012	Lake	4500056081	7323375	5001930	CDW GOVERNMENT	0.00	REPAIRS/SUPPLIES/LICEN	0	Original
5	2012	Los Angeles	4500056082	7323403	5025905	TANDUS US INC	10,265.16	SE	0	Original
								MAINTENANCE AND		
5	2012	Los Angeles	4500056082	7323403	5025905	TANDUS US INC	0.00	SUPPLIES	0	Original
								MAINTENANCE AND		
5	2012	Los Angeles	4500056082	7323626	5025905	TANDUS US INC	(185.59)	SUPPLIES	0	Decrease in Value
5	2012	Los Angeles	4500056082	7323626	5025905	TANDUS US INC	936.03		0	Increase in Value
5	2012	Los Angeles	4500056082	7323626	5025905	TANDUS US INC	118.99		0	Original
6	2012	Los Angeles	4500056082	7484695	5025905	TANDUS US INC	0.35		0	Increase in Value
6	2012	Los Angeles	4500056082	7495572	5025905	TANDUS US INC	(33.41)		0	Decrease in Value
6	2012	Los Angeles	4500056082	7495572	5025905	TANDUS US INC	9,810.75		0	Original
5	2012	Los Angeles	4500056083	7323534	5001581	VERIZON WIRELESS	195.69		0	Original
5	2012	Los Angeles	4500056083	7323534	5001581	VERIZON WIRELESS	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056083	7467452	5001581	VERIZON WIRELESS	(13.05)		0	Decrease in Value
5	2012	El Dorado	4500056084	7323531	5006825	TAB OF CENTRAL CALIFORNIA	422.01		0	Original
5	2012	El Dorado	4500056084	7323531	5006825	TAB OF CENTRAL CALIFORNIA	0.00	OFFICE EXPENSE	0	Original
5	2012	Sacramento	4500056085	7323542	5017301	NATIONAL DATE STAMP	450.93		0	Original
								MINOR EQUIPMENT -		
5	2012	Sacramento	4500056085	7323542	5017301	NATIONAL DATE STAMP	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500056086	7323509	5030612	PRINTING TECHNOLOGY INC	80.48		0	Original
5	2012	Los Angeles	4500056086	7323509	5030612	PRINTING TECHNOLOGY INC	0.00	OFFICE EXPENSE	0	Original

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5	2012	Santa Clara	4500056087	7323611	5003085	HAYWARD RUBBER STAMP INC	34.64		0	Original
5	2012	Santa Clara	4500056087	7323611	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056088	7323591	5025769	PITNEY BOWES	208.80		0	Original
5	2012	Los Angeles	4500056088	7323591	5025769	PITNEY BOWES	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056089	7323862	5001574	XEROX CORPORATION - 7405	238.00		0	Original
5	2012	Los Angeles	4500056089	7323862	5001574	XEROX CORPORATION - 7405	0.00	OFFICE EXPENSE	0	Original
5	2012	San Diego	4500056090	7323864	5024697	CANON BUSINESS SOLUTIONS INC	38,589.29		0	Original
5	2012	San Diego	4500056090	7323864	5024697	CANON BUSINESS SOLUTIONS INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	San Diego	4500056090	7470661	5024697	CANON BUSINESS SOLUTIONS INC	(222.00)		0	Decrease in Value
6	2012	San Diego	4500056090	7470661	5024697	CANON BUSINESS SOLUTIONS INC	239.20		0	Increase in Value
6	2012	San Diego	4500056090	7491747	5024697	CANON BUSINESS SOLUTIONS INC	0.00	IT MAINTENANCE	0	Change GL Account
5	2012	Sacramento	4500056091	7323868	5027828	ROBERT A KNAPIK	1,740.65		0	Original
5	2012	Sacramento	4500056091	7323868	5027828	ROBERT A KNAPIK	0.00	GENERAL EXPENSE - SERVICE	0	Original
5	2012	Los Angeles	4500056092	7324042	5005882	INTERNATIONAL LASER GROUP. INC.	1,359.42		0	Original
5	2012	Los Angeles	4500056092	7324042	5005882	INTERNATIONAL LASER GROUP. INC.	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056093	7324043	5025475	ENCORE AWARDS & MARKING CORP	241.60		0	Original
5	2012	Los Angeles	4500056093	7324043	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
5	2012	Tehama	4500056094	7324203	5001499	JCG TECHNOLOGIES, INC.	6,816.25		0	Original
5	2012	Tehama	4500056094	7324203	5001499	JCG TECHNOLOGIES, INC.	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Santa Clara	4500056095	7326422	5003085	HAYWARD RUBBER STAMP INC	60.62		0	Original
5	2012	Santa Clara	4500056095	7326422	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056096	7326426	5001759	JAMES PUBLISHING, INC.	231.55		0	Original
5	2012	Santa Clara	4500056096	7326426	5001759	JAMES PUBLISHING, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Los Angeles	4500056097	7326564	5005708	THE HITT COMPANIES INC	78.95		0	Original
5	2012	Los Angeles	4500056097	7326564	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056098	7326565	5021200	EMPIRE CLEANING SUPPLY	12,100.37		0	Original
5	2012	Los Angeles	4500056098	7326565	5021200	EMPIRE CLEANING SUPPLY	0.00	JANITORIAL	0	Original
5	2012	Los Angeles	4500056099	7326589	5023408	PRIORITY MAILING SYSTEMS LLC	241.66		0	Original
5	2012	Los Angeles	4500056099	7326589	5023408	PRIORITY MAILING SYSTEMS LLC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056100	7326581	5023408	PRIORITY MAILING SYSTEMS LLC	182.70		0	Original

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						PRIORITY MAILING SYSTEMS		EQUIPMENT		
5	2012	Los Angeles	4500056100	7326581	5023408	LLC	0.00	RENTAL/LEASE	0	Original
5	2012	Sonoma	4500056101	7326616	5023649	ONEIL SOFTWARE INC	2,385.60		0	Original
5	2012	Sonoma	4500056101	7326616	5023649	ONEIL SOFTWARE INC	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500056102	7326670	5025512	GARRETT METAL DETECTORS	1,285.41		0	Original
5	2012	Los Angeles	4500056102	7326670	5025512	GARRETT METAL DETECTORS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500056103	7326722	5025683	MCM INTEGRATED SYSTEMS	1,091.93		0	Original
5	2012	Los Angeles	4500056103	7326722	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
						GALLS, AN ARAMARK COMPANY				
5	2012	Los Angeles	4500056104	7326748	5018880	LLC	173.96		0	Original
						GALLS, AN ARAMARK COMPANY				
5	2012	Los Angeles	4500056104	7326748	5018880	LLC	0.00	OFFICE EXPENSE	0	Original
5	2012	Lake	4500056105	7326825	5028497	GLOBAL CUSTOM COMMERCE	91.31		0	Original
								OTHER FACILITY COSTS -		
5	2012	Lake	4500056105	7326825	5028497	GLOBAL CUSTOM COMMERCE	0.00	GOODS	0	Original
5	2012	Los Angeles	4500056106	7326932	5030959	DICK BLICK COMPANY	434.84		0	Original
5	2012	Los Angeles	4500056106	7326932	5030959	DICK BLICK COMPANY	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056106	7405594	5030959	DICK BLICK COMPANY	(20.69)		0	Decrease in Value
						MISSION PEAK BUSINESS				
5	2012	Santa Clara	4500056107	7326973	5020708	PRODUCTS INC	694.06		0	Original
						MISSION PEAK BUSINESS				
5	2012	Santa Clara	4500056107	7326973	5020708	PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
						MISSION PEAK BUSINESS				
6	2012	Santa Clara	4500056107	7463444	5020708	PRODUCTS INC	(2.39)		0	Decrease in Value
						SC VALLEY TRANSPORATION				
5	2012	Santa Clara	4500056108	7326976	5021476	AUTHORITY	2,045.93		0	Original
						SC VALLEY TRANSPORATION				
5	2012	Santa Clara	4500056108	7326976	5021476	AUTHORITY	0.00	OFFICE EXPENSE	0	Original
						SC VALLEY TRANSPORATION				
5	2012	Santa Clara	4500056108	7373605	5021476	AUTHORITY	(155.93)		0	Decrease in Value
5	2012	Los Angeles	4500056109	7326987	5025882	STAR OFFICE SUPPLIES	174.89		0	Original
5	2012	Los Angeles	4500056109	7326987	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
5	2012	Kern	4500056110	7327022	5013327	R & D LEATHER FURNITURE	1,713.86		0	Original
								MINOR EQUIPMENT -		
5	2012	Kern	4500056110	7327022	5013327	R & D LEATHER FURNITURE	0.00	UNDER \$5K	0	Original
5	2012	Sacramento	4500056111	7327206	5000237	AT&T	5,247.90		0	Original
5	2012	Sacramento	4500056111	7327206	5000237	AT&T	0.00	IT OTHER	0	Original
5	2012	Los Angeles	4500056112	7327257	5016229	THE LIGATURE	245.78		0	Original
5	2012	Los Angeles	4500056112	7327257	5016229	THE LIGATURE	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056112	7398593	5016229	THE LIGATURE	(16.31)		0	Decrease in Value
						RIVERSIDE RUBBER STAMP &				
5	2012	Los Angeles	4500056113	7327263	5003499	ENGRAVING	584.00		0	Original
						RIVERSIDE RUBBER STAMP &				
5	2012	Los Angeles	4500056113	7327263	5003499	ENGRAVING	0.00	OFFICE EXPENSE	0	Original

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6	2012	Los Angeles	4500056113	7401391	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	(194.28)		0	Decrease in Value
6	2012	Los Angeles	4500056113	7401780	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	82.22		0	Increase in Value
6	2012	Los Angeles	4500056113	7402032	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	(77.65)		0	Decrease in Value
5	2012	Los Angeles	4500056114	7327260	5003667	STAPLES	4,760.86		0	Original
5	2012	Los Angeles	4500056114	7327260	5003667	STAPLES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056114	7430035	5003667	STAPLES	(44.63)		0	Decrease in Value
5	2012	Los Angeles	4500056115	7327277	5026765	ANTHRO INTERNATIONAL INC	1,479.00		0	Original
5	2012	Los Angeles	4500056115	7327277	5026765	ANTHRO INTERNATIONAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056115	7330860	5026765	ANTHRO INTERNATIONAL INC	512.43		0	Increase in Value
5	2012	Los Angeles	4500056116	7327278	5030186	INDEPENDENT STATIONERS INC	391.12		0	Original
5	2012	Los Angeles	4500056116	7327278	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056116	7327299	5030186	INDEPENDENT STATIONERS INC	(36.49)		0	Decrease in Value
5	2012	San Bernardino	4500056117	7327313	5003593	TAB PRODUCTS	1,923.69		0	Original
5	2012	San Bernardino	4500056117	7327313	5003593	TAB PRODUCTS	0.00	PRINTING	0	Original
5	2012	Sacramento	4500056118	7327306	5001923	CAPITAL DATACORP	18,865.51		0	Original
5	2012	Sacramento	4500056118	7327306	5001923	GOVERNMENT CAPITAL DATACORP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Sacramento	4500056119	7327364	5001923	GOVERNMENT CAPITAL DATACORP	1,398.60		0	Original
5	2012	Sacramento	4500056119	7327364	5001923	GOVERNMENT CAPITAL DATACORP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Sacramento	4500056120	7327389	5000046	CDW COMPUTER CENTERS, INC.	1,558.00		0	Original
5	2012	Sacramento	4500056120	7327389	5000046	CDW COMPUTER CENTERS, INC.	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	San Bernardino	4500056121	7327340	5003593	TAB PRODUCTS	4,450.63		0	Original
5	2012	San Bernardino	4500056121	7327340	5003593	TAB PRODUCTS	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500056122	7327464	5025754	PASADENA CONSTRUCTION & MAINTENANCE AND	8,602.74		0	Original
5	2012	Los Angeles	4500056122	7327464	5025754	PASADENA CONSTRUCTION & MAINTENANCE AND	0.00	SUPPLIES	0	Original
5	2012	Alameda	4500056123	7327447	5002119	AT&T DATACOMM	8,189.67		0	Original
5	2012	Alameda	4500056123	7327447	5002119	AT&T DATACOMM	0.00	TELECOMMUNICATIONS	0	Original
5	2012	Los Angeles	4500056124	7327509	5005708	THE HITT COMPANIES INC	120.43		0	Original
5	2012	Los Angeles	4500056124	7327509	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056124	7327518	5005708	THE HITT COMPANIES INC	50.00		0	Increase in Value
5	2012	Los Angeles	4500056125	7327537	5005708	THE HITT COMPANIES INC	41.32		0	Original
5	2012	Los Angeles	4500056125	7327537	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056126	7327554	5005708	THE HITT COMPANIES INC	106.57		0	Original



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5	2012	Los Angeles	4500056126	7327554	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Kern	4500056127	7327574	5007821	FLOYDS OFFICE SOLUTIONS	22,160.60		0	Original
								MINOR EQUIPMENT -		
5	2012	Kern	4500056127	7327574	5007821	FLOYDS OFFICE SOLUTIONS	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500056128	7327580	5005708	THE HITT COMPANIES INC	35.88		0	Original
5	2012	Los Angeles	4500056128	7327580	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056129	7327646	5005708	THE HITT COMPANIES INC	245.75		0	Original
5	2012	Los Angeles	4500056129	7327646	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
5	2012	San Diego	4500056130	7329550	5024837	COMMERICAL INC	210.16		0	Original
								MINOR EQUIPMENT -		
5	2012	San Diego	4500056130	7329550	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
								WARD PROMOTIONAL		
5	2012	Santa Clara	4500056131	7329565	5012807	MARKETING SOLUTION	1,868.10		0	Original
								WARD PROMOTIONAL		
5	2012	Santa Clara	4500056131	7329565	5012807	MARKETING SOLUTION	0.00	UNIFORM ALLOWANCE	0	Original
5	2012	Santa Clara	4500056132	7329568	5003593	TAB PRODUCTS	21,509.34		0	Original
5	2012	Santa Clara	4500056132	7329568	5003593	TAB PRODUCTS	0.00	PRINTING	0	Original
5	2012	Santa Clara	4500056133	7329593	5001171	OFFICE DEPOT	101.94		0	Original
5	2012	Santa Clara	4500056133	7329593	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056134	7329889	5030815	JEROME PERLSTROM	1,246.22		0	Original
								MINOR EQUIPMENT -		
5	2012	Los Angeles	4500056134	7329889	5030815	JEROME PERLSTROM	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500056134	7439152	5030815	JEROME PERLSTROM	(72.18)		0	Decrease in Value
6	2012	Los Angeles	4500056134	7439152	5030815	JEROME PERLSTROM	6.48		0	Increase in Value
5	2012	Los Angeles	4500056135	7329899	5001574	XEROX CORPORATION - 7405	915.90		0	Original
								EQUIPMENT		
5	2012	Los Angeles	4500056135	7329899	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056136	7329908	5030815	JEROME PERLSTROM	3,574.11		0	Original
								MINOR EQUIPMENT -		
5	2012	Los Angeles	4500056136	7329908	5030815	JEROME PERLSTROM	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500056136	7380435	5030815	JEROME PERLSTROM	(26.25)		0	Decrease in Value
5	2012	Los Angeles	4500056137	7329901	5001574	XEROX CORPORATION - 7405	235.99		0	Original
								EQUIPMENT		
5	2012	Los Angeles	4500056137	7329901	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056138	7329913	5001574	XEROX CORPORATION - 7405	1,110.35		0	Original
								COUNTY-PROVIDED		
5	2012	Los Angeles	4500056138	7329913	5001574	XEROX CORPORATION - 7405	0.00	SERVICES	0	Original
								STAPLES CONTRACT &		
5	2012	Los Angeles	4500056139	7329933	5024837	COMMERICAL INC	23.60		0	Original
								STAPLES CONTRACT &		
5	2012	Los Angeles	4500056139	7329933	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056140	7329935	5001574	XEROX CORPORATION - 7405	958.09		0	Original
								COUNTY-PROVIDED		
5	2012	Los Angeles	4500056140	7329935	5001574	XEROX CORPORATION - 7405	0.00	SERVICES	0	Original
5	2012	Los Angeles	4500056141	7329937	5001574	XEROX CORPORATION - 7405	417.76		0	Original

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								COUNTY-PROVIDED		
5	2012	Los Angeles	4500056141	7329937	5001574	XEROX CORPORATION - 7405	0.00	SERVICES	0	Original
5	2012	Los Angeles	4500056142	7329938	5001574	XEROX CORPORATION - 7405	541.58		0	Original
								COUNTY-PROVIDED		
5	2012	Los Angeles	4500056142	7329938	5001574	XEROX CORPORATION - 7405	0.00	SERVICES	0	Original
5	2012	Los Angeles	4500056143	7329948	5024837	STAPLES CONTRACT & COMMERCIAL INC	673.54		0	Original
5	2012	Los Angeles	4500056143	7329948	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056144	7329965	5001574	XEROX CORPORATION - 7405	1,110.34		0	Original
								COUNTY-PROVIDED		
5	2012	Los Angeles	4500056144	7329965	5001574	XEROX CORPORATION - 7405	0.00	SERVICES	0	Original
5	2012	Los Angeles	4500056145	7329976	5026766	SPICERS PAPER INC	32,026.00		0	Original
5	2012	Los Angeles	4500056145	7329976	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056145	7406801	5026766	SPICERS PAPER INC	(320.26)		0	Decrease in Value
								ENCORE AWARDS & MARKING		
5	2012	Los Angeles	4500056146	7329993	5025475	CORP	88.69		0	Original
								ENCORE AWARDS & MARKING		
5	2012	Los Angeles	4500056146	7329993	5025475	CORP	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT & COMMERCIAL INC		
5	2012	Los Angeles	4500056147	7329995	5024837	COMMERCIAL INC	177.81		0	Original
								STAPLES CONTRACT & COMMERCIAL INC		
5	2012	Los Angeles	4500056147	7329995	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT & COMMERCIAL INC		
5	2012	Los Angeles	4500056147	7376723	5024837	COMMERCIAL INC	101.32		0	Original
								STAPLES CONTRACT & COMMERCIAL INC		
5	2012	Los Angeles	4500056147	7376723	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT & COMMERCIAL INC		
6	2012	Los Angeles	4500056147	7458836	5024837	COMMERCIAL INC	300.79		0	Original
5	2012	Yolo	4500056148	7330032	5005978	DESIGN RITE, INC.	10,497.60		0	Original
5	2012	Yolo	4500056148	7330032	5005978	DESIGN RITE, INC.	0.00	PRINTING	0	Original
5	2012	Orange	4500056149	7330055	5017604	VORTEX INDUSTRIES INC	832.00		0	Original
								MAINTENANCE AND		
5	2012	Orange	4500056149	7330055	5017604	VORTEX INDUSTRIES INC	0.00	SUPPLIES	0	Original
5	2012	Los Angeles	4500056150	7330094	5004249	GRAINGER	458.19		0	Original
5	2012	Los Angeles	4500056150	7330094	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
5	2012	Siskiyou	4500056151	7330080	5001527	PAULUS DJOKO TASLIM	605.00		0	Original
								EQUIPMENT		
5	2012	Siskiyou	4500056151	7330080	5001527	PAULUS DJOKO TASLIM	0.00	MAINTENANCE	0	Original
5	2012	Los Angeles	4500056152	7330105	5028237	NEOPOST USA INC	348.04		0	Original
5	2012	Los Angeles	4500056152	7330105	5028237	NEOPOST USA INC	0.00	POSTAGE METER	0	Original
5	2012	Trinity	4500056153	7330122	5000078	DELL MARKETING LP	4,340.44		0	Original
								MINOR EQUIPMENT -		
5	2012	Trinity	4500056153	7330122	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500056154	7330117	5025215	COAST TO COAST COMPUTER	1,100.45		0	Original
5	2012	Los Angeles	4500056154	7330117	5025215	COAST TO COAST COMPUTER	0.00	OFFICE EXPENSE	0	Original

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5	2012	Los Angeles	4500056155	7330129	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	261.63		0	Original
5	2012	Los Angeles	4500056155	7330129	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500056155	7330485	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	(10.51)		0	Decrease in Value
5	2012	Los Angeles	4500056156	7330144	5023408	PRIORITY MAILING SYSTEMS LLC	429.00		0	Original
5	2012	Los Angeles	4500056156	7330144	5023408	PRIORITY MAILING SYSTEMS LLC	0.00	POSTAGE METER	0	Original
5	2012	Los Angeles	4500056157	7330158	5016229	THE LIGATURE	259.93		0	Original
5	2012	Los Angeles	4500056157	7330158	5016229	THE LIGATURE	0.00	PRINTING	0	Original
5	2012	Siskiyou	4500056158	7330147	5001527	PAULUS DJOKO TASLIM	810.00		0	Original
5	2012	Siskiyou	4500056158	7330147	5001527	PAULUS DJOKO TASLIM	0.00	EQUIPMENT MAINTENANCE	0	Original
5	2012	Los Angeles	4500056159	7330141	5030975	KAMBRIAN CORPORATION	3,700.00		0	Original
5	2012	Los Angeles	4500056159	7330141	5030975	KAMBRIAN CORPORATION	0.00	IT MAINTENANCE	0	Original
5	2012	Stanislaus	4500056160	7330187	5012668	FILETRAIL INC	600.00		0	Original
5	2012	Stanislaus	4500056160	7330187	5012668	FILETRAIL INC	0.00	IT COMMERCIAL CONTRACT	0	Original
5	2012	Los Angeles	4500056161	7330210	5003634	EN POINTE TECHNOLOGIES	5,798.18		0	Original
5	2012	Los Angeles	4500056161	7330210	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056162	7330235	5025455	DR JUDITH H FRIEDMAN MFT	675.00		0	Original
5	2012	Los Angeles	4500056162	7330235	5025455	DR JUDITH H FRIEDMAN MFT	0.00	GENERAL CONSULTANT AND PROF	0	Original
5	2012	Stanislaus	4500056163	7330236	5001181	SIEMENS INDUSTRY INC	4,782.00		0	Original
5	2012	Stanislaus	4500056163	7330236	5001181	SIEMENS INDUSTRY INC	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Los Angeles	4500056164	7330239	5025855	SHIRLEY J HARRISON	450.00		0	Original
5	2012	Los Angeles	4500056164	7330239	5025855	SHIRLEY J HARRISON	0.00	GENERAL CONSULTANT AND PROF	0	Original
5	2012	Los Angeles	4500056165	7330270	5024837	COMMERICAL INC	164.63		0	Original
5	2012	Los Angeles	4500056165	7330270	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056166	7330260	5025760	PAUL T GIBSON	337.50		0	Original
5	2012	Los Angeles	4500056166	7330260	5025760	PAUL T GIBSON	0.00	GENERAL CONSULTANT AND PROF	0	Original
5	2012	Los Angeles	4500056167	7330352	5025793	REALNETWORKS INC	638.40		0	Original
5	2012	Los Angeles	4500056167	7330352	5025793	REALNETWORKS INC	0.00	IT MAINTENANCE	0	Original
5	2012	Stanislaus	4500056168	7330392	5024837	COMMERICAL INC	4,671.17		0	Original
5	2012	Stanislaus	4500056168	7330392	5024837	COMMERICAL INC	0.00	STAPLES CONTRACT & PRINTING	0	Original
5	2012	Los Angeles	4500056169	7330395	5025417	D T AUTO REPAIR CENTER	514.76		0	Original
5	2012	Los Angeles	4500056169	7330395	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
5	2012	Los Angeles	4500056169	7330441	5025417	D T AUTO REPAIR CENTER	(20.52)		0	Decrease in Value
5	2012	Los Angeles	4500056170	7330423	5000111	GRAYBAR ELECTRIC CO.	1,237.14		0	Original

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								MINOR EQUIPMENT -		
5	2012	Los Angeles	4500056170	7330423	5000111	GRAYBAR ELECTRIC CO.	0.00	UNDER \$5K	0	Original
5	2012	San Diego	4500056171	7330434	5016575	HERSHEY TECHNOLOGIES	1,190.00		0	Original
5	2012	San Diego	4500056171	7330434	5016575	HERSHEY TECHNOLOGIES	0.00	IT MAINTENANCE	0	Original
5	2012	San Joaquin	4500056172	7330445	5012257	SAN JOAQUIN RTD	4,237.50		0	Original
								MEETINGS,		
5	2012	San Joaquin	4500056172	7330445	5012257	SAN JOAQUIN RTD	0.00	CONFERENCES, EXHI	0	Original
5	2012	San Joaquin	4500056173	7330460	5008835	MEDTOX DIAGNOSTICS INC	1,749.60		0	Original
5	2012	San Joaquin	4500056173	7330460	5008835	MEDTOX DIAGNOSTICS INC	0.00	OFFICE EXPENSE	0	Original
								CANON BUSINESS SOLUTIONS,		
5	2012	Los Angeles	4500056174	7330473	5013112	WEST-INC.	882.93		0	Original
								CANON BUSINESS SOLUTIONS,		
5	2012	Los Angeles	4500056174	7330473	5013112	WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Santa Cruz	4500056175	7330492	5018799	INNERWORKINGS INC	3,965.68		0	Original
5	2012	Santa Cruz	4500056175	7330492	5018799	INNERWORKINGS INC	0.00	PRINTING	0	Original
6	2012	Santa Cruz	4500056175	7428812	5018799	INNERWORKINGS INC	177.98		0	Original
5	2012	Los Angeles	4500056176	7330479	5025683	MCM INTEGRATED SYSTEMS	8,335.71		0	Original
								MINOR EQUIPMENT -		
5	2012	Los Angeles	4500056176	7330479	5025683	MCM INTEGRATED SYSTEMS	0.00	UNDER \$5K	0	Original
5	2012	Santa Cruz	4500056177	7330539	5024699	BAY MEDIA INC	4,781.74		0	Original
								OTHER FACILITY COSTS -		
5	2012	Santa Cruz	4500056177	7330539	5024699	BAY MEDIA INC	0.00	SERV	0	Original
5	2012	Santa Cruz	4500056178	7330843	5031747	RACHEL ROSE LONG	2,601.68		0	Original
5	2012	Santa Cruz	4500056178	7330843	5031747	RACHEL ROSE LONG	0.00	ADVERTISING	0	Original
5	2012	Nevada	4500056179	7330930	5030510	DSA TECHNOLOGIES INC	1,762.04		0	Original
5	2012	Nevada	4500056179	7330930	5030510	DSA TECHNOLOGIES INC	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500056180	7330944	5025956	UNITED IMAGING	21,991.76		0	Original
5	2012	Los Angeles	4500056180	7330944	5025956	UNITED IMAGING	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Nevada	4500056181	7330947	5030510	DSA TECHNOLOGIES INC	2,391.84		0	Original
5	2012	Nevada	4500056181	7330947	5030510	DSA TECHNOLOGIES INC	0.00	IT MAINTENANCE	0	Original
5	2012	Contra Costa	4500056182	7330965	5001181	SIEMENS INDUSTRY INC	3,764.89		0	Original
								EQUIPMENT		
5	2012	Contra Costa	4500056182	7330965	5001181	SIEMENS INDUSTRY INC	0.00	MAINTENANCE	0	Original
5	2012	Orange	4500056183	7331012	5027780	APPLIGENT INC	238.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
5	2012	Orange	4500056183	7331012	5027780	APPLIGENT INC	0.00	SE	0	Original
								STAPLES CONTRACT &		
5	2012	Los Angeles	4500056184	7331038	5024837	COMMERICAL INC	1,911.82		0	Original
								STAPLES CONTRACT &		
5	2012	Los Angeles	4500056184	7331038	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056185	7331092	5030186	INDEPENDENT STATIONERS INC	4,611.22		0	Original
5	2012	Los Angeles	4500056185	7331092	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Nevada	4500056186	7331076	5003035	COMPUCOM SYSTEMS INC	238.22		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
5	2012	Nevada	4500056186	7331076	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
5	2012	Los Angeles	4500056187	7331101	5030612	PRINTING TECHNOLOGY INC	3,165.17		0	Original
5	2012	Los Angeles	4500056187	7331101	5030612	PRINTING TECHNOLOGY INC	0.00	OFFICE EXPENSE	0	Original

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5	2012	Los Angeles	4500056188	7331122	5001171	OFFICE DEPOT	2,583.67		0	Original
5	2012	Los Angeles	4500056188	7331122	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056188	7331491	5001171	OFFICE DEPOT	(366.01)		0	Decrease in Value
5	2012	Nevada	4500056189	7331142	5030510	DSA TECHNOLOGIES INC	16,532.79		0	Original
								MINOR EQUIPMENT -		
5	2012	Nevada	4500056189	7331142	5030510	DSA TECHNOLOGIES INC	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500056190	7331284	5025407	CORPORATE SPACES INC	86,674.38		0	Original
5	2012	Los Angeles	4500056190	7331284	5025407	CORPORATE SPACES INC	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Los Angeles	4500056191	7331380	5001171	OFFICE DEPOT	1,669.56		0	Original
5	2012	Los Angeles	4500056191	7331380	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
						STAPLES CONTRACT &				
5	2012	Los Angeles	4500056192	7331386	5024837	COMMERICAL INC	1,277.40		0	Original
						STAPLES CONTRACT &				
5	2012	Los Angeles	4500056192	7331386	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056193	7331396	5025753	PARADISE PRINTING INC	56.55		0	Original
5	2012	Los Angeles	4500056193	7331396	5025753	PARADISE PRINTING INC	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500056194	7331419	5005680	THE PITNEY BOWES BANK	116.09		0	Original
5	2012	Los Angeles	4500056194	7331419	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original
						STAPLES CONTRACT &				
5	2012	Los Angeles	4500056195	7331423	5024837	COMMERICAL INC	587.25		0	Original
						STAPLES CONTRACT &				
5	2012	Los Angeles	4500056195	7331423	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056196	7331433	5025905	TANDUS US INC	4,972.60		0	Original
						MAINTENANCE AND				
5	2012	Los Angeles	4500056196	7331433	5025905	TANDUS US INC	0.00	SUPPLIES	0	Original
5	2012	Los Angeles	4500056196	7331471	5025905	TANDUS US INC	(51.45)		0	Decrease in Value
						MAINTENANCE AND				
5	2012	Los Angeles	4500056196	7335184	5025905	TANDUS US INC	(3,990.85)	SUPPLIES	0	Decrease in Value
5	2012	Los Angeles	4500056196	7335184	5025905	TANDUS US INC	3,642.13		0	Original
5	2012	Los Angeles	4500056196	7335188	5025905	TANDUS US INC	(9.32)		0	Decrease in Value
5	2012	Los Angeles	4500056196	7335189	5025905	TANDUS US INC	9.32		0	Increase in Value
						AUTOMATED OFFICE				
5	2012	Los Angeles	4500056197	7331421	5025314	PRODUCTS	326.25		0	Original
						AUTOMATED OFFICE				
5	2012	Los Angeles	4500056197	7331421	5025314	PRODUCTS	0.00	EQUIPMENT REPAIRS	0	Original
						STAPLES CONTRACT &				
5	2012	Los Angeles	4500056198	7331448	5024837	COMMERICAL INC	909.34		0	Original
						STAPLES CONTRACT &				
5	2012	Los Angeles	4500056198	7331448	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056199	7331468	5001171	OFFICE DEPOT	109.61		0	Original
5	2012	Los Angeles	4500056199	7331468	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056200	7331469	5025360	CATALINA BEVERAGE CO INC	6.50		0	Original
5	2012	Los Angeles	4500056200	7331469	5025360	CATALINA BEVERAGE CO INC	0.00	OFFICE EXPENSE	0	Original
						CANON FINANCIAL SERVICES,				
5	2012	Los Angeles	4500056201	7331492	5004331	INC.	3,335.44		0	Original
						CANON FINANCIAL SERVICES,				
5	2012	Los Angeles	4500056201	7331492	5004331	INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
						CANON FINANCIAL SERVICES,				
5	2012	Los Angeles	4500056202	7331474	5004331	INC.	614.15		0	Original
						CANON FINANCIAL SERVICES,				
5	2012	Los Angeles	4500056202	7331474	5004331	INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original

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5	2012	Los Angeles	4500056203	7331499	5004331	CANON FINANCIAL SERVICES, INC.	298.12	EQUIPMENT	0	Original
5	2012	Los Angeles	4500056203	7331499	5004331	CANON FINANCIAL SERVICES, INC.	0.00	RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056204	7331504	5003174	QUILL CORPORATION	1,301.74		0	Original
5	2012	Los Angeles	4500056204	7331504	5003174	QUILL CORPORATION	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056204	7381204	5003174	QUILL CORPORATION	(22.84)		0	Decrease in Value
5	2012	San Diego	4500056205	7331608	5006042	PC SPECIALISTS	110.00		0	Original
5	2012	San Diego	4500056205	7331608	5006042	PC SPECIALISTS	0.00	MAINTENANCE	0	Original
5	2012	Los Angeles	4500056206	7333883	5001574	XEROX CORPORATION - 7405	140,994.38		0	Original
5	2012	Los Angeles	4500056206	7333883	5001574	XEROX CORPORATION - 7405	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056207	7333861	5024837	COMMERICAL INC STAPLES CONTRACT &	598.12		0	Original
5	2012	Los Angeles	4500056207	7333861	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056208	7333929	5019045	ACTIVEPDF	3,790.00		0	Original
5	2012	Los Angeles	4500056208	7333929	5019045	ACTIVEPDF	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500056209	7333967	5032804	BIT WORKS INC	2,900.00		0	Original
5	2012	Los Angeles	4500056209	7333967	5032804	BIT WORKS INC	0.00	IT COMMERCIAL CONTRACT	0	Original
5	2012	Los Angeles	4500056210	7333993	5025836	SARCOM INC	1,428.86		0	Original
5	2012	Los Angeles	4500056210	7333993	5025836	SARCOM INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500056211	7333999	5003634	EN POINTE TECHNOLOGIES	4,801.53		0	Original
5	2012	Los Angeles	4500056211	7333999	5003634	EN POINTE TECHNOLOGIES	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500056212	7334028	5003634	EN POINTE TECHNOLOGIES	44.68		0	Original
5	2012	Los Angeles	4500056212	7334028	5003634	EN POINTE TECHNOLOGIES	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500056212	7334028	5003634	EN POINTE TECHNOLOGIES	0.00	SE	0	Original
5	2012	Los Angeles	4500056213	7334036	5005680	THE PITNEY BOWES BANK	17,043.26		0	Original
5	2012	Los Angeles	4500056213	7334036	5005680	THE PITNEY BOWES BANK	0.00	STAMPS, STAMPED ENVELOPES,	0	Original
5	2012	Los Angeles	4500056213	7371364	5005680	THE PITNEY BOWES BANK	18,534.55		0	Original
5	2012	Los Angeles	4500056213	7371364	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original
5	2012	Los Angeles	4500056214	7334039	5003634	EN POINTE TECHNOLOGIES	1,296.81		0	Original
5	2012	Los Angeles	4500056214	7334039	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056215	7334107	5001171	OFFICE DEPOT	173.83		0	Original
5	2012	Los Angeles	4500056215	7334107	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056216	7334112	5001171	OFFICE DEPOT	5,658.12		0	Original
5	2012	Los Angeles	4500056216	7334112	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056216	7389830	5001171	OFFICE DEPOT	(100.58)		0	Decrease in Value

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5	2012	Los Angeles	4500056217	7334120	5001171	OFFICE DEPOT	106.41		0	Original
5	2012	Los Angeles	4500056217	7334120	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056218	7334128	5003634	EN POINTE TECHNOLOGIES	466.76		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
5	2012	Los Angeles	4500056218	7334128	5003634	EN POINTE TECHNOLOGIES	0.00	SE	0	Original
5	2012	Los Angeles	4500056219	7334206	5025338	BRON TAPES INC SAN DIEGO	266.44		0	Original
5	2012	Los Angeles	4500056219	7334206	5025338	BRON TAPES INC SAN DIEGO	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056219	7435332	5025338	BRON TAPES INC SAN DIEGO CANON FINANCIAL SERVICES,	8.86		0	Increase in Value
5	2012	Los Angeles	4500056220	7334210	5004331	INC. CANON FINANCIAL SERVICES,	108.16		0	Original
5	2012	Los Angeles	4500056220	7334210	5004331	INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056221	7334201	5001574	XEROX CORPORATION - 7405	24.00		0	Original
5	2012	Los Angeles	4500056221	7334201	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056222	7334233	5030186	INDEPENDENT STATIONERS INC	266.70		0	Original
5	2012	Los Angeles	4500056222	7334233	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056223	7334234	5001171	OFFICE DEPOT	93.61		0	Original
5	2012	Los Angeles	4500056223	7334234	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056224	7334246	5024697	CANON BUSINESS SOLUTIONS INC	1,709.51		0	Original
5	2012	Los Angeles	4500056224	7334246	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056225	7334254	5024837	STAPLES CONTRACT & COMMERICAL INC	128.52		0	Original
5	2012	Los Angeles	4500056225	7334254	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056226	7334257	5025683	MCM INTEGRATED SYSTEMS	91.32		0	Original
5	2012	Los Angeles	4500056226	7334257	5025683	MCM INTEGRATED SYSTEMS	0.00	GENERAL EXPENSE - SERVICE	0	Original
5	2012	Los Angeles	4500056227	7334317	5019595	FRICK PAPER	391.74		0	Original
5	2012	Los Angeles	4500056227	7334317	5019595	FRICK PAPER	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056228	7334341	5022348	OLYMPIC TROPHY MFG	167.79		0	Original
5	2012	Santa Clara	4500056228	7334341	5022348	OLYMPIC TROPHY MFG	0.00	OFFICE EXPENSE	0	Original
5	2012	Solano	4500056229	7334372	5004832	SOLUTIONS 4SURE	456.92		0	Original
5	2012	Solano	4500056229	7334372	5004832	SOLUTIONS 4SURE CALIFORNIA OFFICE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Solano	4500056230	7334367	5000038	FURNITURE, INC. CALIFORNIA OFFICE	1,141.40		0	Original
5	2012	Solano	4500056230	7334367	5000038	FURNITURE, INC. CALIFORNIA OFFICE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Solano	4500056230	7430545	5000038	FURNITURE, INC.	(93.42)		0	Decrease in Value
5	2012	San Bernardino	4500056231	7334398	5012870	SUNWEST PRINTING INC	172.80		0	Original
5	2012	San Bernardino	4500056231	7334398	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original

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5	2012	San Bernardino	4500056232	7334388	5004500	TEK TIME SYSTEMS INC.	65.00	EQUIPMENT	0	Original
5	2012	San Bernardino	4500056232	7334388	5004500	TEK TIME SYSTEMS INC.	0.00	MAINTENANCE	0	Original
6	2012	San Bernardino	4500056232	7454996	5004500	TEK TIME SYSTEMS INC.	181.29		0	Original
5	2012	San Bernardino	4500056233	7334401	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	826.22		0	Original
5	2012	San Bernardino	4500056233	7334401	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
5	2012	San Bernardino	4500056234	7334424	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	2,106.01		0	Original
5	2012	San Bernardino	4500056234	7334424	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
5	2012	San Bernardino	4500056235	7334434	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	378.01		0	Original
5	2012	San Bernardino	4500056235	7334434	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
5	2012	San Bernardino	4500056236	7334435	5003533	SUPPLYMASTER INC	4,743.36		0	Original
5	2012	San Bernardino	4500056236	7334435	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500056237	7334426	5006079	RIVERSIDE MANUFACTURING COMPANY	348.84		0	Original
5	2012	San Bernardino	4500056237	7334426	5006079	RIVERSIDE MANUFACTURING COMPANY	0.00	UNIFORM ALLOWANCE	0	Original
6	2012	San Bernardino	4500056237	7445091	5006079	RIVERSIDE MANUFACTURING COMPANY	45.37		0	Original
5	2012	Butte	4500056238	7334421	5008969	SABLE COMPUTER INC.,	9,858.70		0	Original
5	2012	Butte	4500056238	7334421	5008969	SABLE COMPUTER INC.,	0.00	MAJOR EQUIPMENT	0	Original
5	2012	Los Angeles	4500056239	7334430	5001171	OFFICE DEPOT	15.23		0	Original
5	2012	Los Angeles	4500056239	7334430	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056239	7422846	5001171	OFFICE DEPOT	(5.14)		0	Decrease in Value
5	2012	Los Angeles	4500056240	7334446	5000247	PITNEY BOWES	587.25		0	Original
5	2012	Los Angeles	4500056240	7334446	5000247	PITNEY BOWES	0.00	POSTAGE METER	0	Original
5	2012	Los Angeles	4500056240	7385046	5000247	PITNEY BOWES	(16.05)		0	Decrease in Value
5	2012	Los Angeles	4500056241	7334454	5001171	OFFICE DEPOT	87.01		0	Original
5	2012	Los Angeles	4500056241	7334454	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056241	7422827	5001171	OFFICE DEPOT	(17.09)		0	Decrease in Value
5	2012	Los Angeles	4500056242	7334441	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,389.83		0	Original
5	2012	Los Angeles	4500056242	7334441	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056242	7398595	5024837	STAPLES CONTRACT & COMMERCIAL INC	(186.80)		0	Decrease in Value
5	2012	Los Angeles	4500056243	7334472	5030252	TMS SERVICE CORPORATION	745.81		0	Original
5	2012	Los Angeles	4500056243	7334472	5030252	TMS SERVICE CORPORATION	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056243	7400828	5030252	TMS SERVICE CORPORATION	21.14		0	Original
5	2012	Merced	4500056244	7334605	5012993	CEIA USA LLC	5,549.80		0	Original
5	2012	Merced	4500056244	7334605	5012993	CEIA USA LLC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Merced	4500056244	7458606	5012993	CEIA USA LLC	(404.06)		0	Decrease in Value



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6	2012	Merced	4500056244	7458606	5012993	CEIA USA LLC	269.38		0	Original
6	2012	Merced	4500056244	7458653	5012993	CEIA USA LLC	(19.38)		0	Decrease in Value
6	2012	Merced	4500056244	7458653	5012993	CEIA USA LLC	125.00		0	Increase in Value
5	2012	Los Angeles	4500056245	7334634	5025407	CORPORATE SPACES INC	18,810.09		0	Original
5	2012	Los Angeles	4500056245	7334634	5025407	CORPORATE SPACES INC	0.00	MAJOR EQUIPMENT	0	Original
5	2012	San Bernardino	4500056246	7334673	5006392	ULINE	482.66		0	Original
5	2012	San Bernardino	4500056246	7334673	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500056246	7380787	5006392	ULINE	133.88		0	Original
5	2012	San Bernardino	4500056246	7380787	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500056247	7334830	5006392	ULINE	107.06		0	Original
5	2012	San Bernardino	4500056247	7334830	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
5	2012	San Diego	4500056248	7334880	5001876	US HEALTHWORKS	300.00		0	Original
								GENERAL CONSULTANT		
5	2012	San Diego	4500056248	7334880	5001876	US HEALTHWORKS	0.00	AND PROF	0	Original
5	2012	Los Angeles	4500056249	7334904	5025256	ACCURATE IMAGING SUPPLY	8,870.62		0	Original
5	2012	Los Angeles	4500056249	7334904	5025256	ACCURATE IMAGING SUPPLY	0.00	OFFICE EXPENSE	0	Original
5	2012	Shasta	4500056250	7334962	5017055	NEWEGG.COM	6,601.91		0	Original
								MINOR EQUIPMENT -		
5	2012	Shasta	4500056250	7334962	5017055	NEWEGG.COM	0.00	UNDER \$5K	0	Original
								APPLIED COMPUTER		
5	2012	Sacramento	4500056251	7334950	5004309	SOLUTIONS	146,989.98		0	Original
								APPLIED COMPUTER		
5	2012	Sacramento	4500056251	7334950	5004309	SOLUTIONS	0.00	MAJOR EQUIPMENT	0	Original
								APPLIED COMPUTER		
6	2012	Sacramento	4500056251	7479363	5004309	SOLUTIONS	(148.07)		0	Decrease in Value
5	2012	Shasta	4500056252	7334982	5000059	HEWLETT-PACKARD COMPANY	35,751.79		0	Original
								MINOR EQUIPMENT -		
5	2012	Shasta	4500056252	7334982	5000059	HEWLETT-PACKARD COMPANY	0.00	UNDER \$5K	0	Original
5	2012	San Bernardino	4500056253	7335005	5003634	EN POINTE TECHNOLOGIES	2,286.14		0	Original
								MINOR EQUIPMENT -		
5	2012	San Bernardino	4500056253	7335005	5003634	EN POINTE TECHNOLOGIES	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500056254	7334990	5004023	MNS CORP	368.58		0	Original
5	2012	Los Angeles	4500056254	7334990	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056254	7436676	5004023	MNS CORP	30.45		0	Original
5	2012	San Diego	4500056255	7335100	5001596	U.S. POSTAL SERVICE	30,000.00		0	Original
								STAMPS, STAMPED		
5	2012	San Diego	4500056255	7335100	5001596	U.S. POSTAL SERVICE	0.00	ENVELOPES,	0	Original
								CANON FINANCIAL SERVICES,		
5	2012	Los Angeles	4500056256	7335112	5004331	INC.	183.39		0	Original
								CANON FINANCIAL SERVICES,		
								EQUIPMENT		
5	2012	Los Angeles	4500056256	7335112	5004331	INC.	0.00	RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056257	7335137	5016229	THE LIGATURE	25.02		0	Original

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5	2012	Los Angeles	4500056257	7335137	5016229	THE LIGATURE	0.00	PRINTING	0	Original
5	2012	San Diego	4500056258	7335154	5001596	U.S. POSTAL SERVICE	30,000.00		0	Original
								STAMPS, STAMPED		
5	2012	San Diego	4500056258	7335154	5001596	U.S. POSTAL SERVICE	0.00	ENVELOPES,	0	Original
5	2012	Los Angeles	4500056259	7335246	5001171	OFFICE DEPOT	4,556.37		0	Original
5	2012	Los Angeles	4500056259	7335246	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056260	7335296	5025882	STAR OFFICE SUPPLIES	423.95		0	Original
5	2012	Los Angeles	4500056260	7335296	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056261	7335318	5025882	STAR OFFICE SUPPLIES	2,160.74		0	Original
5	2012	Los Angeles	4500056261	7335318	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056262	7335323	5025882	STAR OFFICE SUPPLIES	3,532.80		0	Original
5	2012	Los Angeles	4500056262	7335323	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
5	2012	Imperial	4500056263	7335457	5014292	JS FLOOR COVERING	2,025.40		0	Original
								OTHER FACILITY COSTS -		
5	2012	Imperial	4500056263	7335457	5014292	JS FLOOR COVERING	0.00	GOODS	0	Original
5	2012	Los Angeles	4500056264	7335484	5025215	COAST TO COAST COMPUTER	274.06		0	Original
5	2012	Los Angeles	4500056264	7335484	5025215	COAST TO COAST COMPUTER	0.00	OFFICE EXPENSE	0	Original
5	2012	Orange	4500056265	7337293	5024837	COMMERICAL INC	96.87		0	Original
5	2012	Orange	4500056265	7337293	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT -	0	Original
								UNDER \$5K		
5	2012	San Diego	4500056266	7337317	5024837	COMMERICAL INC	99.37		0	Original
5	2012	San Diego	4500056266	7337317	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056267	7337350	5025215	COAST TO COAST COMPUTER	206.63		0	Original
5	2012	Los Angeles	4500056267	7337350	5025215	COAST TO COAST COMPUTER	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056268	7337516	5024837	COMMERICAL INC	25.69		0	Original
5	2012	Los Angeles	4500056268	7337516	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056269	7337519	5027365	CAROLYN TAYLOR	622.17		0	Original
								OTHER FACILITY COSTS -		
5	2012	Los Angeles	4500056269	7337519	5027365	CAROLYN TAYLOR	0.00	GOODS	0	Original
5	2012	Los Angeles	4500056269	7338229	5027365	CAROLYN TAYLOR	(1.05)		0	Decrease in Value
5	2012	Los Angeles	4500056270	7337543	5001574	XEROX CORPORATION - 7405	4,347.10		0	Original
								EQUIPMENT		
5	2012	Los Angeles	4500056270	7337543	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056271	7337538	5027419	HIGH DENSITY INC	9,364.00		0	Original
5	2012	Los Angeles	4500056271	7337538	5027419	HIGH DENSITY INC	0.00	ALTERATION	0	Original
5	2012	Los Angeles	4500056272	7337545	5004331	CANON FINANCIAL SERVICES, INC.	614.69		0	Original
								EQUIPMENT		
5	2012	Los Angeles	4500056272	7337545	5004331	CANON FINANCIAL SERVICES, INC.	0.00	RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056273	7337568	5013769	TIME WARNER NY CABLE, LLC	121.56		0	Original

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								GENERAL CONSULTANT		
5	2012	Los Angeles	4500056273	7337568	5013769	TIME WARNER NY CABLE, LLC	0.00	AND PROF	0	Original
5	2012	Los Angeles	4500056274	7337547	5002537	VERIZON CALIFORNIA	79.76		0	Original
5	2012	Los Angeles	4500056274	7337547	5002537	VERIZON CALIFORNIA	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056275	7338228	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	90.06		0	Original
5	2012	Los Angeles	4500056275	7338228	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	San Diego	4500056276	7338237	5016801	SARANNA CONSTRUCTION INC	1,500.00		0	Original
5	2012	San Diego	4500056276	7338237	5016801	SARANNA CONSTRUCTION INC	0.00	ALTERATION	0	Original
5	2012	San Bernardino	4500056277	7338259	5003275	BRANNONS TECHNOLOGIES	795.61		0	Original
5	2012	San Bernardino	4500056277	7338259	5003275	BRANNONS TECHNOLOGIES AVALON BUILDING	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	San Bernardino	4500056278	7338299	5003841	MAINTENANCE OF INLA AVALON BUILDING	540.00		0	Original
5	2012	San Bernardino	4500056278	7338299	5003841	MAINTENANCE OF INLA	0.00	JANITORIAL	0	Original
5	2012	San Bernardino	4500056279	7338372	5003533	SUPPLYMASTER INC	213.85		0	Original
5	2012	San Bernardino	4500056279	7338372	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500056280	7338371	5003602	DAISY WHEEL RIBBON CO INC	87.68		0	Original
5	2012	San Bernardino	4500056280	7338371	5003602	DAISY WHEEL RIBBON CO INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	San Bernardino	4500056281	7338359	5003533	SUPPLYMASTER INC	1,106.78		0	Original
5	2012	San Bernardino	4500056281	7338359	5003533	SUPPLYMASTER INC AUTOMATED OFFICE	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056282	7338390	5025314	PRODUCTS	543.76		0	Original
5	2012	Los Angeles	4500056282	7338390	5025314	PRODUCTS AUTOMATED OFFICE	0.00	MAINTENANCE AND SUPPLIES	0	Original
5	2012	Los Angeles	4500056282	7371974	5025314	PRODUCTS	(13.13)		0	Decrease in Value
5	2012	San Bernardino	4500056283	7338737	5003602	DAISY WHEEL RIBBON CO INC	183.91		0	Original
5	2012	San Bernardino	4500056283	7338737	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Kings	4500056284	7338410	5003593	TAB PRODUCTS	4,912.54		0	Original
5	2012	Kings	4500056284	7338410	5003593	TAB PRODUCTS	0.00	PRINTING	0	Original
5	2012	San Bernardino	4500056285	7338418	5003593	TAB PRODUCTS	1,923.43		0	Original
5	2012	San Bernardino	4500056285	7338418	5003593	TAB PRODUCTS	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500056286	7340642	5003602	DAISY WHEEL RIBBON CO INC	914.17		0	Original

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5	2012	San Bernardino	4500056286	7340642	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Sacramento	4500056287	7346052	5020447	CARDIAC SCIENCE CORPORATION	672.01		0	Original
5	2012	Sacramento	4500056287	7346052	5020447	CARDIAC SCIENCE CORPORATION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	San Bernardino	4500056288	7346719	5003602	DAISY WHEEL RIBBON CO INC	2,840.88		0	Original
5	2012	San Bernardino	4500056288	7346719	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056289	7351107	5020521	FIRST IMPRESSIONS PRINTING INC	5,783.81		0	Original
5	2012	Santa Clara	4500056289	7351107	5020521	FIRST IMPRESSIONS PRINTING INC	0.00	PRINTING	0	Original
5	2012	San Bernardino	4500056290	7350807	5003533	SUPPLYMASTER INC	812.16		0	Original
5	2012	San Bernardino	4500056290	7350807	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Bernardino	4500056291	7358111	5003602	DAISY WHEEL RIBBON CO INC	4,370.46		0	Original
5	2012	San Bernardino	4500056291	7358111	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056292	7371252	5009575	RICOH CORPORATION	62.79		0	Original
5	2012	Los Angeles	4500056292	7371252	5009575	RICOH CORPORATION	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	San Bernardino	4500056293	7371247	5003602	DAISY WHEEL RIBBON CO INC	100.51		0	Original
5	2012	San Bernardino	4500056293	7371247	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056294	7371258	5001746	TANDUS SPECIALIZED MARKETS	8,398.33		0	Original
5	2012	Los Angeles	4500056294	7371258	5001746	TANDUS SPECIALIZED MARKETS	0.00	MAINTENANCE AND SUPPLIES	0	Original
5	2012	Los Angeles	4500056294	7371788	5001746	TANDUS SPECIALIZED MARKETS	(46.83)		0	Decrease in Value
6	2012	Los Angeles	4500056294	7493699	5001746	TANDUS SPECIALIZED MARKETS	2.31		0	Increase in Value
5	2012	Sacramento	4500056295	7371382	5000046	CDW COMPUTER CENTERS, INC.	6,783.65		0	Original
5	2012	Sacramento	4500056295	7371382	5000046	CDW COMPUTER CENTERS, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Sacramento	4500056296	7371432	5027828	ROBERT A KNAPIK	182.33		0	Original
5	2012	Sacramento	4500056296	7371432	5027828	ROBERT A KNAPIK	0.00	GENERAL EXPENSE - SERVICE	0	Original
5	2012	San Joaquin	4500056297	7371480	5032813	TIMOTHY ALLEN ULMER	808.92		0	Original
5	2012	San Joaquin	4500056297	7371480	5032813	TIMOTHY ALLEN ULMER	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Merced	4500056298	7371616	5001930	CDW GOVERNMENT	181.03		0	Original
5	2012	Merced	4500056298	7371616	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original

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5	2012	San Diego	4500056299	7371620	5024837	STAPLES CONTRACT & COMMERCIAL INC	25.84		0	Original
5	2012	San Diego	4500056299	7371620	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	San Bernardino	4500056300	7371609	5003634	EN POINTE TECHNOLOGIES	764.65		0	Original
5	2012	San Bernardino	4500056300	7371609	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	El Dorado	4500056301	7371654	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,225.76		0	Original
5	2012	El Dorado	4500056301	7371654	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Merced	4500056302	7371655	5001930	CDW GOVERNMENT	128.68		0	Original
5	2012	Merced	4500056302	7371655	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Merced	4500056303	7371691	5001930	CDW GOVERNMENT	818.90		0	Original
5	2012	Merced	4500056303	7371691	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Merced	4500056304	7371781	5001930	CDW GOVERNMENT	377.13		0	Original
5	2012	Merced	4500056304	7371781	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056305	7371826	5016229	THE LIGATURE	191.41		0	Original
5	2012	Los Angeles	4500056305	7371826	5016229	THE LIGATURE	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500056306	7371892	5016229	THE LIGATURE	287.12		0	Original
5	2012	Los Angeles	4500056306	7371892	5016229	THE LIGATURE	0.00	PRINTING	0	Original
5	2012	Sacramento	4500056307	7371879	5000059	HEWLETT-PACKARD COMPANY	11,098.40		0	Original
5	2012	Sacramento	4500056307	7371879	5000059	HEWLETT-PACKARD COMPANY	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Alameda	4500056308	7371898	5026120	EPLUS TECHNOLOGY INC	4,989.60		0	Original
5	2012	Alameda	4500056308	7371898	5026120	EPLUS TECHNOLOGY INC	0.00	IT MAINTENANCE	0	Original
5	2012	El Dorado	4500056309	7371907	5001930	CDW GOVERNMENT	1,713.54		0	Original
5	2012	El Dorado	4500056309	7371907	5001930	CDW GOVERNMENT	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500056310	7371925	5025475	ENCORE AWARDS & MARKING CORP	261.04		0	Original
5	2012	Los Angeles	4500056310	7371925	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056311	7372018	5016229	THE LIGATURE	442.63		0	Original
5	2012	Los Angeles	4500056311	7372018	5016229	THE LIGATURE	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056311	7484452	5016229	THE LIGATURE	(5.43)		0	Decrease in Value
5	2012	San Bernardino	4500056312	7372019	5003602	DAISY WHEEL RIBBON CO INC	747.59		0	Original
5	2012	San Bernardino	4500056312	7372019	5003602	DAISY WHEEL RIBBON CO INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500056313	7372009	5025901	SYSTEM ONE BUSINESS PRODUCTS	694.98		0	Original

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5	2012	Los Angeles	4500056313	7372009	5025901	SYSTEM ONE BUSINESS PRODUCTS	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056314	7372010	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,029.16		0	Original
5	2012	Los Angeles	4500056314	7372010	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Riverside	4500056315	7372128	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	13,581.03		0	Original
5	2012	Riverside	4500056315	7372128	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Kern	4500056316	7372171	5024837	STAPLES CONTRACT & COMMERCIAL INC	14,263.18		0	Original
5	2012	Kern	4500056316	7372171	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Sacramento	4500056317	7372192	5025192	INTEGRITY DATA AND FIBER INC	1,415.87		0	Original
5	2012	Sacramento	4500056317	7372192	5025192	INTEGRITY DATA AND FIBER INC	0.00	TELECOMMUNICATIONS	0	Original
5	2012	Kern	4500056318	7372194	5004249	GRAINGER	10,337.82		0	Original
5	2012	Kern	4500056318	7372194	5004249	GRAINGER	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	San Bernardino	4500056319	7372227	5003602	DAISY WHEEL RIBBON CO INC	2,974.96		0	Original
5	2012	San Bernardino	4500056319	7372227	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056320	7372258	5024837	STAPLES CONTRACT & COMMERCIAL INC	66.66		0	Original
5	2012	Los Angeles	4500056320	7372258	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056321	7372250	5005708	THE HITT COMPANIES INC	56.72		0	Original
5	2012	Los Angeles	4500056321	7372250	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Riverside	4500056322	7372262	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	33,000.00		0	Original
5	2012	Riverside	4500056322	7372262	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	0.00	GENERAL EXPENSE - SERVICE	0	Original
5	2012	Los Angeles	4500056323	7372261	5006042	PC SPECIALISTS	15,881.59		0	Original
5	2012	Los Angeles	4500056323	7372261	5006042	PC SPECIALISTS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056324	7372273	5003035	COMPUCOM SYSTEMS INC	6,908.58		0	Original
5	2012	Los Angeles	4500056324	7372273	5003035	COMPUCOM SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500056325	7372265	5025861	SIRIUS COMPUTER SOLUTIONS	91.98		0	Original
5	2012	Los Angeles	4500056325	7372265	5025861	SIRIUS COMPUTER SOLUTIONS	0.00	IT MAINTENANCE	0	Original
5	2012	Imperial	4500056326	7372635	5021457	BRENTECH INC	1,117.50		0	Original
5	2012	Imperial	4500056326	7372635	5021457	BRENTECH INC	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500056327	7372662	5024837	STAPLES CONTRACT & COMMERCIAL INC	887.40		0	Original
5	2012	Los Angeles	4500056327	7372662	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Diego	4500056328	7372703	5012269	THOMAS GALLOWAY CORP	723,322.09		0	Original

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5	2012	San Diego	4500056328	7372703	5012269	THOMAS GALLOWAY CORP	0.00	TRAINING	0	Original
6	2012	San Diego	4500056328	7448728	5012269	THOMAS GALLOWAY CORP	(25,903.69)		0	Decrease in Value
5	2012	Los Angeles	4500056329	7372725	5002135	COMPANY	27,600.75	STANDARD REGISTER	0	Original
5	2012	Los Angeles	4500056329	7372725	5002135	COMPANY	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500056330	7372755	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	157.70		0	Original
5	2012	Los Angeles	4500056330	7372755	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056330	7404132	5013112	WEST-INC.	(1.32)		0	Decrease in Value
5	2012	San Joaquin	4500056331	7373236	5001001	MULTI BUSINESS SYSTEMS	1,636.90		0	Original
5	2012	San Joaquin	4500056331	7373236	5001001	MULTI BUSINESS SYSTEMS	0.00	PRINTING	0	Original
5	2012	Napa	4500056332	7373289	5001930	CDW GOVERNMENT	480.29		0	Original
5	2012	Napa	4500056332	7373289	5001930	CDW GOVERNMENT	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
5	2012	Los Angeles	4500056333	7373332	5001581	VERIZON WIRELESS	6,908.56	SE	0	Original
5	2012	Los Angeles	4500056333	7373332	5001581	VERIZON WIRELESS	0.00	TELECOMMUNICATIONS	0	Original
5	2012	Los Angeles	4500056334	7373362	5000220	USA MOBILITY WIRELESS INC	376.53		0	Original
5	2012	Los Angeles	4500056334	7373362	5000220	USA MOBILITY WIRELESS INC	0.00	TELECOMMUNICATIONS	0	Original
5	2012	Napa	4500056335	7373375	5004832	SOLUTIONS 4SURE	56.20		0	Original
5	2012	Napa	4500056335	7373375	5004832	SOLUTIONS 4SURE	0.00	IT OTHER	0	Original
5	2012	Los Angeles	4500056336	7373406	5025361	CATALINA EXPRESS	50.00		0	Original
5	2012	Los Angeles	4500056336	7373406	5025361	CATALINA EXPRESS	0.00	TRAVEL- IN STATE	0	Original
5	2012	Napa	4500056337	7373429	5000059	HEWLETT-PACKARD COMPANY	892.53		0	Original
5	2012	Napa	4500056337	7373429	5000059	HEWLETT-PACKARD COMPANY	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056338	7373575	5003595	RESPONSE ENVELOPE INC	329.79		0	Original
5	2012	Los Angeles	4500056338	7373575	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500056339	7373589	5002135	COMPANY	2,849.52	STANDARD REGISTER	0	Original
5	2012	Los Angeles	4500056339	7373589	5002135	COMPANY	0.00	PRINTING	0	Original
5	2012	Santa Clara	4500056340	7373601	5021476	SC VALLEY TRANSPORATION AUTHORITY	(68.69)		0	Decrease in Value
5	2012	San Diego	4500056341	7373651	5002648	SHI INTERNATIONAL CORP	16,935.92		0	Original
5	2012	San Diego	4500056341	7373651	5002648	SHI INTERNATIONAL CORP	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
5	2012	Los Angeles	4500056342	7373678	5024837	COMMERICAL INC	193.91	STAPLES CONTRACT &	0	Original
5	2012	Los Angeles	4500056342	7373678	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Napa	4500056343	7373741	5003638	AMERICAN EXPRESS	206.56		0	Original
5	2012	Napa	4500056343	7373741	5003638	AMERICAN EXPRESS	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original

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5	2012	Napa	4500056344	7373770	5003638	AMERICAN EXPRESS	1,571.00		0	Original
								MINOR EQUIPMENT -		
5	2012	Napa	4500056344	7373770	5003638	AMERICAN EXPRESS	0.00	UNDER \$5K	0	Original
6	2012	Napa	4500056344	7398093	5003638	AMERICAN EXPRESS	12.93		0	Original
5	2012	Contra Costa	4500056345	7373792	5000078	DELL MARKETING LP	4,736.45		0	Original
								MINOR EQUIPMENT -		
5	2012	Contra Costa	4500056345	7373792	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
5	2012	Inyo	4500056346	7373805	5000078	DELL MARKETING LP	7,435.46		0	Original
								MINOR EQUIPMENT -		
5	2012	Inyo	4500056346	7373805	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
5	2012	Contra Costa	4500056347	7373817	5000078	DELL MARKETING LP	4,736.45		0	Original
								MINOR EQUIPMENT -		
5	2012	Contra Costa	4500056347	7373817	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
5	2012	Contra Costa	4500056348	7373811	5027748	COMPUSA RETAIL INC	1,184.87		0	Original
								MINOR EQUIPMENT -		
5	2012	Contra Costa	4500056348	7373811	5027748	COMPUSA RETAIL INC	0.00	UNDER \$5K	0	Original
5	2012	Santa Clara	4500056349	7373832	5003593	TAB PRODUCTS	90.06		0	Original
5	2012	Santa Clara	4500056349	7373832	5003593	TAB PRODUCTS	0.00	OFFICE EXPENSE	0	Original
5	2012	Sacramento	4500056350	7373827	5000046	CDW COMPUTER CENTERS, INC.	53,657.06		0	Original
								MINOR EQUIPMENT -		
5	2012	Sacramento	4500056350	7373827	5000046	CDW COMPUTER CENTERS, INC.	0.00	UNDER \$5K	0	Original
5	2012	Santa Clara	4500056351	7373842	5020733	ONLINE STORES INC	392.02		0	Original
5	2012	Santa Clara	4500056351	7373842	5020733	ONLINE STORES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056353	7373879	5003085	HAYWARD RUBBER STAMP INC	19.49		0	Original
5	2012	Santa Clara	4500056353	7373879	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Madera	4500056354	7373932	5002145	SUSTAIN TECHNOLOGIES	95,808.60		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
5	2012	Madera	4500056354	7373932	5002145	SUSTAIN TECHNOLOGIES	0.00	SE	0	Original
5	2012	Madera	4500056355	7373987	5006220	AMERICAN TELESOURCE INC	13,684.00		0	Original
5	2012	Madera	4500056355	7373987	5006220	AMERICAN TELESOURCE INC	0.00	IT MAINTENANCE	0	Original
								STAPLES CONTRACT &		
5	2012	Los Angeles	4500056356	7374035	5024837	COMMERICAL INC	220.83		0	Original
								MINOR EQUIPMENT -		
5	2012	Los Angeles	4500056356	7374035	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
5	2012	Tulare	4500056357	7374030	5002301	CAL BENNETT'S	900.00		0	Original
								GENERAL EXPENSE -		
5	2012	Tulare	4500056357	7374030	5002301	CAL BENNETT'S	0.00	SERVICE	0	Original
5	2012	Napa	4500056358	7374031	5001930	CDW GOVERNMENT	272.79		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
5	2012	Napa	4500056358	7374031	5001930	CDW GOVERNMENT	0.00	SE	0	Original
								AT & T GLOBAL NETWORK		
5	2012	Madera	4500056359	7374062	5009589	SERVICES	6,744.00		0	Original
								AT & T GLOBAL NETWORK		
5	2012	Madera	4500056359	7374062	5009589	SERVICES	0.00	IT MAINTENANCE	0	Original
								SOURCEONE OFFICE		
5	2012	Los Angeles	4500056360	7374060	5025870	PRODUCTS INC	1,336.48		0	Original



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						SOURCEONE OFFICE				
5	2012	Los Angeles	4500056360	7374060	5025870	PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056361	7374069	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
5	2012	Los Angeles	4500056361	7374069	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	San Diego	4500056362	7374152	5024837	STAPLES CONTRACT & COMMERICAL INC	265.00		0	Original
5	2012	San Diego	4500056362	7374152	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Diego	4500056362	7470977	5024837	STAPLES CONTRACT & COMMERICAL INC	(2.01)		0	Decrease in Value
5	2012	San Benito	4500056363	7374162	5000059	HEWLETT-PACKARD COMPANY	323.67		0	Original
5	2012	San Benito	4500056363	7374162	5000059	HEWLETT-PACKARD COMPANY	0.00	IT OTHER	0	Original
5	2012	Santa Clara	4500056364	7374189	5003085	HAYWARD RUBBER STAMP INC	51.96		0	Original
5	2012	Santa Clara	4500056364	7374189	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Benito	4500056365	7374209	5000059	HEWLETT-PACKARD COMPANY	725.15		0	Original
5	2012	San Benito	4500056365	7374209	5000059	HEWLETT-PACKARD COMPANY	0.00	IT OTHER	0	Original
5	2012	Los Angeles	4500056366	7374269	5028269	DATASPAN INC	52,917.75		0	Original
						IT REPAIRS/SUPPLIES/LICEN				
5	2012	Los Angeles	4500056366	7374269	5028269	DATASPAN INC	0.00	SE	0	Original
5	2012	Riverside	4500056367	7374305	5015778	SIGMA INTERNET, INC	25,490.25		0	Original
						MINOR EQUIPMENT -				
5	2012	Riverside	4500056367	7374305	5015778	SIGMA INTERNET, INC	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500056368	7374336	5001171	OFFICE DEPOT	143.53		0	Original
5	2012	Los Angeles	4500056368	7374336	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056368	7374353	5001171	OFFICE DEPOT	27.17		0	Original
5	2012	Los Angeles	4500056368	7374353	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Riverside	4500056369	7374369	5003035	COMPUCOM SYSTEMS INC	246,395.86		0	Original
5	2012	Riverside	4500056369	7374369	5003035	COMPUCOM SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
5	2012	Riverside	4500056370	7374431	5015778	SIGMA INTERNET, INC	784.86		0	Original
						MINOR EQUIPMENT -				
5	2012	Riverside	4500056370	7374431	5015778	SIGMA INTERNET, INC	0.00	UNDER \$5K	0	Original
5	2012	Los Angeles	4500056371	7375377	5024697	CANON BUSINESS SOLUTIONS INC	569.25		0	Original
5	2012	Los Angeles	4500056371	7375377	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056372	7375386	5001574	XEROX CORPORATION - 7405	169.05		0	Original
5	2012	Los Angeles	4500056372	7375386	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056373	7375380	5001574	XEROX CORPORATION - 7405	417.77		0	Original
5	2012	Los Angeles	4500056373	7375380	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Solano	4500056374	7375389	5007982	EAGLE EYE ENGRAVING	324.28		0	Original

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5	2012	Solano	4500056374	7375389	5007982	EAGLE EYE ENGRAVING	0.00	OFFICE EXPENSE	0	Original
6	2012	Solano	4500056374	7483207	5007982	EAGLE EYE ENGRAVING	53.68		0	Original
5	2012	Solano	4500056375	7375390	5001930	CDW GOVERNMENT	137.40		0	Original
5	2012	Solano	4500056375	7375390	5001930	CDW GOVERNMENT	0.00	OFFICE EXPENSE	0	Original
5	2012	Solano	4500056376	7375395	5004832	SOLUTIONS 4SURE	137.40		0	Original
5	2012	Solano	4500056376	7375395	5004832	SOLUTIONS 4SURE	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056377	7375417	5001574	XEROX CORPORATION - 7405	267.53		0	Original
						EQUIPMENT				
5	2012	Los Angeles	4500056377	7375417	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056378	7375401	5001574	XEROX CORPORATION - 7405	189.23		0	Original
						EQUIPMENT				
5	2012	Los Angeles	4500056378	7375401	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056379	7375405	5025882	STAR OFFICE SUPPLIES	3,886.87		0	Original
5	2012	Los Angeles	4500056379	7375405	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056380	7375502	5028388	AMERICAN WINDOW COVERINGS INC	375.89		0	Original
						AMERICAN WINDOW				
5	2012	Los Angeles	4500056380	7375502	5028388	COVERINGS INC	0.00	OTHER FACILITY COSTS -	0	Original
5	2012	Yuba	4500056381	7375521	5002119	AT&T DATACOMM	2,760.00	GOODS	0	Original
5	2012	Yuba	4500056381	7375521	5002119	AT&T DATACOMM	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500056382	7375534	5024837	COMMERICAL INC STAPLES CONTRACT &	58.75		0	Original
5	2012	Los Angeles	4500056382	7375534	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	PRINTING	0	Original
5	2012	San Joaquin	4500056383	7375602	5024837	COMMERICAL INC STAPLES CONTRACT &	1,275.85		0	Original
5	2012	San Joaquin	4500056383	7375602	5024837	COMMERICAL INC	0.00	PRINTING	0	Original
5	2012	San Diego	4500056384	7375744	5016437	ARC ERGONOMICS	677.40		0	Original
5	2012	San Diego	4500056384	7375744	5016437	ARC ERGONOMICS	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056385	7375788	5016229	THE LIGATURE	287.12		0	Original
5	2012	Los Angeles	4500056385	7375788	5016229	THE LIGATURE	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500056386	7375993	5032819	RUSH TRUCK CENTERS OF CA NC	911.14		0	Original
						RUSH TRUCK CENTERS OF CA				
5	2012	Los Angeles	4500056386	7375993	5032819	NC	0.00	VEHICLE OPERATIONS	0	Original
5	2012	San Diego	4500056387	7376082	5016560	GENERAL BINDING CORP	144.60		0	Original
5	2012	San Diego	4500056387	7376082	5016560	GENERAL BINDING CORP	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056388	7376061	5025553	INDUSTRIAL SHOE CORPORATION	326.25		0	Original
5	2012	Los Angeles	4500056388	7376061	5025553	INDUSTRIAL SHOE CORPORATION	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056388	7438216	5025553	INDUSTRIAL SHOE CORPORATION	(26.25)		0	Decrease in Value
5	2012	Tulare	4500056389	7376208	5002265	ALLSTEEL, INC	1,655.62		0	Original
						MINOR EQUIPMENT -				
5	2012	Tulare	4500056389	7376208	5002265	ALLSTEEL, INC	0.00	UNDER \$5K	0	Original
5	2012	Tulare	4500056390	7376241	5002301	CAL BENNETT'S	966.60		0	Original

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5	2012	Tulare	4500056390	7376241	5002301	CAL BENNETT'S	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	San Diego	4500056391	7376253	5016801	SARANNA CONSTRUCTION INC	525.00		0	Original
5	2012	San Diego	4500056391	7376253	5016801	SARANNA CONSTRUCTION INC	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500056392	7376319	5030612	PRINTING TECHNOLOGY INC	258.07		0	Original
5	2012	Los Angeles	4500056392	7376319	5030612	PRINTING TECHNOLOGY INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056393	7376346	5024837	COMMERICAL INC STAPLES CONTRACT &	206.56		0	Original
5	2012	Los Angeles	4500056393	7376346	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056394	7376469	5000078	DELL MARKETING LP	4,033.26		0	Original
5	2012	Los Angeles	4500056394	7376469	5000078	DELL MARKETING LP	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500056395	7376477	5000093	FEDEX	123.33		0	Original
5	2012	Los Angeles	4500056395	7376477	5000093	FEDEX	0.00	FREIGHT AND DRAYAGE	0	Original
5	2012	Los Angeles	4500056396	7376519	5024837	COMMERICAL INC STAPLES CONTRACT &	245.28		0	Original
5	2012	Los Angeles	4500056396	7376519	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Diego	4500056397	7376573	5007771	JOHN S FISHER	741.99		0	Original
5	2012	San Diego	4500056397	7376573	5007771	JOHN S FISHER	0.00	OFFICE EXPENSE	0	Original
5	2012	San Diego	4500056397	7381417	5007771	JOHN S FISHER	6.50		0	Original
5	2012	San Diego	4500056397	7381417	5007771	JOHN S FISHER	0.00	OFFICE EXPENSE	0	Original
5	2012	San Diego	4500056397	7381454	5007771	JOHN S FISHER	(0.50)		0	Decrease in Value
5	2012	Los Angeles	4500056398	7376599	5003634	EN POINTE TECHNOLOGIES	277.00		0	Original
5	2012	Los Angeles	4500056398	7376599	5003634	EN POINTE TECHNOLOGIES IT REPAIRS/SUPPLIES/LICEN AT & T GLOBAL NETWORK	0.00	SE	0	Original
5	2012	Contra Costa	4500056399	7376600	5009589	SERVICES	975.00		0	Original
5	2012	Contra Costa	4500056399	7376600	5009589	SERVICES AT & T GLOBAL NETWORK	0.00	IT COMMERCIAL CONTRACT	0	Original
5	2012	Solano	4500056400	7376635	5006595	WA CHARNSTROM COMPANY INC	194.29		0	Original
5	2012	Solano	4500056400	7376635	5006595	INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056401	7376639	5025549	IDEAL PRINTING CO	3,915.00		0	Original
5	2012	Los Angeles	4500056401	7376639	5025549	IDEAL PRINTING CO	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500056402	7376619	5003634	EN POINTE TECHNOLOGIES	295.61		0	Original
5	2012	Los Angeles	4500056402	7376619	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056403	7376628	5003595	RESPONSE ENVELOPE INC	810.19		0	Original
5	2012	Los Angeles	4500056403	7376628	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500056404	7376673	5002135	STANDARD REGISTER COMPANY	1,418.64		0	Original
5	2012	Los Angeles	4500056404	7376673	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500056405	7376674	5006042	PC SPECIALISTS	65,458.16		0	Original

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5	2012	Los Angeles	4500056405	7376674	5006042	PC SPECIALISTS SIERRA TEL BUSINESS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Mariposa	4500056406	7376695	5006805	SYSTEMS SIERRA TEL BUSINESS	1,586.18		0	Original
5	2012	Mariposa	4500056406	7376695	5006805	SYSTEMS	0.00	TELECOMMUNICATIONS	0	Original
5	2012	Tulare	4500056407	7376752	5004832	SOLUTIONS 4SURE	135.85		0	Original
5	2012	Tulare	4500056407	7376752	5004832	SOLUTIONS 4SURE	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056408	7376754	5025683	MCM INTEGRATED SYSTEMS	327.88		0	Original
5	2012	Los Angeles	4500056408	7376754	5025683	MCM INTEGRATED SYSTEMS	0.00	MAINTENANCE AND SUPPLIES	0	Original
5	2012	Riverside	4500056409	7376786	5015778	SIGMA INTERNET, INC	8,620.00		0	Original
5	2012	Riverside	4500056409	7376786	5015778	SIGMA INTERNET, INC SIERRA TEL BUSINESS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Mariposa	4500056410	7376799	5006805	SYSTEMS SIERRA TEL BUSINESS	135.47		0	Original
5	2012	Mariposa	4500056410	7376799	5006805	SYSTEMS SIERRA TEL BUSINESS	0.00	TELECOMMUNICATIONS	0	Original
5	2012	Mariposa	4500056410	7385579	5006805	SYSTEMS SIERRA TEL BUSINESS	470.79		0	Original
5	2012	Mariposa	4500056410	7385579	5006805	SYSTEMS	0.00	TELECOMMUNICATIONS	0	Original
5	2012	Los Angeles	4500056411	7376805	5002748	PITNEY BOWES INC	10,000.00		0	Original
5	2012	Los Angeles	4500056411	7376805	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
5	2012	Tulare	4500056412	7376814	5002301	CAL BENNETT'S	1,021.74		0	Original
5	2012	Tulare	4500056412	7376814	5002301	CAL BENNETT'S	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056413	7376810	5013282	THE GUITAR CENTER	10,099.35		0	Original
5	2012	Los Angeles	4500056413	7376810	5013282	THE GUITAR CENTER	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056413	7376860	5013282	THE GUITAR CENTER	(1,327.83)		0	Decrease in Value
5	2012	Los Angeles	4500056413	7376860	5013282	THE GUITAR CENTER	267.03		0	Increase in Value
5	2012	Los Angeles	4500056413	7386341	5013282	THE GUITAR CENTER	(554.62)	OFFICE EXPENSE	0	Decrease in Value
5	2012	Los Angeles	4500056413	7386341	5013282	THE GUITAR CENTER	1,304.35		0	Original
5	2012	Los Angeles	4500056413	7386437	5013282	THE GUITAR CENTER	(100.00)		0	Decrease in Value
5	2012	Los Angeles	4500056413	7386437	5013282	THE GUITAR CENTER	8.75		0	Increase in Value
5	2012	Los Angeles	4500056414	7376980	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	1,712.82		0	Original
5	2012	Los Angeles	4500056414	7376980	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500056415	7380281	5024837	STAPLES CONTRACT & COMMERICAL INC	11.50		0	Original
5	2012	Los Angeles	4500056415	7380281	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056416	7380251	5021476	SC VALLEY TRANSPORATION AUTHORITY	2,425.00		0	Original
5	2012	Santa Clara	4500056416	7380251	5021476	SC VALLEY TRANSPORATION AUTHORITY	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056417	7380282	5025340	BUSINESS MACHINES CONSUL INC	900.61		0	Original

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5	2012	Los Angeles	4500056417	7380282	5025340	BUSINESS MACHINES CONSUL INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056418	7380292	5025215	COAST TO COAST COMPUTER	722.10		0	Original
5	2012	Los Angeles	4500056418	7380292	5025215	COAST TO COAST COMPUTER	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056419	7380293	5025340	BUSINESS MACHINES CONSUL INC	210.00		0	Original
5	2012	Los Angeles	4500056419	7380293	5025340	BUSINESS MACHINES CONSUL INC	0.00	FREIGHT AND DRAYAGE	0	Original
5	2012	Los Angeles	4500056420	7380270	5025340	BUSINESS MACHINES CONSUL INC	189.73		0	Original
5	2012	Los Angeles	4500056420	7380270	5025340	BUSINESS MACHINES CONSUL INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Riverside	4500056421	7380287	5015778	SIGMA INTERNET, INC	36,473.33		0	Original
5	2012	Riverside	4500056421	7380287	5015778	SIGMA INTERNET, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056422	7380306	5025340	BUSINESS MACHINES CONSUL INC	201.19		0	Original
5	2012	Los Angeles	4500056422	7380306	5025340	BUSINESS MACHINES CONSUL INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056423	7380307	5024697	CANON BUSINESS SOLUTIONS INC	672.24		0	Original
5	2012	Los Angeles	4500056423	7380307	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
5	2012	Los Angeles	4500056424	7380309	5024697	CANON BUSINESS SOLUTIONS INC	184.08		0	Original
5	2012	Los Angeles	4500056424	7380309	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
5	2012	Los Angeles	4500056425	7380298	5024837	COMMERICAL INC STAPLES CONTRACT &	484.80		0	Original
5	2012	Los Angeles	4500056425	7380298	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056425	7424549	5024837	COMMERICAL INC	(6.53)		0	Decrease in Value
5	2012	Los Angeles	4500056426	7380334	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
5	2012	Los Angeles	4500056426	7380334	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500056427	7380343	5024837	COMMERICAL INC STAPLES CONTRACT &	785.61		0	Original
5	2012	Los Angeles	4500056427	7380343	5024837	COMMERICAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056428	7380328	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	31.45		0	Original
5	2012	Santa Clara	4500056428	7380328	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	0.00	PRINTING	0	Original
5	2012	Los Angeles	4500056429	7380336	5025215	COAST TO COAST COMPUTER	580.73		0	Original
5	2012	Los Angeles	4500056429	7380336	5025215	COAST TO COAST COMPUTER	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056430	7380347	5004331	CANON FINANCIAL SERVICES, INC.	244.50		0	Original

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5	2012	Los Angeles	4500056430	7380347	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056431	7380354	5025382	CITY NEWS SERVICE INC	401.70		0	Original
5	2012	Los Angeles	4500056431	7380354	5025382	CITY NEWS SERVICE INC	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Butte	4500056432	7380456	5011971	ADVANCE SOUND & ELECTRONICS	4,017.73		0	Original
5	2012	Butte	4500056432	7380456	5011971	ADVANCE SOUND & ELECTRONICS	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056433	7380463	5025877	SOUTHERN CALIFORNIA TROPHY CO	1,124.04		0	Original
5	2012	Los Angeles	4500056433	7380463	5025877	SOUTHERN CALIFORNIA TROPHY CO	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056434	7380508	5003174	QUILL CORPORATION	1,301.74		0	Original
5	2012	Los Angeles	4500056434	7380508	5003174	QUILL CORPORATION	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056434	7399170	5003174	QUILL CORPORATION	(22.84)		0	Decrease in Value
5	2012	Los Angeles	4500056435	7380521	5001596	U.S. POSTAL SERVICE	500,000.00		0	Original
5	2012	Los Angeles	4500056435	7380521	5001596	U.S. POSTAL SERVICE	0.00	POSTAGE METER	0	Original
5	2012	Riverside	4500056436	7380651	5003336	ECS IMAGING INC	152,830.00		0	Original
5	2012	Riverside	4500056436	7380651	5003336	ECS IMAGING INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Los Angeles	4500056437	7380666	5001186	AMES SAFETY ENVELOPE CO	543,188.08		0	Original
5	2012	Los Angeles	4500056437	7380666	5001186	AMES SAFETY ENVELOPE CO	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056437	7493033	5001186	AMES SAFETY ENVELOPE CO	(11,038.12)		0	Decrease in Value
6	2012	Los Angeles	4500056437	7493033	5001186	AMES SAFETY ENVELOPE CO	0.71		0	Increase in Value
5	2012	Los Angeles	4500056438	7380726	5025281	AMERICAN BUSINESS MACHINES	84.83		0	Original
5	2012	Los Angeles	4500056438	7380726	5025281	AMERICAN BUSINESS MACHINES	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056439	7380763	5006540	AMERIPRIDE UNIFORM SERVICES	1,730.40		0	Original
5	2012	Los Angeles	4500056439	7380763	5006540	AMERIPRIDE UNIFORM SERVICES	0.00	GENERAL EXPENSE - SERVICE	0	Original
5	2012	Riverside	4500056440	7380774	5015778	SIGMA INTERNET, INC	140,792.26		0	Original
5	2012	Riverside	4500056440	7380774	5015778	SIGMA INTERNET, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Riverside	4500056441	7380830	5010100	FAIRPRICE ENTERPRISES INC	14,978.40		0	Original
5	2012	Riverside	4500056441	7380830	5010100	FAIRPRICE ENTERPRISES INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
5	2012	Los Angeles	4500056442	7380991	5024837	COMMERCIAL INC	474.84		0	Original
5	2012	Los Angeles	4500056442	7380991	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056443	7381016	5001171	OFFICE DEPOT	298.07		0	Original
5	2012	Los Angeles	4500056443	7381016	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056444	7381040	5024837	COMMERCIAL INC	3,942.12		0	Original
5	2012	Los Angeles	4500056444	7381040	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original

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5	2012	Los Angeles	4500056445	7381079	5025475	ENCORE AWARDS & MARKING CORP	292.79		0	Original
5	2012	Los Angeles	4500056445	7381079	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056445	7381592	5025475	ENCORE AWARDS & MARKING CORP	9.45		0	Increase in Value
5	2012	Marin	4500056446	7381100	5021366	ASTROPHYSICS INC	6,800.00		0	Original
5	2012	Marin	4500056446	7381100	5021366	ASTROPHYSICS INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
5	2012	Los Angeles	4500056447	7381157	5024837	COMMERCIAL INC	4,787.08		0	Original
5	2012	Los Angeles	4500056447	7381157	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056448	7381167	5013951	GAYLORD BROS., INC.	802.79		0	Original
5	2012	Los Angeles	4500056448	7381167	5013951	GAYLORD BROS., INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056448	7424112	5013951	GAYLORD BROS., INC.	1,730.70		0	Original
6	2012	Los Angeles	4500056448	7439091	5013951	GAYLORD BROS., INC.	(10.79)		0	Decrease in Value
5	2012	Los Angeles	4500056449	7381185	5030186	INDEPENDENT STATIONERS INC	3,079.27		0	Original
5	2012	Los Angeles	4500056449	7381185	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056450	7381181	5003085	HAYWARD RUBBER STAMP INC	29.23		0	Original
5	2012	Santa Clara	4500056450	7381181	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056451	7381220	5026766	SPICERS PAPER INC	7,760.40		0	Original
5	2012	Los Angeles	4500056451	7381220	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056451	7404051	5026766	SPICERS PAPER INC	(77.60)		0	Decrease in Value
5	2012	Los Angeles	4500056452	7381246	5025559	INTERIOR OFFICE SOLUTIONS LLC	6,709.99		0	Original
5	2012	Los Angeles	4500056452	7381246	5025559	INTERIOR OFFICE SOLUTIONS LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056453	7381255	5029622	MARFRED INDUSTRIES	2,333.34		0	Original
5	2012	Los Angeles	4500056453	7381255	5029622	MARFRED INDUSTRIES	0.00	OFFICE EXPENSE	0	Original
5	2012	Sacramento	4500056454	7381399	5016997	OC COMMUNICATIONS	974.65		0	Original
5	2012	Sacramento	4500056454	7381399	5016997	OC COMMUNICATIONS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500056455	7381453	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
5	2012	Los Angeles	4500056455	7381453	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Riverside	4500056456	7381465	5010100	FAIRPRICE ENTERPRISES INC	130,399.59		0	Original
5	2012	Riverside	4500056456	7381465	5010100	FAIRPRICE ENTERPRISES INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
5	2012	Los Angeles	4500056457	7381468	5025754	PASADENA CONSTRUCTION & MAINTENANCE AND SUPPLIES	6,265.75		0	Original
5	2012	Los Angeles	4500056457	7381468	5025754	PASADENA CONSTRUCTION & MAINTENANCE AND SUPPLIES	0.00		0	Original
5	2012	Los Angeles	4500056457	7381491	5025754	PASADENA CONSTRUCTION & MAINTENANCE AND SUPPLIES	(95.82)		0	Decrease in Value
5	2012	Los Angeles	4500056458	7381482	5003593	TAB PRODUCTS	32.32		0	Original
5	2012	Los Angeles	4500056458	7381482	5003593	TAB PRODUCTS	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056459	7381474	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original



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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
5	2012	Los Angeles	4500056459	7381474	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	San Bernardino	4500056460	7381681	5006448	TEAMQUEST CORPORATION	13,463.40		0	Original
5	2012	San Bernardino	4500056460	7381681	5006448	TEAMQUEST CORPORATION	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500056461	7385170	5025683	MCM INTEGRATED SYSTEMS	8,388.32		0	Original
5	2012	Los Angeles	4500056461	7385170	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500056462	7385256	5001171	OFFICE DEPOT	3,180.99		0	Original
5	2012	Los Angeles	4500056462	7385256	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056462	7388544	5001171	OFFICE DEPOT	(353.99)		0	Decrease in Value
5	2012	Los Angeles	4500056463	7385306	5001610	MATTHEW BENDER & COMPANY, INC.	7,163.94		0	Original
5	2012	Los Angeles	4500056463	7385306	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Los Angeles	4500056464	7385333	5014854	WEST GROUP	272,387.66		0	Original
5	2012	Los Angeles	4500056464	7385333	5014854	WEST GROUP	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Los Angeles	4500056465	7385342	5024837	STAPLES CONTRACT & COMMERCIAL INC	98.37		0	Original
5	2012	Los Angeles	4500056465	7385342	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056465	7396548	5024837	STAPLES CONTRACT & COMMERCIAL INC	(59.38)		0	Decrease in Value
5	2012	Los Angeles	4500056466	7385344	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	503.24		0	Original
5	2012	Los Angeles	4500056466	7385344	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Los Angeles	4500056467	7385358	5014854	WEST GROUP	272,387.91		0	Original
5	2012	Los Angeles	4500056467	7385358	5014854	WEST GROUP	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Los Angeles	4500056468	7385365	5001171	OFFICE DEPOT	3,889.22		0	Original
5	2012	Los Angeles	4500056468	7385365	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056469	7385384	5002145	SUSTAIN TECHNOLOGIES	250,000.00		0	Original
5	2012	Los Angeles	4500056469	7385384	5002145	SUSTAIN TECHNOLOGIES	0.00	IT MAINTENANCE	0	Original
5	2012	Los Angeles	4500056470	7385415	5002748	PITNEY BOWES INC	10,875.00		0	Original
5	2012	Los Angeles	4500056470	7385415	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
5	2012	Los Angeles	4500056470	7388446	5002748	PITNEY BOWES INC	(875.00)		0	Decrease in Value
5	2012	Los Angeles	4500056471	7385470	5025475	ENCORE AWARDS & MARKING CORP	29.59		0	Original
5	2012	Los Angeles	4500056471	7385470	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
5	2012	Marin	4500056472	7385531	5008910	STOP TECH LTD	824.60		0	Original
5	2012	Marin	4500056472	7385531	5008910	STOP TECH LTD	0.00	MAINTENANCE AND SUPPLIES	0	Original
5	2012	Los Angeles	4500056473	7385660	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	103.61		0	Original
5	2012	Los Angeles	4500056473	7385660	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	San Bernardino	4500056474	7385748	5001509	LAW TECH PUBLISHING CO	32.38		0	Original



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5	2012	San Bernardino	4500056474	7385748	5001509	LAW TECH PUBLISHING CO	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	San Bernardino	4500056474	7385778	5001509	LAW TECH PUBLISHING CO	7.95	LIBRARY PURCHASES	0	Original
5	2012	San Bernardino	4500056474	7385778	5001509	LAW TECH PUBLISHING CO	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
5	2012	Los Angeles	4500056475	7385797	5030186	INDEPENDENT STATIONERS INC	559.45		0	Original
5	2012	Los Angeles	4500056475	7385797	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056476	7385790	5003593	TAB PRODUCTS	503.22		0	Original
5	2012	Los Angeles	4500056476	7385790	5003593	TAB PRODUCTS	0.00	GENERAL EXPENSE - SERVICE	0	Original
5	2012	Los Angeles	4500056477	7385814	5030186	INDEPENDENT STATIONERS INC	116.80		0	Original
5	2012	Los Angeles	4500056477	7385814	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056478	7385825	5030909	TORRANCE LOCK & KEY INC	1,164.07		0	Original
5	2012	Los Angeles	4500056478	7385825	5030909	TORRANCE LOCK & KEY INC	0.00	GENERAL EXPENSE - SERVICE	0	Original
5	2012	Los Angeles	4500056479	7385832	5030186	INDEPENDENT STATIONERS INC	1,501.85		0	Original
5	2012	Los Angeles	4500056479	7385832	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056480	7385843	5016871	WAXIE SANITARY SUPPLY	2,437.09		0	Original
5	2012	Los Angeles	4500056480	7385843	5016871	WAXIE SANITARY SUPPLY	0.00	JANITORIAL	0	Original
5	2012	Los Angeles	4500056481	7385873	5008413	SETON IDENTIFICATION PRODUCTS	182.41		0	Original
5	2012	Los Angeles	4500056481	7385873	5008413	SETON IDENTIFICATION PRODUCTS	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056482	7385931	5001171	OFFICE DEPOT	173.33		0	Original
5	2012	Los Angeles	4500056482	7385931	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Sacramento	4500056483	7385949	5000046	CDW COMPUTER CENTERS, INC.	29,984.12		0	Original
5	2012	Sacramento	4500056483	7385949	5000046	CDW COMPUTER CENTERS, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Sacramento	4500056484	7385975	5000078	DELL MARKETING LP	4,817.22		0	Original
5	2012	Sacramento	4500056484	7385975	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Sacramento	4500056485	7385985	5000046	CDW COMPUTER CENTERS, INC.	1,823.13		0	Original
5	2012	Sacramento	4500056485	7385985	5000046	CDW COMPUTER CENTERS, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056486	7386134	5027365	CAROLYN TAYLOR	517.01		0	Original
5	2012	Los Angeles	4500056486	7386134	5027365	CAROLYN TAYLOR	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056487	7386148	5025475	ENCORE AWARDS & MARKING CORP	461.59		0	Original
5	2012	Los Angeles	4500056487	7386148	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056488	7386165	5025475	ENCORE AWARDS & MARKING CORP	213.47		0	Original

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5	2012	Los Angeles	4500056488	7386165	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056489	7386183	5025340	BUSINESS MACHINES CONSUL INC	133.98		0	Original
5	2012	Los Angeles	4500056489	7386183	5025340	BUSINESS MACHINES CONSUL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Merced	4500056490	7386269	5006389	SMITHS DETECTION INC	18,414.00		0	Original
5	2012	Merced	4500056490	7386269	5006389	SMITHS DETECTION INC	0.00	EQUIPMENT MAINTENANCE	0	Original
5	2012	Los Angeles	4500056491	7386287	5024837	STAPLES CONTRACT & COMMERCIAL INC	939.93		0	Original
5	2012	Los Angeles	4500056491	7386287	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Merced	4500056492	7386466	5006156	IDEALSTOR, LLC	4,085.15		0	Original
5	2012	Merced	4500056492	7386466	5006156	IDEALSTOR, LLC	0.00	IT MAINTENANCE	0	Original
5	2012	Sacramento	4500056493	7386546	5024837	STAPLES CONTRACT & COMMERCIAL INC	49,499.13		0	Original
5	2012	Sacramento	4500056493	7386546	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	San Diego	4500056494	7386585	5024837	STAPLES CONTRACT & COMMERCIAL INC	71.98		0	Original
5	2012	San Diego	4500056494	7386585	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Trinity	4500056495	7386588	5032852	BIG O TIRES	1,101.84		0	Original
5	2012	Trinity	4500056495	7386588	5032852	BIG O TIRES	0.00	VEHICLE OPERATIONS	0	Original
6	2012	Trinity	4500056495	7478096	5032852	BIG O TIRES	279.00		0	Increase in Value
5	2012	Sacramento	4500056496	7386594	5000046	CDW COMPUTER CENTERS, INC.	1,486.96		0	Original
5	2012	Sacramento	4500056496	7386594	5000046	CDW COMPUTER CENTERS, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Sacramento	4500056497	7386653	5004309	APPLIED COMPUTER SOLUTIONS	13,300.00		0	Original
5	2012	Sacramento	4500056497	7386653	5004309	APPLIED COMPUTER SOLUTIONS	0.00	TRAINING	0	Original
5	2012	Los Angeles	4500056498	7386693	5027091	NEW TANGRAM LLC	600.00		0	Original
5	2012	Los Angeles	4500056498	7386693	5027091	NEW TANGRAM LLC	0.00	RENT/LEASE	0	Original
5	2012	Riverside	4500056499	7386725	5015778	SIGMA INTERNET, INC	182,309.89		0	Original
5	2012	Riverside	4500056499	7386725	5015778	SIGMA INTERNET, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Riverside	4500056500	7386783	5015778	SIGMA INTERNET, INC	35,992.82		0	Original
5	2012	Riverside	4500056500	7386783	5015778	SIGMA INTERNET, INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Riverside	4500056500	7455693	5015778	SIGMA INTERNET, INC	(2,588.82)		0	Decrease in Value
6	2012	Riverside	4500056500	7491627	5015778	SIGMA INTERNET, INC	16,320.00		0	Original
5	2012	Los Angeles	4500056501	7386775	5025683	MCM INTEGRATED SYSTEMS	14,333.48		0	Original
5	2012	Los Angeles	4500056501	7386775	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
5	2012	Los Angeles	4500056502	7386787	5032685	JONES PLUMBING AND HEATING	971.09		0	Original
5	2012	Los Angeles	4500056502	7386787	5032685	JONES PLUMBING AND HEATING	0.00	ALTERATION	0	Original

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5	2012	Los Angeles	4500056503	7388529	5001171	OFFICE DEPOT	124.64		0	Original
5	2012	Los Angeles	4500056503	7388529	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056504	7388542	5026196	FARO COMMUNICATIONS INC	5,073.98		0	Original
5	2012	Los Angeles	4500056504	7388542	5026196	FARO COMMUNICATIONS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056505	7388556	5024837	STAPLES CONTRACT & COMMERICAL INC	694.70		0	Original
5	2012	Los Angeles	4500056505	7388556	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056506	7388630	5003085	HAYWARD RUBBER STAMP INC	42.23		0	Original
5	2012	Santa Clara	4500056506	7388630	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056507	7388662	5024837	STAPLES CONTRACT & COMMERICAL INC	542.39		0	Original
5	2012	Los Angeles	4500056507	7388662	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056508	7388659	5024837	STAPLES CONTRACT & COMMERICAL INC	132.14		0	Original
5	2012	Los Angeles	4500056508	7388659	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056509	7388741	5004331	CANON FINANCIAL SERVICES, INC.	1,736.80		0	Original
5	2012	Los Angeles	4500056509	7388741	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	San Bernardino	4500056510	7388842	5003602	DAISY WHEEL RIBBON CO INC	250.09		0	Original
5	2012	San Bernardino	4500056510	7388842	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056511	7388873	5001574	XEROX CORPORATION - 7405	835.54		0	Original
5	2012	Los Angeles	4500056511	7388873	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056512	7388874	5001574	XEROX CORPORATION - 7405	667.74		0	Original
5	2012	Los Angeles	4500056512	7388874	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
5	2012	Los Angeles	4500056513	7388917	5024837	STAPLES CONTRACT & COMMERICAL INC	636.90		0	Original
5	2012	Los Angeles	4500056513	7388917	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056514	7388930	5024837	STAPLES CONTRACT & COMMERICAL INC	312.20		0	Original
5	2012	Los Angeles	4500056514	7388930	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056514	7412769	5024837	STAPLES CONTRACT & COMMERICAL INC	(15.65)		0	Decrease in Value
6	2012	Los Angeles	4500056514	7438912	5024837	STAPLES CONTRACT & COMMERICAL INC	(7.83)		0	Decrease in Value
5	2012	Riverside	4500056515	7388946	5015778	SIGMA INTERNET, INC	5,898.24		0	Original
5	2012	Riverside	4500056515	7388946	5015778	SIGMA INTERNET, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original

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5	2012	Orange	4500056516	7388955	5020327	CALIFORNIA CONSULTING AND	445.00		0	Original
5	2012	Orange	4500056516	7388955	5020327	CALIFORNIA CONSULTING AND	0.00	LABORATORY EXPENSE	0	Original
6	2012	Orange	4500056516	7398807	5020327	CALIFORNIA CONSULTING AND	0.00	LABORATORY EXPENSE	0	Change GL Account
5	2012	Los Angeles	4500056517	7388976	5001171	OFFICE DEPOT	869.45		0	Original
5	2012	Los Angeles	4500056517	7388976	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
5	2012	Riverside	4500056518	7389003	5015778	SIGMA INTERNET, INC	2,635.78		0	Original
5	2012	Riverside	4500056518	7389003	5015778	SIGMA INTERNET, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Riverside	4500056518	7399454	5015778	SIGMA INTERNET, INC	(1,601.38)		0	Decrease in Value
5	2012	Los Angeles	4500056519	7388991	5021373	INC	7,697.77		0	Original
5	2012	Los Angeles	4500056519	7388991	5021373	INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056520	7389076	5024837	COMMERICAL INC	132.88		0	Original
5	2012	Los Angeles	4500056520	7389076	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056521	7389284	5025417	D T AUTO REPAIR CENTER	168.98		0	Original
5	2012	Los Angeles	4500056521	7389284	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
5	2012	San Bernardino	4500056522	7389312	5003602	DAISY WHEEL RIBBON CO INC	351.53		0	Original
5	2012	San Bernardino	4500056522	7389312	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056523	7389327	5001899	AT&T WIRELESS SERVICES, INC.	67.81		0	Original
5	2012	Los Angeles	4500056523	7389327	5001899	AT&T WIRELESS SERVICES, INC.	0.00	TELECOMMUNICATIONS	0	Original
5	2012	Los Angeles	4500056523	7389342	5001899	AT&T WIRELESS SERVICES, INC.	(5.09)		0	Decrease in Value
5	2012	Los Angeles	4500056524	7389337	5001899	AT&T WIRELESS SERVICES, INC.	210.59		0	Original
5	2012	Los Angeles	4500056524	7389337	5001899	AT&T WIRELESS SERVICES, INC.	0.00	TELECOMMUNICATIONS	0	Original
5	2012	Santa Clara	4500056525	7389340	5004145	IMAGE SALES INC	648.52		0	Original
5	2012	Santa Clara	4500056525	7389340	5004145	IMAGE SALES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Riverside	4500056526	7389424	5028589	BOMGAR CORPORATION	2,151.95		0	Original
5	2012	Riverside	4500056526	7389424	5028589	BOMGAR CORPORATION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056527	7389443	5024837	COMMERICAL INC	22.64		0	Original
5	2012	Los Angeles	4500056527	7389443	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Merced	4500056528	7389450	5001930	CDW GOVERNMENT	231.67		0	Original
5	2012	Merced	4500056528	7389450	5001930	CDW GOVERNMENT	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
5	2012	Riverside	4500056529	7389516	5010321	COMMERCIAL MOBILE SYSTEMS	538.73		0	Original

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5	2012	Riverside	4500056529	7389516	5010321	COMMERCIAL MOBILE SYSTEMS	0.00	GENERAL EXPENSE - SERVICE	0	Original
6	2012	Riverside	4500056529	7448480	5010321	COMMERCIAL MOBILE SYSTEMS	(38.73)		0	Decrease in Value
6	2012	Riverside	4500056529	7448483	5010321	COMMERCIAL MOBILE SYSTEMS	38.75		0	Increase in Value
5	2012	Los Angeles	4500056530	7389563	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056530	7389654	5030186	INDEPENDENT STATIONERS INC	60.86		0	Increase in Value
5	2012	Los Angeles	4500056531	7389712	5005708	THE HITT COMPANIES INC	214.67		0	Original
5	2012	Los Angeles	4500056531	7389712	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056532	7389748	5005708	THE HITT COMPANIES INC	41.25		0	Original
5	2012	Los Angeles	4500056532	7389748	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056533	7389887	5024837	COMMERCIAL INC	32.31	STAPLES CONTRACT &	0	Original
5	2012	Santa Clara	4500056533	7389887	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	San Diego	4500056534	7389904	5016532	DIVERSIFIED BUSINESS	323.25		0	Original
5	2012	San Diego	4500056534	7389904	5016532	DIVERSIFIED BUSINESS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	San Diego	4500056534	7390070	5016532	DIVERSIFIED BUSINESS	(52.04)	MINOR EQUIPMENT - UNDER \$5K	0	Decrease in Value
5	2012	San Diego	4500056534	7390070	5016532	DIVERSIFIED BUSINESS	11.31		0	Original
5	2012	Santa Clara	4500056535	7389939	5024837	COMMERCIAL INC	21.56	STAPLES CONTRACT &	0	Original
5	2012	Santa Clara	4500056535	7389939	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056536	7389991	5024837	COMMERCIAL INC	21.56	STAPLES CONTRACT &	0	Original
5	2012	Santa Clara	4500056536	7389991	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056537	7390068	5024837	COMMERCIAL INC	25.83	STAPLES CONTRACT &	0	Original
5	2012	Santa Clara	4500056537	7390068	5024837	COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056538	7390061	5005708	THE HITT COMPANIES INC	57.52		0	Original
5	2012	Los Angeles	4500056538	7390061	5005708	THE HITT COMPANIES INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
5	2012	Santa Clara	4500056539	7390109	5024837	COMMERCIAL INC	35.11	STAPLES CONTRACT &	0	Original
5	2012	Santa Clara	4500056539	7390109	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056540	7390127	5024837	COMMERCIAL INC	19.58	STAPLES CONTRACT &	0	Original
5	2012	Santa Clara	4500056540	7390127	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Santa Clara	4500056541	7390139	5024837	COMMERCIAL INC	89.38	STAPLES CONTRACT &	0	Original
5	2012	Santa Clara	4500056541	7390139	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
5	2012	Riverside	4500056542	7390183	5001357	RAPISCAN SYSTEMS INC	33,810.00	EQUIPMENT	0	Original
5	2012	Riverside	4500056542	7390183	5001357	RAPISCAN SYSTEMS INC	0.00	MAINTENANCE	0	Original
5	2012	Los Angeles	4500056543	7390176	5032858	STROUD W MORTON	595.74		0	Original
5	2012	Los Angeles	4500056543	7390176	5032858	STROUD W MORTON	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056543	7435344	5032858	STROUD W MORTON	14.10		0	Increase in Value
5	2012	Los Angeles	4500056544	7390232	5024837	COMMERICAL INC	434.60		0	Original
5	2012	Los Angeles	4500056544	7390232	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056545	7390257	5024837	COMMERICAL INC	2,329.26		0	Original
5	2012	Los Angeles	4500056545	7390257	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Orange	4500056546	7390272	5013554	ERGOGENESIS, LLC.	614.21		0	Original
5	2012	Orange	4500056546	7390272	5013554	ERGOGENESIS, LLC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056547	7390274	5028388	COVERINGS INC	498.57		0	Original
5	2012	Los Angeles	4500056547	7390274	5028388	COVERINGS INC	0.00	OTHER FACILITY COSTS - GOODS	0	Original
5	2012	Kern	4500056548	7390261	5000078	DELL MARKETING LP	1,587.78		0	Original
5	2012	Kern	4500056548	7390261	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Kern	4500056548	7483142	5000078	DELL MARKETING LP	(9.74)		0	Decrease in Value
6	2012	Kern	4500056548	7483247	5000078	DELL MARKETING LP	2.86		0	Increase in Value
6	2012	San Joaquin	4500056549	7396112	5015079	SHEAR TECH	29.39		0	Increase in Value
6	2012	Los Angeles	4500056550	7402203	5024837	COMMERICAL INC	(59.42)		0	Decrease in Value
6	2012	Los Angeles	4500056550	7402203	5024837	COMMERICAL INC	47.45		0	Increase in Value
5	2012	Los Angeles	4500056551	7390345	5024837	COMMERICAL INC	205.47		0	Original
5	2012	Los Angeles	4500056551	7390345	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
5	2012	Los Angeles	4500056552	7390353	5025372	CHARLES E FRANKLIN	225.00		0	Original
5	2012	Los Angeles	4500056552	7390353	5025372	CHARLES E FRANKLIN	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	Orange	4500056553	7398999	5027873	GIL LUKOSKY	323.25		0	Original
5	2012	Los Angeles	4500056554	7390339	5025760	PAUL T GIBSON	450.00		0	Original
5	2012	Los Angeles	4500056554	7390339	5025760	PAUL T GIBSON	0.00	GENERAL CONSULTANT AND PROF	0	Original
5	2012	Butte	4500056555	7390360	5008910	STOP TECH LTD	2,331.60		0	Original
5	2012	Butte	4500056555	7390360	5008910	STOP TECH LTD	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
5	2012	Los Angeles	4500056556	7390367	5025852	SHARON BAKER	225.00		0	Original
5	2012	Los Angeles	4500056556	7390367	5025852	SHARON BAKER	0.00	GENERAL CONSULTANT AND PROF	0	Original

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5	2012	Los Angeles	4500056558	7390379	5026800	DIEGO F PALOMINO	787.50		0	Original
								GENERAL CONSULTANT		
5	2012	Los Angeles	4500056558	7390379	5026800	DIEGO F PALOMINO	0.00	AND PROF	0	Original
5	2012	Contra Costa	4500056559	7390380	5000078	DELL MARKETING LP	1,242.09		0	Original
								MINOR EQUIPMENT -		
5	2012	Contra Costa	4500056559	7390380	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
6	2012	Sacramento	4500056560	7413218	5017301	NATIONAL DATE STAMP	(95.55)		0	Decrease in Value
6	2012	Sacramento	4500056560	7413218	5017301	NATIONAL DATE STAMP	205.00		0	Original
6	2012	Los Angeles	4500056561	7395646	5027419	HIGH DENSITY INC	44,574.02		0	Original
								MINOR EQUIPMENT -		
6	2012	Los Angeles	4500056561	7395646	5027419	HIGH DENSITY INC	0.00	UNDER \$5K	0	Original
								MINOR EQUIPMENT -		
6	2012	Los Angeles	4500056561	7405163	5027419	HIGH DENSITY INC	(40,844.06)	UNDER \$5K	0	Decrease in Value
6	2012	Los Angeles	4500056561	7405163	5027419	HIGH DENSITY INC	36,868.76		0	Original
6	2012	Los Angeles	4500056561	7405220	5027419	HIGH DENSITY INC	(705.17)		0	Decrease in Value
6	2012	Santa Clara	4500056562	7395650	5003085	HAYWARD RUBBER STAMP INC	84.44		0	Original
6	2012	Santa Clara	4500056562	7395650	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056563	7395686	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500056563	7395686	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500056564	7395704	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500056564	7395704	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500056565	7395697	5030612	PRINTING TECHNOLOGY INC	241.30		0	Original
6	2012	Los Angeles	4500056565	7395697	5030612	PRINTING TECHNOLOGY INC	0.00	OFFICE EXPENSE	0	Original
								CHEVRON & TEXACO CARD		
6	2012	Los Angeles	4500056566	7395698	5007788	SERVICES	62.17		0	Original
								CHEVRON & TEXACO CARD		
6	2012	Los Angeles	4500056566	7395698	5007788	SERVICES	0.00	VEHICLE OPERATIONS	0	Original
6	2012	Los Angeles	4500056567	7395765	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500056567	7395765	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500056568	7395794	5003085	HAYWARD RUBBER STAMP INC	554.60		0	Original
6	2012	Los Angeles	4500056568	7395794	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056569	7395836	5001574	XEROX CORPORATION - 7405	434.43		0	Original
								EQUIPMENT		
6	2012	Los Angeles	4500056569	7395836	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500056570	7395849	5001574	XEROX CORPORATION - 7405	260.27		0	Original
								EQUIPMENT		
6	2012	Los Angeles	4500056570	7395849	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500056571	7395864	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500056571	7395864	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500056572	7395920	5003085	HAYWARD RUBBER STAMP INC	128.31		0	Original
6	2012	Los Angeles	4500056572	7395920	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original

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6	2012	Los Angeles	4500056573	7396008	5024837	STAPLES CONTRACT & COMMERCIAL INC	85.69		0	Original
6	2012	Los Angeles	4500056573	7396008	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Marin	4500056574	7396048	5000078	DELL MARKETING LP	4,251.58		0	Original
6	2012	Marin	4500056574	7396048	5000078	DELL MARKETING LP	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500056575	7396060	5025683	MCM INTEGRATED SYSTEMS	43,406.27		0	Original
6	2012	Los Angeles	4500056575	7396060	5025683	MCM INTEGRATED SYSTEMS	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500056575	7427495	5025683	MCM INTEGRATED SYSTEMS	1,418.25		0	Original
6	2012	Los Angeles	4500056575	7427495	5025683	MCM INTEGRATED SYSTEMS	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500056576	7396071	5025683	MCM INTEGRATED SYSTEMS	960.94		0	Original
6	2012	Los Angeles	4500056576	7396071	5025683	MCM INTEGRATED SYSTEMS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Butte	4500056577	7396168	5001186	AMES SAFETY ENVELOPE CO	2,087.77		0	Original
6	2012	Butte	4500056577	7396168	5001186	AMES SAFETY ENVELOPE CO	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056578	7396192	5025870	SOURCEONE OFFICE PRODUCTS INC	2,069.51		0	Original
6	2012	Los Angeles	4500056578	7396192	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Joaquin	4500056579	7396248	5014854	WEST GROUP	1,723.68		0	Original
6	2012	San Joaquin	4500056579	7396248	5014854	WEST GROUP	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Los Angeles	4500056580	7396276	5024837	STAPLES CONTRACT & COMMERCIAL INC	109.59		0	Original
6	2012	Los Angeles	4500056580	7396276	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Joaquin	4500056581	7396317	5001610	MATTHEW BENDER & COMPANY, INC.	5,252.42		0	Original
6	2012	San Joaquin	4500056581	7396317	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	San Joaquin	4500056581	7423526	5001610	MATTHEW BENDER & COMPANY, INC.	67.81		0	Original
6	2012	San Joaquin	4500056581	7423526	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Los Angeles	4500056582	7396362	5025549	IDEAL PRINTING CO	8,140.91		0	Original
6	2012	Los Angeles	4500056582	7396362	5025549	IDEAL PRINTING CO	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056583	7396377	5002135	STANDARD REGISTER COMPANY	3,876.50		0	Original
6	2012	Los Angeles	4500056583	7396377	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056584	7396381	5003595	RESPONSE ENVELOPE INC	757.40		0	Original
6	2012	Los Angeles	4500056584	7396381	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056585	7396484	5008693	B&H PHOTO & ELECTRONICS CORP	268.35		0	Original
6	2012	Los Angeles	4500056585	7396484	5008693	B&H PHOTO & ELECTRONICS CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	San Mateo	4500056586	7396552	5017283	POLETTI ASSOCIATES INC	655.00		0	Original
6	2012	San Mateo	4500056586	7396552	5017283	POLETTI ASSOCIATES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Mateo	4500056587	7396589	5017283	POLETTI ASSOCIATES INC	1,091.59		0	Original



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6	2012	San Mateo	4500056587	7396589	5017283	POLETTI ASSOCIATES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Santa Clara	4500056588	7396617	5003085	HAYWARD RUBBER STAMP INC	99.60		0	Original
6	2012	Santa Clara	4500056588	7396617	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056589	7396637	5005708	THE HITT COMPANIES INC	116.51		0	Original
6	2012	Los Angeles	4500056589	7396637	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Marin	4500056590	7396627	5021366	ASTROPHYSICS INC	35,126.16		0	Original
6	2012	Marin	4500056590	7396627	5021366	ASTROPHYSICS INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500056591	7396674	5032864	R H SALES COMPANY	260.19		0	Original
6	2012	Los Angeles	4500056591	7396674	5032864	R H SALES COMPANY	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056592	7396691	5025870	SOURCEONE OFFICE PRODUCTS INC	91.35		0	Original
6	2012	Los Angeles	4500056592	7396691	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056593	7396801	5007353	SONANT CORPORATION	945.00		0	Original
6	2012	Los Angeles	4500056593	7396801	5007353	SONANT CORPORATION	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Santa Clara	4500056594	7396829	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	207.74		0	Original
6	2012	Santa Clara	4500056594	7396829	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056595	7396821	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500056595	7396821	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500056596	7396866	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500056596	7396866	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500056597	7396871	5024837	COMMERICAL INC	378.70		0	Original
6	2012	Los Angeles	4500056597	7396871	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056597	7398315	5024837	COMMERICAL INC	1,176.86		0	Original
6	2012	Los Angeles	4500056597	7398315	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056597	7404125	5024837	COMMERICAL INC	(24.57)		0	Decrease in Value
6	2012	Los Angeles	4500056597	7413747	5024837	COMMERICAL INC	24.57		0	Increase in Value
6	2012	Los Angeles	4500056598	7396924	5026766	SPICERS PAPER INC	17,188.64		0	Original
6	2012	Los Angeles	4500056598	7396924	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056598	7398394	5026766	SPICERS PAPER INC	(1,151.04)		0	Decrease in Value
6	2012	Los Angeles	4500056598	7398394	5026766	SPICERS PAPER INC	4.94		0	Increase in Value
6	2012	Orange	4500056599	7407084	5024837	COMMERICAL INC	295.99	OFFICE EXPENSE	0	Increase in Value
6	2012	Orange	4500056599	7407084	5024837	COMMERICAL INC	152.55		0	Original
6	2012	Los Angeles	4500056600	7397012	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500056600	7397012	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500056601	7397046	5030612	PRINTING TECHNOLOGY INC	476.39		0	Original
6	2012	Los Angeles	4500056601	7397046	5030612	PRINTING TECHNOLOGY INC	0.00	OFFICE EXPENSE	0	Original

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6	2012	Los Angeles	4500056602	7397078	5028682	HD SUPPLYFACILITIES MAINTENANCE LTD	249.88		0	Original
6	2012	Los Angeles	4500056602	7397078	5028682	HD SUPPLYFACILITIES MINOR EQUIPMENT -	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500056603	7397085	5024837	COMMERICAL INC STAPLES CONTRACT &	89.04		0	Original
6	2012	Los Angeles	4500056603	7397085	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056604	7397090	5005708	THE HITT COMPANIES INC	61.71		0	Original
6	2012	Los Angeles	4500056604	7397090	5005708	THE HITT COMPANIES INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
6	2012	Orange	4500056605	7397123	5024837	COMMERICAL INC STAPLES CONTRACT &	189.10		0	Original
6	2012	Orange	4500056605	7397123	5024837	COMMERICAL INC MINOR EQUIPMENT -	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500056606	7397109	5030186	INDEPENDENT STATIONERS INC	685.19		0	Original
6	2012	Los Angeles	4500056606	7397109	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056606	7398069	5030186	INDEPENDENT STATIONERS INC	161.16		0	Original
6	2012	Los Angeles	4500056606	7398069	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Orange	4500056607	7397269	5023062	ADVISORTEAM COM INC	499.00		0	Original
6	2012	Orange	4500056607	7397269	5023062	ADVISORTEAM COM INC	0.00	TRAINING	0	Original
6	2012	Tulare	4500056608	7397755	5012212	WESTERN BLUE CORP	297,878.46		0	Original
6	2012	Tulare	4500056608	7397755	5012212	WESTERN BLUE CORP	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Tulare	4500056609	7397816	5000078	DELL MARKETING LP	72,187.52		0	Original
6	2012	Tulare	4500056609	7397816	5000078	DELL MARKETING LP MINOR EQUIPMENT -	0.00	UNDER \$5K	0	Original
6	2012	Tulare	4500056609	7407116	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
6	2012	Santa Clara	4500056610	7397876	5007795	CLEAN SOURCE	8,701.02		0	Original
6	2012	Santa Clara	4500056610	7397876	5007795	CLEAN SOURCE	0.00	JANITORIAL	0	Original
6	2012	Los Angeles	4500056611	7397877	5025402	CONSOLIDATED DISPOSAL SERVICE	1,769.30		0	Original
6	2012	Los Angeles	4500056611	7397877	5025402	CONSOLIDATED DISPOSAL SERVICE	0.00	MAINTENANCE AND SUPPLIES	0	Original
6	2012	Los Angeles	4500056611	7397898	5025402	CONSOLIDATED DISPOSAL SERVICE	(1,252.73)		0	Decrease in Value
6	2012	Tulare	4500056612	7397896	5006446	INFAX INCORPORATED	83,570.25		0	Original
6	2012	Tulare	4500056612	7397896	5006446	INFAX INCORPORATED MINOR EQUIPMENT -	0.00	UNDER \$5K	0	Original
6	2012	Tulare	4500056613	7397904	5002257	A C ELECTRIC COMPANY, INC.	74,161.90		0	Original
6	2012	Tulare	4500056613	7397904	5002257	A C ELECTRIC COMPANY, INC. MAJOR EQUIPMENT	0.00	LIBRARY PURCHASES	0	Original
6	2012	San Joaquin	4500056614	7397917	5001458	THE REGENTS OF THE	0.00	AND SUBSC	0	Change GL Account
6	2012	San Joaquin	4500056614	7397927	5001458	THE REGENTS OF THE	65.95		0	Original
6	2012	San Joaquin	4500056614	7397927	5001458	THE REGENTS OF THE LIBRARY PURCHASES	0.00	AND SUBSC	0	Original
6	2012	Santa Clara	4500056615	7397945	5003085	HAYWARD RUBBER STAMP INC	30.32		0	Original

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6	2012	Santa Clara	4500056615	7397945	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Tulare	4500056616	7397957	5001930	CDW GOVERNMENT	30,513.38		0	Original
6	2012	Tulare	4500056616	7397957	5001930	CDW GOVERNMENT	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500056617	7397970	5024837	STAPLES CONTRACT & COMMERICAL INC	346.44		0	Original
6	2012	Los Angeles	4500056617	7397970	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056617	7401663	5024837	STAPLES CONTRACT & COMMERICAL INC	53.07		0	Original
6	2012	Los Angeles	4500056617	7401663	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Tulare	4500056618	7397980	5002119	AT&T DATACOMM	22,488.00		0	Original
6	2012	Tulare	4500056618	7397980	5002119	AT&T DATACOMM	0.00	IT MAINTENANCE	0	Original
6	2012	Tulare	4500056619	7397986	5028969	DATACAP INC	23,723.20		0	Original
6	2012	Tulare	4500056619	7397986	5028969	DATACAP INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Tulare	4500056620	7398016	5004910	VISUAL SYSTEMS GROUP, INC	24,426.21		0	Original
6	2012	Tulare	4500056620	7398016	5004910	VISUAL SYSTEMS GROUP, INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Tulare	4500056620	7407439	5004910	VISUAL SYSTEMS GROUP, INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Santa Clara	4500056621	7398028	5024837	STAPLES CONTRACT & COMMERICAL INC	15.87		0	Original
6	2012	Santa Clara	4500056621	7398028	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Santa Clara	4500056621	7398065	5024837	STAPLES CONTRACT & COMMERICAL INC	123.62		0	Original
6	2012	Santa Clara	4500056621	7398065	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Santa Clara	4500056622	7398045	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	437.61		0	Original
6	2012	Santa Clara	4500056622	7398045	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	0.00	PRINTING	0	Original
6	2012	Tulare	4500056623	7398063	5012212	WESTERN BLUE CORP	11,791.56		0	Original
6	2012	Tulare	4500056623	7398063	5012212	WESTERN BLUE CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056624	7398084	5025882	STAR OFFICE SUPPLIES	15,577.84		0	Original
6	2012	Los Angeles	4500056624	7398084	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056624	7429489	5025882	STAR OFFICE SUPPLIES	(48.16)	MINOR EQUIPMENT - UNDER \$5K	0	Decrease in Value
6	2012	Los Angeles	4500056624	7429489	5025882	STAR OFFICE SUPPLIES	415.14		0	Original
6	2012	Tulare	4500056625	7398092	5005083	CABLE ORGANIZER.COM, INC	2,163.17		0	Original
6	2012	Tulare	4500056625	7398092	5005083	CABLE ORGANIZER.COM, INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Tulare	4500056626	7398107	5023099	TELREX LLC	5,150.00		0	Original
6	2012	Tulare	4500056626	7398107	5023099	TELREX LLC	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500056627	7398129	5024837	STAPLES CONTRACT & COMMERICAL INC	105.18		0	Original
6	2012	Los Angeles	4500056627	7398129	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Joaquin	4500056628	7398143	5001458	THE REGENTS OF THE	3,123.14		0	Original

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6	2012	San Joaquin	4500056628	7398143	5001458	THE REGENTS OF THE	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Los Angeles	4500056629	7398121	5024837	STAPLES CONTRACT & COMMERICAL INC	132.28		0	Original
6	2012	Los Angeles	4500056629	7398121	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Joaquin	4500056630	7398165	5001458	THE REGENTS OF THE	8,307.68		0	Original
6	2012	San Joaquin	4500056630	7398165	5001458	THE REGENTS OF THE	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Los Angeles	4500056631	7398161	5003085	HAYWARD RUBBER STAMP INC	350.18		0	Original
6	2012	Los Angeles	4500056631	7398161	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056632	7398176	5001171	OFFICE DEPOT	15.31		0	Original
6	2012	Los Angeles	4500056632	7398176	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056633	7398232	5030186	INDEPENDENT STATIONERS INC	313.85		0	Original
6	2012	Los Angeles	4500056633	7398232	5030186	INDEPENDENT STATIONERS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Joaquin	4500056634	7398255	5014854	WEST GROUP	3,631.35		0	Original
6	2012	San Joaquin	4500056634	7398255	5014854	WEST GROUP	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Los Angeles	4500056635	7398265	5003085	HAYWARD RUBBER STAMP INC	124.50		0	Original
6	2012	Los Angeles	4500056635	7398265	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056636	7398303	5016229	THE LIGATURE	1,257.21		0	Original
6	2012	Los Angeles	4500056636	7398303	5016229	THE LIGATURE	0.00	PRINTING	0	Original
6	2012	Sonoma	4500056637	7398344	5002579	GOVCONNECTIONS INC	1,576.52		0	Original
6	2012	Sonoma	4500056637	7398344	5002579	GOVCONNECTIONS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Sonoma	4500056637	7430021	5002579	GOVCONNECTIONS INC	19.99		0	Original
6	2012	Sonoma	4500056637	7430021	5002579	GOVCONNECTIONS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056638	7398376	5025475	ENCORE AWARDS & MARKING CORP	149.72		0	Original
6	2012	Los Angeles	4500056638	7398376	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Santa Clara	4500056639	7398430	5004574	CCT TECHNOLOGIES INC	3,078.63		0	Original
6	2012	Santa Clara	4500056639	7398430	5004574	CCT TECHNOLOGIES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Lake	4500056640	7398510	5032386	MICHAEL & LAURIE MCOLLIAN	573.01		0	Original
6	2012	Lake	4500056640	7398510	5032386	MICHAEL & LAURIE MCOLLIAN	0.00	MAINTENANCE AND SUPPLIES	0	Original
6	2012	San Joaquin	4500056641	7398556	5008702	CHARLIE'S DAY & NITE SAFE CO	165.00		0	Original
6	2012	San Joaquin	4500056641	7398556	5008702	CHARLIE'S DAY & NITE SAFE CO	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	Los Angeles	4500056642	7398572	5003634	EN POINTE TECHNOLOGIES	53.03		0	Original
6	2012	Los Angeles	4500056642	7398572	5003634	EN POINTE TECHNOLOGIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056642	7403597	5003634	EN POINTE TECHNOLOGIES	(0.32)		0	Decrease in Value

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6	2012	Los Angeles	4500056642	7403597	5003634	EN POINTE TECHNOLOGIES	3.72		0	Increase in Value
6	2012	Solano	4500056643	7398606	5003174	QUILL CORPORATION	305.99		0	Original
6	2012	Solano	4500056643	7398606	5003174	QUILL CORPORATION WA CHARNSTROM COMPANY	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Solano	4500056644	7398616	5006595	INC WA CHARNSTROM COMPANY	141.44		0	Original
6	2012	Solano	4500056644	7398616	5006595	INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Solano	4500056645	7398608	5032869	NEW WORLD INFORMATION	170.91		0	Original
6	2012	Solano	4500056645	7398608	5032869	NEW WORLD INFORMATION SOURCEONE OFFICE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056646	7398598	5025870	PRODUCTS INC	412.00		0	Original
6	2012	Los Angeles	4500056646	7398598	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Orange	4500056647	7398631	5024837	COMMERICAL INC	16.97		0	Original
6	2012	Orange	4500056647	7398631	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Santa Cruz	4500056648	7398662	5001357	RAPISCAN SYSTEMS INC	1,326.22		0	Original
6	2012	Santa Cruz	4500056648	7398662	5001357	RAPISCAN SYSTEMS INC STAPLES CONTRACT &	0.00	TRAVEL- IN STATE	0	Original
6	2012	Los Angeles	4500056649	7398672	5024837	COMMERICAL INC	665.58		0	Original
6	2012	Los Angeles	4500056649	7398672	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056650	7398872	5003634	EN POINTE TECHNOLOGIES	54.83		0	Original
6	2012	Los Angeles	4500056650	7398872	5003634	EN POINTE TECHNOLOGIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056651	7398944	5006392	ULINE	226.19		0	Original
6	2012	Los Angeles	4500056651	7398944	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056652	7398948	5012870	SUNWEST PRINTING INC	43.20		0	Original
6	2012	San Bernardino	4500056652	7398948	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500056653	7398982	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	161.63		0	Original
6	2012	San Bernardino	4500056653	7398982	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
6	2012	Alameda	4500056654	7398984	5008475	THE CORNER OFFICE	255.57		0	Original
6	2012	Alameda	4500056654	7398984	5008475	THE CORNER OFFICE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Bernardino	4500056655	7398987	5003593	TAB PRODUCTS	325.00		0	Original
6	2012	San Bernardino	4500056655	7398987	5003593	TAB PRODUCTS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500056656	7398981	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056656	7399096	5005708	THE HITT COMPANIES INC SOURCEONE OFFICE	229.34		0	Increase in Value
6	2012	Los Angeles	4500056657	7399026	5025870	SOURCEONE OFFICE PRODUCTS INC	1,899.25		0	Original
6	2012	Los Angeles	4500056657	7399026	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original

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6	2012	Alameda	4500056658	7399032	5006893	THE GUNLOCKE COMPANY, LLC	4,660.16		0	Original
6	2012	Alameda	4500056658	7399032	5006893	THE GUNLOCKE COMPANY, LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Bernardino	4500056659	7399052	5012870	SUNWEST PRINTING INC	667.45		0	Original
6	2012	San Bernardino	4500056659	7399052	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056660	7399073	5024837	COMMERICAL INC	188.84		0	Original
6	2012	Los Angeles	4500056660	7399073	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Lake	4500056661	7399099	5032782	LET'S GEL INC	189.30		0	Original
6	2012	Los Angeles	4500056662	7399144	5025870	SOURCEONE OFFICE PRODUCTS INC	168.74		0	Original
6	2012	Los Angeles	4500056662	7399144	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056663	7399192	5024837	COMMERICAL INC	146.62		0	Original
6	2012	Los Angeles	4500056663	7399192	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Santa Clara	4500056664	7399264	5024837	COMMERICAL INC	20.71		0	Original
6	2012	Santa Clara	4500056664	7399264	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Santa Clara	4500056665	7399295	5024837	COMMERICAL INC	40.41		0	Original
6	2012	Santa Clara	4500056665	7399295	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Inyo	4500056666	7399341	5004497	INSIGHT PUBLIC SECTOR INC.	809.34		0	Original
6	2012	Inyo	4500056666	7399341	5004497	INSIGHT PUBLIC SECTOR INC.	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	Inyo	4500056667	7399403	5000078	DELL MARKETING LP	3,134.74		0	Original
6	2012	Inyo	4500056667	7399403	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056668	7400414	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	60,943.97		0	Original
6	2012	Los Angeles	4500056668	7400414	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Los Angeles	4500056669	7400458	5025683	MCM INTEGRATED SYSTEMS	114.72		0	Original
6	2012	Los Angeles	4500056669	7400458	5025683	MCM INTEGRATED SYSTEMS	0.00	MAINTENANCE AND SUPPLIES	0	Original
6	2012	Los Angeles	4500056669	7430312	5025683	MCM INTEGRATED SYSTEMS	5.50		0	Increase in Value
6	2012	Los Angeles	4500056670	7400468	5027365	CAROLYN TAYLOR	798.20		0	Original
6	2012	Los Angeles	4500056670	7400468	5027365	CAROLYN TAYLOR	0.00	OTHER FACILITY COSTS - GOODS	0	Original
6	2012	Los Angeles	4500056670	7405372	5027365	CAROLYN TAYLOR	17.50		0	Increase in Value
6	2012	Los Angeles	4500056671	7400469	5029992	KIM ROCKNEY LOVETT	81.95		0	Original
6	2012	Los Angeles	4500056671	7400469	5029992	KIM ROCKNEY LOVETT	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056671	7405377	5029992	KIM ROCKNEY LOVETT	10.00		0	Increase in Value

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6	2012	Santa Clara	4500056672	7400461	5024837	STAPLES CONTRACT & COMMERCIAL INC	80.82		0	Original
6	2012	Santa Clara	4500056672	7400461	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Santa Clara	4500056673	7400486	5006349	PIVOT INTERIORS INC	222.02		0	Original
6	2012	Santa Clara	4500056673	7400486	5006349	PIVOT INTERIORS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056674	7400501	5025676	MASTER PAINTING & MAINTENANCE	1,302.75		0	Original
6	2012	Los Angeles	4500056674	7400501	5025676	MASTER PAINTING & MAINTENANCE	0.00	ALTERATION	0	Original
6	2012	Santa Clara	4500056675	7400533	5003085	HAYWARD RUBBER STAMP INC	29.22		0	Original
6	2012	Santa Clara	4500056675	7400533	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056676	7400552	5024697	CANON BUSINESS SOLUTIONS INC	11.57		0	Original
6	2012	Los Angeles	4500056676	7400552	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500056677	7400545	5024697	CANON BUSINESS SOLUTIONS INC	198.82		0	Original
6	2012	Los Angeles	4500056677	7400545	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500056678	7400546	5025676	MASTER PAINTING & MAINTENANCE	12,438.38		0	Original
6	2012	Los Angeles	4500056678	7400546	5025676	MASTER PAINTING & MAINTENANCE	0.00	ALTERATION	0	Original
6	2012	Los Angeles	4500056679	7400588	5006603	CONTINUING EDUCATION OF THE BAR	287.92		0	Original
6	2012	Los Angeles	4500056679	7400588	5006603	CONTINUING EDUCATION OF THE BAR	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Riverside	4500056680	7400550	5003275	BRANNONS TECHNOLOGIES	560.15		0	Original
6	2012	Riverside	4500056680	7400550	5003275	BRANNONS TECHNOLOGIES	0.00	ALTERATION	0	Original
6	2012	Los Angeles	4500056681	7400613	5001171	OFFICE DEPOT	69.70		0	Original
6	2012	Los Angeles	4500056681	7400613	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
6	2012	Lake	4500056682	7400642	5030964	RAYMOND PALACIO	544.76		0	Original
6	2012	Lake	4500056682	7400642	5030964	RAYMOND PALACIO	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Los Angeles	4500056683	7400620	5025656	MAIL DELIVERY SERVICE	436.80		0	Original
6	2012	Los Angeles	4500056683	7400620	5025656	MAIL DELIVERY SERVICE	0.00	GENERAL EXPENSE - SERVICE	0	Original
6	2012	Yolo	4500056684	7400667	5015063	NEXUS IS INC	18,663.30		0	Original
6	2012	Yolo	4500056684	7400667	5015063	NEXUS IS INC	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500056685	7400733	5001171	OFFICE DEPOT	2,475.23		0	Original
6	2012	Los Angeles	4500056685	7400733	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056686	7400743	5016229	THE LIGATURE	213.43		0	Original
6	2012	Los Angeles	4500056686	7400743	5016229	THE LIGATURE	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056687	7400738	5025475	ENCORE AWARDS & MARKING CORP	304.19		0	Original

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						ENCORE AWARDS & MARKING				
6	2012	Los Angeles	4500056687	7400738	5025475	CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056688	7400747	5025417	D T AUTO REPAIR CENTER	590.93		0	Original
6	2012	Los Angeles	4500056688	7400747	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
						CONTINUING EDUCATION OF				
6	2012	Tulare	4500056689	7400781	5006603	THE BAR	3,576.85		0	Original
						CONTINUING EDUCATION OF		LIBRARY PURCHASES		
6	2012	Tulare	4500056689	7400781	5006603	THE BAR	0.00	AND SUBSC	0	Original
6	2012	Los Angeles	4500056690	7400810	5005680	THE PITNEY BOWES BANK	7,000.00		0	Original
6	2012	Los Angeles	4500056690	7400810	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original
						LLOYD F. MCKINNEY				
6	2012	Alameda	4500056691	7400830	5009859	ASSOCIATES, INC.	2,402.43		0	Original
						LLOYD F. MCKINNEY		OTHER FACILITY COSTS -		
6	2012	Alameda	4500056691	7400830	5009859	ASSOCIATES, INC.	0.00	SERV	0	Original
6	2012	Los Angeles	4500056692	7400929	5002748	PITNEY BOWES INC	10,000.00		0	Original
6	2012	Los Angeles	4500056692	7400929	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
6	2012	Los Angeles	4500056693	7400931	5025683	MCM INTEGRATED SYSTEMS	10,710.31		0	Original
6	2012	Los Angeles	4500056693	7400931	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
						STAPLES CONTRACT &				
6	2012	Los Angeles	4500056694	7400957	5024837	COMMERICAL INC	843.33		0	Original
						STAPLES CONTRACT &				
6	2012	Los Angeles	4500056694	7400957	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056695	7400961	5001574	XEROX CORPORATION - 7405	1,645.19		0	Original
						EQUIPMENT				
6	2012	Los Angeles	4500056695	7400961	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500056696	7400984	5032897	MICHAEL A GRAY	365.40		0	Original
						MINOR EQUIPMENT -				
6	2012	Los Angeles	4500056696	7400984	5032897	MICHAEL A GRAY	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500056696	7445419	5032897	MICHAEL A GRAY	21.42		0	Increase in Value
						CALIFORNIA CARTRIDGE				
6	2012	Tulare	4500056697	7400993	5020103	COMPANY	500.12		0	Original
						CALIFORNIA CARTRIDGE				
6	2012	Tulare	4500056697	7400993	5020103	COMPANY	0.00	OFFICE EXPENSE	0	Original
						LLOYD F. MCKINNEY				
6	2012	Alameda	4500056698	7401045	5009859	ASSOCIATES, INC.	2,402.43		0	Original
						LLOYD F. MCKINNEY		OTHER FACILITY COSTS -		
6	2012	Alameda	4500056698	7401045	5009859	ASSOCIATES, INC.	0.00	SERV	0	Original
6	2012	Humboldt	4500056699	7401041	5001930	CDW GOVERNMENT	1,134.21		0	Original
						MINOR EQUIPMENT -				
6	2012	Humboldt	4500056699	7401041	5001930	CDW GOVERNMENT	0.00	UNDER \$5K	0	Original
6	2012	Santa Clara	4500056700	7401129	5032902	ACCESS INGENUITY	1,351.48		0	Original
						IT				
						REPAIRS/SUPPLIES/LICEN				
6	2012	Santa Clara	4500056700	7401129	5032902	ACCESS INGENUITY	0.00	SE	0	Original
						STAPLES CONTRACT &				
6	2012	Los Angeles	4500056701	7401153	5024837	COMMERICAL INC	1,695.73		0	Original
						STAPLES CONTRACT &				
6	2012	Los Angeles	4500056701	7401153	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056702	7401145	5032845	BRIDEWELL ENTERPRISES	3,195.41		0	Original



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								EQUIPMENT		
6	2012	Los Angeles	4500056702	7401145	5032845	BRIDEWELL ENTERPRISES	0.00	MAINTENANCE	0	Original
6	2012	Los Angeles	4500056703	7401237	5032901	SUPERPOWER INC	287.12		0	Original
								MINOR EQUIPMENT -		
6	2012	Los Angeles	4500056703	7401237	5032901	SUPERPOWER INC	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500056704	7401475	5001171	OFFICE DEPOT	63.08		0	Original
6	2012	Los Angeles	4500056704	7401475	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
6	2012	Santa Clara	4500056705	7401477	5024837	COMMERICAL INC	606.22		0	Original
								STAPLES CONTRACT &		
6	2012	Santa Clara	4500056705	7401477	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500056706	7401500	5010134	PRESSTEK INC	7,476.00		0	Original
								MINOR EQUIPMENT -		
6	2012	Los Angeles	4500056706	7401500	5010134	PRESSTEK INC	0.00	SUPPLIES	0	Original
6	2012	Tulare	4500056707	7401532	5004832	SOLUTIONS 4SURE	155.26		0	Original
6	2012	Tulare	4500056707	7401532	5004832	SOLUTIONS 4SURE	0.00	OFFICE EXPENSE	0	Original
								MAINTENANCE AND		
6	2012	San Diego	4500056708	7401571	5028583	LA JOLLA BEACH AND TENNIS CLUB INC	3,043.81		0	Original
								MEETINGS,		
6	2012	San Diego	4500056708	7401571	5028583	LA JOLLA BEACH AND TENNIS CLUB INC	0.00	CONFERENCES, EXHI	0	Original
								LA JOLLA BEACH AND TENNIS		
6	2012	San Diego	4500056708	7401606	5028583	CLUB INC	0.34		0	Increase in Value
6	2012	Orange	4500056709	7401598	5021198	CYBER COMPUTERS INC	3,330.71		0	Original
								MINOR EQUIPMENT -		
6	2012	Orange	4500056709	7401598	5021198	CYBER COMPUTERS INC	0.00	UNDER \$5K	0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500056710	7401627	5024837	COMMERICAL INC	44.76		0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500056710	7401627	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Santa Clara	4500056711	7401687	5003085	HAYWARD RUBBER STAMP INC	7.58		0	Original
6	2012	Santa Clara	4500056711	7401687	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Sacramento	4500056712	7401704	5012123	LONG RANGE SYSTEMS INC	11,730.13		0	Original
6	2012	Sacramento	4500056712	7401704	5012123	LONG RANGE SYSTEMS INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Shasta	4500056713	7401730	5000078	DELL MARKETING LP	6,376.81		0	Original
								MINOR EQUIPMENT -		
6	2012	Shasta	4500056713	7401730	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
6	2012	Shasta	4500056713	7401767	5000078	DELL MARKETING LP	(209.91)		0	Decrease in Value
6	2012	Shasta	4500056713	7401857	5000078	DELL MARKETING LP	89.99		0	Increase in Value
6	2012	Shasta	4500056713	7401876	5000078	DELL MARKETING LP	119.94		0	Increase in Value
6	2012	Los Angeles	4500056714	7401783	5001574	XEROX CORPORATION - 7405	564.09		0	Original
6	2012	Los Angeles	4500056714	7401783	5001574	XEROX CORPORATION - 7405	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056714	7478488	5001574	XEROX CORPORATION - 7405	10.00		0	Increase in Value
6	2012	Humboldt	4500056715	7401815	5000078	DELL MARKETING LP	14,717.77		0	Original
6	2012	Humboldt	4500056715	7401815	5000078	DELL MARKETING LP	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Humboldt	4500056715	7412494	5000078	DELL MARKETING LP	0.00		0	Decrease in Duration
6	2012	Humboldt	4500056715	7412494	5000078	DELL MARKETING LP	31.76		0	Increase in Value

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6	2012	Los Angeles	4500056716	7401848	5024837	STAPLES CONTRACT & COMMERCIAL INC	697.69		0	Original
6	2012	Los Angeles	4500056716	7401848	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	Santa Clara	4500056717	7401851	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	198.58		0	Original
6	2012	Santa Clara	4500056717	7401851	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	0.00	PRINTING	0	Original
6	2012	Santa Clara	4500056717	7467144	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	74.37		0	Original
6	2012	Santa Clara	4500056717	7467144	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500056718	7401864	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	505.00		0	Original
6	2012	San Bernardino	4500056718	7401864	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Bernardino	4500056719	7401904	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	4,162.50		0	Original
6	2012	San Bernardino	4500056719	7401904	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Humboldt	4500056720	7401923	5001930	CDW GOVERNMENT	2,478.60		0	Original
6	2012	Humboldt	4500056720	7401923	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056721	7401926	5004023	MNS CORP	31.21		0	Original
6	2012	Los Angeles	4500056721	7401926	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056722	7401932	5004023	MNS CORP	8.31		0	Original
6	2012	Los Angeles	4500056722	7401932	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056723	7401953	5004023	MNS CORP	26.42		0	Original
6	2012	Los Angeles	4500056723	7401953	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056724	7401947	5004023	MNS CORP	16.64		0	Original
6	2012	Los Angeles	4500056724	7401947	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056724	7493021	5004023	MNS CORP	(8.92)		0	Decrease in Value
6	2012	Riverside	4500056725	7401948	5001570	THOMSON WEST	10,788.00		0	Original
6	2012	Riverside	4500056725	7401948	5001570	THOMSON WEST	0.00	IT MAINTENANCE	0	Original
6	2012	Riverside	4500056725	7402013	5001570	THOMSON WEST	836.07		0	Increase in Value
6	2012	Riverside	4500056725	7402396	5001570	THOMSON WEST	(836.07)		0	Decrease in Value
6	2012	Los Angeles	4500056726	7401951	5004023	MNS CORP	775.36		0	Original
6	2012	Los Angeles	4500056726	7401951	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056727	7401975	5004023	MNS CORP	38.07		0	Original
6	2012	Los Angeles	4500056727	7401975	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Santa Clara	4500056728	7402001	5024837	STAPLES CONTRACT & COMMERCIAL INC	795.64		0	Original
6	2012	Santa Clara	4500056728	7402001	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	El Dorado	4500056729	7402007	5024837	STAPLES CONTRACT & COMMERCIAL INC	451.17		0	Original
6	2012	El Dorado	4500056729	7402007	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056730	7402020	5024837	STAPLES CONTRACT & COMMERCIAL INC	2,609.19		0	Original

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6	2012	Los Angeles	4500056730	7402020	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Francisco	4500056731	7402024	5014708	LINDA KITTLITZ & ASSOCIATES	4,999.68		0	Original
6	2012	San Francisco	4500056731	7402024	5014708	LINDA KITTLITZ & ASSOCIATES	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056732	7402057	5024837	STAPLES CONTRACT & COMMERCIAL INC	7,487.44		0	Original
6	2012	Los Angeles	4500056732	7402057	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056733	7402080	5024837	STAPLES CONTRACT & COMMERCIAL INC	5,011.20		0	Original
6	2012	Los Angeles	4500056733	7402080	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Santa Clara	4500056734	7402169	5019150	SIGNARAMA	58.89		0	Original
6	2012	Santa Clara	4500056734	7402169	5019150	SIGNARAMA	0.00	GENERAL EXPENSE - SERVICE	0	Original
6	2012	Los Angeles	4500056735	7402205	5026765	ANTHRO INTERNATIONAL INC	105,172.13		0	Original
6	2012	Los Angeles	4500056735	7402205	5026765	ANTHRO INTERNATIONAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056736	7402208	5026765	ANTHRO INTERNATIONAL INC	92,154.76		0	Original
6	2012	Los Angeles	4500056736	7402208	5026765	ANTHRO INTERNATIONAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Riverside	4500056737	7402232	5010103	GBH COMMUNICATIONS INC	1,247.55		0	Original
6	2012	Riverside	4500056737	7402232	5010103	GBH COMMUNICATIONS INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Los Angeles	4500056738	7402233	5026765	ANTHRO INTERNATIONAL INC	36,448.65		0	Original
6	2012	Los Angeles	4500056738	7402233	5026765	ANTHRO INTERNATIONAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Yolo	4500056739	7402377	5012993	CEIA USA LLC	5,532.68		0	Original
6	2012	Yolo	4500056739	7402377	5012993	CEIA USA LLC	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	Yolo	4500056739	7412476	5012993	CEIA USA LLC	5,532.68		0	Original
6	2012	Yolo	4500056739	7412476	5012993	CEIA USA LLC	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	Yolo	4500056740	7402383	5001357	RAPISCAN SYSTEMS INC	5,400.00		0	Original
6	2012	Yolo	4500056740	7402383	5001357	RAPISCAN SYSTEMS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	Orange	4500056741	7403486	5020327	CALIFORNIA CONSULTING AND	190.00		0	Original
6	2012	Orange	4500056741	7403486	5020327	CALIFORNIA CONSULTING AND	0.00	LABORATORY EXPENSE	0	Original
6	2012	Santa Clara	4500056742	7403587	5004832	SOLUTIONS 4SURE	2,925.57		0	Original
6	2012	Santa Clara	4500056742	7403587	5004832	SOLUTIONS 4SURE	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056743	7403594	5001574	XEROX CORPORATION - 7405	108,657.57		0	Original
6	2012	Los Angeles	4500056743	7403594	5001574	XEROX CORPORATION - 7405	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Santa Clara	4500056744	7403613	5003085	HAYWARD RUBBER STAMP INC	4.33		0	Original
6	2012	Santa Clara	4500056744	7403613	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original

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6	2012	Santa Clara	4500056745	7403615	5028237	NEOPOST USA INC	483.99	EQUIPMENT	0	Original
6	2012	Santa Clara	4500056745	7403615	5028237	NEOPOST USA INC	0.00	MAINTENANCE	0	Original
6	2012	Orange	4500056746	7403658	5001081	NATIONAL ASSN FOR COURT MANAGEMENT	72.00	LIBRARY PURCHASES	0	Original
6	2012	Orange	4500056746	7403658	5001081	NATIONAL ASSN FOR COURT MANAGEMENT	0.00	AND SUBSC	0	Original
6	2012	Stanislaus	4500056747	7403747	5000123	IBM	3,990.98		0	Original
6	2012	Stanislaus	4500056747	7403747	5000123	IBM	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Stanislaus	4500056747	7431809	5000123	IBM	(469.66)		0	Decrease in Value
6	2012	Los Angeles	4500056748	7403810	5001672	MCALLISTER OFFICE PAVILION	30,231.63	MINOR EQUIPMENT -	0	Original
6	2012	Los Angeles	4500056748	7403810	5001672	MCALLISTER OFFICE PAVILION	0.00	UNDER \$5K	0	Original
6	2012	San Bernardino	4500056749	7403875	5003602	DAISY WHEEL RIBBON CO INC	295.02		0	Original
6	2012	San Bernardino	4500056749	7403875	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056750	7403871	5003602	DAISY WHEEL RIBBON CO INC	102.27		0	Original
6	2012	San Bernardino	4500056750	7403871	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056751	7403892	5003602	DAISY WHEEL RIBBON CO INC	148.39		0	Original
6	2012	San Bernardino	4500056751	7403892	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056752	7403889	5026765	ANTHRO INTERNATIONAL INC	51,255.40	MINOR EQUIPMENT -	0	Original
6	2012	Los Angeles	4500056752	7403889	5026765	ANTHRO INTERNATIONAL INC	0.00	UNDER \$5K	0	Original
6	2012	San Bernardino	4500056753	7403877	5012870	SUNWEST PRINTING INC	43.20		0	Original
6	2012	San Bernardino	4500056753	7403877	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500056754	7403881	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	162.01		0	Original
6	2012	San Bernardino	4500056754	7403881	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500056755	7403913	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	972.02		0	Original
6	2012	San Bernardino	4500056755	7403913	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500056756	7403924	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	1,782.01		0	Original
6	2012	San Bernardino	4500056756	7403924	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056757	7403917	5004249	GRAINGER	1,460.02		0	Original
6	2012	Los Angeles	4500056757	7403917	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056758	7403935	5004249	GRAINGER	1,718.62		0	Original
6	2012	Los Angeles	4500056758	7403935	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056758	7457556	5004249	GRAINGER	(0.08)		0	Decrease in Value

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6	2012	San Bernardino	4500056759	7403936	5003533	SUPPLYMASTER INC	515.02		0	Original
6	2012	San Bernardino	4500056759	7403936	5003533	SUPPLYMASTER INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056760	7403929	5024837	COMMERCIAL INC	23,899.35		0	Original
6	2012	Los Angeles	4500056760	7403929	5024837	COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056761	7403963	5002265	ALLSTEEL, INC	71,579.10		0	Original
6	2012	Los Angeles	4500056761	7403963	5002265	ALLSTEEL, INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500056761	7404093	5002265	ALLSTEEL, INC	(19,115.14)	MAJOR EQUIPMENT	0	Decrease in Value
6	2012	Los Angeles	4500056761	7404093	5002265	ALLSTEEL, INC	18,817.64		0	Original
6	2012	Marin	4500056762	7404101	5007099	AA ANTI VIRUS	5,536.60		0	Original
6	2012	Marin	4500056762	7404101	5007099	AA ANTI VIRUS	0.00	IT MAINTENANCE	0	Original
6	2012	Marin	4500056762	7404129	5007099	AA ANTI VIRUS	(433.74)		0	Decrease in Value
6	2012	Orange	4500056763	7404179	5000070	DAILY JOURNAL CORPORATION	49.30		0	Original
6	2012	Orange	4500056763	7404179	5000070	DAILY JOURNAL CORPORATION	0.00	ADVERTISING	0	Original
6	2012	Los Angeles	4500056764	7404245	5025880	SRC AN AETNA COMPANY	855.00		0	Original
6	2012	Los Angeles	4500056764	7404245	5025880	SRC AN AETNA COMPANY	0.00	INSURANCE	0	Original
6	2012	Los Angeles	4500056765	7404392	5005882	INTERNATIONAL LASER GROUP. INC.	1,362.64		0	Original
6	2012	Los Angeles	4500056765	7404392	5005882	INTERNATIONAL LASER GROUP. INC.	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056766	7404394	5029992	KIM ROCKNEY LOVETT	109.84		0	Original
6	2012	Los Angeles	4500056766	7404394	5029992	KIM ROCKNEY LOVETT	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056767	7404502	5025683	MCM INTEGRATED SYSTEMS	1,080,153.22		0	Original
6	2012	Los Angeles	4500056767	7404502	5025683	MCM INTEGRATED SYSTEMS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056767	7404510	5025683	MCM INTEGRATED SYSTEMS	(1,032,744.37)		0	Decrease in Value
6	2012	Los Angeles	4500056768	7404520	5025407	CORPORATE SPACES INC	19,604.37		0	Original
6	2012	Los Angeles	4500056768	7404520	5025407	CORPORATE SPACES INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500056769	7404881	5025407	CORPORATE SPACES INC	15,198.51		0	Original
6	2012	Los Angeles	4500056769	7404881	5025407	CORPORATE SPACES INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500056770	7404946	5025738	OFFICE XPRESS INC	3,694.12		0	Original
6	2012	Los Angeles	4500056770	7404946	5025738	OFFICE XPRESS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Mateo	4500056771	7404950	5003336	ECS IMAGING INC	1,200.00		0	Original
6	2012	San Mateo	4500056771	7404950	5003336	ECS IMAGING INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Los Angeles	4500056772	7404954	5026766	SPICERS PAPER INC	9,449.84		0	Original
6	2012	Los Angeles	4500056772	7404954	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Diego	4500056773	7404955	5030336	SAP PUBLIC SERVICES INC	59,321.87		0	Original
6	2012	San Diego	4500056773	7404955	5030336	SAP PUBLIC SERVICES INC	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500056774	7404979	5030186	INDEPENDENT STATIONERS INC	61.01		0	Original
6	2012	Los Angeles	4500056774	7404979	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Fresno	4500056775	7405056	5005046	BRIGHT PROSPECTS LTD	799.50		0	Original
6	2012	Fresno	4500056775	7405056	5005046	BRIGHT PROSPECTS LTD	0.00	OFFICE EXPENSE	0	Original

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6	2012	Los Angeles	4500056776	7405081	5001171	OFFICE DEPOT	1,716.03		0	Original
6	2012	Los Angeles	4500056776	7405081	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
6	2012	Sacramento	4500056777	7405099	5009013	DICE CAREER SOLUTIONS, INC	495.00		0	Original
								MINOR EQUIPMENT -		
6	2012	Sacramento	4500056777	7405099	5009013	DICE CAREER SOLUTIONS, INC	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500056778	7405101	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500056778	7405101	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Orange	4500056779	7405139	5028230	ITHICOS SOLUTIONS LLC	129.30		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Orange	4500056779	7405139	5028230	ITHICOS SOLUTIONS LLC	0.00	SE	0	Original
6	2012	Orange	4500056779	7462697	5028230	ITHICOS SOLUTIONS LLC	160.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Orange	4500056779	7462697	5028230	ITHICOS SOLUTIONS LLC	0.00	SE	0	Original
6	2012	San Bernardino	4500056780	7405236	5003275	BRANNONS TECHNOLOGIES	615.61		0	Original
6	2012	San Bernardino	4500056780	7405236	5003275	BRANNONS TECHNOLOGIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056781	7405231	5025314	PRODUCTS	163.13		0	Original
								AUTOMATED OFFICE		
6	2012	Los Angeles	4500056781	7405231	5025314	PRODUCTS	0.00	GENERAL EXPENSE -	0	Original
								SERVICE		
6	2012	Los Angeles	4500056781	7470447	5025314	PRODUCTS	256.83		0	Original
								AUTOMATED OFFICE		
6	2012	Los Angeles	4500056781	7470447	5025314	PRODUCTS	0.00	GENERAL EXPENSE -	0	Original
								SERVICE		
6	2012	Los Angeles	4500056782	7405266	5030186	INDEPENDENT STATIONERS INC	819.89		0	Original
6	2012	Los Angeles	4500056782	7405266	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056782	7405354	5030186	INDEPENDENT STATIONERS INC	(448.79)		0	Decrease in Value
6	2012	Los Angeles	4500056782	7405368	5030186	INDEPENDENT STATIONERS INC	(22.44)		0	Decrease in Value
6	2012	Kern	4500056783	7405313	5000078	DELL MARKETING LP	8,217.50		0	Original
								MINOR EQUIPMENT -		
6	2012	Kern	4500056783	7405313	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
6	2012	Kern	4500056783	7483157	5000078	DELL MARKETING LP	(27.48)		0	Decrease in Value
6	2012	Kern	4500056784	7405307	5003149	MTI OFFICE SYSTEMS INC	28,271.10		0	Original
6	2012	Kern	4500056784	7405307	5003149	MTI OFFICE SYSTEMS INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Kern	4500056785	7405332	5000078	DELL MARKETING LP	20,499.98		0	Original
								MINOR EQUIPMENT -		
6	2012	Kern	4500056785	7405332	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500056786	7405323	5029696	RND ENTERPRISES INC	108.75		0	Original
6	2012	Los Angeles	4500056786	7405323	5029696	RND ENTERPRISES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Kern	4500056787	7405314	5022982	LEAD TECHNOLOGIES INC	747.00		0	Original
6	2012	Kern	4500056787	7405314	5022982	LEAD TECHNOLOGIES INC	0.00	IT MAINTENANCE	0	Original
6	2012	Kern	4500056788	7405317	5019515	QUEST SOFTWARE INC	2,613.54		0	Original
6	2012	Kern	4500056788	7405317	5019515	QUEST SOFTWARE INC	0.00	IT MAINTENANCE	0	Original

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6	2012	Kern	4500056788	7471336	5019515	QUEST SOFTWARE INC	(176.67)		0	Decrease in Value
6	2012	Humboldt	4500056789	7405325	5001930	CDW GOVERNMENT	2,478.60		0	Original
6	2012	Humboldt	4500056789	7405325	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Kern	4500056790	7405318	5032909	GRAPECITY INC	1,178.68		0	Original
6	2012	Kern	4500056790	7405318	5032909	GRAPECITY INC	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500056791	7405408	5025882	STAR OFFICE SUPPLIES	1,667.77		0	Original
6	2012	Los Angeles	4500056791	7405408	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056792	7405418	5025882	STAR OFFICE SUPPLIES	4,208.75		0	Original
6	2012	Los Angeles	4500056792	7405418	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056793	7405420	5032854	TRANSTAR GLASS INC	677.75		0	Original
6	2012	Los Angeles	4500056793	7405420	5032854	TRANSTAR GLASS INC	0.00	OTHER FACILITY COSTS - GOODS	0	Original
6	2012	Los Angeles	4500056794	7405433	5025882	STAR OFFICE SUPPLIES	10,196.14		0	Original
6	2012	Los Angeles	4500056794	7405433	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056795	7405447	5024837	COMMERICAL INC	100.71		0	Original
6	2012	Los Angeles	4500056795	7405447	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056795	7495272	5024837	COMMERICAL INC	1.41		0	Increase in Value
6	2012	Los Angeles	4500056796	7405430	5015063	NEXUS IS INC	43,831.32		0	Original
6	2012	Los Angeles	4500056796	7405430	5015063	NEXUS IS INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500056797	7405502	5030186	INDEPENDENT STATIONERS INC	66.41		0	Original
6	2012	Los Angeles	4500056797	7405502	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056798	7405523	5003634	EN POINTE TECHNOLOGIES	65,700.23		0	Original
6	2012	Los Angeles	4500056798	7405523	5003634	EN POINTE TECHNOLOGIES	0.00	IT MAINTENANCE	0	Original
6	2012	San Mateo	4500056799	7405531	5001930	CDW GOVERNMENT	2,924.92		0	Original
6	2012	San Mateo	4500056799	7405531	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056800	7405750	5010106	GST	1,071.83		0	Original
6	2012	Los Angeles	4500056800	7405750	5010106	GST	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056801	7405751	5001930	CDW GOVERNMENT	15,012.93		0	Original
6	2012	Los Angeles	4500056801	7405751	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056802	7406373	5004497	INSIGHT PUBLIC SECTOR INC.	4,636.08		0	Original
6	2012	Los Angeles	4500056802	7406373	5004497	INSIGHT PUBLIC SECTOR INC.	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500056803	7406527	5004249	GRAINGER	337.88		0	Original
6	2012	Los Angeles	4500056803	7406527	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056804	7406542	5026196	FARO COMMUNICATIONS INC	2,465.64		0	Original
6	2012	Los Angeles	4500056804	7406542	5026196	FARO COMMUNICATIONS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056805	7406543	5001596	U.S. POSTAL SERVICE	1,054.00		0	Original
6	2012	Los Angeles	4500056805	7406543	5001596	U.S. POSTAL SERVICE	0.00	GENERAL EXPENSE - SERVICE	0	Original
6	2012	Los Angeles	4500056806	7406536	5024697	CANON BUSINESS SOLUTIONS	294.79		0	Original
6	2012	Los Angeles	4500056806	7406536	5024697	CANON BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original

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6	2012	Los Angeles	4500056807	7406530	5001574	XEROX CORPORATION - 7405	24.00	EQUIPMENT	0	Original
6	2012	Los Angeles	4500056807	7406530	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500056808	7406548	5025769	PITNEY BOWES	22.10		0	Original
6	2012	Los Angeles	4500056808	7406548	5025769	PITNEY BOWES	0.00	POSTAGE	0	Original
6	2012	Orange	4500056809	7406623	5004615	GOVPLACE	69.37		0	Original
								MINOR EQUIPMENT -		
6	2012	Orange	4500056809	7406623	5004615	GOVPLACE	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500056810	7406631	5025769	PITNEY BOWES	327.75		0	Original
6	2012	Los Angeles	4500056810	7406631	5025769	PITNEY BOWES	0.00	POSTAGE	0	Original
6	2012	Los Angeles	4500056811	7406669	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	528.99		0	Original
								LIBRARY PURCHASES		
6	2012	Los Angeles	4500056811	7406669	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	AND SUBSC	0	Original
6	2012	Los Angeles	4500056812	7406689	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	351.90		0	Original
								LIBRARY PURCHASES		
6	2012	Los Angeles	4500056812	7406689	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	AND SUBSC	0	Original
6	2012	Los Angeles	4500056813	7406702	5024837	COMMERICAL INC	5,241.44		0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500056813	7406702	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056814	7406703	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	574.67		0	Original
								LIBRARY PURCHASES		
6	2012	Los Angeles	4500056814	7406703	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	AND SUBSC	0	Original
6	2012	Los Angeles	4500056815	7406708	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	395.23		0	Original
								LIBRARY PURCHASES		
6	2012	Los Angeles	4500056815	7406708	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	AND SUBSC	0	Original
6	2012	Los Angeles	4500056816	7406734	5001574	XEROX CORPORATION - 7405	265.08		0	Original
								COUNTY-PROVIDED		
6	2012	Los Angeles	4500056816	7406734	5001574	XEROX CORPORATION - 7405	0.00	SERVICES	0	Original
6	2012	Los Angeles	4500056817	7406730	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	1,616.90		0	Original
								LIBRARY PURCHASES		
6	2012	Los Angeles	4500056817	7406730	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	0.00	AND SUBSC	0	Original
6	2012	Los Angeles	4500056818	7406763	5003595	RESPONSE ENVELOPE INC	1,121.23		0	Original
6	2012	Los Angeles	4500056818	7406763	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056819	7406793	5001574	XEROX CORPORATION - 7405	203.00		0	Original
								EQUIPMENT		
6	2012	Los Angeles	4500056819	7406793	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500056819	7406798	5001574	XEROX CORPORATION - 7405	203.00		0	Original
								EQUIPMENT		
6	2012	Los Angeles	4500056819	7406798	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
6	2012	Contra Costa	4500056820	7406795	5005671	TAMALPAIS GROUP INC	5,242.33		0	Original
6	2012	Contra Costa	4500056820	7406795	5005671	TAMALPAIS GROUP INC	0.00	IT MAINTENANCE	0	Original



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6	2012	Los Angeles	4500056821	7406803	5002135	STANDARD REGISTER COMPANY	1,342.84		0	Original
6	2012	Los Angeles	4500056821	7406803	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056821	7406819	5002135	STANDARD REGISTER COMPANY	2,861.28		0	Original
6	2012	Los Angeles	4500056821	7406819	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056822	7406847	5025769	PITNEY BOWES	823.68		0	Original
6	2012	Los Angeles	4500056822	7406847	5025769	PITNEY BOWES	0.00	POSTAGE	0	Original
6	2012	Los Angeles	4500056823	7407002	5024697	CANON BUSINESS SOLUTIONS INC	193.80		0	Original
6	2012	Los Angeles	4500056823	7407002	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	Los Angeles	4500056824	7406991	5000070	DAILY JOURNAL CORPORATION	1,414.89		0	Increase in Value
6	2012	Los Angeles	4500056825	7407012	5026766	SPICERS PAPER INC	161.84		0	Original
6	2012	Los Angeles	4500056825	7407012	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056826	7407058	5003634	EN POINTE TECHNOLOGIES	13,936.50		0	Original
6	2012	Los Angeles	4500056826	7407058	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056827	7407076	5001171	OFFICE DEPOT	141.36		0	Original
6	2012	Los Angeles	4500056827	7407076	5001171	OFFICE DEPOT	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056828	7407070	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	13,530.37		0	Original
6	2012	Los Angeles	4500056828	7407070	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500056829	7407126	5024837	STAPLES CONTRACT & COMMERCIAL INC	190.01		0	Original
6	2012	Los Angeles	4500056829	7407126	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056830	7407142	5007353	SONANT CORPORATION	85,948.75		0	Original
6	2012	Los Angeles	4500056830	7407142	5007353	SONANT CORPORATION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056830	7435548	5007353	SONANT CORPORATION	85,948.75		0	Original
6	2012	Los Angeles	4500056830	7435548	5007353	SONANT CORPORATION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056830	7438747	5007353	SONANT CORPORATION	85,948.75		0	Original
6	2012	Los Angeles	4500056830	7438747	5007353	SONANT CORPORATION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056831	7407139	5003634	EN POINTE TECHNOLOGIES	9,146.29		0	Original
6	2012	Los Angeles	4500056831	7407139	5003634	EN POINTE TECHNOLOGIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056832	7407173	5016229	THE LIGATURE	1,261.51		0	Original
6	2012	Los Angeles	4500056832	7407173	5016229	THE LIGATURE	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056833	7407184	5025901	SYSTEM ONE BUSINESS PRODUCTS	10,570.50		0	Original
6	2012	Los Angeles	4500056833	7407184	5025901	SYSTEM ONE BUSINESS PRODUCTS	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	Los Angeles	4500056834	7407204	5024837	STAPLES CONTRACT & COMMERCIAL INC	31.68		0	Original

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6	2012	Los Angeles	4500056834	7407204	5024837	STAPLES CONTRACT &				
6	2012	Los Angeles	4500056835	7407201	5003634	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
						EN POINTE TECHNOLOGIES	7,299.51		0	Original
						MINOR EQUIPMENT -				
6	2012	Los Angeles	4500056835	7407201	5003634	EN POINTE TECHNOLOGIES	0.00	UNDER \$5K	0	Original
6	2012	Yuba	4500056836	7407254	5000078	DELL MARKETING LP	63,490.55		0	Original
6	2012	Yuba	4500056836	7407254	5000078	DELL MARKETING LP	0.00	TRAINING	0	Original
6	2012	Yuba	4500056836	7492810	5000078	DELL MARKETING LP	(6.05)		0	Decrease in Value
6	2012	Los Angeles	4500056837	7407353	5025549	IDEAL PRINTING CO	672.56		0	Original
6	2012	Los Angeles	4500056837	7407353	5025549	IDEAL PRINTING CO	0.00	PRINTING	0	Original
6	2012	Yuba	4500056838	7407368	5000059	HEWLETT-PACKARD COMPANY	2,246.80		0	Original
						MINOR EQUIPMENT -				
6	2012	Yuba	4500056838	7407368	5000059	HEWLETT-PACKARD COMPANY	0.00	UNDER \$5K	0	Original
6	2012	Yuba	4500056839	7407416	5003035	COMPUCOM SYSTEMS INC	3,563.04		0	Original
						IT				
						REPAIRS/SUPPLIES/LICEN				
6	2012	Yuba	4500056839	7407416	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
6	2012	Los Angeles	4500056840	7407474	5025769	PITNEY BOWES	823.68		0	Original
6	2012	Los Angeles	4500056840	7407474	5025769	PITNEY BOWES	0.00	POSTAGE	0	Original
6	2012	Los Angeles	4500056840	7435723	5025769	PITNEY BOWES	11.52		0	Increase in Value
6	2012	Los Angeles	4500056841	7407624	5006392	ULINE	644.81		0	Original
						EQUIPMENT				
6	2012	Los Angeles	4500056841	7407624	5006392	ULINE	0.00	MAINTENANCE	0	Original
6	2012	Los Angeles	4500056841	7453762	5006392	ULINE	16.31		0	Increase in Value
6	2012	Los Angeles	4500056841	7463928	5006392	ULINE	(16.31)		0	Decrease in Value
6	2012	Los Angeles	4500056841	7463928	5006392	ULINE	16.31		0	Increase in Value
6	2012	San Joaquin	4500056842	7407638	5002007	JAMES PUBLISHING	114.88		0	Original
						LIBRARY PURCHASES				
6	2012	San Joaquin	4500056842	7407638	5002007	JAMES PUBLISHING	0.00	AND SUBSC	0	Original
6	2012	El Dorado	4500056843	7407681	5021366	ASTROPHYSICS INC	5,200.00		0	Original
						EQUIPMENT				
6	2012	El Dorado	4500056843	7407681	5021366	ASTROPHYSICS INC	0.00	MAINTENANCE	0	Original
6	2012	Sacramento	4500056844	7407707	5006663	HAINES & CO INC.	698.90		0	Original
						LIBRARY PURCHASES				
6	2012	Sacramento	4500056844	7407707	5006663	HAINES & CO INC.	0.00	AND SUBSC	0	Original
6	2012	El Dorado	4500056845	7407713	5001156	KELLER GROUP, INC.	974.49		0	Original
						MINOR EQUIPMENT -				
6	2012	El Dorado	4500056845	7407713	5001156	KELLER GROUP, INC.	0.00	UNDER \$5K	0	Original
6	2012	Sacramento	4500056846	7407723	5002322	THE PLACER GROUP	1,014.94		0	Original
						LIBRARY PURCHASES				
6	2012	Sacramento	4500056846	7407723	5002322	THE PLACER GROUP	0.00	AND SUBSC	0	Original
6	2012	Los Angeles	4500056847	7407715	5030186	INDEPENDENT STATIONERS INC	1,413.04		0	Original
6	2012	Los Angeles	4500056847	7407715	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Sacramento	4500056848	7407726	5000037	CALIFORNIA COURT ASSN	1,098.98		0	Original
						LIBRARY PURCHASES				
6	2012	Sacramento	4500056848	7407726	5000037	CALIFORNIA COURT ASSN	0.00	AND SUBSC	0	Original
6	2012	Los Angeles	4500056849	7407776	5030186	INDEPENDENT STATIONERS INC	7,748.55		0	Original

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6	2012	Los Angeles	4500056849	7407776	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056850	7407853	5025340	BUSINESS MACHINES CONSUL	10.64		0	Original
6	2012	Los Angeles	4500056850	7407853	5025340	INC		EQUIPMENT		
6	2012	Los Angeles	4500056850	7407853	5025340	INC	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500056851	7407851	5024837	STAPLES CONTRACT &	261.33		0	Original
6	2012	Los Angeles	4500056851	7407851	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Tulare	4500056852	7407893	5028051	ROBERTO D GODINEZ	76,230.41		0	Original
6	2012	Tulare	4500056852	7407893	5028051	ROBERTO D GODINEZ	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500056853	7407868	5024837	STAPLES CONTRACT &	207.48		0	Original
6	2012	Los Angeles	4500056853	7407868	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Tulare	4500056854	7407944	5001930	CDW GOVERNMENT	5,010.22		0	Original
6	2012	Tulare	4500056854	7407944	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT -	0	Original
6	2012	Los Angeles	4500056855	7407928	5002748	PITNEY BOWES INC	835.20	UNDER \$5K	0	Original
6	2012	Los Angeles	4500056855	7407928	5002748	PITNEY BOWES INC	0.00	EQUIPMENT	0	Original
6	2012	Los Angeles	4500056855	7407928	5002748	PITNEY BOWES INC	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500056856	7407948	5002748	PITNEY BOWES INC	616.00		0	Original
6	2012	Los Angeles	4500056856	7407948	5002748	PITNEY BOWES INC	0.00	EQUIPMENT	0	Original
6	2012	Los Angeles	4500056856	7407948	5002748	PITNEY BOWES INC	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500056857	7407959	5002748	PITNEY BOWES INC	1,334.00		0	Original
6	2012	Los Angeles	4500056857	7407959	5002748	PITNEY BOWES INC	0.00	EQUIPMENT	0	Original
6	2012	Los Angeles	4500056857	7407959	5002748	PITNEY BOWES INC	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500056858	7407949	5024837	STAPLES CONTRACT &	26,508.70		0	Original
6	2012	Los Angeles	4500056858	7407949	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056859	7407969	5002748	PITNEY BOWES INC	343.00		0	Original
6	2012	Los Angeles	4500056859	7407969	5002748	PITNEY BOWES INC	0.00	EQUIPMENT	0	Original
6	2012	Los Angeles	4500056859	7407969	5002748	PITNEY BOWES INC	0.00	RENTAL/LEASE	0	Original
6	2012	Yuba	4500056860	7408091	5000078	DELL MARKETING LP	4,757.45		0	Original
6	2012	Yuba	4500056860	7408091	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT -	0	Original
6	2012	San Diego	4500056861	7408116	5016437	ARC ERGONOMICS	215.45	UNDER \$5K	0	Original
6	2012	San Diego	4500056861	7408116	5016437	ARC ERGONOMICS	0.00	EQUIPMENT	0	Original
6	2012	Yuba	4500056862	7408144	5003035	COMPUCOM SYSTEMS INC	8,471.50		0	Original
6	2012	Yuba	4500056862	7408144	5003035	COMPUCOM SYSTEMS INC	0.00	IT	0	Original
6	2012	Tehama	4500056863	7408166	5001448	AT&T CORPORATION	862.93	REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Tehama	4500056863	7408166	5001448	AT&T CORPORATION	0.00	SE	0	Original
6	2012	Tehama	4500056863	7408166	5001448	AT&T CORPORATION	0.00	MINOR EQUIPMENT -	0	Original
6	2012	Yuba	4500056864	7408177	5000059	HEWLETT-PACKARD COMPANY	5,617.00	UNDER \$5K	0	Original
6	2012	Yuba	4500056864	7408177	5000059	HEWLETT-PACKARD COMPANY	0.00	MINOR EQUIPMENT -	0	Original

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6	2012	Yuba	4500056864	7492812	5000059	HEWLETT-PACKARD COMPANY	(10.62)		0	Decrease in Value
6	2012	Los Angeles	4500056865	7408204	5030959	DICK BLICK COMPANY	115.48		0	Original
6	2012	Los Angeles	4500056865	7408204	5030959	DICK BLICK COMPANY	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056865	7455460	5030959	DICK BLICK COMPANY	13.95		0	Increase in Value
6	2012	Los Angeles	4500056866	7408275	5000119	HAWORTH INC	2,057.55		0	Original
6	2012	Los Angeles	4500056866	7408275	5000119	HAWORTH INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056867	7408261	5010106	GST	11,545.04		0	Original
6	2012	Los Angeles	4500056867	7408261	5010106	GST	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Santa Clara	4500056868	7408310	5001171	OFFICE DEPOT	397.00		0	Original
6	2012	Santa Clara	4500056868	7408310	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056869	7408311	5010134	PRESSTEK INC	3,204.00		0	Original
6	2012	Los Angeles	4500056869	7408311	5010134	PRESSTEK INC	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	Los Angeles	4500056870	7408291	5024837	COMMERICAL INC	95.40		0	Original
6	2012	Los Angeles	4500056870	7408291	5024837	COMMERICAL INC	0.00	STAPLES CONTRACT & OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056871	7408348	5010134	PRESSTEK INC	223.29		0	Original
6	2012	Los Angeles	4500056871	7408348	5010134	PRESSTEK INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056871	7426240	5010134	PRESSTEK INC	0.02		0	Increase in Value
6	2012	Los Angeles	4500056871	7470564	5010134	PRESSTEK INC	(0.02)		0	Decrease in Value
6	2012	Los Angeles	4500056872	7408350	5003634	EN POINTE TECHNOLOGIES	2,212.54		0	Original
6	2012	Los Angeles	4500056872	7408350	5003634	EN POINTE TECHNOLOGIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056873	7408368	5003634	EN POINTE TECHNOLOGIES	19.05		0	Original
6	2012	Los Angeles	4500056873	7408368	5003634	EN POINTE TECHNOLOGIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056874	7408386	5030934	AURORA SYSTEM CONSULTING INC	4,878.00		0	Original
6	2012	Los Angeles	4500056874	7408386	5030934	AURORA SYSTEM CONSULTING INC	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500056875	7408398	5024837	COMMERICAL INC	24.52		0	Original
6	2012	Los Angeles	4500056875	7408398	5024837	COMMERICAL INC	0.00	STAPLES CONTRACT & OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056876	7408412	5025753	PARADISE PRINTING INC	759.30		0	Original
6	2012	Los Angeles	4500056876	7408412	5025753	PARADISE PRINTING INC	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056877	7408403	5024837	COMMERICAL INC	842.48		0	Original
6	2012	Los Angeles	4500056877	7408403	5024837	COMMERICAL INC	0.00	STAPLES CONTRACT & OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056878	7408405	5024837	COMMERICAL INC	243.08		0	Original
6	2012	Los Angeles	4500056878	7408405	5024837	COMMERICAL INC	0.00	STAPLES CONTRACT & OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056879	7408391	5004249	GRAINGER	615.28		0	Original
6	2012	Los Angeles	4500056879	7408391	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056879	7438232	5004249	GRAINGER	(52.14)		0	Decrease in Value
6	2012	San Diego	4500056880	7408423	5016554	G E BIGGINS & ASSOCIATES	11,595.10		0	Original
6	2012	San Diego	4500056880	7408423	5016554	G E BIGGINS & ASSOCIATES	0.00	PRINTING	0	Original

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6	2012	San Diego	4500056880	7408440	5016554	G E BIGGINS & ASSOCIATES	(104.52)		0	Decrease in Value
6	2012	San Diego	4500056880	7412258	5016554	G E BIGGINS & ASSOCIATES	484.88		0	Original
6	2012	San Diego	4500056880	7412258	5016554	G E BIGGINS & ASSOCIATES	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056881	7408411	5003593	TAB PRODUCTS	495.88		0	Original
								GENERAL EXPENSE -		
6	2012	Los Angeles	4500056881	7408411	5003593	TAB PRODUCTS	0.00	SERVICE	0	Original
6	2012	Los Angeles	4500056882	7408416	5004023	MNS CORP	32.68		0	Original
6	2012	Los Angeles	4500056882	7408416	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500056883	7408482	5024837	COMMERICAL INC	18.49		0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500056883	7408482	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500056884	7408490	5024837	COMMERICAL INC	1,120.02		0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500056884	7408490	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056885	7408498	5021200	EMPIRE CLEANING SUPPLY	1,214.14		0	Original
6	2012	Los Angeles	4500056885	7408498	5021200	EMPIRE CLEANING SUPPLY	0.00	JANITORIAL	0	Original
6	2012	Los Angeles	4500056886	7408533	5003085	HAYWARD RUBBER STAMP INC	41.98		0	Original
6	2012	Los Angeles	4500056886	7408533	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056887	7408523	5030186	INDEPENDENT STATIONERS INC	1,941.82		0	Original
6	2012	Los Angeles	4500056887	7408523	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056888	7408539	5030186	INDEPENDENT STATIONERS INC	729.38		0	Original
6	2012	Los Angeles	4500056888	7408539	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056888	7495911	5030186	INDEPENDENT STATIONERS INC	110.08		0	Original
6	2012	Los Angeles	4500056888	7495911	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056889	7408540	5003085	HAYWARD RUBBER STAMP INC	100.70		0	Original
6	2012	Los Angeles	4500056889	7408540	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056890	7408521	5005708	THE HITT COMPANIES INC	94.68		0	Original
6	2012	Los Angeles	4500056890	7408521	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056891	7408546	5004249	GRAINGER	612.68		0	Original
6	2012	Los Angeles	4500056891	7408546	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056891	7438225	5004249	GRAINGER	(51.84)		0	Decrease in Value
6	2012	Los Angeles	4500056892	7408555	5030186	INDEPENDENT STATIONERS INC	1,710.10		0	Original
6	2012	Los Angeles	4500056892	7408555	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Mariposa	4500056894	7408665	5004497	INSIGHT PUBLIC SECTOR INC.	4,088.66		0	Original
								MINOR EQUIPMENT -		
6	2012	Mariposa	4500056894	7408665	5004497	INSIGHT PUBLIC SECTOR INC.	0.00	UNDER \$5K	0	Original

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6	2012	San Bernardino	4500056895	7408702	5003602	DAISY WHEEL RIBBON CO INC	2,356.51	IT	0	Original
6	2012	San Bernardino	4500056895	7408702	5003602	DAISY WHEEL RIBBON CO INC	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	San Bernardino	4500056896	7408700	5003533	SUPPLYMASTER INC	125.03		0	Original
6	2012	San Bernardino	4500056896	7408700	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056897	7408707	5003602	DAISY WHEEL RIBBON CO INC	391.19		0	Original
6	2012	San Bernardino	4500056897	7408707	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Stanislaus	4500056898	7411979	5001357	RAPISCAN SYSTEMS INC	19,370.00		0	Original
6	2012	Stanislaus	4500056898	7411979	5001357	RAPISCAN SYSTEMS INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Orange	4500056899	7412197	5010699	MCMAHAN BUSINESS	1,101.23	INTERIORS EQUIPMENT	0	Original
6	2012	Orange	4500056899	7412197	5010699	MCMAHAN BUSINESS	0.00	MAINTENANCE	0	Original
6	2012	San Bernardino	4500056900	7412191	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	38,475.19		0	Original
6	2012	San Bernardino	4500056900	7412191	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056901	7412241	5001574	XEROX CORPORATION - 7405	1,525.87	EQUIPMENT	0	Original
6	2012	Los Angeles	4500056901	7412241	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500056902	7412391	5025439	DI TECHNOLOGY GROUP INC	5,970.38		0	Original
6	2012	Los Angeles	4500056902	7412391	5025439	DI TECHNOLOGY GROUP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Humboldt	4500056903	7412413	5000078	DELL MARKETING LP	18,071.62	IT	0	Original
6	2012	Humboldt	4500056903	7412413	5000078	DELL MARKETING LP	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Los Angeles	4500056904	7412430	5025451	DOMTAR PAPER COMPANY LLC	3,706.20		0	Original
6	2012	Los Angeles	4500056904	7412430	5025451	DOMTAR PAPER COMPANY LLC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056905	7412449	5030612	PRINTING TECHNOLOGY INC	3,968.18		0	Original
6	2012	Los Angeles	4500056905	7412449	5030612	PRINTING TECHNOLOGY INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056905	7423205	5030612	PRINTING TECHNOLOGY INC	1,965.33		0	Original
6	2012	Los Angeles	4500056905	7423205	5030612	PRINTING TECHNOLOGY INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056906	7412456	5025870	SOURCEONE OFFICE	7,386.85	PRODUCTS INC	0	Original
6	2012	Los Angeles	4500056906	7412456	5025870	SOURCEONE OFFICE	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056907	7412438	5025485	EVER READY FIRST AID & MEDICAL	84.83		0	Original
6	2012	Los Angeles	4500056907	7412438	5025485	EVER READY FIRST AID & MEDICAL	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056907	7412472	5025485	MEDICAL	(41.54)		0	Decrease in Value

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6	2012	Los Angeles	4500056908	7412486	5026766	SPICERS PAPER INC	8,482.50		0	Original
6	2012	Los Angeles	4500056908	7412486	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056908	7412518	5026766	SPICERS PAPER INC	28,605.60		0	Original
6	2012	Los Angeles	4500056908	7412518	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056908	7453752	5026766	SPICERS PAPER INC	(370.87)		0	Decrease in Value
6	2012	Los Angeles	4500056909	7412488	5001574	XEROX CORPORATION - 7405	267.49		0	Original
						EQUIPMENT				
6	2012	Los Angeles	4500056909	7412488	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500056910	7412506	5029622	MARFRED INDUSTRIES	290.37		0	Original
6	2012	Los Angeles	4500056910	7412506	5029622	MARFRED INDUSTRIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056911	7412514	5001574	XEROX CORPORATION - 7405	3,601.30		0	Original
						EQUIPMENT				
6	2012	Los Angeles	4500056911	7412514	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
						STAPLES CONTRACT &				
6	2012	Los Angeles	4500056912	7412468	5024837	COMMERICAL INC	537.23		0	Original
						STAPLES CONTRACT &				
6	2012	Los Angeles	4500056912	7412468	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056913	7412520	5030612	PRINTING TECHNOLOGY INC	598.99		0	Original
6	2012	Los Angeles	4500056913	7412520	5030612	PRINTING TECHNOLOGY INC	0.00	OFFICE EXPENSE	0	Original
						STAPLES CONTRACT &				
6	2012	Los Angeles	4500056914	7412535	5024837	COMMERICAL INC	28,409.86		0	Original
						STAPLES CONTRACT &				
6	2012	Los Angeles	4500056914	7412535	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056915	7412552	5002265	ALLSTEEL, INC	19,604.37		0	Original
6	2012	Los Angeles	4500056915	7412552	5002265	ALLSTEEL, INC	0.00	MAJOR EQUIPMENT	0	Original
						MCMAHAN BUSINESS				
6	2012	Orange	4500056916	7412563	5010699	INTERIORS	225.00		0	Original
						MCMAHAN BUSINESS				
6	2012	Orange	4500056916	7412563	5010699	INTERIORS	0.00	SUPPLIES	0	Original
6	2012	San Bernardino	4500056917	7412547	5028622	NEWRISE CORP	1,609.73		0	Original
6	2012	San Bernardino	4500056917	7412547	5028622	NEWRISE CORP	0.00	TELECOMMUNICATIONS	0	Original
6	2012	San Bernardino	4500056918	7412551	5006392	ULINE	411.63		0	Original
6	2012	San Bernardino	4500056918	7412551	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
6	2012	Santa Clara	4500056919	7412575	5006349	PIVOT INTERIORS INC	2,582.52		0	Original
						MINOR EQUIPMENT -				
6	2012	Santa Clara	4500056919	7412575	5006349	PIVOT INTERIORS INC	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500056920	7412591	5022059	WILLIAMS SOUND CORP	5,702.45		0	Original
						EQUIPMENT				
6	2012	Los Angeles	4500056920	7412591	5022059	WILLIAMS SOUND CORP	0.00	MAINTENANCE	0	Original
6	2012	Orange	4500056921	7412598	5004570	JANET E TRANBARGER	300.00		0	Original
						LIBRARY PURCHASES				
6	2012	Orange	4500056921	7412598	5004570	JANET E TRANBARGER	0.00	AND SUBSC	0	Original
6	2012	San Bernardino	4500056922	7412606	5003035	COMPUCOM SYSTEMS INC	9,143.52		0	Original

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								IT REPAIRS/SUPPLIES/LICEN		
6	2012	San Bernardino	4500056922	7412606	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
6	2012	Santa Clara	4500056923	7412622	5032826	CHONG K SOO	925.54		0	Original
								GENERAL CONSULTANT AND PROF		
6	2012	Santa Clara	4500056923	7412622	5032826	CHONG K SOO	0.00		0	Original
6	2012	Los Angeles	4500056924	7412643	5024837	STAPLES CONTRACT & COMMERICAL INC	33.74		0	Original
6	2012	Los Angeles	4500056924	7412643	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056925	7412666	5003035	COMPUCOM SYSTEMS INC	1,747.96		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
6	2012	San Bernardino	4500056925	7412666	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
6	2012	San Bernardino	4500056926	7412660	5003533	SUPPLYMASTER INC	16,511.04		0	Original
6	2012	San Bernardino	4500056926	7412660	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056927	7412671	5003593	TAB PRODUCTS	1,382.40		0	Original
6	2012	San Bernardino	4500056927	7412671	5003593	TAB PRODUCTS	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056928	7412675	5021394	IMPEX TECHNOLOGIES INC	13,000.00		0	Original
6	2012	Los Angeles	4500056928	7412675	5021394	IMPEX TECHNOLOGIES INC	0.00	IT MAINTENANCE	0	Original
6	2012	San Bernardino	4500056929	7412682	5003593	TAB PRODUCTS	3,669.30		0	Original
6	2012	San Bernardino	4500056929	7412682	5003593	TAB PRODUCTS	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500056930	7412694	5003593	TAB PRODUCTS	3,383.13		0	Original
6	2012	San Bernardino	4500056930	7412694	5003593	TAB PRODUCTS	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500056931	7412696	5003593	TAB PRODUCTS	3,901.52		0	Original
6	2012	San Bernardino	4500056931	7412696	5003593	TAB PRODUCTS	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500056932	7412698	5003593	TAB PRODUCTS	3,947.46		0	Original
6	2012	San Bernardino	4500056932	7412698	5003593	TAB PRODUCTS	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500056932	7446646	5003593	TAB PRODUCTS	840.09		0	Original
6	2012	San Bernardino	4500056932	7446646	5003593	TAB PRODUCTS	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500056933	7412681	5003602	DAISY WHEEL RIBBON CO INC	32,125.17		0	Original
6	2012	San Bernardino	4500056933	7412681	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056934	7412703	5015063	NEXUS IS INC	9,255.96		0	Original



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6	2012	Los Angeles	4500056934	7412703	5015063	NEXUS IS INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	San Bernardino	4500056935	7412714	5003533	SUPPLYMASTER INC	33,577.66		0	Original
6	2012	San Bernardino	4500056935	7412714	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056935	7448977	5003533	SUPPLYMASTER INC	37.15		0	Original
6	2012	San Bernardino	4500056935	7448977	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056936	7412720	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	2,430.01		0	Original
6	2012	San Bernardino	4500056936	7412720	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500056937	7412730	5003602	DAISY WHEEL RIBBON CO INC	22,192.74		0	Original
6	2012	San Bernardino	4500056937	7412730	5003602	DAISY WHEEL RIBBON CO INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Bernardino	4500056938	7412755	5003602	DAISY WHEEL RIBBON CO INC	20,826.50		0	Original
6	2012	San Bernardino	4500056938	7412755	5003602	DAISY WHEEL RIBBON CO INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056939	7412776	5032907	HOTDOCS CORPORATION	4,000.00		0	Original
6	2012	Los Angeles	4500056939	7412776	5032907	HOTDOCS CORPORATION	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	San Bernardino	4500056940	7412770	5003035	COMPUCOM SYSTEMS INC	12,761.94		0	Original
6	2012	San Bernardino	4500056940	7412770	5003035	COMPUCOM SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	San Bernardino	4500056941	7412794	5003533	SUPPLYMASTER INC	4,878.41		0	Original
6	2012	San Bernardino	4500056941	7412794	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056942	7412803	5003866	AMERICAN BUSINESS FORMS	16,414.20		0	Original
6	2012	San Bernardino	4500056942	7412803	5003866	AMERICAN BUSINESS FORMS	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500056943	7412804	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	140.08		0	Original
6	2012	San Bernardino	4500056943	7412804	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500056944	7412805	5000078	DELL MARKETING LP	15,889.60		0	Original
6	2012	San Bernardino	4500056944	7412805	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Bernardino	4500056944	7449886	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056945	7412806	5025836	SARCOM INC	1,350.28		0	Original
6	2012	Los Angeles	4500056945	7412806	5025836	SARCOM INC	0.00	TELECOMMUNICATIONS	0	Original

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6	2012	San Bernardino	4500056946	7412825	5003602	DAISY WHEEL RIBBON CO INC	359.33		0	Original
6	2012	San Bernardino	4500056946	7412825	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056947	7412826	5003602	DAISY WHEEL RIBBON CO INC	5,206.62		0	Original
6	2012	San Bernardino	4500056947	7412826	5003602	DAISY WHEEL RIBBON CO INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056948	7412814	5026885	NARANJO INVESTMENTS INC	3,212.53		0	Original
6	2012	Los Angeles	4500056948	7412814	5026885	NARANJO INVESTMENTS INC	0.00	UNIFORM ALLOWANCE	0	Original
6	2012	Los Angeles	4500056949	7412815	5025828	S1 INC	6,400.00		0	Original
6	2012	Los Angeles	4500056949	7412815	5025828	S1 INC	0.00	IT MAINTENANCE	0	Original
6	2012	San Bernardino	4500056950	7412827	5003602	DAISY WHEEL RIBBON CO INC	3,643.84		0	Original
6	2012	San Bernardino	4500056950	7412827	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056951	7412828	5025828	S1 INC	14,800.00		0	Original
6	2012	Los Angeles	4500056951	7412828	5025828	S1 INC	0.00	IT MAINTENANCE	0	Original
6	2012	San Bernardino	4500056952	7412829	5003602	DAISY WHEEL RIBBON CO INC	112.51		0	Original
6	2012	San Bernardino	4500056952	7412829	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056953	7412874	5003602	DAISY WHEEL RIBBON CO INC	1,522.54		0	Original
6	2012	San Bernardino	4500056953	7412874	5003602	DAISY WHEEL RIBBON CO INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	San Bernardino	4500056954	7412863	5003602	DAISY WHEEL RIBBON CO INC	92.89		0	Original
6	2012	San Bernardino	4500056954	7412863	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056955	7412868	5029285	CAMELBACK DISPLAYS	537.50		0	Original
6	2012	Los Angeles	4500056955	7412868	5029285	CAMELBACK DISPLAYS	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056955	7423203	5029285	CAMELBACK DISPLAYS	8.20		0	Increase in Value
6	2012	San Bernardino	4500056956	7412878	5032895	DOTNETNUKE CORPORATION	4,998.00		0	Original
6	2012	San Bernardino	4500056956	7412878	5032895	DOTNETNUKE CORPORATION	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	San Bernardino	4500056957	7412903	5003533	SUPPLYMASTER INC	2,419.20		0	Original
6	2012	San Bernardino	4500056957	7412903	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056958	7412955	5003533	SUPPLYMASTER INC	4,328.72		0	Original
6	2012	San Bernardino	4500056958	7412955	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056959	7412989	5027508	BANGKIT USA INC	10,214.65		0	Original
6	2012	San Bernardino	4500056959	7412989	5027508	BANGKIT USA INC	0.00	OFFICE EXPENSE	0	Original

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6	2012	San Bernardino	4500056959	7413780	5027508	BANGKIT USA INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056960	7413032	5001171	OFFICE DEPOT	326.23		0	Original
								MINOR EQUIPMENT -		
6	2012	Los Angeles	4500056960	7413032	5001171	OFFICE DEPOT	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500056961	7413072	5001171	OFFICE DEPOT	815.59		0	Original
								MINOR EQUIPMENT -		
6	2012	Los Angeles	4500056961	7413072	5001171	OFFICE DEPOT	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500056961	7478452	5001171	OFFICE DEPOT	24.99		0	Increase in Value
								STAPLES CONTRACT &		
								COMMERICAL INC		
6	2012	Los Angeles	4500056962	7413123	5024837	COMMERICAL INC	75.53		0	Original
								STAPLES CONTRACT &		
								COMMERICAL INC		
6	2012	Los Angeles	4500056962	7413123	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056963	7413117	5003275	BRANNONS TECHNOLOGIES	3,654.72		0	Original
6	2012	San Bernardino	4500056963	7413117	5003275	BRANNONS TECHNOLOGIES	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056964	7413143	5003275	BRANNONS TECHNOLOGIES	565.50		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	San Bernardino	4500056964	7413143	5003275	BRANNONS TECHNOLOGIES	0.00	SE	0	Original
6	2012	San Bernardino	4500056965	7413140	5003634	EN POINTE TECHNOLOGIES	779.55		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	San Bernardino	4500056965	7413140	5003634	EN POINTE TECHNOLOGIES	0.00	SE	0	Original
6	2012	San Bernardino	4500056965	7413490	5003634	EN POINTE TECHNOLOGIES	3,118.22		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	San Bernardino	4500056965	7413490	5003634	EN POINTE TECHNOLOGIES	0.00	SE	0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500056966	7413328	5024837	COMMERICAL INC	72.10		0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500056966	7413328	5024837	COMMERICAL INC	0.00	PRINTING	0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500056966	7413363	5024837	COMMERICAL INC	(36.86)		0	Decrease in Value
6	2012	Riverside	4500056967	7413377	5015778	SIGMA INTERNET, INC	21,972.96		0	Original
								MINOR EQUIPMENT -		
6	2012	Riverside	4500056967	7413377	5015778	SIGMA INTERNET, INC	0.00	UNDER \$5K	0	Original
6	2012	Riverside	4500056968	7413379	5004717	VERIZON SELECT SERVICES INC	45,499.83		0	Original
6	2012	Riverside	4500056968	7413379	5004717	VERIZON SELECT SERVICES INC	0.00	TELECOMMUNICATIONS	0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500056969	7413395	5024837	COMMERICAL INC	587.25		0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500056969	7413395	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056970	7413422	5008052	ARINC-CYBERTIME, LLC	4,788.00		0	Original

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6	2012	San Bernardino	4500056970	7413422	5008052	ARINC-CYBERTIME, LLC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Los Angeles	4500056971	7413426	5024837	STAPLES CONTRACT & COMMERCIAL INC	950.04		0	Original
6	2012	Los Angeles	4500056971	7413426	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056972	7413442	5003035	COMPUCOM SYSTEMS INC	1,244.09		0	Original
6	2012	San Bernardino	4500056972	7413442	5003035	COMPUCOM SYSTEMS INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	San Bernardino	4500056973	7413440	5000078	DELL MARKETING LP	3,972.41		0	Original
6	2012	San Bernardino	4500056973	7413440	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Bernardino	4500056973	7446289	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056974	7413449	5004023	MNS CORP	238.81		0	Original
6	2012	Los Angeles	4500056974	7413449	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056975	7413456	5006392	ULINE	1,664.30		0	Original
6	2012	San Bernardino	4500056975	7413456	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056975	7424002	5006392	ULINE	108.31		0	Original
6	2012	San Bernardino	4500056975	7424002	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
6	2012	Riverside	4500056976	7413457	5020499	DYNAMIC SYSTEMS INC	12,197.40		0	Original
6	2012	Riverside	4500056976	7413457	5020499	DYNAMIC SYSTEMS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Bernardino	4500056977	7413483	5014707	ADVANTIDGE, INC	76.23		0	Original
6	2012	San Bernardino	4500056977	7413483	5014707	ADVANTIDGE, INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056978	7413487	5002135	STANDARD REGISTER COMPANY	1,251.50		0	Original
6	2012	Los Angeles	4500056978	7413487	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500056978	7413565	5002135	STANDARD REGISTER COMPANY	17.50		0	Increase in Value
6	2012	Los Angeles	4500056979	7413489	5009060	WHITAKER BROTHERS BUSINESS	2,147.83		0	Original
6	2012	Los Angeles	4500056979	7413489	5009060	WHITAKER BROTHERS BUSINESS	0.00	OFFICE EXPENSE	0	Original
6	2012	Riverside	4500056980	7413519	5015778	SIGMA INTERNET, INC	28,542.98		0	Original
6	2012	Riverside	4500056980	7413519	5015778	SIGMA INTERNET, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500056981	7413525	5025868	SOS SURVIVAL PRODUCTS	144.19		0	Original
6	2012	Los Angeles	4500056981	7413525	5025868	SOS SURVIVAL PRODUCTS	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056982	7413562	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original

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6	2012	Los Angeles	4500056982	7413731	5030186	INDEPENDENT STATIONERS INC	531.80		0	Increase in Value
6	2012	Los Angeles	4500056983	7413551	5025870	SOURCEONE OFFICE			0	Original
6	2012	Los Angeles	4500056983	7413551	5025870	PRODUCTS INC	2,232.28		0	Original
6	2012	Los Angeles	4500056984	7413559	5025836	SOURCEONE OFFICE			0	Original
6	2012	Los Angeles	4500056984	7413559	5025836	PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056984	7413559	5025836	SARCOM INC	4,303.78		0	Original
6	2012	Riverside	4500056985	7413569	5015605	SARCOM INC		MINOR EQUIPMENT -	0	Original
6	2012	Riverside	4500056985	7413569	5015605	SOLARWINDSNET INC	0.00	UNDER \$5K	0	Original
6	2012	Riverside	4500056985	7413569	5015605	SOLARWINDSNET INC	4,434.27		0	Original
6	2012	Los Angeles	4500056986	7413586	5004570	JANET E TRANBARGER		IT	0	Original
6	2012	Los Angeles	4500056986	7413586	5004570	JANET E TRANBARGER	0.00	REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Los Angeles	4500056987	7413608	5016710	MICRO PUBLICATION SYSTEMS	0.00	SE	0	Original
6	2012	Los Angeles	4500056987	7413608	5016710	MICRO PUBLICATION SYSTEMS	500.00		0	Original
6	2012	Kern	4500056988	7413641	5008693	B&H PHOTO & ELECTRONICS	0.00	IT MAINTENANCE	0	Original
6	2012	Kern	4500056988	7413641	5008693	CORP	15,000.00		0	Original
6	2012	Kern	4500056989	7413673	5000078	B&H PHOTO & ELECTRONICS		GENERAL CONSULTANT	0	Original
6	2012	Kern	4500056989	7413673	5000078	CORP	0.00	AND PROF	0	Original
6	2012	Los Angeles	4500056990	7413670	5001900	DELL MARKETING LP	2,016.40		0	Original
6	2012	Los Angeles	4500056990	7413670	5001900	DELL MARKETING LP		MINOR EQUIPMENT -	0	Original
6	2012	Los Angeles	4500056991	7413741	5013180	ATTACHMATE CORPORATION	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500056992	7413761	5025360	QUICK START INTELLIGENCE	50,022.42		0	Original
6	2012	Los Angeles	4500056992	7413761	5025360	QUICK START INTELLIGENCE	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500056993	7413804	5003085	CATALINA BEVERAGE CO INC	48,960.00		0	Original
6	2012	Los Angeles	4500056993	7413804	5003085	CATALINA BEVERAGE CO INC		IT	0	Original
6	2012	Los Angeles	4500056994	7413806	5032929	ATTACHMATE CORPORATION		REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Los Angeles	4500056994	7413806	5032929	QUICK START INTELLIGENCE	0.00	SE	0	Original
6	2012	Los Angeles	4500056995	7413858	5032928	QUICK START INTELLIGENCE	40,360.00		0	Original
6	2012	Los Angeles	4500056995	7413858	5032928	CORPORATION	0.00	TRAINING	0	Original
6	2012	Los Angeles	4500056996	7413873	5001171	CATALINA BEVERAGE CO INC	17.00		0	Original
6	2012	Los Angeles	4500056996	7413873	5001171	CATALINA BEVERAGE CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056997	7413881	5025882	HAYWARD RUBBER STAMP INC	436.07		0	Original
6	2012	Los Angeles	4500056997	7413881	5025882	HAYWARD RUBBER STAMP INC		OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056997	7413881	5025882	NLESYSTEMS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056997	7413903	5025882	NLESYSTEMS INC	38,574.18		0	Original
6	2012	Los Angeles	4500056997	7413903	5025882	TACTICAL DIGITAL	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500056995	7413858	5032928	TACTICAL DIGITAL		MINOR EQUIPMENT -	0	Original
6	2012	Los Angeles	4500056995	7413858	5032928	CORPORATION	9,388.26		0	Original
6	2012	Los Angeles	4500056996	7413873	5001171	CORPORATION		TELECOMMUNICATIONS	0	Original
6	2012	Los Angeles	4500056996	7413873	5001171	OFFICE DEPOT	0.00		0	Original
6	2012	Los Angeles	4500056997	7413881	5025882	OFFICE DEPOT	172.88		0	Original
6	2012	Los Angeles	4500056997	7413881	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056997	7413881	5025882	STAR OFFICE SUPPLIES	4,542.98		0	Original
6	2012	Los Angeles	4500056997	7413881	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500056997	7413903	5025882	STAR OFFICE SUPPLIES	20.00		0	Increase in Value

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6	2012	San Bernardino	4500056998	7413889	5023344	DD OFFICE PRODUCTS INC	66,515.90		0	Original
6	2012	San Bernardino	4500056998	7413889	5023344	DD OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500056999	7413921	5010106	GST	97,682.69		0	Original
6	2012	San Bernardino	4500056999	7413921	5010106	GST	0.00	MAJOR EQUIPMENT	0	Original
6	2012	San Bernardino	4500057000	7413891	5000078	DELL MARKETING LP	86,529.56		0	Original
6	2012	San Bernardino	4500057000	7413891	5000078	DELL MARKETING LP	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Riverside	4500057001	7413994	5023451	MCI COMMUNICATIONS SERVICES INC	7,200.00		0	Original
6	2012	Riverside	4500057001	7413994	5023451	MCI COMMUNICATIONS SERVICES INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Los Angeles	4500057002	7422360	5024837	COMMERICAL INC	1,484.00		0	Original
6	2012	Los Angeles	4500057002	7422360	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Diego	4500057003	7422484	5024837	COMMERICAL INC	153.48		0	Original
6	2012	San Diego	4500057003	7422484	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057004	7422540	5018880	GALLS, AN ARAMARK COMPANY LLC	2,107.58		0	Original
6	2012	Los Angeles	4500057004	7422540	5018880	GALLS, AN ARAMARK COMPANY LLC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057004	7422556	5018880	GALLS, AN ARAMARK COMPANY LLC	20.00		0	Increase in Value
6	2012	Los Angeles	4500057005	7422602	5024837	COMMERICAL INC	20.52		0	Original
6	2012	Los Angeles	4500057005	7422602	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057006	7422702	5025676	MASTER PAINTING & MAINTENANCE	8,734.35		0	Original
6	2012	Los Angeles	4500057006	7422702	5025676	MASTER PAINTING & MAINTENANCE	0.00	ALTERATION	0	Original
6	2012	Los Angeles	4500057007	7422749	5006042	PC SPECIALISTS	14,054.13		0	Original
6	2012	Los Angeles	4500057007	7422749	5006042	PC SPECIALISTS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057008	7422759	5025676	MASTER PAINTING & MAINTENANCE	4,626.05		0	Original
6	2012	Los Angeles	4500057008	7422759	5025676	MASTER PAINTING & MAINTENANCE	0.00	ALTERATION	0	Original
6	2012	Los Angeles	4500057009	7422781	5025683	MCM INTEGRATED SYSTEMS	759.85		0	Original
6	2012	Los Angeles	4500057009	7422781	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057010	7422799	5003634	EN POINTE TECHNOLOGIES	8,401.65		0	Original
6	2012	Los Angeles	4500057010	7422799	5003634	EN POINTE TECHNOLOGIES	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500057010	7422809	5003634	EN POINTE TECHNOLOGIES	(675.99)		0	Decrease in Value
6	2012	Tulare	4500057011	7422845	5001570	THOMSON WEST	806.80		0	Original

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								LIBRARY PURCHASES		
6	2012	Tulare	4500057011	7422845	5001570	THOMSON WEST	0.00	AND SUBSC	0	Original
6	2012	Los Angeles	4500057012	7422836	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500057012	7422836	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057013	7422859	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500057013	7422859	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Tulare	4500057014	7422878	5001570	THOMSON WEST	136.09		0	Original
								LIBRARY PURCHASES		
6	2012	Tulare	4500057014	7422878	5001570	THOMSON WEST	0.00	AND SUBSC	0	Original
6	2012	Los Angeles	4500057015	7422902	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500057015	7422902	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Tulare	4500057016	7422914	5001570	THOMSON WEST	1,045.44		0	Original
								LIBRARY PURCHASES		
6	2012	Tulare	4500057016	7422914	5001570	THOMSON WEST	0.00	AND SUBSC	0	Original
6	2012	Los Angeles	4500057017	7422933	5022054	ACCESS SECURITY CONTROLS	583.82		0	Original
6	2012	Los Angeles	4500057017	7422933	5022054	ACCESS SECURITY CONTROLS	0.00	OFFICE EXPENSE	0	Original
6	2012	Tulare	4500057018	7422940	5001570	THOMSON WEST	61.56		0	Original
								LIBRARY PURCHASES		
6	2012	Tulare	4500057018	7422940	5001570	THOMSON WEST	0.00	AND SUBSC	0	Original
6	2012	Tulare	4500057019	7422986	5001386	REED ELSEVIER INC	275.36		0	Original
								LIBRARY PURCHASES		
6	2012	Tulare	4500057019	7422986	5001386	REED ELSEVIER INC	0.00	AND SUBSC	0	Original
6	2012	Butte	4500057020	7422997	5032625	DEMSEY FILLIGER & ASSOCIATES LLC	4,000.00		0	Original
								GENERAL CONSULTANT		
6	2012	Butte	4500057020	7422997	5032625	DEMSEY FILLIGER & ASSOCIATES LLC	0.00	AND PROF	0	Original
6	2012	Tulare	4500057021	7423011	5001386	REED ELSEVIER INC	270.65		0	Original
								LIBRARY PURCHASES		
6	2012	Tulare	4500057021	7423011	5001386	REED ELSEVIER INC	0.00	AND SUBSC	0	Original
6	2012	San Francisco	4500057022	7423026	5005614	RESOURCE AND DESIGN INC	342.26		0	Original
								MINOR EQUIPMENT -		
6	2012	San Francisco	4500057022	7423026	5005614	RESOURCE AND DESIGN INC	0.00	UNDER \$5K	0	Original
6	2012	Tulare	4500057023	7423056	5001570	THOMSON WEST	1,348.93		0	Original
								LIBRARY PURCHASES		
6	2012	Tulare	4500057023	7423056	5001570	THOMSON WEST	0.00	AND SUBSC	0	Original
6	2012	Yuba	4500057024	7423062	5032903	DATASTREAM TECHNOLOGIES INC	11,611.35		0	Original
6	2012	Yuba	4500057024	7423062	5032903	DATASTREAM TECHNOLOGIES INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Tulare	4500057025	7423083	5001570	THOMSON WEST	588.60		0	Original
								LIBRARY PURCHASES		
6	2012	Tulare	4500057025	7423083	5001570	THOMSON WEST	0.00	AND SUBSC	0	Original
6	2012	Yuba	4500057026	7423102	5001494	SUNGARD HTE INC.	3,600.00		0	Original
								IT		
6	2012	Yuba	4500057026	7423102	5001494	SUNGARD HTE INC.	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Los Angeles	4500057027	7423080	5025551	IMAGING PRODUCTS INTERNATIONAL	2,341.73		0	Original

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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
6	2012	Los Angeles	4500057027	7423080	5025551	IMAGING PRODUCTS INTERNATIONAL	0.00	PHOTOGRAPHY	0	Original
6	2012	Los Angeles	4500057027	7424300	5025551	IMAGING PRODUCTS INTERNATIONAL	10.01		0	Original
6	2012	Los Angeles	4500057027	7424300	5025551	IMAGING PRODUCTS INTERNATIONAL	0.00	PHOTOGRAPHY	0	Original
6	2012	San Bernardino	4500057028	7423105	5000226	RR DONNELLEY	5,847.13		0	Original
6	2012	San Bernardino	4500057028	7423105	5000226	RR DONNELLEY NATIONAL BUSINESS	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500057029	7423300	5027552	FURNITURE LLC NATIONAL BUSINESS	2,011.36		0	Original
6	2012	Los Angeles	4500057029	7423300	5027552	FURNITURE LLC NATIONAL BUSINESS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057030	7423380	5025676	MASTER PAINTING & MAINTENANCE	16,134.81		0	Original
6	2012	Los Angeles	4500057030	7423380	5025676	MASTER PAINTING & MAINTENANCE	0.00	MAINTENANCE AND SUPPLIES	0	Original
6	2012	Los Angeles	4500057030	7423566	5025676	MAINTENANCE	(987.58)		0	Decrease in Value
6	2012	Los Angeles	4500057031	7423400	5032905	EASTHILL GROUP	3,601.35		0	Original
6	2012	Los Angeles	4500057031	7423400	5032905	EASTHILL GROUP	0.00	MAINTENANCE AND SUPPLIES	0	Original
6	2012	Tulare	4500057032	7423503	5001570	THOMSON WEST	1,939.70		0	Original
6	2012	Tulare	4500057032	7423503	5001570	THOMSON WEST	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Los Angeles	4500057033	7423562	5000220	USA MOBILITY WIRELESS INC	1.86		0	Original
6	2012	Los Angeles	4500057033	7423562	5000220	USA MOBILITY WIRELESS INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Humboldt	4500057034	7423530	5026765	ANTHRO INTERNATIONAL INC	2,378.15		0	Original
6	2012	Humboldt	4500057034	7423530	5026765	ANTHRO INTERNATIONAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Joaquin	4500057035	7423567	5018267	VAUGHN TECHNOLOGIES UNLIMITED	500.00		0	Original
6	2012	San Joaquin	4500057035	7423567	5018267	VAUGHN TECHNOLOGIES UNLIMITED	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500057036	7423610	5004979	PC MALL GOV, INC	578.04		0	Original
6	2012	Los Angeles	4500057036	7423610	5004979	PC MALL GOV, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057037	7423666	5032620	TENERGY CORPORATION	1,886.17		0	Original
6	2012	Los Angeles	4500057037	7423666	5032620	TENERGY CORPORATION	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	Los Angeles	4500057037	7484584	5032620	TENERGY CORPORATION	73.03		0	Increase in Value
6	2012	Los Angeles	4500057038	7423694	5024837	COMMERICAL INC	3,544.54		0	Original
6	2012	Los Angeles	4500057038	7423694	5024837	COMMERICAL INC	0.00	STAPLES CONTRACT & OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057039	7423699	5001171	OFFICE DEPOT	2,216.95		0	Original
6	2012	Los Angeles	4500057039	7423699	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057040	7423706	5024837	COMMERICAL INC	2,610.12		0	Original



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6	2012	Los Angeles	4500057040	7423706	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057041	7423717	5024837	STAPLES CONTRACT & COMMERICAL INC	980.29		0	Original
6	2012	Los Angeles	4500057041	7423717	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Joaquin	4500057042	7423781	5017301	NATIONAL DATE STAMP	1,825.21		0	Original
6	2012	San Joaquin	4500057042	7423781	5017301	NATIONAL DATE STAMP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057043	7423749	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	697.53		0	Original
6	2012	Los Angeles	4500057043	7423749	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057044	7423813	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	478.77		0	Original
6	2012	Los Angeles	4500057044	7423813	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	San Bernardino	4500057045	7423882	5003602	DAISY WHEEL RIBBON CO INC	59,546.18		0	Original
6	2012	San Bernardino	4500057045	7423882	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057046	7423890	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	309.94		0	Original
6	2012	Los Angeles	4500057046	7423890	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	San Bernardino	4500057047	7423897	5000059	HEWLETT-PACKARD COMPANY	327,880.00		0	Original
6	2012	San Bernardino	4500057047	7423897	5000059	HEWLETT-PACKARD COMPANY	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Bernardino	4500057047	7479571	5000059	HEWLETT-PACKARD COMPANY	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057048	7423923	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	308.93		0	Original
6	2012	Los Angeles	4500057048	7423923	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057049	7423924	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	695.34		0	Original
6	2012	Los Angeles	4500057049	7423924	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057050	7423939	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	695.34		0	Original
6	2012	Los Angeles	4500057050	7423939	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057051	7423928	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	288.41		0	Original
6	2012	Los Angeles	4500057051	7423928	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057052	7423952	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	288.41		0	Original
6	2012	Los Angeles	4500057052	7423952	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original

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6	2012	Los Angeles	4500057053	7423955	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	288.41	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057053	7423955	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057054	7423956	5032931	UNITEK INFORMATION TECHNOLOGIES	31,604.70	MINOR EQUIPMENT -	0	Original
6	2012	Los Angeles	4500057054	7423956	5032931	UNITEK INFORMATION TECHNOLOGIES	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057055	7423958	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	288.41	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057055	7423958	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057056	7423948	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	288.41	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057056	7423948	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057057	7423949	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	288.41	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057057	7423949	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057058	7423963	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	288.41	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057058	7423963	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057059	7423998	5024837	COMMERICAL INC STAPLES CONTRACT &	3,110.18		0	Original
6	2012	Los Angeles	4500057059	7423998	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057060	7424045	5001596	U.S. POSTAL SERVICE	3,500.00		0	Original
6	2012	Los Angeles	4500057060	7424045	5001596	U.S. POSTAL SERVICE	0.00	POSTAGE METER	0	Original
6	2012	Sonoma	4500057061	7424052	5002579	GOVCONNECTIONS INC	968.06		0	Original
6	2012	Sonoma	4500057061	7424052	5002579	GOVCONNECTIONS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057062	7424147	5001574	XEROX CORPORATION - 7405	1,638.87	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057062	7424147	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
6	2012	Santa Cruz	4500057063	7424520	5000059	HEWLETT-PACKARD COMPANY	1,288.83		0	Original
6	2012	Santa Cruz	4500057063	7424520	5000059	HEWLETT-PACKARD COMPANY	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057064	7425549	5024837	COMMERICAL INC STAPLES CONTRACT &	187.57		0	Original
6	2012	Los Angeles	4500057064	7425549	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057065	7425635	5024837	COMMERICAL INC STAPLES CONTRACT &	507.65		0	Original
6	2012	Los Angeles	4500057065	7425635	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Francisco	4500057066	7425615	5029508	NORTHPOINTE INSTITUTE FOR	1,200.00		0	Original

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								IT REPAIRS/SUPPLIES/LICEN		
6	2012	San Francisco	4500057066	7425615	5029508	NORTHPOINTE INSTITUTE FOR AMERICAN BUSINESS	0.00	SE	0	Original
6	2012	Los Angeles	4500057067	7425621	5025281	MACHINES AMERICAN BUSINESS	300.00		0	Original
6	2012	Los Angeles	4500057067	7425621	5025281	MACHINES	0.00	MAINTENANCE AND SUPPLIES	0	Original
6	2012	San Francisco	4500057068	7425701	5024432	WALGREEN CO	998.00		0	Original
6	2012	San Francisco	4500057068	7425701	5024432	WALGREEN CO	0.00	OFFICE EXPENSE	0	Original
6	2012	Humboldt	4500057069	7425722	5001930	CDW GOVERNMENT	1,600.00		0	Original
								IT REPAIRS/SUPPLIES/LICEN		
6	2012	Humboldt	4500057069	7425722	5001930	CDW GOVERNMENT STANDARD REGISTER	0.00	SE	0	Original
6	2012	Los Angeles	4500057070	7425808	5002135	COMPANY STANDARD REGISTER	79,932.91		0	Original
6	2012	Los Angeles	4500057070	7425808	5002135	COMPANY STANDARD REGISTER	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500057070	7430433	5002135	COMPANY	(403.24)		0	Decrease in Value
6	2012	San Francisco	4500057071	7425831	5024432	WALGREEN CO	2,508.00		0	Original
6	2012	San Francisco	4500057071	7425831	5024432	WALGREEN CO	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057072	7426012	5024837	STAPLES CONTRACT & COMMERCIAL INC	836.99		0	Original
6	2012	Los Angeles	4500057072	7426012	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057073	7426003	5025882	STAR OFFICE SUPPLIES	328.17		0	Original
6	2012	Los Angeles	4500057073	7426003	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057074	7426017	5006649	FRS/SPECTRA	35.01		0	Original
6	2012	Los Angeles	4500057074	7426017	5006649	FRS/SPECTRA	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057075	7426053	5028741	THANAYI LINDSEY	4,680.00		0	Original
6	2012	Los Angeles	4500057075	7426053	5028741	THANAYI LINDSEY	0.00	CONTRACTED SERVICES	0	Original
6	2012	Los Angeles	4500057076	7426031	5006609	CUMMINS-ALLISON CORP	70.46		0	Original
6	2012	Los Angeles	4500057076	7426031	5006609	CUMMINS-ALLISON CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057077	7426073	5019184	SCANTASTIK INC	9,889.74		0	Original
6	2012	Los Angeles	4500057077	7426073	5019184	SCANTASTIK INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500057078	7426145	5029837	BETTY G BARRINGTON	5,206.50		0	Original
6	2012	Los Angeles	4500057078	7426145	5029837	BETTY G BARRINGTON	0.00	CONTRACTED SERVICES	0	Original
6	2012	Los Angeles	4500057079	7426157	5024837	COMMERCIAL INC STAPLES CONTRACT &	205.47		0	Original
6	2012	Los Angeles	4500057079	7426157	5024837	COMMERCIAL INC STAPLES CONTRACT &	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057079	7426173	5024837	COMMERCIAL INC METROPOLITAN NEWS	(97.24)		0	Decrease in Value
6	2012	Los Angeles	4500057080	7426193	5003633	COMPANY METROPOLITAN NEWS	99,902.10		0	Original
6	2012	Los Angeles	4500057080	7426193	5003633	COMPANY METROPOLITAN NEWS	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Los Angeles	4500057080	7429167	5003633	COMPANY METROPOLITAN NEWS	4,621.92		0	Increase in Value

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6	2012	Los Angeles	4500057081	7426213	5001123	ORACLE CORPORATION	116,113.50	IT	0	Original
								REPAIRS/SUPPLIES/LICEN		
6	2012	Los Angeles	4500057081	7426213	5001123	ORACLE CORPORATION	0.00	SE	0	Original
6	2012	Los Angeles	4500057082	7426259	5024837	COMMERICAL INC	179.87		0	Original
6	2012	Los Angeles	4500057082	7426259	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Sonoma	4500057083	7426302	5000237	AT&T	3,866.40		0	Original
6	2012	Sonoma	4500057083	7426302	5000237	AT&T	0.00	IT MAINTENANCE	0	Original
6	2012	Sonoma	4500057083	7429965	5000237	AT&T	7,732.80		0	Original
6	2012	Sonoma	4500057083	7429965	5000237	AT&T	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500057084	7426323	5025553	INDUSTRIAL SHOE CORPORATION	4,458.75		0	Original
6	2012	Los Angeles	4500057084	7426323	5025553	INDUSTRIAL SHOE CORPORATION	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057085	7426442	5003634	EN POINTE TECHNOLOGIES	247.85		0	Original
								MINOR EQUIPMENT -		
6	2012	Los Angeles	4500057085	7426442	5003634	EN POINTE TECHNOLOGIES	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057086	7426441	5003634	EN POINTE TECHNOLOGIES	204.21		0	Original
								MINOR EQUIPMENT -		
6	2012	Los Angeles	4500057086	7426441	5003634	EN POINTE TECHNOLOGIES	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057086	7471818	5003634	EN POINTE TECHNOLOGIES	(7.05)		0	Decrease in Value
6	2012	Los Angeles	4500057087	7426475	5005462	KELLY PAPER, INC.	422.99		0	Original
6	2012	Los Angeles	4500057087	7426475	5005462	KELLY PAPER, INC.	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057088	7426496	5003533	SUPPLYMASTER INC	4,797.15		0	Original
6	2012	San Bernardino	4500057088	7426496	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057089	7426528	5000081	DEPT OF GENERAL SERVICES	16,400.00		0	Original
6	2012	Los Angeles	4500057089	7426528	5000081	DEPT OF GENERAL SERVICES	0.00	INSURANCE	0	Original
6	2012	San Diego	4500057090	7426574	5016974	HEALTHY BACK STORE	22,653.30		0	Original
								MINOR EQUIPMENT -		
6	2012	San Diego	4500057090	7426574	5016974	HEALTHY BACK STORE	0.00	UNDER \$5K	0	Original
6	2012	San Diego	4500057090	7448824	5016974	HEALTHY BACK STORE	(1,114.11)		0	Decrease in Value
6	2012	Los Angeles	4500057091	7426582	5024837	COMMERICAL INC	155.63		0	Original
6	2012	Los Angeles	4500057091	7426582	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057092	7426674	5024837	COMMERICAL INC	1,224.08		0	Original
6	2012	Los Angeles	4500057092	7426674	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057092	7428801	5024837	COMMERICAL INC	(7.30)		0	Decrease in Value
6	2012	Contra Costa	4500057093	7426724	5021366	ASTROPHYSICS INC	54,174.00		0	Original
								EQUIPMENT		
6	2012	Contra Costa	4500057093	7426724	5021366	ASTROPHYSICS INC	0.00	MAINTENANCE	0	Original
6	2012	Los Angeles	4500057094	7426727	5025870	SOURCEONE OFFICE PRODUCTS INC	666.40		0	Original

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6	2012	Los Angeles	4500057094	7426727	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057095	7426816	5003085	HAYWARD RUBBER STAMP INC	278.78		0	Original
6	2012	Los Angeles	4500057095	7426816	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057096	7426819	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500057096	7426819	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	San Bernardino	4500057097	7426855	5003602	DAISY WHEEL RIBBON CO INC	37.42		0	Original
						MINOR EQUIPMENT -				
6	2012	San Bernardino	4500057097	7426855	5003602	DAISY WHEEL RIBBON CO INC	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057098	7426877	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500057098	7426877	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057099	7426926	5025683	MCM INTEGRATED SYSTEMS	108.75		0	Original
6	2012	Los Angeles	4500057099	7426926	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	San Bernardino	4500057100	7426932	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	356.41		0	Original
6	2012	San Bernardino	4500057100	7426932	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
6	2012	Merced	4500057101	7426943	5001930	CDW GOVERNMENT	2,473.13		0	Original
						MINOR EQUIPMENT -				
6	2012	Merced	4500057101	7426943	5001930	CDW GOVERNMENT	0.00	UNDER \$5K	0	Original
6	2012	Merced	4500057101	7458554	5001930	CDW GOVERNMENT	11.53		0	Increase in Value
6	2012	Los Angeles	4500057102	7426945	5005708	THE HITT COMPANIES INC	61.71		0	Original
6	2012	Los Angeles	4500057102	7426945	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057103	7426976	5025683	MCM INTEGRATED SYSTEMS	3,757.63		0	Original
6	2012	Los Angeles	4500057103	7426976	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057104	7426998	5024837	STAPLES CONTRACT & COMMERICAL INC	97.25		0	Original
6	2012	Los Angeles	4500057104	7426998	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057105	7427005	5025870	SOURCEONE OFFICE PRODUCTS INC	1,815.34		0	Original
6	2012	Los Angeles	4500057105	7427005	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057105	7435298	5025870	SOURCEONE OFFICE PRODUCTS INC	(131.07)		0	Decrease in Value
6	2012	Los Angeles	4500057105	7435298	5025870	SOURCEONE OFFICE PRODUCTS INC	108.08		0	Increase in Value
6	2012	Los Angeles	4500057106	7427023	5025956	UNITED IMAGING	73,453.25		0	Original
						MINOR EQUIPMENT -				
6	2012	Los Angeles	4500057106	7427023	5025956	UNITED IMAGING	0.00	UNDER \$5K	0	Original
6	2012	Merced	4500057107	7427024	5004143	IMAGE ACCESS WEST INC	25,679.95		0	Original
6	2012	Merced	4500057107	7427024	5004143	IMAGE ACCESS WEST INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Merced	4500057107	7471805	5004143	IMAGE ACCESS WEST INC	119.72		0	Increase in Value
6	2012	Los Angeles	4500057108	7427007	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500057108	7427007	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057109	7427032	5003085	HAYWARD RUBBER STAMP INC	1,223.40		0	Original

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6	2012	Los Angeles	4500057109	7427032	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057109	7494288	5003085	HAYWARD RUBBER STAMP INC	(65.00)		0	Decrease in Value
6	2012	Los Angeles	4500057110	7427061	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500057110	7427061	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Merced	4500057111	7427080	5001930	CDW GOVERNMENT	10,649.29		0	Original
6	2012	Merced	4500057111	7427080	5001930	CDW GOVERNMENT	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Merced	4500057112	7427067	5001930	CDW GOVERNMENT	133.00		0	Original
								MINOR EQUIPMENT -		
6	2012	Merced	4500057112	7427067	5001930	CDW GOVERNMENT	0.00	UNDER \$5K	0	Original
6	2012	Merced	4500057112	7458520	5001930	CDW GOVERNMENT	0.62		0	Increase in Value
6	2012	Los Angeles	4500057113	7427122	5025683	MCM INTEGRATED SYSTEMS	490.54		0	Original
6	2012	Los Angeles	4500057113	7427122	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Merced	4500057114	7427136	5001930	CDW GOVERNMENT	1,114.86		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Merced	4500057114	7427136	5001930	CDW GOVERNMENT	0.00	SE	0	Original
6	2012	Merced	4500057114	7467447	5001930	CDW GOVERNMENT	(75.36)		0	Decrease in Value
6	2012	Los Angeles	4500057115	7427130	5030851	SANDRA UNTRAUER	1,674.32		0	Original
6	2012	Los Angeles	4500057115	7427130	5030851	SANDRA UNTRAUER	0.00	OFFICE EXPENSE	0	Original
6	2012	Merced	4500057116	7427158	5001930	CDW GOVERNMENT	5,577.00		0	Original
6	2012	Merced	4500057116	7427158	5001930	CDW GOVERNMENT	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Merced	4500057116	7458512	5001930	CDW GOVERNMENT	26.00		0	Increase in Value
								NATIONAL OFFICE FURNITURE		
6	2012	El Dorado	4500057117	7427161	5030567	INC	974.49		0	Original
								NATIONAL OFFICE FURNITURE		
6	2012	El Dorado	4500057117	7427161	5030567	INC	0.00	UNDER \$5K	0	Original
								SOLUTIONZ CONFERENCING		
6	2012	Merced	4500057118	7427193	5030877	INC	4,979.62		0	Original
								SOLUTIONZ CONFERENCING		
6	2012	Merced	4500057118	7427193	5030877	INC	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057119	7427205	5005708	THE HITT COMPANIES INC	58.93		0	Original
6	2012	Los Angeles	4500057119	7427205	5005708	THE HITT COMPANIES INC	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057120	7427245	5030186	INDEPENDENT STATIONERS INC	979.30		0	Original
6	2012	Los Angeles	4500057120	7427245	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Sacramento	4500057121	7427255	5029679	FOUR POINT SOLUTIONS LTD	24,899.40		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Sacramento	4500057121	7427255	5029679	FOUR POINT SOLUTIONS LTD	0.00	SE	0	Original
6	2012	Los Angeles	4500057122	7427282	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057122	7429174	5003085	HAYWARD RUBBER STAMP INC	40.13		0	Increase in Value
6	2012	Los Angeles	4500057123	7427240	5025971	VISTA PAINT CORPORATION	3,204.21		0	Original
								MAINTENANCE AND		
6	2012	Los Angeles	4500057123	7427240	5025971	VISTA PAINT CORPORATION	0.00	SUPPLIES	0	Original
								GALLS, AN ARAMARK COMPANY		
6	2012	Los Angeles	4500057125	7427317	5018880	LLC	741.80		0	Original

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6	2012	Los Angeles	4500057125	7427317	5018880	GALLS, AN ARAMARK COMPANY LLC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057126	7427308	5024837	STAPLES CONTRACT & COMMERICAL INC	1,034.87		0	Original
6	2012	Los Angeles	4500057126	7427308	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057127	7427311	5024837	STAPLES CONTRACT & COMMERICAL INC	153.99		0	Original
6	2012	Los Angeles	4500057127	7427311	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057128	7427321	5015063	NEXUS IS INC	560.00		0	Original
6	2012	San Bernardino	4500057128	7427321	5015063	NEXUS IS INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	San Bernardino	4500057129	7427337	5003602	DAISY WHEEL RIBBON CO INC	204.38		0	Original
6	2012	San Bernardino	4500057129	7427337	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057130	7427355	5024837	STAPLES CONTRACT & COMMERICAL INC	195.20		0	Original
6	2012	Los Angeles	4500057130	7427355	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Sacramento	4500057131	7427364	5004309	APPLIED COMPUTER SOLUTIONS	114,350.26		0	Original
6	2012	Sacramento	4500057131	7427364	5004309	APPLIED COMPUTER SOLUTIONS	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500057132	7427388	5003085	HAYWARD RUBBER STAMP INC	78.95		0	Original
6	2012	Los Angeles	4500057132	7427388	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057133	7427411	5025753	PARADISE PRINTING INC	945.03		0	Original
6	2012	Los Angeles	4500057133	7427411	5025753	PARADISE PRINTING INC	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500057134	7427521	5001672	MCALLISTER OFFICE PAVILION	8,329.48		0	Original
6	2012	Los Angeles	4500057134	7427521	5001672	MCALLISTER OFFICE PAVILION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057135	7427532	5014045	AUDIOLINK LLC	130.37		0	Original
6	2012	Los Angeles	4500057135	7427532	5014045	AUDIOLINK LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Sacramento	4500057136	7427536	5000237	AT&T	499,004.24		0	Original
6	2012	Sacramento	4500057136	7427536	5000237	AT&T	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Ventura	4500057137	7428780	5030417	NATIONWIDE INDUSTRIAL SUPPLY LLC	11,829.43		0	Original
6	2012	Ventura	4500057137	7428780	5030417	NATIONWIDE INDUSTRIAL SUPPLY LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057138	7428893	5030186	INDEPENDENT STATIONERS INC	888.56		0	Original
6	2012	Los Angeles	4500057138	7428893	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057139	7428936	5015437	SPARKLETTS DRINKING WATER	167.17		0	Original

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6	2012	Los Angeles	4500057139	7428936	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057140	7428949	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,569.83		0	Original
6	2012	Los Angeles	4500057140	7428949	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057140	7432088	5024837	COMMERCIAL INC	(176.17)		0	Decrease in Value
6	2012	Los Angeles	4500057141	7428987	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	599.64		0	Original
6	2012	Los Angeles	4500057141	7428987	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057142	7428999	5002748	PITNEY BOWES INC	4,000.00		0	Original
6	2012	Los Angeles	4500057142	7428999	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
6	2012	Los Angeles	4500057143	7429052	5008693	B&H PHOTO & ELECTRONICS CORP	19.71		0	Original
6	2012	Los Angeles	4500057143	7429052	5008693	B&H PHOTO & ELECTRONICS CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057144	7429238	5015437	SPARKLETTS DRINKING WATER	35.37		0	Original
6	2012	Los Angeles	4500057144	7429238	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057145	7429289	5015437	SPARKLETTS DRINKING WATER	12.22		0	Original
6	2012	Los Angeles	4500057145	7429289	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
6	2012	Placer	4500057146	7429351	5002892	ASI BUSINESS GROUP	4,919.00		0	Original
6	2012	Placer	4500057146	7429351	5002892	ASI BUSINESS GROUP	0.00	PRINTING	0	Original
6	2012	El Dorado	4500057147	7429363	5019012	CEC PRINT SOLUTIONS	298.77		0	Original
6	2012	El Dorado	4500057147	7429363	5019012	CEC PRINT SOLUTIONS	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500057148	7429376	5007762	AMETRON	6,331.52		0	Original
6	2012	Los Angeles	4500057148	7429376	5007762	AMETRON	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057148	7482984	5007762	AMETRON	150.00		0	Increase in Value
6	2012	Los Angeles	4500057148	7484460	5007762	AMETRON	(16.23)		0	Decrease in Value
6	2012	Placer	4500057149	7429358	5002892	ASI BUSINESS GROUP	2,452.25		0	Original
6	2012	Placer	4500057149	7429358	5002892	ASI BUSINESS GROUP	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500057150	7429452	5030289	DINH LUU	780.00		0	Original
6	2012	Los Angeles	4500057150	7429452	5030289	DINH LUU	0.00	CONTRACTED SERVICES	0	Original
6	2012	San Diego	4500057151	7429513	5016502	COR-O-VAN MOVING & STORAGE CO	3,146.78		0	Original
6	2012	San Diego	4500057151	7429513	5016502	COR-O-VAN MOVING & STORAGE CO	0.00	GENERAL EXPENSE - SERVICE	0	Original
6	2012	Los Angeles	4500057152	7429529	5028747	MARTHA ELLEN STULMAN	7,816.25		0	Original
6	2012	Los Angeles	4500057152	7429529	5028747	MARTHA ELLEN STULMAN	0.00	CONTRACTED SERVICES	0	Original
6	2012	Los Angeles	4500057153	7429566	5018880	GALLS, AN ARAMARK COMPANY LLC	391.41		0	Original
6	2012	Los Angeles	4500057153	7429566	5018880	GALLS, AN ARAMARK COMPANY LLC	0.00	OFFICE EXPENSE	0	Original



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6	2012	Los Angeles	4500057154	7429689	5018880	GALLS, AN ARAMARK COMPANY LLC	3,025.88		0	Original
6	2012	Los Angeles	4500057154	7429689	5018880	GALLS, AN ARAMARK COMPANY LLC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057154	7430037	5018880	GALLS, AN ARAMARK COMPANY LLC	(1.75)		0	Decrease in Value
6	2012	Los Angeles	4500057155	7429791	5025882	STAR OFFICE SUPPLIES	2,355.55		0	Original
6	2012	Los Angeles	4500057155	7429791	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057156	7429840	5005708	THE HITT COMPANIES INC	36.64		0	Original
6	2012	Los Angeles	4500057156	7429840	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057156	7471489	5005708	THE HITT COMPANIES INC	7.95		0	Increase in Value
6	2012	Sonoma	4500057157	7430039	5015605	SOLARWINDSNET INC	8,740.00		0	Original
6	2012	Sonoma	4500057157	7430039	5015605	SOLARWINDSNET INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Sonoma	4500057157	7472626	5015605	SOLARWINDSNET INC	8,740.00		0	Original
6	2012	Sonoma	4500057157	7472626	5015605	SOLARWINDSNET INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Sutter	4500057158	7430103	5000078	DELL MARKETING LP	16,941.89		0	Original
6	2012	Sutter	4500057158	7430103	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057159	7430223	5027480	TEK MEDIA GROUP INC	1,994.52		0	Original
6	2012	Los Angeles	4500057159	7430223	5027480	TEK MEDIA GROUP INC	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057160	7430220	5025683	MCM INTEGRATED SYSTEMS	1,366.05		0	Original
6	2012	Los Angeles	4500057160	7430220	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057161	7430244	5025256	ACCURATE IMAGING SUPPLY	154.43		0	Original
6	2012	Los Angeles	4500057161	7430244	5025256	ACCURATE IMAGING SUPPLY	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057162	7430259	5032819	RUSH TRUCK CENTERS OF CA NC	936.33		0	Original
6	2012	Los Angeles	4500057162	7430259	5032819	RUSH TRUCK CENTERS OF CA NC	0.00	VEHICLE OPERATIONS	0	Original
6	2012	Los Angeles	4500057163	7430316	5025683	MCM INTEGRATED SYSTEMS	10,681.85		0	Original
6	2012	Los Angeles	4500057163	7430316	5025683	MCM INTEGRATED SYSTEMS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057164	7430371	5025870	PRODUCTS INC SOURCEONE OFFICE	31.54		0	Original
6	2012	Los Angeles	4500057164	7430371	5025870	PRODUCTS INC SOURCEONE OFFICE	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057164	7430450	5025870	PRODUCTS INC	31.54		0	Increase in Value
6	2012	Lake	4500057165	7430425	5029524	SQUARE GROVE LLC	1,076.43		0	Original
6	2012	Lake	4500057165	7430425	5029524	SQUARE GROVE LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057166	7430431	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500057166	7430431	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057167	7430455	5022054	ACCESS SECURITY CONTROLS	375.00		0	Original
6	2012	Los Angeles	4500057167	7430455	5022054	ACCESS SECURITY CONTROLS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	San Francisco	4500057168	7430502	5001171	OFFICE DEPOT	3,502.98		0	Original

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6	2012	San Francisco	4500057168	7430502	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057169	7430493	5024837	STAPLES CONTRACT & COMMERCIAL INC	393.85		0	Original
6	2012	Los Angeles	4500057169	7430493	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057170	7430514	5025683	MCM INTEGRATED SYSTEMS	662.75		0	Original
6	2012	Los Angeles	4500057170	7430514	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057171	7430534	5025624	LACM	21,893.48		0	Original
6	2012	Los Angeles	4500057171	7430534	5025624	LACM	0.00	JANITORIAL	0	Original
6	2012	Los Angeles	4500057172	7430547	5024837	STAPLES CONTRACT & COMMERCIAL INC	180.05		0	Original
6	2012	Los Angeles	4500057172	7430547	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057173	7430539	5001581	VERIZON WIRELESS	2,132.00		0	Original
6	2012	San Bernardino	4500057173	7430539	5001581	VERIZON WIRELESS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057174	7430572	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500057174	7430572	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057175	7430573	5025624	LACM	21,893.48		0	Original
6	2012	Los Angeles	4500057175	7430573	5025624	LACM	0.00	JANITORIAL	0	Original
6	2012	Los Angeles	4500057176	7430578	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500057176	7430578	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057177	7430584	5025836	SARCOM INC	3,209.96		0	Original
6	2012	Los Angeles	4500057177	7430584	5025836	SARCOM INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057178	7430619	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500057178	7430619	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057179	7430623	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,236.92		0	Original
6	2012	Los Angeles	4500057179	7430623	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500057180	7430656	5003602	DAISY WHEEL RIBBON CO INC	190.32		0	Original
6	2012	San Bernardino	4500057180	7430656	5003602	DAISY WHEEL RIBBON CO INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Los Angeles	4500057181	7430657	5001574	XEROX CORPORATION - 7405	2,487.37		0	Original
6	2012	Los Angeles	4500057181	7430657	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057182	7430706	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,142.07		0	Original
6	2012	Los Angeles	4500057182	7430706	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057183	7430710	5006392	ULINE	511.50		0	Original
6	2012	San Bernardino	4500057183	7430710	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057184	7430730	5003602	DAISY WHEEL RIBBON CO INC	317.67		0	Original

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6	2012	San Bernardino	4500057184	7430730	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057185	7430738	5003602	DAISY WHEEL RIBBON CO INC	1,158.87		0	Original
6	2012	San Bernardino	4500057185	7430738	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057186	7430747	5003602	DAISY WHEEL RIBBON CO INC	299.12		0	Original
6	2012	San Bernardino	4500057186	7430747	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057187	7430711	5003602	DAISY WHEEL RIBBON CO INC	2,289.02		0	Original
6	2012	San Bernardino	4500057187	7430711	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057188	7430752	5003602	DAISY WHEEL RIBBON CO INC	32.07		0	Original
6	2012	San Bernardino	4500057188	7430752	5003602	DAISY WHEEL RIBBON CO INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	San Bernardino	4500057189	7430739	5003035	COMPUCOM SYSTEMS INC	2,588.28		0	Original
6	2012	San Bernardino	4500057189	7430739	5003035	COMPUCOM SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	San Bernardino	4500057190	7430769	5003537	TERRYBERRY LLC	130.42		0	Original
6	2012	San Bernardino	4500057190	7430769	5003537	TERRYBERRY LLC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057191	7430771	5003602	DAISY WHEEL RIBBON CO INC	46.45		0	Original
6	2012	San Bernardino	4500057191	7430771	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Santa Clara	4500057192	7431909	5031163	LINEAR TECH STRIPING	360.00		0	Original
6	2012	Santa Clara	4500057192	7431909	5031163	LINEAR TECH STRIPING	0.00	GENERAL EXPENSE - SERVICE MAINTENANCE AND SUPPLIES	0	Original
6	2012	Santa Clara	4500057192	7438561	5031163	LINEAR TECH STRIPING	0.00	SUPPLIES	0	Change GL Account
6	2012	Los Angeles	4500057193	7431935	5019595	FRICK PAPER	1,239.75		0	Original
6	2012	Los Angeles	4500057193	7431935	5019595	FRICK PAPER	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057194	7431958	5025475	ENCORE AWARDS & MARKING CORP	115.94		0	Original
6	2012	Los Angeles	4500057194	7431958	5025475	ENCORE AWARDS & MARKING CORP	0.00	FREIGHT AND DRAYAGE	0	Original
6	2012	Los Angeles	4500057195	7432033	5024697	CANON BUSINESS SOLUTIONS INC	360.25		0	Original
6	2012	Los Angeles	4500057195	7432033	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057195	7435642	5024697	CANON BUSINESS SOLUTIONS INC	(28.99)		0	Decrease in Value
6	2012	Sutter	4500057196	7432044	5009589	AT & T GLOBAL NETWORK SERVICES	2,739.43		0	Original

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								IT		
						AT & T GLOBAL NETWORK		REPAIRS/SUPPLIES/LICEN		
6	2012	Sutter	4500057196	7432044	5009589	SERVICES	0.00	SE	0	Original
6	2012	Los Angeles	4500057197	7432045	5001171	OFFICE DEPOT	119.61		0	Original
6	2012	Los Angeles	4500057197	7432045	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057197	7438160	5001171	OFFICE DEPOT	73.36		0	Original
								MINOR EQUIPMENT -		
6	2012	Los Angeles	4500057197	7438160	5001171	OFFICE DEPOT	0.00	UNDER \$5K	0	Original
								GENERAL EXPENSE -		
6	2012	Los Angeles	4500057198	7432091	5002640	COUNTY OF SAN BERNARDINO	1,700.00		0	Original
								SERVICE		
6	2012	Los Angeles	4500057198	7432091	5002640	COUNTY OF SAN BERNARDINO	0.00		0	Original
6	2012	Los Angeles	4500057199	7432124	5024837	COMMERICAL INC	1,246.59		0	Original
						STAPLES CONTRACT &				
6	2012	Los Angeles	4500057199	7432124	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057200	7432119	5003634	EN POINTE TECHNOLOGIES	857.96		0	Original
								MINOR EQUIPMENT -		
6	2012	Los Angeles	4500057200	7432119	5003634	EN POINTE TECHNOLOGIES	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057201	7432152	5017677	SCHOOL OUTFITTERS LLC	1,144.74		0	Original
6	2012	Los Angeles	4500057201	7432152	5017677	SCHOOL OUTFITTERS LLC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057201	7445025	5017677	SCHOOL OUTFITTERS LLC	(21.58)		0	Decrease in Value
6	2012	Los Angeles	4500057202	7433872	5025747	PACIFIC RADIO ELECTRONICS	246.16		0	Original
								MINOR EQUIPMENT -		
6	2012	Los Angeles	4500057202	7433872	5025747	PACIFIC RADIO ELECTRONICS	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057202	7492830	5025747	PACIFIC RADIO ELECTRONICS	13.00		0	Increase in Value
						CANON BUSINESS SOLUTIONS				
6	2012	Los Angeles	4500057203	7434251	5024697	INC	56.03		0	Original
						CANON BUSINESS SOLUTIONS		EQUIPMENT		
6	2012	Los Angeles	4500057203	7434251	5024697	INC	0.00	MAINTENANCE	0	Original
						BUSINESS MACHINES CONSUL				
6	2012	Los Angeles	4500057204	7433881	5025340	INC	176.65		0	Original
						BUSINESS MACHINES CONSUL		EQUIPMENT		
6	2012	Los Angeles	4500057204	7433881	5025340	INC	0.00	RENTAL/LEASE	0	Original
6	2012	Nevada	4500057205	7435270	5030510	DSA TECHNOLOGIES INC	3,736.46		0	Original
								MINOR EQUIPMENT -		
6	2012	Nevada	4500057205	7435270	5030510	DSA TECHNOLOGIES INC	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057206	7435273	5003593	TAB PRODUCTS	3,205.95		0	Original
6	2012	Los Angeles	4500057206	7435273	5003593	TAB PRODUCTS	0.00	OFFICE EXPENSE	0	Original
						MASTER PAINTING &				
6	2012	Los Angeles	4500057207	7435294	5025676	MAINTENANCE	5,457.88		0	Original
						MASTER PAINTING &				
6	2012	Los Angeles	4500057207	7435294	5025676	MAINTENANCE	0.00	ALTERATION	0	Original
6	2012	Nevada	4500057208	7435325	5030510	DSA TECHNOLOGIES INC	3,736.46		0	Original
								MINOR EQUIPMENT -		
6	2012	Nevada	4500057208	7435325	5030510	DSA TECHNOLOGIES INC	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057209	7435401	5015437	SPARKLETTS DRINKING WATER	34.00		0	Original
6	2012	Los Angeles	4500057209	7435401	5015437	SPARKLETTS DRINKING WATER	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057210	7435515	5025832	SAMY'S CAMERA SHOP	5,467.21		0	Original

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6	2012	Los Angeles	4500057210	7435515	5025832	SAMY'S CAMERA SHOP	0.00	PHOTOGRAPHY	0	Original
6	2012	Los Angeles	4500057211	7435545	5007492	J D AUDIO VISUAL	828.35		0	Original
6	2012	Los Angeles	4500057211	7435545	5007492	J D AUDIO VISUAL	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057212	7435555	5030982	WITTCO-OREGON INC	1,276.94		0	Original
6	2012	Los Angeles	4500057212	7435555	5030982	WITTCO-OREGON INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057213	7435577	5024837	STAPLES CONTRACT & COMMERCIAL INC	257.44		0	Original
6	2012	Los Angeles	4500057213	7435577	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057214	7435571	5025475	ENCORE AWARDS & MARKING CORP	422.51		0	Original
6	2012	Los Angeles	4500057214	7435571	5025475	ENCORE AWARDS & MARKING CORP	0.00	FREIGHT AND DRAYAGE	0	Original
6	2012	Los Angeles	4500057215	7435596	5025475	ENCORE AWARDS & MARKING CORP	410.41		0	Original
6	2012	Los Angeles	4500057215	7435596	5025475	ENCORE AWARDS & MARKING CORP	0.00	FREIGHT AND DRAYAGE	0	Original
6	2012	Los Angeles	4500057216	7435600	5006392	ULINE	599.02		0	Original
6	2012	Los Angeles	4500057216	7435600	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057216	7482258	5006392	ULINE	18.57		0	Increase in Value
6	2012	Los Angeles	4500057217	7435640	5032948	QUALITY ENVIRONMENTAL INC.	8,600.00		0	Original
6	2012	Los Angeles	4500057217	7435640	5032948	QUALITY ENVIRONMENTAL INC.	0.00	GENERAL EXPENSE - SERVICE	0	Original
6	2012	Yolo	4500057218	7435677	5001930	CDW GOVERNMENT	9,357.83		0	Original
6	2012	Yolo	4500057218	7435677	5001930	CDW GOVERNMENT	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Los Angeles	4500057219	7435669	5006392	ULINE	114.20		0	Original
6	2012	Los Angeles	4500057219	7435669	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057219	7482239	5006392	ULINE	7.93		0	Increase in Value
6	2012	Los Angeles	4500057220	7435715	5016229	THE LIGATURE	287.11		0	Original
6	2012	Los Angeles	4500057220	7435715	5016229	THE LIGATURE	0.00	PRINTING	0	Original
6	2012	Inyo	4500057221	7435700	5000078	DELL MARKETING LP	6,201.59		0	Original
6	2012	Inyo	4500057221	7435700	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057222	7435909	5004249	GRAINGER	616.07		0	Original
6	2012	Los Angeles	4500057222	7435909	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057222	7484609	5004249	GRAINGER	(61.61)		0	Decrease in Value
6	2012	Los Angeles	4500057223	7435987	5003085	HAYWARD RUBBER STAMP INC	626.42		0	Original
6	2012	Los Angeles	4500057223	7435987	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057224	7436002	5025870	SOURCEONE OFFICE PRODUCTS INC	277.38		0	Original
6	2012	Los Angeles	4500057224	7436002	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057225	7436125	5021394	IMPEX TECHNOLOGIES INC	150,398.00		0	Original
6	2012	Los Angeles	4500057225	7436125	5021394	IMPEX TECHNOLOGIES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Sonoma	4500057226	7436226	5003035	COMPUCOM SYSTEMS INC	27,488.00		0	Original

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								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Sonoma	4500057226	7436226	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
6	2012	Sonoma	4500057226	7471320	5003035	COMPUCOM SYSTEMS INC	27,488.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Sonoma	4500057226	7471320	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
6	2012	Los Angeles	4500057227	7436266	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,454.49		0	Original
6	2012	Los Angeles	4500057227	7436266	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Sonoma	4500057228	7436269	5002131	SOFTCHOICE	9,672.18		0	Original
6	2012	Sonoma	4500057228	7436269	5002131	SOFTCHOICE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057229	7436325	5025683	MCM INTEGRATED SYSTEMS	204.46		0	Original
6	2012	Los Angeles	4500057229	7436325	5025683	MCM INTEGRATED SYSTEMS	0.00	MAINTENANCE AND SUPPLIES	0	Original
6	2012	Los Angeles	4500057230	7436328	5024632	OFFICEFURNITURE COM LLC	1,954.24		0	Original
6	2012	Los Angeles	4500057230	7436328	5024632	OFFICEFURNITURE COM LLC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057230	7482266	5024632	OFFICEFURNITURE COM LLC	(39.08)		0	Decrease in Value
6	2012	Los Angeles	4500057231	7436375	5001171	OFFICE DEPOT	228.34		0	Original
6	2012	Los Angeles	4500057231	7436375	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057232	7436425	5032904	MV TRANSPORTATION	1,000.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	San Bernardino	4500057232	7436425	5032904	MV TRANSPORTATION	0.00	SE	0	Original
6	2012	San Bernardino	4500057233	7436434	5003533	SUPPLYMASTER INC	1,573.34		0	Original
6	2012	San Bernardino	4500057233	7436434	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057234	7436446	5001181	SIEMENS INDUSTRY INC	1,098.88		0	Original
6	2012	San Bernardino	4500057234	7436446	5001181	SIEMENS INDUSTRY INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057235	7436453	5032934	ALL MY PAPERS	980.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	San Bernardino	4500057235	7436453	5032934	ALL MY PAPERS	0.00	SE	0	Original
6	2012	San Bernardino	4500057236	7436431	5012870	SUNWEST PRINTING INC	129.60		0	Original
6	2012	San Bernardino	4500057236	7436431	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500057237	7436464	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	70.04		0	Original
6	2012	San Bernardino	4500057237	7436464	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500057238	7436459	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	1,782.01		0	Original

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6	2012	San Bernardino	4500057238	7436459	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500057239	7436474	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	162.01		0	Original
6	2012	San Bernardino	4500057239	7436474	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500057240	7436496	5001357	RAPISCAN SYSTEMS INC	36,860.00		0	Original
6	2012	San Bernardino	4500057240	7436496	5001357	RAPISCAN SYSTEMS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	San Bernardino	4500057241	7436492	5003035	COMPUCOM SYSTEMS INC	17,015.92		0	Original
6	2012	San Bernardino	4500057241	7436492	5003035	COMPUCOM SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	San Bernardino	4500057242	7436507	5001900	ATTACHMATE CORPORATION	4,800.00		0	Original
6	2012	San Bernardino	4500057242	7436507	5001900	ATTACHMATE CORPORATION	0.00	IT MAINTENANCE	0	Original
6	2012	San Bernardino	4500057243	7436515	5001900	ATTACHMATE CORPORATION	10,000.00		0	Original
6	2012	San Bernardino	4500057243	7436515	5001900	ATTACHMATE CORPORATION	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500057244	7436543	5024837	COMMERCIAL INC	77.36		0	Original
6	2012	Los Angeles	4500057244	7436543	5024837	COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057245	7436669	5032907	HOTDOCS CORPORATION	1,000.00		0	Original
6	2012	San Bernardino	4500057245	7436669	5032907	HOTDOCS CORPORATION	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Los Angeles	4500057246	7437455	5014045	AUDIOLINK LLC	521.48		0	Original
6	2012	Los Angeles	4500057246	7437455	5014045	AUDIOLINK LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057246	7438859	5014045	AUDIOLINK LLC	2.40		0	Increase in Value
6	2012	Los Angeles	4500057247	7437463	5001574	XEROX CORPORATION - 7405	1,662.96		0	Original
6	2012	Los Angeles	4500057247	7437463	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057248	7436677	5003595	RESPONSE ENVELOPE INC	1,469.48		0	Original
6	2012	Los Angeles	4500057248	7436677	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500057249	7437839	5005462	KELLY PAPER, INC.	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057249	7438020	5005462	KELLY PAPER, INC.	294.74		0	Increase in Value
6	2012	Los Angeles	4500057250	7438007	5001610	MATTHEW BENDER & COMPANY, INC.	2,636.85		0	Original
6	2012	Los Angeles	4500057250	7438007	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Los Angeles	4500057251	7438015	5001570	THOMSON WEST	264.27		0	Original
6	2012	Los Angeles	4500057251	7438015	5001570	THOMSON WEST	0.00	LIBRARY PURCHASES AND SUBSC	0	Original

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6	2012	Los Angeles	4500057251	7444817	5001570	THOMSON WEST	(21.27)		0	Decrease in Value
6	2012	Los Angeles	4500057252	7438050	5024837	STAPLES CONTRACT & COMMERICAL INC	148.22		0	Original
6	2012	Los Angeles	4500057252	7438050	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057253	7438173	5002135	STANDARD REGISTER COMPANY	3,833.87		0	Original
6	2012	Los Angeles	4500057253	7438173	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500057254	7438158	5002135	STANDARD REGISTER COMPANY	1,157.98		0	Original
6	2012	Los Angeles	4500057254	7438158	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500057255	7438159	5025861	SIRIUS COMPUTER SOLUTIONS	40,181.87		0	Original
6	2012	Los Angeles	4500057255	7438159	5025861	SIRIUS COMPUTER SOLUTIONS	0.00	IT MAINTENANCE	0	Original
6	2012	Merced	4500057256	7438170	5004898	C A REDING COMPANY INC.	12,589.52		0	Original
6	2012	Merced	4500057256	7438170	5004898	C A REDING COMPANY INC.	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Yolo	4500057257	7438190	5004460	CHOUINARD & MYHRE, INC	66,776.85		0	Original
6	2012	Yolo	4500057257	7438190	5004460	CHOUINARD & MYHRE, INC	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500057258	7438199	5025552	IMPRES TECHNOLOGY SOLUTIONS	753.86		0	Original
6	2012	Los Angeles	4500057258	7438199	5025552	IMPRES TECHNOLOGY SOLUTIONS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Merced	4500057259	7438201	5032952	SPLUNK INC	1,666.67		0	Original
6	2012	Merced	4500057259	7438201	5032952	SPLUNK INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Merced	4500057259	7438348	5032952	SPLUNK INC	333.33		0	Original
6	2012	Merced	4500057259	7438348	5032952	SPLUNK INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	San Bernardino	4500057260	7438334	5010106	GST	97,831.41		0	Original
6	2012	San Bernardino	4500057260	7438334	5010106	GST	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Bernardino	4500057261	7438327	5000078	DELL MARKETING LP	1,093.51		0	Original
6	2012	San Bernardino	4500057261	7438327	5000078	DELL MARKETING LP	0.00	IT MAINTENANCE	0	Original
6	2012	San Bernardino	4500057261	7472128	5000078	DELL MARKETING LP	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500057262	7438329	5029622	MARFRED INDUSTRIES	880.88		0	Original
6	2012	Los Angeles	4500057262	7438329	5029622	MARFRED INDUSTRIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057262	7438684	5029622	MARFRED INDUSTRIES	(9.79)		0	Decrease in Value
6	2012	San Francisco	4500057263	7438371	5024432	WALGREEN CO	998.00		0	Original
6	2012	San Francisco	4500057263	7438371	5024432	WALGREEN CO	0.00	OFFICE EXPENSE	0	Original
6	2012	Merced	4500057264	7438380	5000059	HEWLETT-PACKARD COMPANY	25,146.70		0	Original



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6	2012	Merced	4500057264	7438380	5000059	HEWLETT-PACKARD COMPANY	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Butte	4500057265	7438404	5022960	SECURITY SYSTEM SOLUTIONS INC	948.09	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Butte	4500057265	7438404	5022960	SECURITY SYSTEM SOLUTIONS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Sonoma	4500057266	7438464	5002579	GOVCONNECTIONS INC	3,704.20	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Sonoma	4500057266	7438464	5002579	GOVCONNECTIONS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Imperial	4500057267	7438572	5030859	HEWLETT PACKARD FINANCIAL SERVICES	19,230.56	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Imperial	4500057267	7438572	5030859	HEWLETT PACKARD FINANCIAL SERVICES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Sonoma	4500057268	7438703	5004594	EMC CORPORATION	9,940.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Sonoma	4500057268	7438703	5004594	EMC CORPORATION	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Humboldt	4500057269	7438732	5001930	CDW GOVERNMENT	797.35	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Humboldt	4500057269	7438732	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057270	7438798	5002748	PITNEY BOWES INC	406.73	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057270	7438798	5002748	PITNEY BOWES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057271	7438790	5025393	CLASSIC PARKING INC	700.00	FEES/PERMITS	0	Original
6	2012	Los Angeles	4500057271	7438790	5025393	CLASSIC PARKING INC	0.00	FEES/PERMITS	0	Original
6	2012	Lake	4500057272	7438792	5000059	HEWLETT-PACKARD COMPANY	715.20	IT OTHER	0	Original
6	2012	Lake	4500057272	7438792	5000059	HEWLETT-PACKARD COMPANY	0.00	IT OTHER	0	Original
6	2012	Merced	4500057273	7438815	5032949	PROTECH SECURITY & ELECTRONICS INC	1,198.00	SECURITY	0	Original
6	2012	Merced	4500057273	7438815	5032949	PROTECH SECURITY & ELECTRONICS INC	0.00	SECURITY	0	Original
6	2012	Humboldt	4500057274	7438810	5015610	WORKRITE ERGONOMICS	486.67	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Humboldt	4500057274	7438810	5015610	WORKRITE ERGONOMICS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Alameda	4500057275	7438831	5001930	CDW GOVERNMENT	27,760.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Alameda	4500057275	7438831	5001930	CDW GOVERNMENT	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Alameda	4500057275	7438831	5001930	CDW GOVERNMENT	22,298.92	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Alameda	4500057275	7438831	5001930	CDW GOVERNMENT	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Alameda	4500057276	7438853	5030852	DASHER TECHNOLOGIES INC	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Lake	4500057277	7438849	5001930	CDW GOVERNMENT	6,652.71	IT OTHER	0	Original
6	2012	Lake	4500057277	7438849	5001930	CDW GOVERNMENT	0.00	IT OTHER	0	Original
6	2012	Alameda	4500057278	7438876	5024947	INTEGRATED ARCHIVE SYSTEMS INC	3,612.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Alameda	4500057278	7438876	5024947	INTEGRATED ARCHIVE SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Los Angeles	4500057279	7438906	5026766	SPICERS PAPER INC	321.25	SE	0	Original

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6	2012	Los Angeles	4500057279	7438906	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057280	7438926	5026765	ANTHRO INTERNATIONAL INC	20,348.22		0	Original
6	2012	Los Angeles	4500057280	7438926	5026765	ANTHRO INTERNATIONAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057281	7438978	5024837	STAPLES CONTRACT & COMMERICAL INC	326.96		0	Original
6	2012	Los Angeles	4500057281	7438978	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057282	7439090	5025486	EXCEPTIONAL CHILDRENS	6,969.57		0	Original
6	2012	Los Angeles	4500057282	7439090	5025486	EXCEPTIONAL CHILDRENS	0.00	CONSULTING SERVICES - TEMP	0	Original
6	2012	Los Angeles	4500057283	7439157	5024837	STAPLES CONTRACT & COMMERICAL INC	35.89		0	Original
6	2012	Los Angeles	4500057283	7439157	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057284	7439186	5006079	RIVERSIDE MANUFACTURING COMPANY	378.73		0	Original
6	2012	San Bernardino	4500057284	7439186	5006079	RIVERSIDE MANUFACTURING COMPANY	0.00	UNIFORM ALLOWANCE	0	Original
6	2012	Amador	4500057285	7439432	5000078	DELL MARKETING LP	4,805.17		0	Original
6	2012	Amador	4500057285	7439432	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Joaquin	4500057286	7439535	5030093	CHECKFREE SERVICES	1,500.00		0	Original
6	2012	San Joaquin	4500057286	7439535	5030093	CHECKFREE SERVICES	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	Contra Costa	4500057287	7439903	5000078	DELL MARKETING LP	2,541.23		0	Original
6	2012	Contra Costa	4500057287	7439903	5000078	DELL MARKETING LP	0.00	GRAND JURY COSTS	0	Original
6	2012	Los Angeles	4500057288	7444812	5000070	DAILY JOURNAL CORPORATION	7,612.50		0	Original
6	2012	Los Angeles	4500057288	7444812	5000070	DAILY JOURNAL CORPORATION	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Los Angeles	4500057289	7444830	5001610	MATTHEW BENDER & COMPANY, INC.	104.28		0	Original
6	2012	Los Angeles	4500057289	7444830	5001610	MATTHEW BENDER & COMPANY, INC.	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	San Diego	4500057290	7444915	5024837	STAPLES CONTRACT & COMMERICAL INC	323.25		0	Original
6	2012	San Diego	4500057290	7444915	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	PRINTING	0	Original
6	2012	San Diego	4500057290	7472472	5024837	STAPLES CONTRACT & COMMERICAL INC	320.11		0	Original
6	2012	San Diego	4500057290	7472472	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500057291	7444908	5025417	D T AUTO REPAIR CENTER	3,637.98		0	Original
6	2012	Los Angeles	4500057291	7444908	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
6	2012	Los Angeles	4500057291	7445265	5025417	D T AUTO REPAIR CENTER	(183.60)		0	Decrease in Value
6	2012	Sonoma	4500057292	7444942	5003634	EN POINTE TECHNOLOGIES	8,059.20		0	Original
6	2012	Sonoma	4500057292	7444942	5003634	EN POINTE TECHNOLOGIES	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original

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6	2012	Yuba	4500057293	7445007	5000078	DELL MARKETING LP	4,805.94		0	Original
								MINOR EQUIPMENT -		
6	2012	Yuba	4500057293	7445007	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
6	2012	Alameda	4500057294	7445104	5014701	HOWARD INDUSTRIES INC	69,483.64		0	Original
6	2012	Alameda	4500057294	7445104	5014701	HOWARD INDUSTRIES INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Yolo	4500057295	7445150	5001930	CDW GOVERNMENT	11,125.09		0	Original
								MINOR EQUIPMENT -		
6	2012	Yolo	4500057295	7445150	5001930	CDW GOVERNMENT	0.00	UNDER \$5K	0	Original
6	2012	Fresno	4500057296	7445180	5003093	IMAGE SOURCE, INC	49,000.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Fresno	4500057296	7445180	5003093	IMAGE SOURCE, INC	0.00	SE	0	Original
6	2012	Los Angeles	4500057297	7445250	5001574	XEROX CORPORATION - 7405	17,418.39		0	Original
6	2012	Los Angeles	4500057297	7445250	5001574	XEROX CORPORATION - 7405	0.00	IT MAINTENANCE	0	Original
6	2012	Marin	4500057298	7445261	5000078	DELL MARKETING LP	4,920.96		0	Original
6	2012	Marin	4500057298	7445261	5000078	DELL MARKETING LP	0.00	IT MAINTENANCE	0	Original
								MCMAHAN BUSINESS		
6	2012	Orange	4500057299	7445299	5010699	INTERIORS	2,586.86		0	Original
								MCMAHAN BUSINESS		
								MINOR EQUIPMENT -		
6	2012	Orange	4500057299	7445299	5010699	INTERIORS	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057300	7445384	5004249	GRAINGER	457.03		0	Original
6	2012	Los Angeles	4500057300	7445384	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057300	7494650	5004249	GRAINGER	(65.46)		0	Decrease in Value
6	2012	San Francisco	4500057301	7445375	5004143	IMAGE ACCESS WEST INC	7,128.46		0	Original
								EQUIPMENT		
6	2012	San Francisco	4500057301	7445375	5004143	IMAGE ACCESS WEST INC	0.00	MAINTENANCE	0	Original
6	2012	Los Angeles	4500057302	7445444	5004249	GRAINGER	1,922.11		0	Original
6	2012	Los Angeles	4500057302	7445444	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057302	7494715	5004249	GRAINGER	(27.26)		0	Decrease in Value
6	2012	Los Angeles	4500057302	7494721	5004249	GRAINGER	(180.11)		0	Decrease in Value
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500057303	7445455	5024837	COMMERICAL INC	865.55		0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500057303	7445455	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057304	7445467	5001574	XEROX CORPORATION - 7405	564.09		0	Original
6	2012	Los Angeles	4500057304	7445467	5001574	XEROX CORPORATION - 7405	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057304	7495629	5001574	XEROX CORPORATION - 7405	10.00		0	Increase in Value
								NEW HAVEN MOVING EQUIP		
6	2012	Los Angeles	4500057305	7445488	5003239	CORP	75.00		0	Increase in Value
								SYSTEM ONE BUSINESS		
6	2012	Los Angeles	4500057306	7445495	5025901	PRODUCTS	670.45		0	Original
								SYSTEM ONE BUSINESS		
6	2012	Los Angeles	4500057306	7445495	5025901	PRODUCTS	0.00	OFFICE EXPENSE	0	Original
								MASTER PAINTING &		
6	2012	Los Angeles	4500057307	7445516	5025676	MAINTENANCE	789.13		0	Original

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6	2012	Los Angeles	4500057307	7445516	5025676	MASTER PAINTING & MAINTENANCE	0.00	ALTERATION	0	Original
6	2012	San Bernardino	4500057308	7445520	5012870	SUNWEST PRINTING INC	129.60		0	Original
6	2012	San Bernardino	4500057308	7445520	5012870	SUNWEST PRINTING INC	0.00	PRINTING	0	Original
6	2012	San Diego	4500057309	7445490	5024837	COMMERICAL INC	476.26		0	Original
6	2012	San Diego	4500057309	7445490	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Bernardino	4500057310	7445522	5003602	DAISY WHEEL RIBBON CO INC	12.04		0	Original
6	2012	San Bernardino	4500057310	7445522	5003602	DAISY WHEEL RIBBON CO INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057311	7445528	5026800	DIEGO F PALOMINO	450.00		0	Original
6	2012	Los Angeles	4500057311	7445528	5026800	DIEGO F PALOMINO	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	Los Angeles	4500057312	7445529	5004249	GRAINGER	119.17		0	Original
6	2012	Los Angeles	4500057312	7445529	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057313	7445551	5025855	SHIRLEY J HARRISON	450.00		0	Original
6	2012	Los Angeles	4500057313	7445551	5025855	SHIRLEY J HARRISON	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	Los Angeles	4500057314	7445627	5025553	INDUSTRIAL SHOE CORPORATION	600.00		0	Original
6	2012	Los Angeles	4500057314	7445627	5025553	INDUSTRIAL SHOE CORPORATION	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057314	7455674	5025553	INDUSTRIAL SHOE CORPORATION	528.53		0	Original
6	2012	Los Angeles	4500057314	7455674	5025553	INDUSTRIAL SHOE CORPORATION	0.00	OFFICE EXPENSE	0	Original
6	2012	Marin	4500057315	7445721	5000237	AT&T	21,122.50		0	Original
6	2012	Marin	4500057315	7445721	5000237	AT&T	0.00	MAJOR EQUIPMENT	0	Original
6	2012	San Diego	4500057316	7445739	5019695	GM BUSINESS INTERIORS OF SAN DIEGO	2,082.28		0	Original
6	2012	San Diego	4500057316	7445739	5019695	GM BUSINESS INTERIORS OF SAN DIEGO	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057317	7445775	5010134	PRESSTEK INC	1,767.99		0	Original
6	2012	Los Angeles	4500057317	7445775	5010134	PRESSTEK INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Sonoma	4500057318	7445776	5032956	MACSDESIGN STUDIO LLC	2,550.00		0	Original
6	2012	Sonoma	4500057318	7445776	5032956	MACSDESIGN STUDIO LLC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Sonoma	4500057319	7445825	5004020	BMI IMAGING SYSTEMS	5,900.00		0	Original
6	2012	Sonoma	4500057319	7445825	5004020	BMI IMAGING SYSTEMS	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Los Angeles	4500057320	7445820	5024632	OFFICEFURNITURE COM LLC	684.04		0	Original
6	2012	Los Angeles	4500057320	7445820	5024632	OFFICEFURNITURE COM LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original

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6	2012	Los Angeles	4500057321	7445845	5030186	INDEPENDENT STATIONERS INC	276.00		0	Original
6	2012	Los Angeles	4500057321	7445845	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Napa	4500057322	7446055	5003638	AMERICAN EXPRESS	84.62		0	Original
6	2012	Napa	4500057322	7446055	5003638	AMERICAN EXPRESS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057323	7446068	5032946	IRG PLOTTERS & PRINTERS INC	3,045.00		0	Original
6	2012	Los Angeles	4500057323	7446068	5032946	IRG PLOTTERS & PRINTERS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	Los Angeles	4500057324	7446080	5025760	PAUL T GIBSON	1,012.50		0	Original
6	2012	Los Angeles	4500057324	7446080	5025760	PAUL T GIBSON	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	Los Angeles	4500057325	7446107	5026766	SPICERS PAPER INC	7,373.90		0	Original
6	2012	Los Angeles	4500057325	7446107	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057325	7446131	5026766	SPICERS PAPER INC	(73.74)		0	Decrease in Value
6	2012	Los Angeles	4500057326	7446157	5024837	STAPLES CONTRACT & COMMERCIAL INC	99.65		0	Original
6	2012	Los Angeles	4500057326	7446157	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057327	7446200	5002748	PITNEY BOWES INC	21.38		0	Original
6	2012	Los Angeles	4500057327	7446200	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
6	2012	Los Angeles	4500057328	7446213	5004331	CANON FINANCIAL SERVICES, INC.	1,347.42		0	Original
6	2012	Los Angeles	4500057328	7446213	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057329	7446202	5025870	SOURCEONE OFFICE PRODUCTS INC	270.79		0	Original
6	2012	Los Angeles	4500057329	7446202	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057330	7446386	5006392	ULINE	408.92		0	Original
6	2012	Los Angeles	4500057330	7446386	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057330	7453757	5006392	ULINE	9.77		0	Increase in Value
6	2012	Los Angeles	4500057331	7446408	5025882	STAR OFFICE SUPPLIES	5.61		0	Original
6	2012	Los Angeles	4500057331	7446408	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057332	7446401	5004323	MCMASTER-CARR SUPPLY COMPANY	494.65		0	Original
6	2012	San Bernardino	4500057332	7446401	5004323	MCMASTER-CARR SUPPLY COMPANY	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057333	7446461	5025475	ENCORE AWARDS & MARKING CORP	99.35		0	Original
6	2012	Los Angeles	4500057333	7446461	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057334	7446488	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,029.90		0	Original
6	2012	Los Angeles	4500057334	7446488	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057335	7446495	5005680	THE PITNEY BOWES BANK	10,875.00		0	Original
6	2012	Los Angeles	4500057335	7446495	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original

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6	2012	Los Angeles	4500057335	7448408	5005680	THE PITNEY BOWES BANK	(875.00)		0	Decrease in Value
6	2012	Los Angeles	4500057336	7446556	5001171	OFFICE DEPOT	439.31		0	Original
6	2012	Los Angeles	4500057336	7446556	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
6	2012	Tulare	4500057337	7446642	5020103	CALIFORNIA CARTRIDGE COMPANY	333.41		0	Original
6	2012	Tulare	4500057337	7446642	5020103	CALIFORNIA CARTRIDGE COMPANY	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057338	7446691	5003035	COMPUCOM SYSTEMS INC	539.23		0	Original
6	2012	San Bernardino	4500057338	7446691	5003035	COMPUCOM SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	San Diego	4500057339	7446714	5024837	COMMERICAL INC	209.35		0	Original
6	2012	San Diego	4500057339	7446714	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Bernardino	4500057340	7446711	5003602	DAISY WHEEL RIBBON CO INC	2,805.85		0	Original
6	2012	San Bernardino	4500057340	7446711	5003602	DAISY WHEEL RIBBON CO INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Tulare	4500057341	7446725	5002308	CENTRAL VALLEY BUSINESS FORMS	729.01		0	Original
6	2012	Tulare	4500057341	7446725	5002308	CENTRAL VALLEY BUSINESS FORMS	0.00	PRINTING	0	Original
6	2012	Tulare	4500057342	7446747	5002301	CAL BENNETT'S	48.60		0	Original
6	2012	Tulare	4500057342	7446747	5002301	CAL BENNETT'S	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057343	7448498	5019184	SCANTASTIK INC	9,889.74		0	Original
6	2012	Los Angeles	4500057343	7448498	5019184	SCANTASTIK INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500057344	7448550	5001581	VERIZON WIRELESS	9,019.88		0	Original
6	2012	Los Angeles	4500057344	7448550	5001581	VERIZON WIRELESS	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Los Angeles	4500057344	7472384	5001581	VERIZON WIRELESS	(889.27)		0	Decrease in Value
6	2012	Los Angeles	4500057345	7448571	5014689	BARCODESINC, LLC	313.20		0	Original
6	2012	Los Angeles	4500057345	7448571	5014689	BARCODESINC, LLC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057345	7448600	5014689	BARCODESINC, LLC	(25.20)		0	Decrease in Value
6	2012	Lake	4500057346	7448624	5030964	RAYMOND PALACIO	3,495.84		0	Original
6	2012	Lake	4500057346	7448624	5030964	RAYMOND PALACIO	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057347	7448688	5004249	GRAINGER	1,384.65		0	Original
6	2012	Los Angeles	4500057347	7448688	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
6	2012	Lake	4500057348	7448719	5001930	CDW GOVERNMENT	5,144.96		0	Original
6	2012	Lake	4500057348	7448719	5001930	CDW GOVERNMENT	0.00	IT OTHER	0	Original
6	2012	Lake	4500057349	7448756	5001930	CDW GOVERNMENT	1,094.69		0	Original
6	2012	Lake	4500057349	7448756	5001930	CDW GOVERNMENT	0.00	IT OTHER	0	Original
6	2012	Los Angeles	4500057350	7448793	5031187	TN COMMUNICATIONS LLC	10,015.88		0	Original
6	2012	Los Angeles	4500057350	7448793	5031187	TN COMMUNICATIONS LLC	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	Lake	4500057351	7448820	5000078	DELL MARKETING LP	676.27		0	Original
6	2012	Lake	4500057351	7448820	5000078	DELL MARKETING LP	0.00	IT OTHER	0	Original
6	2012	San Luis Obispo	4500057352	7448856	5000078	DELL MARKETING LP	4,534.41		0	Original

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								MINOR EQUIPMENT -		
6	2012	San Luis Obispo	4500057352	7448856	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
6	2012	Sacramento	4500057353	7448852	5022903	BELSON OUTDOORS INC	1,751.85		0	Original
								MINOR EQUIPMENT -		
6	2012	Sacramento	4500057353	7448852	5022903	BELSON OUTDOORS INC	0.00	UNDER \$5K	0	Original
6	2012	Stanislaus	4500057354	7449014	5002223	ALPHAGRAPHS	128.46		0	Original
6	2012	Stanislaus	4500057354	7449014	5002223	ALPHAGRAPHS	0.00	PRINTING	0	Original
6	2012	Stanislaus	4500057354	7471722	5002223	ALPHAGRAPHS	(8.82)		0	Decrease in Value
6	2012	Stanislaus	4500057355	7449082	5002223	ALPHAGRAPHS	522.50		0	Original
6	2012	Stanislaus	4500057355	7449082	5002223	ALPHAGRAPHS	0.00	PRINTING	0	Original
6	2012	Trinity	4500057356	7449145	5001444	ANDERSON RESOURCE GROUP, INC.	1,122.35		0	Original
6	2012	Trinity	4500057356	7449145	5001444	ANDERSON RESOURCE GROUP, INC.	0.00	PRINTING	0	Original
6	2012	Marin	4500057357	7449171	5001930	CDW GOVERNMENT	354.00		0	Original
6	2012	Marin	4500057357	7449171	5001930	CDW GOVERNMENT	0.00	IT MAINTENANCE	0	Original
6	2012	Marin	4500057358	7449161	5001930	CDW GOVERNMENT	946.00		0	Original
6	2012	Marin	4500057358	7449161	5001930	CDW GOVERNMENT	0.00	IT OTHER	0	Original
6	2012	Los Angeles	4500057359	7449261	5026766	SPICERS PAPER INC	3,277.29		0	Original
6	2012	Los Angeles	4500057359	7449261	5026766	SPICERS PAPER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057359	7449300	5026766	SPICERS PAPER INC	(32.78)		0	Decrease in Value
6	2012	Los Angeles	4500057360	7449315	5012993	CEIA USA LLC	167,383.06		0	Original
6	2012	Los Angeles	4500057360	7449315	5012993	CEIA USA LLC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500057361	7449395	5021366	ASTROPHYSICS INC	199,106.40		0	Original
6	2012	Los Angeles	4500057361	7449395	5021366	ASTROPHYSICS INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500057362	7449400	5031403	LOS ANGELES DAILY NEWS	287.75		0	Original
								LIBRARY PURCHASES		
6	2012	Los Angeles	4500057362	7449400	5031403	LOS ANGELES DAILY NEWS	0.00	AND SUBSC	0	Original
6	2012	Los Angeles	4500057362	7449590	5031403	LOS ANGELES DAILY NEWS	(23.15)		0	Decrease in Value
6	2012	Tulare	4500057363	7449651	5002301	CAL BENNETT'S	1,674.01		0	Original
								MINOR EQUIPMENT -		
6	2012	Tulare	4500057363	7449651	5002301	CAL BENNETT'S	0.00	UNDER \$5K	0	Original
6	2012	Marin	4500057364	7449753	5000078	DELL MARKETING LP	9,347.89		0	Original
6	2012	Marin	4500057364	7449753	5000078	DELL MARKETING LP	0.00	MAJOR EQUIPMENT	0	Original
6	2012	San Mateo	4500057365	7449771	5032962	TERESA COSTELLO CREWS	2,294.44		0	Original
								MINOR EQUIPMENT -		
6	2012	San Mateo	4500057365	7449771	5032962	TERESA COSTELLO CREWS	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057366	7449839	5001357	RAPISCAN SYSTEMS INC	97,000.00		0	Original
								GENERAL EXPENSE -		
6	2012	Los Angeles	4500057366	7449839	5001357	RAPISCAN SYSTEMS INC	0.00	SERVICE	0	Original
6	2012	Los Angeles	4500057366	7454594	5001357	RAPISCAN SYSTEMS INC	184,750.00		0	Increase in Value
6	2012	Los Angeles	4500057367	7449961	5000070	DAILY JOURNAL CORPORATION	265,371.80		0	Original
								LIBRARY PURCHASES		
6	2012	Los Angeles	4500057367	7449961	5000070	DAILY JOURNAL CORPORATION	0.00	AND SUBSC	0	Original
6	2012	Los Angeles	4500057368	7449994	5025624	LACM	52,412.68		0	Original
6	2012	Los Angeles	4500057368	7449994	5025624	LACM	0.00	JANITORIAL	0	Original
6	2012	Los Angeles	4500057369	7449991	5025624	LACM	52,412.68		0	Original
6	2012	Los Angeles	4500057369	7449991	5025624	LACM	0.00	JANITORIAL	0	Original
6	2012	Los Angeles	4500057370	7450009	5025624	LACM	52,412.68		0	Original
6	2012	Los Angeles	4500057370	7450009	5025624	LACM	0.00	JANITORIAL	0	Original

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6	2012	Los Angeles	4500057371	7449992	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	563.83	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057371	7449992	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057372	7450030	5024837	STAPLES CONTRACT & COMMERCIAL INC	68.68		0	Original
6	2012	Los Angeles	4500057372	7450030	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057373	7450036	5000070	DAILY JOURNAL CORPORATION	3,197.26	LIBRARY PURCHASES	0	Original
6	2012	Los Angeles	4500057373	7450036	5000070	DAILY JOURNAL CORPORATION	0.00	AND SUBSC	0	Original
6	2012	Los Angeles	4500057374	7450037	5003634	EN POINTE TECHNOLOGIES	157.31		0	Original
6	2012	Los Angeles	4500057374	7450037	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057375	7450169	5025902	SYSTEMS SOURCE INC	8,479.13		0	Original
6	2012	Los Angeles	4500057375	7450169	5025902	SYSTEMS SOURCE INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057375	7453887	5025902	SYSTEMS SOURCE INC	(123.53)		0	Decrease in Value
6	2012	Placer	4500057376	7450285	5000160	JURY SYSTEMS INCORPORATED	4,000.00		0	Original
6	2012	Placer	4500057376	7450285	5000160	JURY SYSTEMS INCORPORATED	0.00	TRAINING	0	Original
6	2012	Placer	4500057377	7450320	5028013	GALLINA LLP	2,000.00		0	Original
6	2012	Placer	4500057377	7450320	5028013	GALLINA LLP	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	Contra Costa	4500057378	7453719	5032958	NETRONIX INTEGRATION INC	64,677.54		0	Original
6	2012	Contra Costa	4500057378	7453719	5032958	NETRONIX INTEGRATION INC	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	Los Angeles	4500057379	7453807	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500057379	7453807	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	El Dorado	4500057380	7453878	5030567	NATIONAL OFFICE FURNITURE INC	228.00		0	Original
6	2012	El Dorado	4500057380	7453878	5030567	NATIONAL OFFICE FURNITURE INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057381	7453924	5025683	MCM INTEGRATED SYSTEMS	1,552.86		0	Original
6	2012	Los Angeles	4500057381	7453924	5025683	MCM INTEGRATED SYSTEMS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	El Dorado	4500057382	7453917	5001156	KELLER GROUP, INC.	1,166.34		0	Original
6	2012	El Dorado	4500057382	7453917	5001156	KELLER GROUP, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Sacramento	4500057383	7454028	5025769	PITNEY BOWES	620.50		0	Original
6	2012	Sacramento	4500057383	7454028	5025769	PITNEY BOWES	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Merced	4500057384	7454034	5000059	HEWLETT-PACKARD COMPANY	58,038.42		0	Original
6	2012	Merced	4500057384	7454034	5000059	HEWLETT-PACKARD COMPANY	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500057385	7454041	5028197	ABCO DEVELOPMENT CORPORATION	110,539.32		0	Original



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6	2012	Los Angeles	4500057385	7454041	5028197	ABCO DEVELOPMENT CORPORATION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057386	7454116	5001672	MCALLISTER OFFICE PAVILION	3,575.66		0	Original
6	2012	Los Angeles	4500057386	7454116	5001672	MCALLISTER OFFICE PAVILION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057387	7454122	5032971	SHUTTERSTOCK IMAGES LLC	4,399.00		0	Original
6	2012	Los Angeles	4500057387	7454122	5032971	SHUTTERSTOCK IMAGES LLC	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	San Diego	4500057388	7454154	5003035	COMPUCOM SYSTEMS INC	203,367.92		0	Original
6	2012	San Diego	4500057388	7454154	5003035	COMPUCOM SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Los Angeles	4500057389	7454169	5002748	PITNEY BOWES INC	322,636.56		0	Original
6	2012	Los Angeles	4500057389	7454169	5002748	PITNEY BOWES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Siskiyou	4500057390	7454289	5000078	DELL MARKETING LP	4,072.80		0	Original
6	2012	Siskiyou	4500057390	7454289	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057391	7454281	5027419	HIGH DENSITY INC	7,821.30		0	Original
6	2012	Los Angeles	4500057391	7454281	5027419	HIGH DENSITY INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057392	7454306	5012269	THOMAS GALLOWAY CORP	130,316.77		0	Original
6	2012	Los Angeles	4500057392	7454306	5012269	THOMAS GALLOWAY CORP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Sacramento	4500057393	7454390	5014281	KOVARUS INC	23,250.00		0	Original
6	2012	Sacramento	4500057393	7454390	5014281	KOVARUS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Alameda	4500057394	7454436	5008057	ZOHO CORPORATION	16,945.00		0	Original
6	2012	Alameda	4500057394	7454436	5008057	ZOHO CORPORATION	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Sacramento	4500057395	7454443	5001923	GOVERNMENT CAPITAL DATACORP	7,576.98		0	Original
6	2012	Sacramento	4500057395	7454443	5001923	GOVERNMENT CAPITAL DATACORP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057396	7454474	5026765	ANTHRO INTERNATIONAL INC	2,996.28		0	Original
6	2012	Los Angeles	4500057396	7454474	5026765	ANTHRO INTERNATIONAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057397	7454543	5008945	BIOMETRICS4ALL INC	658.00		0	Original
6	2012	Los Angeles	4500057397	7454543	5008945	BIOMETRICS4ALL INC	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	Trinity	4500057398	7454558	5008242	CORNERSTONE AUTO & TIRE CENTER	1,296.32		0	Original
6	2012	Trinity	4500057398	7454558	5008242	CORNERSTONE AUTO & TIRE CENTER	0.00	VEHICLE OPERATIONS	0	Original
6	2012	Trinity	4500057398	7462780	5008242	CORNERSTONE AUTO & TIRE CENTER	117.98		0	Original
6	2012	Trinity	4500057398	7462780	5008242	CORNERSTONE AUTO & TIRE CENTER	0.00	VEHICLE OPERATIONS	0	Original

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6	2012	Los Angeles	4500057399	7454577	5000080	DEPARTMENT OF JUSTICE	4,512.00		0	Original
6	2012	Los Angeles	4500057399	7454577	5000080	DEPARTMENT OF JUSTICE	0.00	INVESTIGATIVE SERVICES	0	Original
6	2012	Los Angeles	4500057400	7454748	5000220	USA MOBILITY WIRELESS INC	384.44		0	Original
6	2012	Los Angeles	4500057400	7454748	5000220	USA MOBILITY WIRELESS INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Los Angeles	4500057401	7455091	5025740	OMEGA MICROFILM CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057401	7455128	5025740	OMEGA MICROFILM CORP	604.63		0	Increase in Value
6	2012	Stanislaus	4500057402	7455125	5002119	AT&T DATACOMM	17,479.94		0	Original
6	2012	Stanislaus	4500057402	7455125	5002119	AT&T DATACOMM	0.00	IT MAINTENANCE	0	Original
6	2012	Stanislaus	4500057403	7455146	5000078	DELL MARKETING LP	1,431.74		0	Original
6	2012	Stanislaus	4500057403	7455146	5000078	DELL MARKETING LP	0.00	IT COMMERCIAL CONTRACT	0	Original
6	2012	Los Angeles	4500057404	7455198	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	2,011.88		0	Original
6	2012	Los Angeles	4500057404	7455198	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Lake	4500057405	7455226	5032951	MADISON SEATING LLC	1,281.34		0	Original
6	2012	Lake	4500057405	7455226	5032951	MADISON SEATING LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Modoc	4500057406	7455235	5000237	AT&T	535.00		0	Original
6	2012	Modoc	4500057406	7455235	5000237	AT&T	0.00	TELECOMMUNICATIONS	0	Original
6	2012	San Diego	4500057407	7455256	5015778	SIGMA INTERNET, INC	206.63		0	Original
6	2012	San Diego	4500057407	7455256	5015778	SIGMA INTERNET, INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057408	7455271	5021394	IMPEX TECHNOLOGIES INC	26,901.03		0	Original
6	2012	Los Angeles	4500057408	7455271	5021394	IMPEX TECHNOLOGIES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057409	7455343	5002135	STANDARD REGISTER COMPANY	59.92		0	Original
6	2012	Los Angeles	4500057409	7455343	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500057410	7455346	5001357	RAPISCAN SYSTEMS INC	45,900.00		0	Original
6	2012	Los Angeles	4500057410	7455346	5001357	RAPISCAN SYSTEMS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057411	7455367	5025676	MASTER PAINTING & MAINTENANCE	2,488.20		0	Original
6	2012	Los Angeles	4500057411	7455367	5025676	MASTER PAINTING & MAINTENANCE	0.00	MAINTENANCE AND SUPPLIES	0	Original
6	2012	Los Angeles	4500057411	7455625	5025676	MASTER PAINTING & MAINTENANCE	(159.95)		0	Decrease in Value
6	2012	Los Angeles	4500057412	7455385	5024837	STAPLES CONTRACT & COMMERCIAL INC	2,013.75		0	Original
6	2012	Los Angeles	4500057412	7455385	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057413	7455457	5025870	SOURCEONE OFFICE PRODUCTS INC	76.07		0	Original
6	2012	Los Angeles	4500057413	7455457	5025870	SOURCEONE OFFICE PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057414	7455498	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,569.12		0	Original

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6	2012	Los Angeles	4500057414	7455498	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057415	7455509	5002135	STANDARD REGISTER COMPANY	2,161.84		0	Original
6	2012	Los Angeles	4500057415	7455509	5002135	STANDARD REGISTER COMPANY	0.00	PRINTING	0	Original
6	2012	Kern	4500057416	7455512	5029966	Y&S TECHNOLOGIES	27,984.61		0	Original
6	2012	Kern	4500057416	7455512	5029966	Y&S TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Kern	4500057417	7455514	5007941	STINSON STATIONERS	22,429.99		0	Original
6	2012	Kern	4500057417	7455514	5007941	STINSON STATIONERS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Kern	4500057418	7455525	5006609	CUMMINS-ALLISON CORP	17,042.17		0	Original
6	2012	Kern	4500057418	7455525	5006609	CUMMINS-ALLISON CORP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Kern	4500057418	7482929	5006609	CUMMINS-ALLISON CORP	100.59		0	Increase in Value
6	2012	San Joaquin	4500057419	7455538	5003035	COMPUCOM SYSTEMS INC	5,779.48		0	Original
6	2012	San Joaquin	4500057419	7455538	5003035	COMPUCOM SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Kern	4500057420	7455584	5015285	PHD TECHNOLOGIES INC	23,938.20		0	Original
6	2012	Kern	4500057420	7455584	5015285	PHD TECHNOLOGIES INC	0.00	IT MAINTENANCE	0	Original
6	2012	Kern	4500057421	7455586	5026655	ROBERTO D GODINEZ	125,341.40		0	Original
6	2012	Kern	4500057421	7455586	5026655	ROBERTO D GODINEZ	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Kern	4500057422	7455614	5000078	DELL MARKETING LP	18,619.80		0	Original
6	2012	Kern	4500057422	7455614	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Kern	4500057423	7455589	5003149	MTI OFFICE SYSTEMS INC	65,994.14		0	Original
6	2012	Kern	4500057423	7455589	5003149	MTI OFFICE SYSTEMS INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Kern	4500057424	7455624	5008063	PACIFIC WEST SOUND	44,122.01		0	Original
6	2012	Kern	4500057424	7455624	5008063	PACIFIC WEST SOUND	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Bernardino	4500057425	7455635	5003297	SAL JOHNSON & ASSOCIATES INC	6,255.00		0	Original
6	2012	San Bernardino	4500057425	7455635	5003297	SAL JOHNSON & ASSOCIATES INC	0.00	IT MAINTENANCE	0	Original
6	2012	Napa	4500057426	7455637	5022667	RESTOCKIT LLC	976.38		0	Original
6	2012	Napa	4500057426	7455637	5022667	RESTOCKIT LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Bernardino	4500057427	7455653	5003602	DAISY WHEEL RIBBON CO INC	21.91		0	Original
6	2012	San Bernardino	4500057427	7455653	5003602	DAISY WHEEL RIBBON CO INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057428	7455673	5025246	A TO Z GLASS & MIRROR INC	23,587.88		0	Original
6	2012	Los Angeles	4500057428	7455673	5025246	A TO Z GLASS & MIRROR INC	0.00	ALTERATION	0	Original
6	2012	Los Angeles	4500057428	7457261	5025246	A TO Z GLASS & MIRROR INC	(367.50)		0	Decrease in Value
6	2012	San Bernardino	4500057429	7455668	5026868	JOHN M GREENE MD	8,383.73		0	Original
6	2012	San Bernardino	4500057429	7455668	5026868	JOHN M GREENE MD	0.00	OFFICE EXPENSE	0	Original

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6	2012	San Bernardino	4500057429	7455680	5026868	JOHN M GREENE MD	360.00		0	Original
6	2012	San Bernardino	4500057429	7455680	5026868	JOHN M GREENE MD	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057430	7455696	5003634	EN POINTE TECHNOLOGIES	14,582.60		0	Original
6	2012	San Bernardino	4500057430	7455696	5003634	EN POINTE TECHNOLOGIES	0.00	IT MAINTENANCE	0	Original
6	2012	Fresno	4500057431	7455710	5028051	ROBERTO D GODINEZ	15,000.00		0	Original
6	2012	Fresno	4500057431	7455710	5028051	ROBERTO D GODINEZ	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	San Bernardino	4500057432	7455718	5025868	SOS SURVIVAL PRODUCTS	8,141.46		0	Original
6	2012	San Bernardino	4500057432	7455718	5025868	SOS SURVIVAL PRODUCTS	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057432	7491476	5025868	SOS SURVIVAL PRODUCTS	0.00	OFFICE EXPENSE	0	Original
6	2012	Fresno	4500057433	7455720	5000160	JURY SYSTEMS INCORPORATED	39,594.00		0	Original
6	2012	Fresno	4500057433	7455720	5000160	JURY SYSTEMS INCORPORATED	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	San Bernardino	4500057434	7455774	5030837	ALLIED TIME USA INC	702.01		0	Original
6	2012	San Bernardino	4500057434	7455774	5030837	ALLIED TIME USA INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Bernardino	4500057435	7455767	5006104	TRUST COMMERCE	155.52		0	Original
6	2012	San Bernardino	4500057435	7455767	5006104	TRUST COMMERCE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Bernardino	4500057436	7455780	5003593	TAB PRODUCTS	18,831.78		0	Original
6	2012	San Bernardino	4500057436	7455780	5003593	TAB PRODUCTS	0.00	PRINTING	0	Original
6	2012	Marin	4500057437	7457117	5024947	INTEGRATED ARCHIVE SYSTEMS INC	63,287.40		0	Original
6	2012	Marin	4500057437	7457117	5024947	INTEGRATED ARCHIVE SYSTEMS INC	0.00	IT OTHER	0	Original
6	2012	Los Angeles	4500057438	7457150	5024837	STAPLES CONTRACT & COMMERCIAL INC	244.70		0	Original
6	2012	Los Angeles	4500057438	7457150	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057439	7457169	5025439	DI TECHNOLOGY GROUP INC	3,197.25		0	Original
6	2012	Los Angeles	4500057439	7457169	5025439	DI TECHNOLOGY GROUP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057440	7457190	5025417	D T AUTO REPAIR CENTER	273.79		0	Original
6	2012	Los Angeles	4500057440	7457190	5025417	D T AUTO REPAIR CENTER	0.00	VEHICLE OPERATIONS	0	Original
6	2012	Los Angeles	4500057440	7458199	5025417	D T AUTO REPAIR CENTER	(14.27)		0	Decrease in Value
6	2012	Los Angeles	4500057441	7457197	5003634	EN POINTE TECHNOLOGIES	4,214.83		0	Original
6	2012	Los Angeles	4500057441	7457197	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057442	7457308	5025624	LACM	92,640.98		0	Original

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6	2012	Los Angeles	4500057442	7457308	5025624	LACM	0.00	JANITORIAL	0	Original
6	2012	Los Angeles	4500057442	7458293	5025624	LACM	(7,453.88)		0	Decrease in Value
6	2012	Los Angeles	4500057443	7457340	5030186	INDEPENDENT STATIONERS INC	3,239.45		0	Original
6	2012	Los Angeles	4500057443	7457340	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Kern	4500057444	7457465	5029966	Y&S TECHNOLOGIES	87,717.63		0	Original
								MINOR EQUIPMENT -		
6	2012	Kern	4500057444	7457465	5029966	Y&S TECHNOLOGIES	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057445	7457493	5029622	MARFRED INDUSTRIES	2,332.69		0	Original
6	2012	Los Angeles	4500057445	7457493	5029622	MARFRED INDUSTRIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057445	7466976	5029622	MARFRED INDUSTRIES	2,333.34		0	Original
6	2012	Los Angeles	4500057445	7466976	5029622	MARFRED INDUSTRIES	0.00	OFFICE EXPENSE	0	Original
6	2012	Riverside	4500057446	7457497	5015778	SIGMA INTERNET, INC	10,348.00		0	Original
								MINOR EQUIPMENT -		
6	2012	Riverside	4500057446	7457497	5015778	SIGMA INTERNET, INC	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057447	7457552	5012767	CORPORATE GRAPHICS INT., INC.	13.00		0	Original
6	2012	Los Angeles	4500057447	7457552	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500057448	7457569	5030612	PRINTING TECHNOLOGY INC	3,593.97		0	Original
6	2012	Los Angeles	4500057448	7457569	5030612	PRINTING TECHNOLOGY INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500057449	7457594	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500057449	7458808	5024837	COMMERICAL INC	171.92		0	Increase in Value
6	2012	Los Angeles	4500057450	7457588	5025754	PASADENA CONSTRUCTION &	1,533.40		0	Original
								MAINTENANCE AND		
6	2012	Los Angeles	4500057450	7457588	5025754	PASADENA CONSTRUCTION &	0.00	SUPPLIES	0	Original
6	2012	Los Angeles	4500057450	7458224	5025754	PASADENA CONSTRUCTION &	(48.14)		0	Decrease in Value
6	2012	Los Angeles	4500057451	7457595	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057451	7458356	5030186	INDEPENDENT STATIONERS INC	156.16		0	Increase in Value
6	2012	Los Angeles	4500057452	7457601	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057452	7457808	5005708	THE HITT COMPANIES INC	45.76		0	Increase in Value
6	2012	Los Angeles	4500057453	7457621	5005708	THE HITT COMPANIES INC	39.30		0	Original
6	2012	Los Angeles	4500057453	7457621	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057454	7457681	5025393	CLASSIC PARKING INC	157.50		0	Increase in Value
6	2012	Los Angeles	4500057454	7457681	5025393	CLASSIC PARKING INC	326.25		0	Original
6	2012	Los Angeles	4500057454	7459173	5025393	CLASSIC PARKING INC	(157.50)		0	Decrease in Value
6	2012	Los Angeles	4500057454	7459173	5025393	CLASSIC PARKING INC	2,936.25		0	Increase in Value
6	2012	Los Angeles	4500057454	7459255	5025393	CLASSIC PARKING INC	(262.50)		0	Decrease in Value
								STAPLES CONTRACT &		
6	2012	San Diego	4500057455	7457759	5024837	COMMERICAL INC	527.42		0	Original
								STAPLES CONTRACT &		
6	2012	San Diego	4500057455	7457759	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057456	7458133	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500057456	7458133	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original

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6	2012	Los Angeles	4500057457	7458352	5005708	THE HITT COMPANIES INC	261.53		0	Original
6	2012	Los Angeles	4500057457	7458352	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Joaquin	4500057458	7458409	5000059	HEWLETT-PACKARD COMPANY	30,190.29		0	Original
6	2012	San Joaquin	4500057458	7458409	5000059	HEWLETT-PACKARD COMPANY	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Joaquin	4500057458	7467168	5000059	HEWLETT-PACKARD COMPANY	0.32	NETWORK POWER SOLUTIONS	0	Increase in Value
6	2012	Riverside	4500057459	7458451	5032986	INC	33,458.08	NETWORK POWER SOLUTIONS	0	Original
6	2012	Riverside	4500057459	7458451	5032986	INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Orange	4500057460	7458484	5000059	HEWLETT-PACKARD COMPANY	289.09		0	Original
6	2012	Orange	4500057460	7458484	5000059	HEWLETT-PACKARD COMPANY	0.00	OFFICE EXPENSE	0	Original
6	2012	Orange	4500057460	7466854	5000059	HEWLETT-PACKARD COMPANY	(20.79)		0	Decrease in Value
6	2012	Los Angeles	4500057461	7458460	5003634	EN POINTE TECHNOLOGIES	64.18		0	Original
6	2012	Los Angeles	4500057461	7458460	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057462	7458513	5024837	STAPLES CONTRACT & COMMERCIAL INC	5,724.57		0	Original
6	2012	Los Angeles	4500057462	7458513	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057462	7458686	5024837	STAPLES CONTRACT & COMMERCIAL INC	4,110.75		0	Original
6	2012	Los Angeles	4500057462	7458686	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057463	7458572	5024837	STAPLES CONTRACT & COMMERCIAL INC	3,516.11		0	Original
6	2012	Los Angeles	4500057463	7458572	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057464	7458591	5024837	STAPLES CONTRACT & COMMERCIAL INC	100.05		0	Original
6	2012	Los Angeles	4500057464	7458591	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057465	7458604	5024837	STAPLES CONTRACT & COMMERCIAL INC	95.44		0	Original
6	2012	Los Angeles	4500057465	7458604	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Orange	4500057466	7458614	5020293	TALIMAR SYSTEMS INC	5,964.73		0	Original
6	2012	Orange	4500057466	7458614	5020293	TALIMAR SYSTEMS INC	0.00	GENERAL EXPENSE - SERVICE	0	Original
6	2012	Los Angeles	4500057467	7458745	5003174	QUILL CORPORATION	824.33		0	Original
6	2012	Los Angeles	4500057467	7458745	5003174	QUILL CORPORATION	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057468	7458753	5030186	INDEPENDENT STATIONERS INC	58.70		0	Original
6	2012	Los Angeles	4500057468	7458753	5030186	INDEPENDENT STATIONERS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057469	7458765	5029992	KIM ROCKNEY LOVETT	50.24		0	Original

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6	2012	Los Angeles	4500057469	7458765	5029992	KIM ROCKNEY LOVETT	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057470	7458804	5024837	STAPLES CONTRACT & COMMERICAL INC	483.65		0	Original
6	2012	Los Angeles	4500057470	7458804	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057471	7458761	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	34.45		0	Original
6	2012	Los Angeles	4500057471	7458761	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057472	7458809	5024837	STAPLES CONTRACT & COMMERICAL INC	1,415.01		0	Original
6	2012	Los Angeles	4500057472	7458809	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057473	7458818	5024837	STAPLES CONTRACT & COMMERICAL INC	480.56		0	Original
6	2012	Los Angeles	4500057473	7458818	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057474	7458876	5005708	THE HITT COMPANIES INC	46.75		0	Original
6	2012	Los Angeles	4500057474	7458876	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057475	7458884	5001171	OFFICE DEPOT	407.80		0	Original
6	2012	Los Angeles	4500057475	7458884	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057476	7458931	5024837	STAPLES CONTRACT & COMMERICAL INC	48.25		0	Original
6	2012	Los Angeles	4500057476	7458931	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Diego	4500057477	7458983	5023378	OUSSOREN EPEL CORP	630.34		0	Original
6	2012	San Diego	4500057477	7458983	5023378	OUSSOREN EPEL CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	San Diego	4500057477	7493003	5023378	OUSSOREN EPEL CORP	269.38		0	Original
6	2012	San Diego	4500057477	7493003	5023378	OUSSOREN EPEL CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057478	7458985	5001171	OFFICE DEPOT	14.11		0	Original
6	2012	Los Angeles	4500057478	7458985	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
6	2012	Orange	4500057479	7459014	5021207	HERITAGE WINDOW COVERINGS INC	296.00		0	Original
6	2012	Orange	4500057479	7459014	5021207	HERITAGE WINDOW COVERINGS INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
6	2012	Los Angeles	4500057480	7459145	5001171	OFFICE DEPOT	163.11		0	Original
6	2012	Los Angeles	4500057480	7459145	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057481	7459162	5028197	ABC0 DEVELOPMENT CORPORATION	26,286.30		0	Original
6	2012	Los Angeles	4500057481	7459162	5028197	ABC0 DEVELOPMENT CORPORATION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057482	7459179	5025857	SIERRA SYSTEMS INC	45,900.00		0	Original
6	2012	Los Angeles	4500057482	7459179	5025857	SIERRA SYSTEMS INC	0.00	IT COMMERCIAL CONTRACT	0	Original
6	2012	Los Angeles	4500057483	7459171	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500057483	7459171	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Sacramento	4500057484	7459286	5004487	CALIFORNIA STATE ASSOC OF COUNTIES	100.00		0	Original
6	2012	Sacramento	4500057484	7459286	5004487	CALIFORNIA STATE ASSOC OF COUNTIES	0.00	ADVERTISING	0	Original

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6	2012	Los Angeles	4500057485	7459343	5025877	SOUTHERN CALIFORNIA TROPHY CO	21.75		0	Original
6	2012	Los Angeles	4500057485	7459343	5025877	SOUTHERN CALIFORNIA TROPHY CO	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057486	7459526	5009575	RICOH CORPORATION	6,113.30		0	Original
6	2012	Los Angeles	4500057486	7459526	5009575	RICOH CORPORATION	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057487	7459538	5001171	OFFICE DEPOT	1,524.32		0	Original
6	2012	Los Angeles	4500057487	7459538	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057488	7459544	5024837	STAPLES CONTRACT & COMMERCIAL INC	6,167.77		0	Original
6	2012	Los Angeles	4500057488	7459544	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057489	7459555	5009575	RICOH CORPORATION	6,027.83		0	Original
6	2012	Los Angeles	4500057489	7459555	5009575	RICOH CORPORATION	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057490	7459556	5032854	TRANSTAR GLASS INC	2,971.60		0	Original
6	2012	Los Angeles	4500057490	7459556	5032854	TRANSTAR GLASS INC	0.00	OTHER FACILITY COSTS - GOODS	0	Original
6	2012	Los Angeles	4500057491	7459580	5025754	PASADENA CONSTRUCTION & MAINTENANCE AND SUPPLIES	3,221.64		0	Original
6	2012	Los Angeles	4500057491	7459580	5025754	PASADENA CONSTRUCTION & MAINTENANCE AND SUPPLIES	0.00		0	Original
6	2012	San Diego	4500057492	7462562	5016452	BENAN SYSTEMS	125.00		0	Original
6	2012	San Diego	4500057492	7462562	5016452	BENAN SYSTEMS	0.00	IT MAINTENANCE	0	Original
6	2012	Marin	4500057493	7462566	5000078	DELL MARKETING LP	4,549.00		0	Original
6	2012	Marin	4500057493	7462566	5000078	DELL MARKETING LP	0.00	IT OTHER	0	Original
6	2012	San Diego	4500057494	7462567	5021455	6201725 CAN INC	2,500.00		0	Original
6	2012	San Diego	4500057494	7462567	5021455	6201725 CAN INC	0.00	DUES AND MEMBERSHIPS	0	Original
6	2012	San Diego	4500057495	7462568	5026356	BROCADE COMMUNICATIONS SYSTEMS INC	985.00		0	Original
6	2012	San Diego	4500057495	7462568	5026356	BROCADE COMMUNICATIONS SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057496	7462588	5004940	INTERNATIONAL INC COMPUTER ASSOC	33,586.80		0	Original
6	2012	San Diego	4500057496	7462588	5004940	INTERNATIONAL INC COMPUTER ASSOC	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057497	7462610	5004570	JANET E TRANBARGER	300.00		0	Original
6	2012	San Diego	4500057497	7462610	5004570	JANET E TRANBARGER	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057498	7462627	5027742	APTIX INC	1,919.28		0	Original
6	2012	San Diego	4500057498	7462627	5027742	APTIX INC	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500057499	7462647	5019359	KIOSK INFORMATION SYSTEMS INC	85,039.38		0	Original
6	2012	Los Angeles	4500057499	7462647	5019359	KIOSK INFORMATION SYSTEMS INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	San Diego	4500057500	7462649	5001117	ATTORNEY'S BRIEFCASE, INC.	5,278.69		0	Original
6	2012	San Diego	4500057500	7462649	5001117	ATTORNEY'S BRIEFCASE, INC.	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057501	7462666	5024947	INTEGRATED ARCHIVE SYSTEMS INC	32,340.81		0	Original



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6	2012	San Diego	4500057501	7462666	5024947	INTEGRATED ARCHIVE SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057501	7463146	5024947	INTEGRATED ARCHIVE SYSTEMS INC	(2,326.13)		0	Decrease in Value
6	2012	San Diego	4500057502	7462671	5006220	AMERICAN TELESOURCE INC	64,122.50		0	Original
6	2012	San Diego	4500057502	7462671	5006220	AMERICAN TELESOURCE INC	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500057503	7462693	5025905	TANDUS US INC	1,658.52		0	Original
6	2012	Los Angeles	4500057503	7462693	5025905	TANDUS US INC	0.00	MAINTENANCE AND SUPPLIES	0	Original
6	2012	Los Angeles	4500057503	7462909	5025905	TANDUS US INC	(48.34)		0	Decrease in Value
6	2012	Stanislaus	4500057504	7462705	5032989	MSDI LLC	13,782.00		0	Original
6	2012	Stanislaus	4500057504	7462705	5032989	MSDI LLC	0.00	IT COMMERCIAL CONTRACT	0	Original
6	2012	Stanislaus	4500057505	7462708	5032980	KUPA LLC	3,221.25		0	Original
6	2012	Stanislaus	4500057505	7462708	5032980	KUPA LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Stanislaus	4500057506	7462723	5002131	SOFTCHOICE	995.76		0	Original
6	2012	Stanislaus	4500057506	7462723	5002131	SOFTCHOICE	0.00	IT COMMERCIAL CONTRACT	0	Original
6	2012	Los Angeles	4500057507	7462839	5025769	PITNEY BOWES	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057507	7462867	5025769	PITNEY BOWES	456.75		0	Increase in Value
6	2012	Los Angeles	4500057507	7472573	5025769	PITNEY BOWES	(96.90)		0	Decrease in Value
6	2012	Madera	4500057508	7462896	5001930	CDW GOVERNMENT	299.00		0	Original
6	2012	Madera	4500057508	7462896	5001930	CDW GOVERNMENT	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500057509	7462898	5024837	STAPLES CONTRACT & COMMERICAL INC	159.49		0	Original
6	2012	Los Angeles	4500057509	7462898	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057510	7462936	5025683	MCM INTEGRATED SYSTEMS	108.75		0	Original
6	2012	Los Angeles	4500057510	7462936	5025683	MCM INTEGRATED SYSTEMS	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057511	7462991	5027901	CALIFORNIA INTEGRATED SOLUTIONS INC	151,669.16		0	Original
6	2012	Los Angeles	4500057511	7462991	5027901	CALIFORNIA INTEGRATED SOLUTIONS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Orange	4500057512	7463054	5032987	SHARAREH MOLKARA	2,071.38		0	Original
6	2012	Orange	4500057512	7463054	5032987	SHARAREH MOLKARA	0.00	OFFICE EXPENSE	0	Original
6	2012	Orange	4500057512	7463385	5032987	SHARAREH MOLKARA	(1,247.09)		0	Decrease in Value
6	2012	Inyo	4500057513	7463108	5000078	DELL MARKETING LP	5,725.13		0	Original
6	2012	Inyo	4500057513	7463108	5000078	DELL MARKETING LP	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	Inyo	4500057514	7463155	5009599	K-LOG, INC.	660.52		0	Original
6	2012	Inyo	4500057514	7463155	5009599	K-LOG, INC.	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	Los Angeles	4500057515	7463171	5024837	STAPLES CONTRACT & COMMERICAL INC	143.71		0	Original
6	2012	Los Angeles	4500057515	7463171	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Inyo	4500057516	7463182	5000078	DELL MARKETING LP	1,245.26		0	Original

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								GENERAL CONSULTANT		
6	2012	Inyo	4500057516	7463182	5000078	DELL MARKETING LP	0.00	AND PROF	0	Original
6	2012	Los Angeles	4500057517	7463223	5025624	LACM	86,687.10		0	Original
6	2012	Los Angeles	4500057517	7463223	5025624	LACM	0.00	JANITORIAL	0	Original
6	2012	Inyo	4500057518	7463254	5014621	H T E VAR LLC	3,610.01		0	Original
								GENERAL CONSULTANT		
6	2012	Inyo	4500057518	7463254	5014621	H T E VAR LLC	0.00	AND PROF	0	Original
6	2012	San Bernardino	4500057520	7463271	5003035	COMPUCOM SYSTEMS INC	774.43		0	Original
								IT		
6	2012	San Bernardino	4500057520	7463271	5003035	COMPUCOM SYSTEMS INC	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	San Bernardino	4500057521	7463295	5030839	NATIONAL EMERGENCY NUMBER ASSOC INC	225.00		0	Original
6	2012	San Bernardino	4500057521	7463295	5030839	NATIONAL EMERGENCY NUMBER ASSOC INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	San Bernardino	4500057522	7463289	5004500	TEK TIME SYSTEMS INC.	65.00		0	Original
								EQUIPMENT		
6	2012	San Bernardino	4500057522	7463289	5004500	TEK TIME SYSTEMS INC.	0.00	MAINTENANCE	0	Original
6	2012	San Bernardino	4500057522	7484505	5004500	TEK TIME SYSTEMS INC.	145.88		0	Original
								EQUIPMENT		
6	2012	San Bernardino	4500057522	7484505	5004500	TEK TIME SYSTEMS INC.	0.00	MAINTENANCE	0	Original
6	2012	Orange	4500057523	7463345	5031155	CULVER NEWLIN INC	1,081.27		0	Original
								MINOR EQUIPMENT -		
6	2012	Orange	4500057523	7463345	5031155	CULVER NEWLIN INC	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057524	7463339	5003595	RESPONSE ENVELOPE INC	548.38		0	Original
6	2012	Los Angeles	4500057524	7463339	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
								STANDARD REGISTER		
6	2012	Los Angeles	4500057525	7463374	5002135	COMPANY STANDARD REGISTER	1,485.46		0	Original
6	2012	Los Angeles	4500057525	7463374	5002135	COMPANY	0.00	PRINTING	0	Original
6	2012	San Bernardino	4500057526	7463367	5003634	EN POINTE TECHNOLOGIES	252.35		0	Original
								IT		
6	2012	San Bernardino	4500057526	7463367	5003634	EN POINTE TECHNOLOGIES	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Orange	4500057527	7463375	5031155	CULVER NEWLIN INC	6,819.28		0	Original
								MINOR EQUIPMENT -		
6	2012	Orange	4500057527	7463375	5031155	CULVER NEWLIN INC	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057528	7463379	5004331	CANON FINANCIAL SERVICES, INC.	266.45		0	Original
6	2012	Los Angeles	4500057528	7463379	5004331	CANON FINANCIAL SERVICES, INC.	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	San Bernardino	4500057529	7463371	5004539	NCR CORPORATION	2,093.99		0	Original
6	2012	San Bernardino	4500057529	7463371	5004539	NCR CORPORATION	0.00	IT MAINTENANCE	0	Original

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6	2012	Orange	4500057530	7463393	5031155	CULVER NEWLIN INC	427.77		0	Original
								MINOR EQUIPMENT -		
6	2012	Orange	4500057530	7463393	5031155	CULVER NEWLIN INC	0.00	UNDER \$5K	0	Original
6	2012	Sutter	4500057531	7463493	5006220	AMERICAN TELESOURCE INC	9,000.00		0	Original
6	2012	Sutter	4500057531	7463493	5006220	AMERICAN TELESOURCE INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Riverside	4500057532	7463479	5001930	CDW GOVERNMENT	220.79		0	Original
								MAINTENANCE AND		
6	2012	Riverside	4500057532	7463479	5001930	CDW GOVERNMENT	0.00	SUPPLIES	0	Original
6	2012	Sutter	4500057533	7463491	5008763	REAL VISION SOFTWARE INC.	4,700.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Sutter	4500057533	7463491	5008763	REAL VISION SOFTWARE INC.	0.00	SE	0	Original
6	2012	Santa Cruz	4500057534	7463851	5032936	ARNOLD RECEPTION DESKS INC	72,779.84		0	Original
6	2012	Santa Cruz	4500057534	7463851	5032936	ARNOLD RECEPTION DESKS INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Monterey	4500057535	7463897	5006220	AMERICAN TELESOURCE INC	15,428.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Monterey	4500057535	7463897	5006220	AMERICAN TELESOURCE INC	0.00	SE	0	Original
6	2012	Monterey	4500057536	7463888	5000160	JURY SYSTEMS INCORPORATED	13,616.57		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Monterey	4500057536	7463888	5000160	JURY SYSTEMS INCORPORATED	0.00	SE	0	Original
6	2012	Santa Cruz	4500057537	7464011	5006220	AMERICAN TELESOURCE INC	21,155.05		0	Original
6	2012	Santa Cruz	4500057537	7464011	5006220	AMERICAN TELESOURCE INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Siskiyou	4500057538	7464062	5000078	DELL MARKETING LP	4,818.40		0	Original
								MINOR EQUIPMENT -		
6	2012	Siskiyou	4500057538	7464062	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
6	2012	San Joaquin	4500057539	7464082	5000237	AT&T	17,840.81		0	Original
								IT COMMERCIAL		
6	2012	San Joaquin	4500057539	7464082	5000237	AT&T	0.00	CONTRACT	0	Original
6	2012	San Bernardino	4500057540	7464108	5003533	SUPPLYMASTER INC	10,655.66		0	Original
6	2012	San Bernardino	4500057540	7464108	5003533	SUPPLYMASTER INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Joaquin	4500057541	7464176	5000237	AT&T	3,587.50		0	Original
								IT COMMERCIAL		
6	2012	San Joaquin	4500057541	7464176	5000237	AT&T	0.00	CONTRACT	0	Original
6	2012	Orange	4500057542	7464223	5031155	CULVER NEWLIN INC	2,586.86		0	Original
								MINOR EQUIPMENT -		
6	2012	Orange	4500057542	7464223	5031155	CULVER NEWLIN INC	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057543	7464216	5015063	NEXUS IS INC	40,218.51		0	Original
								MINOR EQUIPMENT -		
6	2012	Los Angeles	4500057543	7464216	5015063	NEXUS IS INC	0.00	UNDER \$5K	0	Original
6	2012	Siskiyou	4500057544	7464228	5001594	COUNTY OF SISKIYOU	8,200.02		0	Original
6	2012	Siskiyou	4500057544	7464228	5001594	COUNTY OF SISKIYOU	0.00	OFFICE EXPENSE	0	Original
6	2012	Orange	4500057545	7464237	5031155	CULVER NEWLIN INC	242.44		0	Original
								MAINTENANCE AND		
6	2012	Orange	4500057545	7464237	5031155	CULVER NEWLIN INC	0.00	SUPPLIES	0	Original

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6	2012	Orange	4500057546	7464318	5031155	CULVER NEWLIN INC	854.03		0	Original
6	2012	Orange	4500057546	7464318	5031155	CULVER NEWLIN INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057547	7464351	5024837	STAPLES CONTRACT & COMMERCIAL INC	187.39		0	Original
6	2012	Los Angeles	4500057547	7464351	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Santa Cruz	4500057548	7464484	5010025	PRESENTATION PRODUCTS INC	366,695.21		0	Original
6	2012	Santa Cruz	4500057548	7464484	5010025	PRESENTATION PRODUCTS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Diego	4500057549	7464523	5010092	DLT SOLUTIONS INC	2,151.00		0	Original
6	2012	San Diego	4500057549	7464523	5010092	DLT SOLUTIONS INC	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057550	7464536	5002131	SOFTCHOICE	168.08		0	Original
6	2012	San Diego	4500057550	7464536	5002131	SOFTCHOICE	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057551	7464528	5016732	NTH GENERATION COMPUTING	4,044.00		0	Original
6	2012	San Diego	4500057551	7464528	5016732	NTH GENERATION COMPUTING	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057552	7464546	5028588	TECHNICAL CONSULTANTS INTERNATIONAL	87,291.08		0	Original
6	2012	San Diego	4500057552	7464546	5028588	TECHNICAL CONSULTANTS INTERNATIONAL	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057552	7466317	5028588	INTERNATIONAL	(8,741.74)		0	Decrease in Value
6	2012	San Diego	4500057553	7464550	5009719	ID SERVICES INC.	2,000.00		0	Original
6	2012	San Diego	4500057553	7464550	5009719	ID SERVICES INC.	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057554	7464552	5010092	DLT SOLUTIONS INC	1,480.28		0	Original
6	2012	San Diego	4500057554	7464552	5010092	DLT SOLUTIONS INC	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057555	7464563	5016553	FRONTRANGE SOLUTIONS USA	14,737.45		0	Original
6	2012	San Diego	4500057555	7464563	5016553	FRONTRANGE SOLUTIONS USA	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057556	7464565	5003035	COMPUCOM SYSTEMS INC	55,411.20		0	Original
6	2012	San Diego	4500057556	7464565	5003035	COMPUCOM SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057557	7464573	5003035	COMPUCOM SYSTEMS INC	9,148.80		0	Original
6	2012	San Diego	4500057557	7464573	5003035	COMPUCOM SYSTEMS INC	0.00	IT MAINTENANCE	0	Original
6	2012	Sonoma	4500057558	7466135	5004020	BMI IMAGING SYSTEMS	560.00		0	Original
6	2012	Sonoma	4500057558	7466135	5004020	BMI IMAGING SYSTEMS	0.00	IT MAINTENANCE	0	Original
6	2012	Santa Clara	4500057559	7466221	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	207.74		0	Original
6	2012	Santa Clara	4500057559	7466221	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500057560	7466345	5001899	AT&T WIRELESS SERVICES, INC.	68.13		0	Original
6	2012	Los Angeles	4500057560	7466345	5001899	AT&T WIRELESS SERVICES, INC.	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Los Angeles	4500057560	7466351	5001899	AT&T WIRELESS SERVICES, INC.	(5.12)		0	Decrease in Value
6	2012	Los Angeles	4500057561	7466368	5001899	AT&T WIRELESS SERVICES, INC.	(15.19)		0	Decrease in Value

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6	2012	Los Angeles	4500057562	7466364	5014854	WEST GROUP	272,387.92		0	Original
								LIBRARY PURCHASES		
6	2012	Los Angeles	4500057562	7466364	5014854	WEST GROUP	0.00	AND SUBSC	0	Original
6	2012	San Diego	4500057563	7466378	5000160	JURY SYSTEMS INCORPORATED	58,293.39		0	Original
								IT COMMERCIAL		
6	2012	San Diego	4500057563	7466378	5000160	JURY SYSTEMS INCORPORATED	0.00	CONTRACT	0	Original
6	2012	San Diego	4500057563	7467021	5000160	JURY SYSTEMS INCORPORATED	(4,192.79)		0	Decrease in Value
6	2012	Los Angeles	4500057564	7466409	5024837	COMMERICAL INC	350.92		0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500057564	7466409	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Stanislaus	4500057565	7466479	5003634	EN POINTE TECHNOLOGIES	51,875.47		0	Original
								MINOR EQUIPMENT -		
6	2012	Stanislaus	4500057565	7466479	5003634	EN POINTE TECHNOLOGIES	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057566	7466501	5001574	XEROX CORPORATION - 7405	915.90		0	Original
								EQUIPMENT		
6	2012	Los Angeles	4500057566	7466501	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
6	2012	Stanislaus	4500057567	7466515	5007464	SERB SYSTEMS INC	2,094.63		0	Original
								MINOR EQUIPMENT -		
6	2012	Stanislaus	4500057567	7466515	5007464	SERB SYSTEMS INC	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057568	7466533	5001574	XEROX CORPORATION - 7405	235.99		0	Original
								EQUIPMENT		
6	2012	Los Angeles	4500057568	7466533	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057569	7466549	5001574	XEROX CORPORATION - 7405	1,110.35		0	Original
								COUNTY-PROVIDED		
6	2012	Los Angeles	4500057569	7466549	5001574	XEROX CORPORATION - 7405	0.00	SERVICES	0	Original
6	2012	Fresno	4500057570	7467125	5007409	CITY OF FRESNO	1,500.00		0	Original
6	2012	Fresno	4500057570	7467125	5007409	CITY OF FRESNO	0.00	OFFICE EXPENSE	0	Original
6	2012	Marin	4500057571	7467139	5000078	DELL MARKETING LP	2,676.33		0	Original
6	2012	Marin	4500057571	7467139	5000078	DELL MARKETING LP	0.00	IT OTHER	0	Original
6	2012	Riverside	4500057572	7467166	5015778	SIGMA INTERNET, INC	6,999.45		0	Original
								MINOR EQUIPMENT -		
6	2012	Riverside	4500057572	7467166	5015778	SIGMA INTERNET, INC	0.00	UNDER \$5K	0	Original
6	2012	Marin	4500057573	7467187	5003673	TAB SALES OF CALIFORNIA	6,565.68		0	Original
6	2012	Marin	4500057573	7467187	5003673	TAB SALES OF CALIFORNIA	0.00	IT MAINTENANCE	0	Original
								VCOM INTERNATIONAL		
6	2012	Orange	4500057574	7467207	5015094	MULTIMEDIA CORP	898.64		0	Original
								VCOM INTERNATIONAL		
6	2012	Orange	4500057574	7467207	5015094	MULTIMEDIA CORP	0.00	UNDER \$5K	0	Original
6	2012	Sonoma	4500057575	7467214	5003035	COMPUCOM SYSTEMS INC	13,539.86		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Sonoma	4500057575	7467214	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
6	2012	Marin	4500057576	7467234	5007125	BUSINESS BY DESIGN	560.00		0	Original
6	2012	Marin	4500057576	7467234	5007125	BUSINESS BY DESIGN	0.00	IT MAINTENANCE	0	Original
6	2012	Marin	4500057577	7467460	5001930	CDW GOVERNMENT	4,549.00		0	Original

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6	2012	Marin	4500057577	7467460	5001930	CDW GOVERNMENT	0.00	IT OTHER	0	Original
6	2012	Santa Clara	4500057578	7467466	5033019	VAUGHN BARKER	300.00		0	Original
								GENERAL CONSULTANT		
6	2012	Santa Clara	4500057578	7467466	5033019	VAUGHN BARKER	0.00	AND PROF	0	Original
6	2012	Orange	4500057579	7467471	5008668	US BANK	1.08		0	Original
6	2012	Orange	4500057579	7467471	5008668	US BANK	0.00	TRAVEL- IN STATE	0	Original
6	2012	Stanislaus	4500057580	7467514	5000078	DELL MARKETING LP	134,103.19		0	Original
								MINOR EQUIPMENT -		
6	2012	Stanislaus	4500057580	7467514	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
								MINOR EQUIPMENT -		
6	2012	Stanislaus	4500057580	7470357	5000078	DELL MARKETING LP	(1,856.90)	UNDER \$5K	0	Decrease in Value
6	2012	Stanislaus	4500057580	7470357	5000078	DELL MARKETING LP	1,850.36		0	Original
6	2012	Stanislaus	4500057580	7471501	5000078	DELL MARKETING LP	257.70		0	Increase in Value
6	2012	Los Angeles	4500057581	7467496	5025624	LACM	92,709.77		0	Original
6	2012	Los Angeles	4500057581	7467496	5025624	LACM	0.00	JANITORIAL	0	Original
6	2012	Los Angeles	4500057581	7467549	5025624	LACM	(7,459.42)		0	Decrease in Value
6	2012	Yolo	4500057582	7467522	5000078	DELL MARKETING LP	2,154.00		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Yolo	4500057582	7467522	5000078	DELL MARKETING LP	0.00	SE	0	Original
6	2012	Yolo	4500057583	7467563	5004460	CHOUINARD & MYHRE, INC	11,693.02		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Yolo	4500057583	7467563	5004460	CHOUINARD & MYHRE, INC	0.00	SE	0	Original
6	2012	Alameda	4500057584	7467588	5010994	TELEPATH CORPORATION	510.19		0	Original
								OTHER FACILITY COSTS -		
6	2012	Alameda	4500057584	7467588	5010994	TELEPATH CORPORATION	0.00	GOODS	0	Original
								MASTER PAINTING &		
6	2012	Los Angeles	4500057585	7467597	5025676	MAINTENANCE	3,509.25		0	Original
								MASTER PAINTING &		
6	2012	Los Angeles	4500057585	7467597	5025676	MAINTENANCE	0.00	SUPPLIES	0	Original
6	2012	Yolo	4500057586	7467598	5003149	MTI OFFICE SYSTEMS INC	60,629.06		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Yolo	4500057586	7467598	5003149	MTI OFFICE SYSTEMS INC	0.00	SE	0	Original
6	2012	Yolo	4500057586	7479090	5003149	MTI OFFICE SYSTEMS INC	(1,789.59)		0	Decrease in Value
6	2012	Alameda	4500057587	7467599	5010994	TELEPATH CORPORATION	510.19		0	Original
								OTHER FACILITY COSTS -		
6	2012	Alameda	4500057587	7467599	5010994	TELEPATH CORPORATION	0.00	GOODS	0	Original
6	2012	Yolo	4500057588	7467689	5000078	DELL MARKETING LP	1,405.36		0	Original
								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Yolo	4500057588	7467689	5000078	DELL MARKETING LP	0.00	SE	0	Original
6	2012	Yolo	4500057589	7467792	5000078	DELL MARKETING LP	103,549.27		0	Original
								MINOR EQUIPMENT -		
6	2012	Yolo	4500057589	7467792	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057590	7467800	5032946	IRG PLOTTERS & PRINTERS INC	18,083.14		0	Original
								EQUIPMENT		
6	2012	Los Angeles	4500057590	7467800	5032946	IRG PLOTTERS & PRINTERS INC	0.00	MAINTENANCE	0	Original

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6	2012	Solano	4500057591	7467979	5007995	KEN'S PRO SOUND	(51.63)		0	Decrease in Value
6	2012	Solano	4500057591	7467988	5007995	KEN'S PRO SOUND	2,174.60		0	Original
6	2012	Solano	4500057591	7467988	5007995	KEN'S PRO SOUND	0.00	OFFICE EXPENSE	0	Original
6	2012	Orange	4500057592	7470232	5010699	MCMAHAN BUSINESS INTERIORS	225.00		0	Original
6	2012	Orange	4500057592	7470232	5010699	MCMAHAN BUSINESS INTERIORS	0.00	GENERAL EXPENSE - SERVICE	0	Original
6	2012	Los Angeles	4500057593	7470317	5001574	XEROX CORPORATION - 7405	541.58		0	Original
6	2012	Los Angeles	4500057593	7470317	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
6	2012	Los Angeles	4500057594	7470414	5001574	XEROX CORPORATION - 7405	1,110.34		0	Original
6	2012	Los Angeles	4500057594	7470414	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
6	2012	Los Angeles	4500057595	7470450	5001574	XEROX CORPORATION - 7405	958.09		0	Original
6	2012	Los Angeles	4500057595	7470450	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
6	2012	Los Angeles	4500057596	7470468	5016229	THE LIGATURE	95.71		0	Original
6	2012	Los Angeles	4500057596	7470468	5016229	THE LIGATURE	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500057597	7470500	5001574	XEROX CORPORATION - 7405	417.76		0	Original
6	2012	Los Angeles	4500057597	7470500	5001574	XEROX CORPORATION - 7405	0.00	COUNTY-PROVIDED SERVICES	0	Original
6	2012	San Diego	4500057598	7470518	5016797	SANDAG	23,561.70		0	Original
6	2012	San Diego	4500057598	7470518	5016797	SANDAG	0.00	JUROR COSTS	0	Original
6	2012	Los Angeles	4500057599	7470633	5025402	CONSOLIDATED DISPOSAL SERVICE	1,252.75		0	Original
6	2012	Los Angeles	4500057599	7470633	5025402	CONSOLIDATED DISPOSAL SERVICE	0.00	MAINTENANCE AND SUPPLIES	0	Original
6	2012	Los Angeles	4500057599	7470645	5025402	CONSOLIDATED DISPOSAL SERVICE	(736.18)		0	Decrease in Value
6	2012	Los Angeles	4500057600	7470653	5005708	THE HITT COMPANIES INC	286.00		0	Original
6	2012	Los Angeles	4500057600	7470653	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057601	7470659	5030186	INDEPENDENT STATIONERS INC	674.36		0	Original
6	2012	Los Angeles	4500057601	7470659	5030186	INDEPENDENT STATIONERS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057602	7470674	5025552	IMPRES TECHNOLOGY SOLUTIONS	5,827.93		0	Original
6	2012	Los Angeles	4500057602	7470674	5025552	IMPRES TECHNOLOGY SOLUTIONS	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057603	7470863	5024654	CARVIN CORPORATION	1,346.30		0	Original
6	2012	Los Angeles	4500057603	7470863	5024654	CARVIN CORPORATION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057604	7470925	5014045	AUDIOLINK LLC	1,137.41		0	Original
6	2012	Los Angeles	4500057604	7470925	5014045	AUDIOLINK LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057605	7470978	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	344.00		0	Original

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6	2012	Los Angeles	4500057605	7470978	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	0.00	FEES/PERMITS	0	Original
6	2012	Riverside	4500057606	7470994	5010363	DC ELECTRONICS TWO INC	23,936.80		0	Original
6	2012	Riverside	4500057606	7470994	5010363	DC ELECTRONICS TWO INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057607	7471006	5024837	COMMERICAL INC	50.68		0	Original
6	2012	Los Angeles	4500057607	7471006	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Siskiyou	4500057608	7471018	5004020	BMI IMAGING SYSTEMS	23,595.00		0	Original
6	2012	Siskiyou	4500057608	7471018	5004020	BMI IMAGING SYSTEMS	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	Los Angeles	4500057609	7471043	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	1,712.82		0	Original
6	2012	Los Angeles	4500057609	7471043	5013112	CANON BUSINESS SOLUTIONS, WEST-INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Yolo	4500057610	7471048	5001930	CDW GOVERNMENT	3,009.13		0	Original
6	2012	Yolo	4500057610	7471048	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057611	7471050	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	344.00		0	Original
6	2012	Los Angeles	4500057611	7471050	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	0.00	FEES/PERMITS	0	Original
6	2012	Yolo	4500057612	7471031	5001930	CDW GOVERNMENT	2,402.37		0	Original
6	2012	Yolo	4500057612	7471031	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057613	7471067	5005708	THE HITT COMPANIES INC	35.88		0	Original
6	2012	Los Angeles	4500057613	7471067	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Yolo	4500057614	7471111	5000078	DELL MARKETING LP	15,090.08		0	Original
6	2012	Yolo	4500057614	7471111	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Yolo	4500057615	7471125	5001930	CDW GOVERNMENT	318.60		0	Original
6	2012	Yolo	4500057615	7471125	5001930	CDW GOVERNMENT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Ventura	4500057616	7471226	5033009	HILFORD MOVING & STORAGE INC.	4,500.00		0	Original
6	2012	Ventura	4500057616	7471226	5033009	HILFORD MOVING & STORAGE INC.	0.00	OTHER FACILITY COSTS - SERV	0	Original
6	2012	Yolo	4500057617	7471238	5015063	NEXUS IS INC	16,282.68		0	Original
6	2012	Yolo	4500057617	7471238	5015063	NEXUS IS INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Yolo	4500057618	7471239	5015063	NEXUS IS INC	8,547.03		0	Original
6	2012	Yolo	4500057618	7471239	5015063	NEXUS IS INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	San Diego	4500057619	7471258	5001930	CDW GOVERNMENT	447.16		0	Original
6	2012	San Diego	4500057619	7471258	5001930	CDW GOVERNMENT	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057620	7471301	5003035	COMPUCOM SYSTEMS INC	7,535.02		0	Original
6	2012	San Diego	4500057620	7471301	5003035	COMPUCOM SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	San Diego	4500057621	7471328	5006220	AMERICAN TELESOURCE INC	9,500.00		0	Original



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								GENERAL CONSULTANT		
6	2012	San Diego	4500057621	7471328	5006220	AMERICAN TELESOURCE INC	0.00	AND PROF	0	Original
6	2012	San Diego	4500057622	7471361	5007193	GOVERNMENTJOBS.COM INC	6,800.00		0	Original
6	2012	San Diego	4500057622	7471361	5007193	GOVERNMENTJOBS.COM INC	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500057623	7471400	5003595	RESPONSE ENVELOPE INC	59.92		0	Original
6	2012	Los Angeles	4500057623	7471400	5003595	RESPONSE ENVELOPE INC	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500057624	7471482	5025676	MAINTENANCE	3,938.50		0	Original
6	2012	Los Angeles	4500057624	7471482	5025676	MASTER PAINTING & MAINTENANCE	0.00	SUPPLIES	0	Original
6	2012	Sacramento	4500057625	7471539	5003544	TROXELL COMMUNICATIONS INC	4,561.17		0	Original
6	2012	Sacramento	4500057625	7471539	5003544	TROXELL COMMUNICATIONS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Sacramento	4500057626	7471598	5003544	TROXELL COMMUNICATIONS INC	34,621.16		0	Original
6	2012	Sacramento	4500057626	7471598	5003544	TROXELL COMMUNICATIONS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Sacramento	4500057627	7471630	5028638	PHOENIX KIOSK INC	2,261.84		0	Original
6	2012	Sacramento	4500057627	7471630	5028638	PHOENIX KIOSK INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Orange	4500057628	7471657	5021390	AT&T MOBILITY NTNL ACCTS LLC	618.49		0	Original
6	2012	Orange	4500057628	7471657	5021390	AT&T MOBILITY NTNL ACCTS LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Orange	4500057628	7483728	5021390	AT&T MOBILITY NTNL ACCTS LLC	167.01		0	Increase in Value
6	2012	Sacramento	4500057629	7471659	5011410	CENTER FOR JUV & CRIM JUSTICE	30.00		0	Original
6	2012	Sacramento	4500057629	7471659	5011410	CENTER FOR JUV & CRIM JUSTICE	0.00	LIBRARY PURCHASES AND SUBSC	0	Original
6	2012	Los Angeles	4500057630	7471711	5028682	HD SUPPLYFACILITIES	53.25		0	Original
6	2012	Los Angeles	4500057630	7471711	5028682	HD SUPPLYFACILITIES	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057631	7471928	5002651	ORANGE COUNTY CLERK RECORDER	42,000.00		0	Original
6	2012	San Bernardino	4500057631	7471928	5002651	ORANGE COUNTY CLERK RECORDER	0.00	IT MAINTENANCE	0	Original
6	2012	Sacramento	4500057632	7472277	5012071	GOLDEN WEST BETTERWAY UNIFORM	6,738.88		0	Original
6	2012	Sacramento	4500057632	7472277	5012071	GOLDEN WEST BETTERWAY UNIFORM	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Colusa	4500057633	7472352	5001357	RAPISCAN SYSTEMS INC	2,450.00		0	Original
6	2012	Colusa	4500057633	7472352	5001357	RAPISCAN SYSTEMS INC	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057634	7472413	5004249	GRAINGER	455.01		0	Original
6	2012	Los Angeles	4500057634	7472413	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057634	7472428	5004249	GRAINGER	(57.42)		0	Decrease in Value
6	2012	Sonoma	4500057635	7472415	5003035	COMPUCOM SYSTEMS INC	33,931.26		0	Original

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								IT		
								REPAIRS/SUPPLIES/LICEN		
6	2012	Sonoma	4500057635	7472415	5003035	COMPUCOM SYSTEMS INC	0.00	SE	0	Original
6	2012	Los Angeles	4500057636	7472534	5025753	PARADISE PRINTING INC	2,161.96		0	Original
6	2012	Los Angeles	4500057636	7472534	5025753	PARADISE PRINTING INC	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500057637	7472552	5001171	OFFICE DEPOT	1,149.18		0	Original
6	2012	Los Angeles	4500057637	7472552	5001171	OFFICE DEPOT	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
6	2012	Colusa	4500057638	7472585	5024837	COMMERICAL INC	96.93		0	Original
								STAPLES CONTRACT &		
6	2012	Colusa	4500057638	7472585	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500057639	7472587	5024837	COMMERICAL INC	50.87		0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500057639	7472587	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057640	7472611	5004023	MNS CORP	490.62		0	Original
6	2012	Los Angeles	4500057640	7472611	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057641	7472620	5026196	FARO COMMUNICATIONS INC	2,338.29		0	Original
6	2012	Los Angeles	4500057641	7472620	5026196	FARO COMMUNICATIONS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057641	7491359	5026196	FARO COMMUNICATIONS INC	2,338.30		0	Original
6	2012	Los Angeles	4500057641	7491359	5026196	FARO COMMUNICATIONS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Orange	4500057642	7472674	5021391	MAINTEX INC	1,077.50		0	Original
								EQUIPMENT		
6	2012	Orange	4500057642	7472674	5021391	MAINTEX INC	0.00	MAINTENANCE	0	Original
6	2012	Sonoma	4500057643	7472751	5000123	IBM	973.35		0	Original
6	2012	Sonoma	4500057643	7472751	5000123	IBM	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057644	7472788	5002504	STATE CONTROLLERS OFFICE	16,424.03		0	Original
6	2012	San Diego	4500057644	7472788	5002504	STATE CONTROLLERS OFFICE	0.00	COLLECTION SERVICES	0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500057645	7472833	5024837	COMMERICAL INC	1,356.91		0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500057645	7472833	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Sacramento	4500057646	7472837	5028638	PHOENIX KIOSK INC	44,841.24		0	Original
								MINOR EQUIPMENT -		
6	2012	Sacramento	4500057646	7472837	5028638	PHOENIX KIOSK INC	0.00	UNDER \$5K	0	Original
								WAVE TECHNOLOGY		
6	2012	San Diego	4500057647	7472863	5013608	SOULTIONS GROUP	12,754.35		0	Original
								WAVE TECHNOLOGY		
6	2012	San Diego	4500057647	7472863	5013608	SOULTIONS GROUP	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057648	7472908	5016575	HERSHEY TECHNOLOGIES	10,705.00		0	Original
6	2012	San Diego	4500057648	7472908	5016575	HERSHEY TECHNOLOGIES	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057649	7472934	5016732	NTH GENERATION COMPUTING	6,680.00		0	Original
6	2012	San Diego	4500057649	7472934	5016732	NTH GENERATION COMPUTING	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057650	7472944	5002648	SHI INTERNATIONAL CORP	20,115.09		0	Original
6	2012	San Diego	4500057650	7472944	5002648	SHI INTERNATIONAL CORP	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057651	7473033	5000160	JURY SYSTEMS INCORPORATED	43,600.60		0	Original

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6	2012	San Diego	4500057651	7473033	5000160	JURY SYSTEMS INCORPORATED	0.00	IT MAINTENANCE	0	Original
6	2012	Fresno	4500057652	7473035	5015605	SOLARWINDSNET INC	1,008.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Fresno	4500057652	7473035	5015605	SOLARWINDSNET INC	0.00	SE	0	Original
6	2012	San Diego	4500057653	7473040	5027697	GOVSTOR INC	65,755.48		0	Original
6	2012	San Diego	4500057653	7473040	5027697	GOVSTOR INC	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057654	7473046	5000123	IBM	118,586.00		0	Original
6	2012	San Diego	4500057654	7473046	5000123	IBM	0.00	IT MAINTENANCE	0	Original
6	2012	San Diego	4500057655	7473067	5016827	SUMTOTAL SYSTEM INC	3,473.91		0	Original
6	2012	San Diego	4500057655	7473067	5016827	SUMTOTAL SYSTEM INC	0.00	IT MAINTENANCE	0	Original
6	2012	San Francisco	4500057656	7477273	5032326	HEADLANDS INC	206,852.70		0	Original
6	2012	San Francisco	4500057656	7477273	5032326	HEADLANDS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Francisco	4500057657	7477270	5032326	HEADLANDS INC	10,112.23		0	Original
6	2012	San Francisco	4500057657	7477270	5032326	HEADLANDS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Francisco	4500057658	7477271	5002979	CDW*G DIRECT, LLC	308,505.00		0	Original
6	2012	San Francisco	4500057658	7477271	5002979	CDW*G DIRECT, LLC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Francisco	4500057659	7477282	5032326	HEADLANDS INC	44,263.58		0	Original
6	2012	San Francisco	4500057659	7477282	5032326	HEADLANDS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Francisco	4500057659	7478631	5032326	HEADLANDS INC	(20,994.74)		0	Decrease in Value
6	2012	San Francisco	4500057660	7477261	5032326	HEADLANDS INC	55,132.74		0	Original
6	2012	San Francisco	4500057660	7477261	5032326	HEADLANDS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Francisco	4500057661	7477306	5032326	HEADLANDS INC	33,772.04		0	Original
6	2012	San Francisco	4500057661	7477306	5032326	HEADLANDS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Francisco	4500057662	7477296	5032326	HEADLANDS INC	35,327.64		0	Original
6	2012	San Francisco	4500057662	7477296	5032326	HEADLANDS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Francisco	4500057662	7477744	5032326	HEADLANDS INC	(2,767.64)		0	Decrease in Value
6	2012	San Francisco	4500057662	7477744	5032326	HEADLANDS INC	206,852.70		0	Original
6	2012	San Diego	4500057663	7477292	5033024	STAMPSAMERICA LLC	431.00		0	Original
6	2012	San Diego	4500057663	7477292	5033024	STAMPSAMERICA LLC	0.00	OFFICE EXPENSE	0	Original
6	2012	San Bernardino	4500057664	7477384	5003602	DAISY WHEEL RIBBON CO INC	42.71		0	Original
6	2012	San Bernardino	4500057664	7477384	5003602	DAISY WHEEL RIBBON CO INC	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Los Angeles	4500057665	7477527	5005708	THE HITT COMPANIES INC	46.75		0	Original
6	2012	Los Angeles	4500057665	7477527	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Santa Clara	4500057666	7477546	5003085	HAYWARD RUBBER STAMP INC	108.24		0	Original
6	2012	Santa Clara	4500057666	7477546	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original

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6	2012	Santa Clara	4500057667	7477583	5003085	HAYWARD RUBBER STAMP INC	84.44		0	Original
6	2012	Santa Clara	4500057667	7477583	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057668	7477575	5012767	CORPORATE GRAPHICS INT., INC.	26.00		0	Original
6	2012	Los Angeles	4500057668	7477575	5012767	CORPORATE GRAPHICS INT., INC.	0.00	OFFICE EXPENSE	0	Original
6	2012	Santa Clara	4500057669	7477589	5003085	HAYWARD RUBBER STAMP INC	6.50		0	Original
6	2012	Santa Clara	4500057669	7477589	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057670	7477627	5012767	CORPORATE GRAPHICS INT., INC.	10.33		0	Original
6	2012	Los Angeles	4500057670	7477627	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500057671	7477682	5026885	NARANJO INVESTMENTS INC	68.25		0	Original
6	2012	Los Angeles	4500057671	7477682	5026885	NARANJO INVESTMENTS INC	0.00	UNIFORM ALLOWANCE	0	Original
6	2012	Los Angeles	4500057672	7477734	5025314	AUTOMATED OFFICE PRODUCTS	521.88		0	Original
6	2012	Los Angeles	4500057672	7477734	5025314	AUTOMATED OFFICE PRODUCTS	0.00	MAINTENANCE AND SUPPLIES	0	Original
6	2012	Los Angeles	4500057673	7477814	5001574	XEROX CORPORATION - 7405	835.54		0	Original
6	2012	Los Angeles	4500057673	7477814	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057674	7477816	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500057674	7477816	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Sonoma	4500057675	7477824	5003035	COMPUCOM SYSTEMS INC	3,530.20		0	Original
6	2012	Sonoma	4500057675	7477824	5003035	COMPUCOM SYSTEMS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Los Angeles	4500057676	7477839	5001672	MCALLISTER OFFICE PAVILION	6,408.53		0	Original
6	2012	Los Angeles	4500057676	7477839	5001672	MCALLISTER OFFICE PAVILION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057676	7479702	5001672	MCALLISTER OFFICE PAVILION	(458.06)		0	Decrease in Value
6	2012	Los Angeles	4500057676	7485193	5001672	MCALLISTER OFFICE PAVILION	(59.07)		0	Decrease in Value
6	2012	Los Angeles	4500057676	7490909	5001672	MCALLISTER OFFICE PAVILION	639.01		0	Original
6	2012	Los Angeles	4500057676	7490909	5001672	MCALLISTER OFFICE PAVILION	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057677	7477883	5001581	VERIZON WIRELESS	9,019.87		0	Original
6	2012	Los Angeles	4500057677	7477883	5001581	VERIZON WIRELESS	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Los Angeles	4500057678	7477891	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500057678	7477891	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057679	7477971	5025882	STAR OFFICE SUPPLIES	436.99		0	Original
6	2012	Los Angeles	4500057679	7477971	5025882	STAR OFFICE SUPPLIES	0.00	OFFICE EXPENSE	0	Original

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6	2012	Los Angeles	4500057680	7478062	5024837	STAPLES CONTRACT & COMMERCIAL INC	19.36		0	Original
6	2012	Los Angeles	4500057680	7478062	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057681	7478078	5001574	XEROX CORPORATION - 7405	667.74		0	Original
6	2012	Los Angeles	4500057681	7478078	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Siskiyou	4500057682	7478143	5013196	JIM WILSON MOTORS, INC.	13,000.00		0	Original
6	2012	Siskiyou	4500057682	7478143	5013196	JIM WILSON MOTORS, INC.	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500057683	7478209	5029992	KIM ROCKNEY LOVETT	396.63		0	Original
6	2012	Los Angeles	4500057683	7478209	5029992	KIM ROCKNEY LOVETT	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057684	7478313	5025498	FLYNN SIGNS & GRAPHICS	2,270.00		0	Original
6	2012	Los Angeles	4500057684	7478313	5025498	FLYNN SIGNS & GRAPHICS	0.00	GENERAL EXPENSE - SERVICE	0	Original
6	2012	Los Angeles	4500057685	7478312	5006392	ULINE	151.17		0	Original
6	2012	Los Angeles	4500057685	7478312	5006392	ULINE	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057685	7478345	5006392	ULINE	13.00		0	Increase in Value
6	2012	Los Angeles	4500057685	7482212	5006392	ULINE	0.03		0	Increase in Value
6	2012	Los Angeles	4500057686	7478333	5027559	TOUMA INC	4,999.95		0	Original
6	2012	Los Angeles	4500057686	7478333	5027559	TOUMA INC	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500057686	7478340	5027559	TOUMA INC	31.50		0	Increase in Value
6	2012	Los Angeles	4500057687	7478389	5024837	STAPLES CONTRACT & COMMERCIAL INC	196.10		0	Original
6	2012	Los Angeles	4500057687	7478389	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057688	7478418	5024837	STAPLES CONTRACT & COMMERCIAL INC	412.42		0	Original
6	2012	Los Angeles	4500057688	7478418	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057689	7478451	5000093	FEDEX	52.73		0	Original
6	2012	Los Angeles	4500057689	7478451	5000093	FEDEX	0.00	GENERAL EXPENSE - SERVICE	0	Original
6	2012	Alameda	4500057690	7478440	5010092	DLT SOLUTIONS INC	7,934.29		0	Original
6	2012	Alameda	4500057690	7478440	5010092	DLT SOLUTIONS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Los Angeles	4500057691	7478455	5024837	STAPLES CONTRACT & COMMERCIAL INC	913.50		0	Original
6	2012	Los Angeles	4500057691	7478455	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Alameda	4500057692	7478470	5010092	DLT SOLUTIONS INC	574.00		0	Original
6	2012	Alameda	4500057692	7478470	5010092	DLT SOLUTIONS INC	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Alameda	4500057693	7478499	5007203	IPSWITCH, INC.	245.00		0	Original
6	2012	Alameda	4500057693	7478499	5007203	IPSWITCH, INC.	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Alameda	4500057693	7478499	5007203	IPSWITCH, INC.	0.00	SE	0	Original
6	2012	Alameda	4500057694	7478518	5000123	IBM	62,873.34		0	Original

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								IT REPAIRS/SUPPLIES/LICEN		
6	2012	Alameda	4500057694	7478518	5000123	IBM	0.00	SE	0	Original
6	2012	Los Angeles	4500057695	7478547	5003085	HAYWARD RUBBER STAMP INC	252.95		0	Original
6	2012	Los Angeles	4500057695	7478547	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057696	7478558	5025882	STAR OFFICE SUPPLIES	1,575.34		0	Original
6	2012	Los Angeles	4500057696	7478558	5025882	STAR OFFICE SUPPLIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057697	7478583	5003085	HAYWARD RUBBER STAMP INC	468.21		0	Original
6	2012	Los Angeles	4500057697	7478583	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057698	7478601	5016229	THE LIGATURE	97.88		0	Original
6	2012	Los Angeles	4500057698	7478601	5016229	THE LIGATURE	0.00	PRINTING	0	Original
6	2012	Sacramento	4500057699	7478997	5004309	SOLUTIONS APPLIED COMPUTER	64,562.12		0	Original
6	2012	Sacramento	4500057699	7478997	5004309	SOLUTIONS APPLIED COMPUTER	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Sacramento	4500057699	7484639	5004309	SOLUTIONS APPLIED COMPUTER	(506.42)		0	Decrease in Value
6	2012	Sacramento	4500057699	7484639	5004309	SOLUTIONS	27,983.76		0	Increase in Value
6	2012	Contra Costa	4500057700	7479166	5005317	BISIO - DUNIVAN	203,918.10		0	Original
6	2012	Contra Costa	4500057700	7479166	5005317	BISIO - DUNIVAN	0.00	RENT/LEASE	0	Original
6	2012	Contra Costa	4500057700	7482324	5005317	BISIO - DUNIVAN	(15,541.10)		0	Decrease in Value
6	2012	Placer	4500057701	7479199	5012668	FILETRAIL INC	9,994.90		0	Original
6	2012	Placer	4500057701	7479199	5012668	FILETRAIL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Placer	4500057702	7479279	5033054	SSP DATA INC	18,988.22		0	Original
6	2012	Placer	4500057702	7479279	5033054	SSP DATA INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Nevada	4500057703	7479373	5030510	DSA TECHNOLOGIES INC	13,999.91		0	Original
6	2012	Nevada	4500057703	7479373	5030510	DSA TECHNOLOGIES INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Diego	4500057704	7479365	5016974	HEALTHY BACK STORE	350.19		0	Original
6	2012	San Diego	4500057704	7479365	5016974	HEALTHY BACK STORE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057705	7479415	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	313.25		0	Original
6	2012	Los Angeles	4500057705	7479415	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Stanislaus	4500057706	7479417	5003673	TAB SALES OF CALIFORNIA	2,566.91		0	Original
6	2012	Stanislaus	4500057706	7479417	5003673	TAB SALES OF CALIFORNIA	0.00	PRINTING	0	Original
6	2012	Stanislaus	4500057707	7479419	5024837	COMMERICAL INC STAPLES CONTRACT &	689.67		0	Original
6	2012	Stanislaus	4500057707	7479419	5024837	COMMERICAL INC	0.00	PRINTING	0	Original
6	2012	Stanislaus	4500057708	7479517	5002223	ALPHAGRAPHICS	4,523.97		0	Original
6	2012	Stanislaus	4500057708	7479517	5002223	ALPHAGRAPHICS	0.00	PRINTING	0	Original
6	2012	Stanislaus	4500057709	7479582	5003634	EN POINTE TECHNOLOGIES	4,228.23		0	Original

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6	2012	Stanislaus	4500057709	7479582	5003634	EN POINTE TECHNOLOGIES	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Alameda	4500057710	7479602	5029135	MICRO FOCUS INC	5,531.82	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Alameda	4500057710	7479602	5029135	MICRO FOCUS INC	0.00	SE	0	Original
6	2012	Alameda	4500057711	7479610	5000237	AT&T	21,165.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Alameda	4500057711	7479610	5000237	AT&T	0.00	SE	0	Original
6	2012	Alameda	4500057712	7479640	5030307	AUGUST SCHELL ENTERPRISES INC	51,861.40	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Alameda	4500057712	7479640	5030307	AUGUST SCHELL ENTERPRISES INC	0.00	SE	0	Original
6	2012	Alameda	4500057713	7479631	5030852	DASHER TECHNOLOGIES INC	5,016.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Alameda	4500057713	7479631	5030852	DASHER TECHNOLOGIES INC	0.00	SE	0	Original
6	2012	Los Angeles	4500057714	7479743	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	395.95	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057714	7479743	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057715	7479754	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	705.07	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057715	7479754	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057716	7479763	5004249	GRAINGER	27.36		0	Original
6	2012	Los Angeles	4500057716	7479763	5004249	GRAINGER	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057717	7479761	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057717	7479761	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Orange	4500057718	7479789	5028322	WALZ CERTIFIED MAIL SOLUTIONS LLC	206.34		0	Original
6	2012	Orange	4500057718	7479789	5028322	WALZ CERTIFIED MAIL SOLUTIONS LLC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057719	7479824	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	1,221.10	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057719	7479824	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057720	7479801	5012269	THOMAS GALLOWAY CORP	450.93		0	Original
6	2012	Los Angeles	4500057720	7479801	5012269	THOMAS GALLOWAY CORP	0.00	FREIGHT AND DRAYAGE	0	Original
6	2012	Los Angeles	4500057721	7479887	5030975	KAMBRIAN CORPORATION	49,089.68		0	Original
6	2012	Los Angeles	4500057721	7479887	5030975	KAMBRIAN CORPORATION	0.00	TRAINING	0	Original
6	2012	Los Angeles	4500057722	7479882	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	796.33	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057722	7479882	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057723	7479913	5029693	ACCUVANT INC	123.66		0	Original

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6	2012	Los Angeles	4500057723	7479913	5029693	ACCUVANT INC	0.00	FREIGHT AND DRAYAGE	0	Original
6	2012	Los Angeles	4500057724	7479920	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	516.85	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057724	7479920	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057725	7479940	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	410.92	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057725	7479940	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057726	7479974	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	429.71	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057726	7479974	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057727	7480012	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	447.65	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057727	7480012	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Tulare	4500057728	7480035	5001171	OFFICE DEPOT	2,870.85	MINOR EQUIPMENT -	0	Original
6	2012	Tulare	4500057728	7480035	5001171	OFFICE DEPOT	0.00	UNDER \$5K	0	Original
6	2012	San Diego	4500057729	7480045	5016437	ARC ERGONOMICS	215.45		0	Original
6	2012	San Diego	4500057729	7480045	5016437	ARC ERGONOMICS	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057730	7480094	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	655.81	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057730	7480094	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057731	7480150	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	811.51	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057731	7480150	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057732	7480176	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	907.69	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057732	7480176	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057733	7480197	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	609.50	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057733	7480197	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	0.00	RENTAL/LEASE	0	Original
6	2012	Mono	4500057734	7480251	5033065	EASTERN SIERRA MOTORS INC	19,974.24		0	Original
6	2012	Mono	4500057734	7480251	5033065	EASTERN SIERRA MOTORS INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Mono	4500057734	7482978	5033065	EASTERN SIERRA MOTORS INC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500057735	7480266	5002748	PITNEY BOWES INC	27,187.50		0	Original
6	2012	Los Angeles	4500057735	7480266	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
6	2012	Los Angeles	4500057736	7480260	5002748	PITNEY BOWES INC	21,750.00		0	Original
6	2012	Los Angeles	4500057736	7480260	5002748	PITNEY BOWES INC	0.00	POSTAGE METER	0	Original
6	2012	San Diego	4500057737	7480293	5016732	NTH GENERATION COMPUTING	9,697.51		0	Original



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6	2012	San Diego	4500057737	7480293	5016732	NTH GENERATION COMPUTING	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	San Diego	4500057737	7480296	5016732	NTH GENERATION COMPUTING	(1,717.54)		0	Decrease in Value
6	2012	San Diego	4500057737	7480296	5016732	NTH GENERATION COMPUTING	177.79		0	Increase in Value
6	2012	Los Angeles	4500057738	7482084	5001596	U.S. POSTAL SERVICE	287,784.07		0	Original
6	2012	Los Angeles	4500057738	7482084	5001596	U.S. POSTAL SERVICE	0.00	POSTAGE METER	0	Original
6	2012	Marin	4500057739	7482144	5000078	DELL MARKETING LP	34,689.41		0	Original
6	2012	Marin	4500057739	7482144	5000078	DELL MARKETING LP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Riverside	4500057740	7482260	5005346	COLUMBIA ULTIMATE INC	97,150.00		0	Original
6	2012	Riverside	4500057740	7482260	5005346	COLUMBIA ULTIMATE INC	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500057741	7482276	5005708	THE HITT COMPANIES INC	21.75		0	Original
6	2012	Los Angeles	4500057741	7482276	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057741	7482547	5005708	THE HITT COMPANIES INC	7.95		0	Increase in Value
6	2012	Ventura	4500057742	7482323	5000160	JURY SYSTEMS INCORPORATED	1,139.00		0	Original
6	2012	Ventura	4500057742	7482323	5000160	JURY SYSTEMS INCORPORATED	0.00	IT REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Contra Costa	4500057743	7482412	5015645	LEGAL AID SOCIETY OF	3,100,000.00		0	Original
6	2012	Contra Costa	4500057743	7482412	5015645	LEGAL AID SOCIETY OF	0.00	COURT APPOINTED COUNSEL CHA	0	Original
6	2012	Ventura	4500057744	7483074	5006990	COMPUWAVE	11,272.61		0	Original
6	2012	Ventura	4500057744	7483074	5006990	COMPUWAVE	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Stanislaus	4500057745	7483144	5000226	RR DONNELLEY	15,482.22		0	Original
6	2012	Stanislaus	4500057745	7483144	5000226	RR DONNELLEY	0.00	PRINTING	0	Original
6	2012	Tulare	4500057746	7483159	5030083	EXPERIENCE AVL LLC	70.40		0	Original
6	2012	Tulare	4500057746	7483159	5030083	EXPERIENCE AVL LLC	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057747	7483242	5025541	HORST KELTERBORN	145.00		0	Original
6	2012	Los Angeles	4500057747	7483242	5025541	HORST KELTERBORN	0.00	GENERAL EXPENSE - SERVICE	0	Original
6	2012	Los Angeles	4500057748	7483397	5024837	STAPLES CONTRACT & COMMERICAL INC	99.66		0	Original
6	2012	Los Angeles	4500057748	7483397	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057748	7484989	5024837	STAPLES CONTRACT & COMMERICAL INC	8.59		0	Original
6	2012	Los Angeles	4500057748	7484989	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Alameda	4500057749	7483408	5012742	PC MALL GOV, INC.	2,309.08		0	Original
6	2012	Alameda	4500057749	7483408	5012742	PC MALL GOV, INC.	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Alameda	4500057750	7483420	5003035	COMPUCOM SYSTEMS INC	4,699.09		0	Original
6	2012	Alameda	4500057750	7483420	5003035	COMPUCOM SYSTEMS INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Alameda	4500057751	7483459	5004143	IMAGE ACCESS WEST INC	8,763.08		0	Original
6	2012	Alameda	4500057751	7483459	5004143	IMAGE ACCESS WEST INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original

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6	2012	Alameda	4500057751	7484117	5004143	IMAGE ACCESS WEST INC	0.00	MAJOR EQUIPMENT	0	Change GL Account
6	2012	Los Angeles	4500057752	7483498	5005708	THE HITT COMPANIES INC	44.66		0	Original
6	2012	Los Angeles	4500057752	7483498	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Alameda	4500057753	7483505	5004143	IMAGE ACCESS WEST INC	88,802.44		0	Original
								MINOR EQUIPMENT -		
6	2012	Alameda	4500057753	7483505	5004143	IMAGE ACCESS WEST INC	0.00	UNDER \$5K	0	Original
6	2012	Alameda	4500057753	7484112	5004143	IMAGE ACCESS WEST INC	89,675.26		0	Original
6	2012	Alameda	4500057753	7484112	5004143	IMAGE ACCESS WEST INC	0.00	MAJOR EQUIPMENT	0	Original
								BEKINS MOVING SOLUTIONS,		
6	2012	Los Angeles	4500057754	7483488	5013665	INC.	1,022.25		0	Original
								BEKINS MOVING SOLUTIONS,		
6	2012	Los Angeles	4500057754	7483488	5013665	INC.	0.00	GENERAL EXPENSE -	0	Original
6	2012	Los Angeles	4500057755	7483512	5025683	MCM INTEGRATED SYSTEMS	350.00	SERVICE	0	Original
								MINOR EQUIPMENT -		
6	2012	Los Angeles	4500057755	7483512	5025683	MCM INTEGRATED SYSTEMS	0.00	UNDER \$5K	0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500057756	7483567	5024837	COMMERICAL INC	57.99		0	Original
								STAPLES CONTRACT &		
6	2012	Los Angeles	4500057756	7483567	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Alameda	4500057757	7483577	5000059	HEWLETT-PACKARD COMPANY	18,679.42		0	Original
6	2012	Alameda	4500057757	7483577	5000059	HEWLETT-PACKARD COMPANY	0.00	MAJOR EQUIPMENT	0	Original
								STAPLES CONTRACT &		
6	2012	El Dorado	4500057758	7483587	5024837	COMMERICAL INC	1,045.18		0	Original
								STAPLES CONTRACT &		
6	2012	El Dorado	4500057758	7483587	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
6	2012	El Dorado	4500057759	7483592	5001930	CDW GOVERNMENT	3,625.79		0	Original
								MINOR EQUIPMENT -		
6	2012	El Dorado	4500057759	7483592	5001930	CDW GOVERNMENT	0.00	UNDER \$5K	0	Original
								HERITAGE WINDOW		
6	2012	Orange	4500057760	7483739	5021207	COVERINGS INC	598.00		0	Original
								HERITAGE WINDOW		
6	2012	Orange	4500057760	7483739	5021207	COVERINGS INC	0.00	SUPPLIES	0	Original
6	2012	Los Angeles	4500057761	7483781	5005708	THE HITT COMPANIES INC	62.33		0	Original
6	2012	Los Angeles	4500057761	7483781	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057761	7490746	5005708	THE HITT COMPANIES INC	(21.88)		0	Decrease in Value
6	2012	Los Angeles	4500057762	7483841	5004249	GRAINGER	220.22		0	Original
								GENERAL EXPENSE -		
6	2012	Los Angeles	4500057762	7483841	5004249	GRAINGER	0.00	SERVICE	0	Original
6	2012	San Bernardino	4500057763	7484233	5004318	NETVANTAGE INC.	6,892.00		0	Original
6	2012	San Bernardino	4500057763	7484233	5004318	NETVANTAGE INC.	0.00	IT MAINTENANCE	0	Original
6	2012	Alpine	4500057764	7484261	5000078	DELL MARKETING LP	5,538.89		0	Original
6	2012	Alpine	4500057764	7484261	5000078	DELL MARKETING LP	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Tehama	4500057765	7484327	5001499	JCG TECHNOLOGIES, INC.	4,243.75		0	Original
6	2012	Tehama	4500057765	7484327	5001499	JCG TECHNOLOGIES, INC.	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Tehama	4500057765	7484507	5001499	JCG TECHNOLOGIES, INC.	315.00		0	Increase in Value
6	2012	Tehama	4500057765	7484663	5001499	JCG TECHNOLOGIES, INC.	(315.00)		0	Decrease in Value
6	2012	Tehama	4500057765	7484663	5001499	JCG TECHNOLOGIES, INC.	315.00		0	Increase in Value

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6	2012	Los Angeles	4500057766	7484404	5024837	STAPLES CONTRACT & COMMERICAL INC	164.40		0	Original
6	2012	Los Angeles	4500057766	7484404	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Tulare	4500057767	7484412	5002301	CAL BENNETT'S	48.60		0	Original
6	2012	Tulare	4500057767	7484412	5002301	CAL BENNETT'S	0.00	MAINTENANCE AND SUPPLIES	0	Original
6	2012	Santa Cruz	4500057768	7484531	5006220	AMERICAN TELESOURCE INC	3,558.80		0	Original
6	2012	Santa Cruz	4500057768	7484531	5006220	AMERICAN TELESOURCE INC	0.00	TELECOMMUNICATIONS	0	Original
6	2012	Los Angeles	4500057769	7484581	5003085	HAYWARD RUBBER STAMP INC	78.95		0	Original
6	2012	Los Angeles	4500057769	7484581	5003085	HAYWARD RUBBER STAMP INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057770	7484621	5025769	PITNEY BOWES	208.80		0	Original
6	2012	Los Angeles	4500057770	7484621	5025769	PITNEY BOWES	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057771	7484700	5001171	OFFICE DEPOT	281.36		0	Original
6	2012	Los Angeles	4500057771	7484700	5001171	OFFICE DEPOT	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Trinity	4500057772	7484795	5002096	RAY MORGAN COMPANY	1,433.99		0	Original
6	2012	Trinity	4500057772	7484795	5002096	RAY MORGAN COMPANY	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	Los Angeles	4500057773	7484851	5026765	ANTHRO INTERNATIONAL INC	216,604.83		0	Original
6	2012	Los Angeles	4500057773	7484851	5026765	ANTHRO INTERNATIONAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Sacramento	4500057774	7484868	5001923	GOVERNMENT CAPITAL DATACORP	2,470.43		0	Original
6	2012	Sacramento	4500057774	7484868	5001923	GOVERNMENT CAPITAL DATACORP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Sacramento	4500057774	7484868	5001923	GOVERNMENT CAPITAL DATACORP	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Change GL Account
6	2012	Los Angeles	4500057775	7485103	5005708	THE HITT COMPANIES INC	73.21		0	Original
6	2012	Los Angeles	4500057775	7485103	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057775	7495252	5005708	THE HITT COMPANIES INC	(25.32)		0	Decrease in Value
6	2012	Santa Cruz	4500057776	7485290	5000078	DELL MARKETING LP	407,875.88		0	Original
6	2012	Santa Cruz	4500057776	7485290	5000078	DELL MARKETING LP	0.00	TRAINING	0	Original
6	2012	Lake	4500057777	7485391	5002044	KMART STORE #9608	200.00		0	Original
6	2012	Lake	4500057777	7485391	5002044	KMART STORE #9608	0.00	MEETINGS, CONFERENCES, EXHI	0	Original
6	2012	Riverside	4500057778	7490542	5015059	EXHIBIT ONE CORPORATION	2,211.14		0	Original
6	2012	Riverside	4500057778	7490542	5015059	EXHIBIT ONE CORPORATION	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Riverside	4500057778	7490646	5015059	EXHIBIT ONE CORPORATION	(0.77)	SE	0	Decrease in Value
6	2012	Riverside	4500057779	7490796	5015778	SIGMA INTERNET, INC	1,399.67		0	Original
6	2012	Riverside	4500057779	7490796	5015778	SIGMA INTERNET, INC	0.00	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Riverside	4500057779	7490796	5015778	SIGMA INTERNET, INC	0.00	SE	0	Original
6	2012	Los Angeles	4500057780	7491180	5033067	TALLAL INC	25,012.50		0	Original
6	2012	Los Angeles	4500057780	7491180	5033067	TALLAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original

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6	2012	Los Angeles	4500057781	7491247	5025857	SIERRA SYSTEMS INC	65,750.00	IT COMMERCIAL	0	Original
6	2012	Los Angeles	4500057781	7491247	5025857	SIERRA SYSTEMS INC	0.00	CONTRACT	0	Original
6	2012	Los Angeles	4500057782	7491400	5028197	ABC0 DEVELOPMENT CORPORATION	138,650.00	IT	0	Original
6	2012	Los Angeles	4500057782	7491400	5028197	ABC0 DEVELOPMENT CORPORATION	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	Kings	4500057783	7491497	5003035	COMPUCOM SYSTEMS INC	20,094.00	IT	0	Original
6	2012	Kings	4500057783	7491497	5003035	COMPUCOM SYSTEMS INC	0.00	REPAIRS/SUPPLIES/LICEN SE	0	Original
6	2012	San Francisco	4500057784	7491639	5001357	RAPISCAN SYSTEMS INC	16,670.00	IT	0	Original
6	2012	San Francisco	4500057784	7491639	5001357	RAPISCAN SYSTEMS INC	0.00	EQUIPMENT MAINTENANCE	0	Original
6	2012	El Dorado	4500057785	7491647	5003086	HELLO DIRECT, INC	4,551.22	MINOR EQUIPMENT -	0	Original
6	2012	El Dorado	4500057785	7491647	5003086	HELLO DIRECT, INC	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057786	7491662	5012767	CORPORATE GRAPHICS INT., INC.	13.00	MINOR EQUIPMENT -	0	Original
6	2012	Los Angeles	4500057786	7491662	5012767	CORPORATE GRAPHICS INT., INC.	0.00	PRINTING	0	Original
6	2012	Los Angeles	4500057787	7491710	5000078	DELL MARKETING LP	599,227.87	MINOR EQUIPMENT -	0	Original
6	2012	Los Angeles	4500057787	7491710	5000078	DELL MARKETING LP	0.00	TRAINING	0	Original
6	2012	San Francisco	4500057788	7491712	5001357	RAPISCAN SYSTEMS INC	13,970.00	EQUIPMENT	0	Original
6	2012	San Francisco	4500057788	7491712	5001357	RAPISCAN SYSTEMS INC	0.00	MAINTENANCE	0	Original
6	2012	El Dorado	4500057789	7491800	5003086	HELLO DIRECT, INC	1,077.49	MINOR EQUIPMENT -	0	Original
6	2012	El Dorado	4500057789	7491800	5003086	HELLO DIRECT, INC	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057790	7491863	5004331	CANON FINANCIAL SERVICES, INC.	4,355.87	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057790	7491863	5004331	CANON FINANCIAL SERVICES, INC.	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057791	7491866	5015063	NEXUS IS INC	206,049.00	MINOR EQUIPMENT -	0	Original
6	2012	Los Angeles	4500057791	7491866	5015063	NEXUS IS INC	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057792	7491944	5024697	CANON BUSINESS SOLUTIONS INC	212.07	MINOR EQUIPMENT -	0	Original
6	2012	Los Angeles	4500057792	7491944	5024697	CANON BUSINESS SOLUTIONS INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Kings	4500057793	7491938	5000059	HEWLETT-PACKARD COMPANY	21,927.91	MINOR EQUIPMENT -	0	Original
6	2012	Kings	4500057793	7491938	5000059	HEWLETT-PACKARD COMPANY	0.00	UNDER \$5K	0	Original
6	2012	Kings	4500057794	7492004	5001930	CDW GOVERNMENT	3,383.08	MINOR EQUIPMENT -	0	Original
6	2012	Kings	4500057794	7492004	5001930	CDW GOVERNMENT	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057795	7492150	5025624	LACM	52,412.68	MINOR EQUIPMENT -	0	Original
6	2012	Los Angeles	4500057795	7492150	5025624	LACM	0.00	JANITORIAL	0	Original

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6	2012	Los Angeles	4500057796	7492227	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,158.26		0	Original
6	2012	Los Angeles	4500057796	7492227	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057797	7492373	5025624	LACM	52,412.68		0	Original
6	2012	Los Angeles	4500057797	7492373	5025624	LACM	0.00	JANITORIAL	0	Original
6	2012	Los Angeles	4500057798	7492430	5024837	STAPLES CONTRACT & COMMERCIAL INC	15,858.24		0	Original
6	2012	Los Angeles	4500057798	7492430	5024837	STAPLES CONTRACT & COMMERCIAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057799	7492454	5004023	MNS CORP	745.18		0	Original
6	2012	Los Angeles	4500057799	7492454	5004023	MNS CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057800	7492549	5001574	XEROX CORPORATION - 7405	1,043.57		0	Original
6	2012	Los Angeles	4500057800	7492549	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057801	7492551	5025624	LACM	52,412.68		0	Original
6	2012	Los Angeles	4500057801	7492551	5025624	LACM	0.00	JANITORIAL	0	Original
6	2012	Tehama	4500057802	7492581	5004020	BMI IMAGING SYSTEMS	16,662.14		0	Original
6	2012	Tehama	4500057802	7492581	5004020	BMI IMAGING SYSTEMS	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500057803	7492676	5025683	MCM INTEGRATED SYSTEMS	350.00		0	Original
6	2012	Los Angeles	4500057803	7492676	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057804	7492784	5024697	CANON BUSINESS SOLUTIONS INC	620.40		0	Original
6	2012	Los Angeles	4500057804	7492784	5024697	CANON BUSINESS SOLUTIONS INC	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057805	7492814	5016732	NTH GENERATION COMPUTING	104,379.34		0	Original
6	2012	Los Angeles	4500057805	7492814	5016732	NTH GENERATION COMPUTING	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057806	7492838	5025683	MCM INTEGRATED SYSTEMS	730.50		0	Original
6	2012	Los Angeles	4500057806	7492838	5025683	MCM INTEGRATED SYSTEMS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057807	7492849	5007353	SONANT CORPORATION	8,400.00		0	Original
6	2012	Los Angeles	4500057807	7492849	5007353	SONANT CORPORATION	0.00	IT MAINTENANCE	0	Original
6	2012	Los Angeles	4500057808	7492911	5003593	TAB PRODUCTS	489.38		0	Original
6	2012	Los Angeles	4500057808	7492911	5003593	TAB PRODUCTS	0.00	EQUIPMENT REPAIRS	0	Original
6	2012	Los Angeles	4500057809	7493013	5001574	XEROX CORPORATION - 7405	37.40		0	Original
6	2012	Los Angeles	4500057809	7493013	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057810	7493028	5025475	ENCORE AWARDS & MARKING CORP	309.06		0	Original
6	2012	Los Angeles	4500057810	7493028	5025475	ENCORE AWARDS & MARKING CORP	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057811	7493134	5029920	COLORTRIEVE SYSTEMS INC	1,079.44		0	Original
6	2012	Los Angeles	4500057811	7493134	5029920	COLORTRIEVE SYSTEMS INC	0.00	PRINTING	0	Original
6	2012	Monterey	4500057812	7493229	5027385	LILIEEN LLC	41,735.22		0	Original
6	2012	Monterey	4500057812	7493229	5027385	LILIEEN LLC	0.00	MAJOR EQUIPMENT	0	Original
6	2012	Los Angeles	4500057813	7493400	5030982	WITTCO-OREGON INC	1,221.00		0	Original
6	2012	Los Angeles	4500057813	7493400	5030982	WITTCO-OREGON INC	0.00	EQUIPMENT MAINTENANCE	0	Original

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6	2012	Los Angeles	4500057814	7493481	5001574	XEROX CORPORATION - 7405	434.43	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057814	7493481	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
6	2012	Los Angeles	4500057815	7493531	5001574	XEROX CORPORATION - 7405	260.27	EQUIPMENT	0	Original
6	2012	Los Angeles	4500057815	7493531	5001574	XEROX CORPORATION - 7405	0.00	RENTAL/LEASE	0	Original
6	2012	Sierra	4500057816	7493609	5000078	DELL MARKETING LP	2,227.05	MINOR EQUIPMENT -	0	Original
6	2012	Sierra	4500057816	7493609	5000078	DELL MARKETING LP	0.00	UNDER \$5K	0	Original
6	2012	Ventura	4500057817	7493919	5006978	A DETERRENT TECHNOLOGY INC	600.00	A DETERRENT TECHNOLOGY	0	Original
6	2012	Ventura	4500057817	7493919	5006978	INC	0.00	SECURITY	0	Original
6	2012	Los Angeles	4500057818	7493984	5005708	THE HITT COMPANIES INC	174.00	THE HITT COMPANIES INC	0	Original
6	2012	Los Angeles	4500057818	7493984	5005708	THE HITT COMPANIES INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057818	7494698	5005708	THE HITT COMPANIES INC	(27.20)	THE HITT COMPANIES INC	0	Decrease in Value
6	2012	Ventura	4500057819	7493989	5033014	PINNACLE SECURITY LLC	600.00	PINNACLE SECURITY LLC	0	Original
6	2012	Ventura	4500057819	7493989	5033014	PINNACLE SECURITY LLC	0.00	SECURITY	0	Original
6	2012	Alameda	4500057820	7494570	5012742	PC MALL GOV, INC.	973.63	PC MALL GOV, INC.	0	Original
6	2012	Alameda	4500057820	7494570	5012742	PC MALL GOV, INC.	0.00	UNDER \$5K	0	Original
6	2012	Alameda	4500057821	7494796	5028492	GTC SYSTEMS INC	53,912.83	IT REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Alameda	4500057821	7494796	5028492	GTC SYSTEMS INC	0.00	SE	0	Original
6	2012	Los Angeles	4500057822	7495307	5005680	THE PITNEY BOWES BANK	326,250.00	THE PITNEY BOWES BANK	0	Original
6	2012	Los Angeles	4500057822	7495307	5005680	THE PITNEY BOWES BANK	0.00	POSTAGE METER	0	Original
6	2012	Los Angeles	4500057822	7495436	5005680	THE PITNEY BOWES BANK	(26,250.00)	THE PITNEY BOWES BANK	0	Decrease in Value
6	2012	Los Angeles	4500057823	7495518	5015063	NEXUS IS INC	95,493.58	NEXUS IS INC	0	Original
6	2012	Los Angeles	4500057823	7495518	5015063	NEXUS IS INC	0.00	UNDER \$5K	0	Original
6	2012	Los Angeles	4500057824	7495537	5021461	RED WING SHOE COMPANY	1,506.00	RED WING SHOE COMPANY	0	Original
6	2012	Los Angeles	4500057824	7495537	5021461	RED WING SHOE COMPANY	0.00	OFFICE EXPENSE	0	Original
6	2012	Alameda	4500057825	7495593	5009603	CITRIX SYSTEMS, INC.	49,575.00	CITRIX SYSTEMS, INC.	0	Original
6	2012	Alameda	4500057825	7495593	5009603	CITRIX SYSTEMS, INC.	0.00	REPAIRS/SUPPLIES/LICEN	0	Original
6	2012	Alameda	4500057825	7495593	5009603	CITRIX SYSTEMS, INC.	0.00	SE	0	Original
6	2012	Los Angeles	4500057826	7495690	5024837	COMMERICAL INC	175.52	COMMERICAL INC	0	Original
6	2012	Los Angeles	4500057826	7495690	5024837	COMMERICAL INC	0.00	MINOR EQUIPMENT - UNDER \$5K	0	Original
6	2012	Los Angeles	4500057826	7495690	5024837	COMMERICAL INC	0.00	UNDER \$5K	0	Original
6	2012	San Diego	4500057827	7495817	5024837	COMMERICAL INC	138.10	COMMERICAL INC	0	Original
6	2012	San Diego	4500057827	7495817	5024837	COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057828	7495839	5026200	KING ARCHITECTURAL PRODUCTS	99.38	KING ARCHITECTURAL PRODUCTS	0	Original
6	2012	Los Angeles	4500057828	7495839	5026200	KING ARCHITECTURAL PRODUCTS	0.00	OFFICE EXPENSE	0	Original

**TRIAL COURT CONTRACT REPORT**  
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Month	Year	JBE	Contract Number	Amendment Number	Vendor ID	Vendor Name	Contract Value or Amendment	Goods / Services	Contract Duration	Nature of Amendment
6	2012	Inyo	4500057829	7495826	5024837	STAPLES CONTRACT & COMMERICAL INC	4,944.22		0	Original
6	2012	Inyo	4500057829	7495826	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	GENERAL CONSULTANT AND PROF	0	Original
6	2012	San Diego	4500057830	7495828	5016437	ARC ERGONOMICS	215.45		0	Original
6	2012	San Diego	4500057830	7495828	5016437	ARC ERGONOMICS	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057831	7495879	5025769	PITNEY BOWES	105.25		0	Original
6	2012	Los Angeles	4500057831	7495879	5025769	PITNEY BOWES	0.00	POSTAGE METER	0	Original
6	2012	Los Angeles	4500057832	7495938	5001574	XEROX CORPORATION - 7405	3,098.15		0	Original
6	2012	Los Angeles	4500057832	7495938	5001574	XEROX CORPORATION - 7405	0.00	EQUIPMENT RENTAL/LEASE	0	Original
6	2012	San Diego	4500057833	7496010	5024837	STAPLES CONTRACT & COMMERICAL INC	136.37		0	Original
6	2012	San Diego	4500057833	7496010	5024837	STAPLES CONTRACT & COMMERICAL INC	0.00	OFFICE EXPENSE	0	Original
6	2012	Los Angeles	4500057834	7496036	5025769	PITNEY BOWES	178.16		0	Original
6	2012	Los Angeles	4500057834	7496036	5025769	PITNEY BOWES	0.00	POSTAGE METER	0	Original
6	2012	Alameda	4500057835	7496065	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	9,164.94		0	Original
6	2012	Alameda	4500057835	7496065	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	0.00	OTHER FACILITY COSTS - SERV	0	Original
1	2012	Solano	48110001	120121001	5021891	UNIVERSAL BUILDING SERVICES	199,500.00		0	Original
1	2012	Solano	48110001	120121002	5021891	UNIVERSAL BUILDING SERVICES	0.00	JANITORIAL	0	Original
1	2012	Solano	48110001	120121003	5021891	UNIVERSAL BUILDING SERVICES	0.00		12	Original
3	2012	Solano	48110002	320121004	5001898	ASSOCIATED SOUND	15,602.57		0	Original
3	2012	Solano	48110002	320121005	5001898	ASSOCIATED SOUND	0.00	MAJOR EQUIPMENT	0	Original
3	2012	Solano	48110002	320121006	5001898	ASSOCIATED SOUND	0.00		3	Original
1	2012	Yuba	5811000003	120125800	5019169	MARYSVILLE MINI STORAGE	5,940.00		0	Original
1	2012	Yuba	5811000003	120125801	5019169	MARYSVILLE MINI STORAGE	0.00	RENT/LEASE	0	Original
1	2012	Yuba	5811000003	120125802	5019169	MARYSVILLE MINI STORAGE	0.00		120	Original
4	2012	Yuba	5811000004	420125803	5000160	JURY SYSTEMS INCORPORATED	4,593.35		0	Original
4	2012	Yuba	5811000004	420125804	5000160	JURY SYSTEMS INCORPORATED	0.00	IT MAINTENANCE	0	Original
4	2012	Yuba	5811000004	420125805	5000160	JURY SYSTEMS INCORPORATED	0.00		12	Original
4	2012	Yuba	5811000005	420125806	5022509-03	TRIAD FAMILY SERVICES	10,000.00		0	Increase Contract Value
4	2012	Yuba	5811000005	420125807	5022509-03	TRIAD FAMILY SERVICES	0.00		2	Increase Contract Duration
4	2012	San Benito	Brown-2012	420121002	5003640	Marie Brown, Atty At Law	117,900.00		0	Original
4	2012	San Benito	Brown-2012	420121003	5003640	Marie Brown, Atty At Law	0.00	COURT - APPOINT COUNSEL	0	Original
4	2012	San Benito	Brown-2012	420121004	5003640	Marie Brown, Atty At Law	0.00		36	Original
1	2012	Santa Barbara	CN2008-0106	120121109	5017658	UNIVERSAL SECURITY SOLUTIONS	344,826.55		0	Increase Contract Value

**TRIAL COURT CONTRACT REPORT**  
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						UNIVERSAL SECURITY				
1	2012	Santa Barbara	CN2008-0106	120121110	5017658	SOLUTIONS	0.00		5	Increase Contract Duration
1	2012	Santa Barbara	FORM20 2011-05	120121123	5002119	AT&T DATACOMM	107,051.80		0	Original
1	2012	Santa Barbara	FORM20 2011-05	120121124	5002119	AT&T DATACOMM	0.00	IT MAINTENANCE	0	Original
1	2012	Santa Barbara	FORM20 2011-05	120121125	5002119	AT&T DATACOMM	0.00		13	Original
2	2012	Santa Barbara	FORM20 2012-02	220121126	5002119	AT&T DATACOMM	641.09		0	Original
						IT				
						REPAIRS/SUPPLIES/LICEN				
2	2012	Santa Barbara	FORM20 2012-02	220121127	5002119	AT&T DATACOMM	0.00	SE	0	Original
4	2012	San Benito	Henderson-2011	420121000	5030676	Tracy L Henderson, Atty At Law	(81,000.00)		0	Decrease Contract Value
4	2012	San Benito	Henderson-2011	420121001	5030676	Tracy L Henderson, Atty At Law	0.00		24	Decrease Contract Duration
1	2012	Santa Barbara	PO0026-01	120121022	5000078	DELL MARKETING LP	(953.65)		0	Decrease Contract Value
6	2012	Santa Barbara	PO201077-01	620121163	5028416-01	VERIZON	122.27		0	Increase Contract Value
1	2012	Santa Barbara	PO201161-01	120121003	5001444	ANDERSON RESOURCE GROUP, INC	931.49		0	Increase Contract Value
5	2012	Trinity	TSC-A-O5222012	520121001	5016336	SCOTT R LYON ATTORNEY AT LAW	5,000.00		0	Original
5	2012	Trinity	TSC-A-O5222012	520121002	5016336	SCOTT R LYON ATTORNEY AT LAW	0.00	COURT - APPOINT COUNSEL	0	Original
5	2012	Trinity	TSC-A-O5222012	520121003	5016336	SCOTT R LYON ATTORNEY AT LAW	0.00		1	Original

**\$ 164,972,897.49**