

**SUPREME COURT, COURTS OF APPEAL, HABEAS  
CORPUS RESOURCE CENTER, JUDICIAL  
COUNCIL/AOC REPORTS:**

**PAYMENT REPORT**

**REPORTING PERIOD:**

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

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount	
AOC	21 TECH, LLC	1021189	Consultants-Information Systems	109,135.00	
		ISD10021-02	Consultants-Information Systems	122,320.00	
		ISD10026-02	Consultants-Information Systems	117,040.00	
		21 TECH, LLC Total			348,495.00
	2255 PARTNERS, LP	0014L		Alterations-Less Than \$5000	35.00
				Facility Modification-Improvement to Fixed Assets	3,883.75
				Rent--Buildings and Grounds (Non-State-Owned)	713,785.80
			2255 PARTNERS, LP Total		
	22ND CENTURY TECHNOLOGIES, INC.		1021215	Consultants-Information Systems	82,960.00
			CCMSI0001-05	Consultants-Information Systems	90,173.21
			ISD10025-01	Consultants-Information Systems	75,600.00
			22ND CENTURY TECHNOLOGIES, INC. Total		
	303, LLC		0363L	Rent--Buildings and Grounds (Non-State-Owned)	66,924.00
			303, LLC Total		
	770 "L" STREET INVESTMENT GROUP, INC.	0455L		Facility Relocation	10,583.77
				Rent--Buildings and Grounds (Non-State-Owned)	88,803.00
				Routine Minor Maintenance and Repair-Less Than \$5000	175.00
			235L-006	Routine Minor Maintenance and Repair-Less Than \$5000	210.00
			770 "L" STREET INVESTMENT GROUP, INC. Total		
	A. H. REITER DEVELOPMENT COMPANY	0373L		Rent--Buildings and Grounds (Non-State-Owned)	33,300.00
			A. H. REITER DEVELOPMENT COMPANY Total		
	A2Z BUSINESS SYSTEMS, INC.		1024394	Office Copier Expense (Rental, Maintenance, etc.)	240.00
			1024395	Office Copier Expense (Rental, Maintenance, etc.)	240.00
			A2Z BUSINESS SYSTEMS, INC. Total		
	ABM ENGINEERING SERVICES	1023332		Facility Modification-Improvement to Fixed Assets	2,241,774.18
				Facility Planning and Support	69,846.00
				Routine Minor Maintenance and Repair-Less Than \$5000	6,873,706.90
		1023512		Facility Modification-Improvement to Fixed Assets	161,009.92
				Facility Modification-Improvement to Fixed Assets	(1,020.01)
				Routine Minor Maintenance and Repair-Less Than \$5000	1,020.01
	ABM ENGINEERING SERVICES Total			9,346,337.00	
	ACCESS INFORMATION MANAGEMENT		1023306	Not Otherwise Classfd. Services/Rentals	1,438.96
			1024722	Not Otherwise Classfd. Services/Rentals	282.49
				Not Otherwise Classfd. Services/Rentals	506.97
			ACCESS INFORMATION MANAGEMENT Total		
	ACCUVANT, INC.	1024129		Maintenance - Software	33,986.96
				Maintenance-Hardware	12,447.38
	ACCUVANT, INC. Total			46,434.34	
	ACHIEVE GLOBAL	1025119		Tuition and Registration Fees	2,500.00
			ACHIEVE GLOBAL Total		
	ACRO GRAPHICS SIGN SERVICE		1023624	Minor Equipment-Non-IT	105.52
			1024004	Minor Equipment-Non-IT	116.91
			1024462	Minor Equipment-Non-IT	262.30
				Minor Equipment-Non-IT	(1.86)
			ACRO GRAPHICS SIGN SERVICE Total		
	ADAMSON POLICE PRODUCTS	1023944		Security Equipment, Repairs and Supplies	729.64
				Security Equipment, Repairs and Supplies	(0.65)
ADAMSON POLICE PRODUCTS Total				728.99	
ADP, INC.	1010254A		Consultants-Information Systems	6,494.91	
		ADP, INC. Total			6,494.91
AECOM TECHNICAL SERVICES, INC.	1016019		Consultants-Other	5,975.00	
		AECOM TECHNICAL SERVICES, INC. Total			5,975.00
AEROSPEED			Freight and Drayage	1,125.25	
		AEROSPEED Total			1,125.25
AGNEW, MICHAEL E.	1024274		Consultants-Speakers	500.00	
		AGNEW, MICHAEL E. Total			500.00
AHEARN FAMILY REVOCABLE TRUST	0420L		Rent--Buildings and Grounds (Non-State-Owned)	59,616.00	
		AHEARN FAMILY REVOCABLE TRUST Total			59,616.00
ALAMEDA COUNTY			Routine Minor Maintenance and Repair-Less Than \$5000	111,951.35	
		ALAMEDA COUNTY Total			111,951.35
ALAMEDA COUNTY HEALTHCARE SERVICES / ALAMEDA COUNTY CASA	102405L		Governmental Grants	39,500.00	
		ALAMEDA COUNTY HEALTHCARE SERVICES / ALAMEDA COUNTY CASA Total			39,500.00

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
ALAMEDA COUNTY SUPERIOR COURT		1021928	Governmental Grants	1,158.94
		1022431	Governmental Grants	27,587.74
		1024291	Governmental Grants	1,050,310.77
		1024351	Governmental Grants	381,225.06
		1024601	Governmental Grants	15,048.00
		1024663	Governmental Grants	120,604.78
		ALAMEDA COUNTY SUPERIOR COURT Total		
ALEUT FACILITIES MANAGEMENT, INC.		1019945	Facility Modification-Improvement to Fixed Assets	229,440.85
			Routine Minor Maintenance and Repair-Less Than \$5000	115,106.96
			Facility Modification-Improvement to Fixed Assets	(785.46)
			Routine Minor Maintenance and Repair-Less Than \$5000	785.46
ALEUT FACILITIES MANAGEMENT, INC. Total			344,547.81	
ALEXAN INTERNATIONAL, INC.		1022353	Consultants-Information Systems	61,560.00
		1024016	Maintenance - Software	63,491.84
		1024577	Maintenance - Software	208,171.00
		ISD10006-01	Consultants-Information Systems	115,200.00
		ISD11007-01	Consultants-Information Systems	96,558.00
ALEXAN INTERNATIONAL, INC. Total			544,980.84	
ALFA TECH CONSULTING ENTERPRISES		1024690	Telephone	2,285.15
		ALFA TECH CONSULTING ENTERPRISES Total		
ALIMED, INC.		1024488	Special Accommodation-Non-Worker's Comp.	69.50
ALIMED, INC. Total			69.50	
ALL STAR CONSULTING, INC.		1018039	Consultants-Information Systems	95,820.48
		1018040	Consultants-Information Systems	74,527.04
		1018041	Consultants-Information Systems	53,233.60
		1018042	Consultants-Information Systems	51,278.08
		1018583	Consultants-Information Systems	73,531.36
		1018584	Consultants-Information Systems	73,735.20
		1019263	Consultants-Information Systems	99,792.00
		1022349	Consultants-Information Systems	68,003.51
		1022354	Consultants-Information Systems	61,354.40
		CCMSI0001-01	Consultants-Information Systems	54,393.76
		CCMSI0005-01	Consultants-Information Systems	45,886.50
		ISD10001-03	Consultants-Information Systems	109,200.60
		ISD10003-01	Consultants-Information Systems	95,232.00
		ISD11005-01	Consultants-Information Systems	36,476.34
ALL STAR CONSULTING, INC. Total			992,464.87	
ALLIANT INSURANCE SERVICES, INC.			Insurance - Not Otherwise Classified	66,132.39
		ALLIANT INSURANCE SERVICES, INC. Total		
ALLIED NETWORK SOLUTIONS, INC.		1023865	Maintenance - Software	14,797.39
		1024448	Minor Equipment - IT	754.12
		1024467	Maintenance - Software	9,448.00
		1024468	Maintenance - Software	3,493.14
		ALLIED NETWORK SOLUTIONS, INC. Total		
ALTOVA, INC.		1023976	Maintenance - Software	1,122.10
		1024386	Maintenance - Software	2,300.55
		ALTOVA, INC. Total		
AMADOR COUNTY ENVIRONMENTAL HEALTH			Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	193.00
AMADOR COUNTY ENVIRONMENTAL HEALTH Total			193.00	
AMADOR SUPERIOR COURT		1021947	Governmental Grants	2,017.09
		1024292	Governmental Grants	76,605.07
		1024609	Governmental Grants	9,500.00
AMADOR SUPERIOR COURT Total			88,122.16	
AMADOR-TUOLUMNE COMMUNITY ACTION AGENCY		1024052	Other Non-Governmental Grants	26,600.00
AMADOR-TUOLUMNE COMMUNITY ACTION AGENCY Total			26,600.00	
AMBROSIA AT 621, LLC			Meetings, Conferences, Exhibits and Shows	1,224.00
AMBROSIA AT 621, LLC Total			1,224.00	
AMERICAN BAR ASSOCIATION			Library Purchases and Subscriptions	73.00
AMERICAN BAR ASSOCIATION Total			73.00	
AMERICAN EXPRESS		1022609	Assignments - ALL Other	201.18
		1022791	Meetings, Conferences, Exhibits and Shows	16,150.00
		1023502	Meetings, Conferences, Exhibits and Shows	2,401.96

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		1023638	Meetings, Conferences, Exhibits and Shows	985.48
		1023917	Assignments - ALL Other	2,233.00
		1024130	Assignments - ALL Other	1,112.00
		1024199	Assignments - ALL Other	261.86
		1024285	Assignments - ALL Other	1,119.00
			Meetings, Conferences, Exhibits and Shows	1,637.22
			Assignments - ALL Other	2,673.30
			Meetings, Conferences, Exhibits and Shows	(2,959.91)
			Processing Fees including SCO Process Fees-Charges	299.75
		AMERICAN EXPRESS Total		26,114.84
AMERICAN JUDGES ASSOCIATION			Library Purchases and Subscriptions	35.00
		AMERICAN JUDGES ASSOCIATION Total		35.00
AMERICAN PAYROLL ASSOCIATION			Dues and Memberships	438.00
		AMERICAN PAYROLL ASSOCIATION Total		438.00
AMERICAN PSYCHOLOGICAL ASSOCIATION			Dues and Memberships	365.00
		AMERICAN PSYCHOLOGICAL ASSOCIATION Total		365.00
AMERICAN REPROGRAPHICS COMPANY, LLC			All Printed Items (Forms, Stationery, Reports, etc.)	165.14
		AMERICAN REPROGRAPHICS COMPANY, LLC Total		165.14
AMS.NET, INC.		1024045	Maintenance - Software	651.33
			Maintenance - Software	(51.03)
		AMS.NET, INC. Total		600.30
ANDERSON GROUP INTERNATIONAL		1022141	Facility Modification-Improvement to Fixed Assets	204,473.29
			Facility Modification-Improvement to Fixed Assets	0.00
		ANDERSON GROUP INTERNATIONAL Total		204,473.29
ANDREWS, TIFFANY			Payments to Private Counsel	2,804.25
		ANDREWS, TIFFANY Total		2,804.25
ANGOTTI & REILLY, INC.		1022135	Facility Modification-Improvement to Fixed Assets	64,253.88
			Facility Modification-Improvement to Fixed Assets	0.00
		ANGOTTI & REILLY, INC. Total		64,253.88
APEX SYSTEMS, INC.		1017852	Consultants-Information Systems	42,560.00
		1017853	Consultants-Information Systems	95,334.40
		1018043	Consultants-Information Systems	46,560.00
		1019922	Consultants-Information Systems	16,264.00
		1022344	Consultants-Information Systems	69,056.25
		1022357	Consultants-Information Systems	43,384.00
		ISD10015-01	Consultants-Information Systems	127,328.16
		ISD10019-01	Consultants-Information Systems	34,198.25
		APEX SYSTEMS, INC. Total		474,685.06
APPLICATIONS SOFTWARE TECHNOLOGY CORP.		1023488	Consultants-Information Systems	682,000.00
		APPLICATIONS SOFTWARE TECHNOLOGY CORP. Total		682,000.00
APPLIED INFORMATION MANAGEMENT INSTITUTE		1024272	Recruitment Advertising	4,999.00
		APPLIED INFORMATION MANAGEMENT INSTITUTE Total		4,999.00
APPS4RENT, LLC		1024564	IS Supplies / Minor Software/Licenses	1,511.73
			IS Supplies / Minor Software/Licenses	(108.73)
		APPS4RENT, LLC Total		1,403.00
ARCOM			IS Supplies / Minor Software/Licenses	315.90
		ARCOM Total		315.90
ARROW STREET PARTNERS		0090L	Rent - Buildings and Grounds (Non-State-Owned)	249,696.00
		ARROW STREET PARTNERS Total		249,696.00
ASCENT SERVICES GROUP		1014910	Consultants-Information Systems	133,704.00
		1015032	Consultants-Information Systems	14,080.00
		1016554	Consultants-Information Systems	745.14
		1018044	Consultants-Information Systems	47,880.00
		1018490	Consultants-Information Systems	115,200.00
		1018491	Consultants-Information Systems	111,360.00
		1019999	Consultants-Information Systems	2,300.00
		1020738	Consultants-Information Systems	73,568.00
		1022348	Consultants-Information Systems	88,313.00
		1022360	Consultants-Information Systems	76,800.00
		CCMSI0001-02	Consultants-Information Systems	73,516.24
		CCMSI0001-03	Consultants-Information Systems	69,742.49
		ISD10001-01	Consultants-Information Systems	124,004.50

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		ISD10002-02	Consultants-Information Systems	7,680.96
		ISD10007-01	Consultants-Information Systems	77,408.98
		ISD11001-01	Consultants-Information Systems	94,001.60
		ISD11003-01	Consultants-Information Systems	100,744.00
		ISD11010-01	Consultants-Information Systems	87,425.80
		ISD11013-01	Consultants-Information Systems	95,187.40
		<b>ASCENT SERVICES GROUP Total</b>		<b>1,393,662.11</b>
	ASHTEAD TECHNOLOGY, INC.	1023604	Not Otherwise Classfd. Services/Rentals	542.50
			Not Otherwise Classfd. Services/Rentals	42.93
		<b>ASHTEAD TECHNOLOGY, INC. Total</b>		<b>585.43</b>
	ASSET STRATEGIES	1015776	Consultants-Real Estate Services	831.25
		<b>ASSET STRATEGIES Total</b>		<b>831.25</b>
	ASTROPHYSICS, INC.	1023702	Security Equipment	30,621.66
		1023825	Security Equipment	1,530.00
		1024050	Security Equipment	3,249.68
		1024558	Security Equipment	1,464.00
		1024791	Security Equipment	1,350.00
			Security Equipment	(73.43)
		<b>ASTROPHYSICS, INC. Total</b>		<b>38,141.91</b>
	ASURE SOFTWARE		IS Supplies / Minor Software/Licenses	8,980.00
		<b>ASURE SOFTWARE Total</b>		<b>8,980.00</b>
	AT&T	1020206	Consultants-Information Systems	31,077.57
		1020271	IT Equipment	6,142.24
		1020764	IT Equipment	1,215.18
		1020908	IT Equipment	796.39
		1020953	Consultants-Information Systems	150,800.00
			IT Equipment	17,309.74
		1021796	Consultants-Information Systems	0.00
			IT Equipment	11,902.45
		1022283	Consultants-Information Systems	3,000.00
			IT Equipment	1,627.50
		1022582	Consultants-Information Systems	263,994.00
			IT Equipment	1,703,764.62
			Maintenance-Hardware	79,879.68
		1022717	Consultants-Information Systems	8,000.00
		1022768	Consultants-Information Systems	11,650.00
			IT Equipment	250,887.38
			Maintenance-Hardware	11,149.40
		1022841	Wide Area Network	2,174,233.35
		1023022	Consultants-Information Systems	10,540.00
			IT Equipment	300,892.30
			Maintenance-Hardware	18,769.78
		1023675	Facility Modification-Improvement to Fixed Assets	3,600.00
		1023881	IT Equipment	8,338.58
		1024212	Maintenance-Hardware	65,174.00
		1024213	Maintenance-Software	9,687.15
		1024222	Telephone	28,909.13
		1024683	Maintenance-Hardware	190.05
		1024688	IS Supplies / Minor Software/Licenses	384.09
		1024943	IT Equipment	10,242.44
			Maintenance-Hardware	656.01
		1024949	IT Equipment	2,554.20
			Consultants-Information Systems	79,790.65
			Freight and Drayage	1,188.34
			IT Equipment	1,857.64
			Maintenance-Hardware	(628.18)
			Telephone	123,448.06
			Video Conferencing	32,943.59
			Wide Area Network	532,014.86
		<b>AT&amp;T Total</b>		<b>5,957,982.19</b>
	AT&T MOBILITY		Telephone	37,459.42
		<b>AT&amp;T MOBILITY Total</b>		<b>37,459.42</b>

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
	ATTORNEYS FOR FAMILIES & CHILDREN	1009172	Payments to Private Counsel	1,221,314.34
			ATTORNEYS FOR FAMILIES & CHILDREN Total	1,221,314.34
	AUGUSTINE COMPANY	1022147	Facility Modification-Improvement to Fixed Assets	90,123.80
			Facility Modification-Improvement to Fixed Assets	0.00
			AUGUSTINE COMPANY Total	90,123.80
	AVASANT, LLC	CCMSI0003-01	Consultants-Information Systems	36,595.12
			AVASANT, LLC Total	36,595.12
	AVRIO CORPORATION	1024146	Maintenance - Software	45,817.00
			AVRIO CORPORATION Total	45,817.00
	AYERS, KIMBERLY C.	1024557	Payments to Private Counsel	29,237.91
			AYERS, KIMBERLY C. Total	29,237.91
	BACHMAN, JULIE	1019234	Payments to Private Counsel	20,000.00
			BACHMAN, JULIE Total	20,000.00
	BAER, LAURA I.		Payments to Private Counsel	7,916.00
			BAER, LAURA I. Total	7,916.00
	BAGGETT, ARTHUR GUY	0223L	Rent - Buildings and Grounds (Non-State-Owned)	9,000.00
		0224L	Rent - Buildings and Grounds (Non-State-Owned)	2,250.00
			BAGGETT, ARTHUR GUY Total	11,250.00
	BANCROFT, LUNDY	1023932	Consultants-Speakers	3,600.00
			BANCROFT, LUNDY Total	3,600.00
	BANKS PROPERTY, LLC	0121L	Rent - Buildings and Grounds (Non-State-Owned)	31,500.00
			BANKS PROPERTY, LLC Total	31,500.00
	BARRY, EDWARD B.	0026L	Rent - Buildings and Grounds (Non-State-Owned)	24,390.00
			BARRY, EDWARD B. Total	24,390.00
	BATTERED WOMEN'S JUSTICE PROJECT	1024897	Consultants-Speakers	4,100.00
			BATTERED WOMEN'S JUSTICE PROJECT Total	4,100.00
	BAY AREA AIR QUALITY MGMT DISTRICT		Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	1,360.00
			BAY AREA AIR QUALITY MGMT DISTRICT Total	1,360.00
	BAY AREA COMMUNICATION ACCESS	1023523	Consultants-Other	1,288.80
		1024271	Consultants-Other	1,197.90
			BAY AREA COMMUNICATION ACCESS Total	2,486.70
	BAY CITY EX, INC.		Freight and Drayage	12.63
			BAY CITY EX, INC. Total	12.63
	BCM CONSTRUCTION COMPANY, INC.	1022130	Facility Modification-Improvement to Fixed Assets	122,231.50
			Facility Modification-Improvement to Fixed Assets	0.00
			BCM CONSTRUCTION COMPANY, INC. Total	122,231.50
	BEKINS PACIFIC STORAGE CO.	1019228	Facility Relocation	560.00
			BEKINS PACIFIC STORAGE CO. Total	560.00
	BEL SML I, LLC	0160L	Rent - Buildings and Grounds (Non-State-Owned)	635,396.88
			Routine Minor Maintenance and Repair - Less Than \$5000	2,505.02
			BEL SML I, LLC Total	637,901.90
	BEL SML II, LLC	0160L	Rent - Buildings and Grounds (Non-State-Owned)	317,698.50
			Routine Minor Maintenance and Repair - Less Than \$5000	1,252.52
			BEL SML II, LLC Total	318,951.02
	BEL SML III, LLC	0160L	Rent - Buildings and Grounds (Non-State-Owned)	635,396.88
			Routine Minor Maintenance and Repair - Less Than \$5000	2,505.02
			BEL SML III, LLC Total	637,901.90
	BEL, DEBRA M.		Payments to Private Counsel	9,023.25
			BEL, DEBRA M. Total	9,023.25
	BELL, ROBERT H.	0029L	Rent - Buildings and Grounds (Non-State-Owned)	6,810.00
			BELL, ROBERT H. Total	6,810.00
	BENSON, STEPHEN E.		A  - Travel	79.92
			BENSON, STEPHEN E. Total	79.92
	BENTLEY, KELLY S.	1016819	Payments to Private Counsel	64,225.98
			BENTLEY, KELLY S. Total	64,225.98
	BERNAN		Library Purchases and Subscriptions	51.00
			BERNAN Total	51.00
	BERNSTEIN, ROBERT G.		Payments to Private Counsel	121.50
			BERNSTEIN, ROBERT G. Total	121.50
	BEST BUY	1024561	Telephone	339.02
		1024562	Telephone	316.70
			Telephone	(11.37)

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		BEST BUY Total		644.35
	BIGELOW, MOLLY		AJ - Travel	405.15
		BIGELOW, MOLLY Total		405.15
	BILL DAWSON CONSULTING	I024694	Consultants-Other	10,000.00
		BILL DAWSON CONSULTING Total		10,000.00
	BITTER PROPERTIES	0056L	Rent - Buildings and Grounds (Non-State-Owned)	17,829.07
		BITTER PROPERTIES Total		17,829.07
	BLACKSTONE TECHNOLOGY GROUP, INC.	I021181	Consultants-Information Systems	365,240.00
		CCMSI0001-04	Consultants-Information Systems	72,679.71
		ISD10008-01	Consultants-Information Systems	85,097.40
		ISD10014-02	Consultants-Information Systems	97,996.80
		ISD10018-01	Consultants-Information Systems	27,518.40
		BLACKSTONE TECHNOLOGY GROUP, INC. Total		648,532.31
	BOLD PLANNING SOLUTIONS, INC.	I012693	Consultants-Other	53,000.00
			IS Software	15,000.00
		BOLD PLANNING SOLUTIONS, INC. Total		68,000.00
	BOYD, ROBERT		Payments to Private Counsel	2,135.00
		BOYD, ROBERT Total		2,135.00
	BRADFORD INVESTMENTS, LLC	0109L	Rent - Buildings and Grounds (Non-State-Owned)	68,514.15
			Rent - Buildings and Grounds (Non-State-Owned)	13,702.83
		BRADFORD INVESTMENTS, LLC Total		82,216.98
	BRAZIL, JOSEPH & JOANNE	0177L	Rent - Buildings and Grounds (Non-State-Owned)	26,834.94
		BRAZIL, JOSEPH & JOANNE Total		26,834.94
	BRIDGE MICRO	I023986	Maintenance - Software	2,395.25
		I024100	Maintenance - Software	40,315.20
		I025043	IT Equipment	2,405.23
			Maintenance - Hardware	696.32
		BRIDGE MICRO Total		45,812.00
	BRIMER, DENNIS R.	I018326	Payments to Private Counsel	17,741.50
			Payments to Private Counsel	8,358.00
		BRIMER, DENNIS R. Total		26,099.50
	BRYDEN, DAVID		Payments to Private Counsel	1,400.00
		BRYDEN, DAVID Total		1,400.00
	BUEL, SARAH	I023862	Consultants-Speakers	3,600.00
		BUJEL, SARAH Total		3,600.00
	BULLARD CONSTRUCTION, INC.	I023732	Facility Modification-Improvement to Fixed Assets	270,688.00
		I024243	Facility Modification-Improvement to Fixed Assets	261,209.11
		BULLARD CONSTRUCTION, INC. Total		531,897.11
	BUSLER, TIMOTHY		Payments to Private Counsel	7,500.00
		BUSLER, TIMOTHY Total		7,500.00
	BUTTE COUNTY		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	239.50
			Insurance -Not Otherwise Classified	168.63
			Routine Minor Maintenance and Repair-Less Than \$5000	1,928.55
		BUTTE COUNTY Total		2,336.68
	BUTTE COUNTY SUPERIOR COURT	I022690	Governmental Grants	102,872.41
		I023076	Governmental Grants	53,849.50
		I024294	Governmental Grants	108,747.06
		BUTTE COUNTY SUPERIOR COURT Total		265,468.97
	C.L. BOWMAN & ASSOCIATES	0368L	Rent - Buildings and Grounds (Non-State-Owned)	64,800.00
		C.L. BOWMAN & ASSOCIATES Total		64,800.00
	CABANISS, MARK W.		Payments to Private Counsel	2,624.60
		CABANISS, MARK W. Total		2,624.60
	CALAVERAS COUNTY	0095L	Rent - Buildings and Grounds (Non-State-Owned)	11,298.00
		0183L	Rent - Buildings and Grounds (Non-State-Owned)	5,802.00
		CALAVERAS COUNTY Total		17,100.00
	CALAVERAS COUNTY SUPERIOR COURT	I022002	Governmental Grants	770.67
		I023004	Other Non-Governmental Grants	3,800.00
		I024295	Governmental Grants	100,001.27
		I024355	Governmental Grants	82,497.04
		I024841	Consultants-Other	917.06
		CALAVERAS COUNTY SUPERIOR COURT Total		187,986.04
	CALIF. ASSOCIATION OF YOUTH COURTS, INC.	I024572	Meetings, Conferences, Exhibits and Shows	16,000.00

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entry Name	Vendor Name	PO/Contract	Payment Summary	Amount
		CALIF. ASSOCIATION OF YOUTH COURTS, INC. Total		16,000.00
	CALIFORNIA CASA ASSOCIATION	1023309	Consultants-Other	23,520.00
		CALIFORNIA CASA ASSOCIATION Total		23,520.00
	CALIFORNIA COMMUNITY COLABORATIVE, INC.	0076L	Rent--Buildings and Grounds (Non-State-Owned)	379,964.25
		CALIFORNIA COMMUNITY COLABORATIVE, INC. Total		379,964.25
	CALIFORNIA COUNCIL FOR EXCELLENCE	1024565	Tuition and Registration Fees	1,895.00
		CALIFORNIA COUNCIL FOR EXCELLENCE Total		1,895.00
	CALIFORNIA COURT ASSOCIATION, INC.	1024138	Library Purchases and Subscriptions	34.00
			Library Purchases and Subscriptions	483.00
		CALIFORNIA COURT ASSOCIATION, INC. Total		517.00
	CALIFORNIA DEPARTMENT OF JUSTICE		Security Equipment, Repairs and Supplies	3,455.00
			Wide Area Network	7,660.44
		CALIFORNIA DEPARTMENT OF JUSTICE Total		11,115.44
	CALIFORNIA HIGHWAY PATROL	1018870	Security	2,233,272.83
		CALIFORNIA HIGHWAY PATROL Total		2,233,272.83
	CALIFORNIA LAW REVISION COMMISSION		Library Purchases and Subscriptions	81.38
		CALIFORNIA LAW REVISION COMMISSION Total		81.38
	CALIFORNIA TECHNOLOGY AGENCY	1021596	Consultants-Information Systems	11,100.25
		1021712	Consultants-Information Systems	5,003.24
		1024819	Stephen P. Teale Data Center	47,208.00
		1024820	IS Supplies / Minor Software/Licenses	3,660.00
			Stephen P. Teale Data Center	14,066.00
			Security Equipment, Repairs and Supplies	3,007.00
		CALIFORNIA TECHNOLOGY AGENCY Total		84,044.49
	CANDELA, MICHAEL P.		AJ - Travel	206.48
		CANDELA, MICHAEL P. Total		206.48
	CANON BUSINESS SOLUTIONS, INC.	1020880	Office Copier Expense (Rental, Maintenance, etc.)	490.70
		1023038	Office Copier Expense (Rental, Maintenance, etc.)	88.58
			Office Equipment Rental, Maintenance and Repairs	166.50
		1023041	Office Copier Expense (Rental, Maintenance, etc.)	909.17
		1023195	Office Equipment Rental, Maintenance and Repairs	345.00
		1023285	Office Copier Expense (Rental, Maintenance, etc.)	26,040.00
		1024234	Office Equipment Rental, Maintenance and Repairs	333.33
			Office Copier Expense (Rental, Maintenance, etc.)	0.80
			Office Equipment Rental, Maintenance and Repairs	0.00
		CANON BUSINESS SOLUTIONS, INC. Total		28,374.08
	CANYON TRAIL PLAZA, LLC	0170L	Rent--Buildings and Grounds (Non-State-Owned)	15,621.27
		CANYON TRAIL PLAZA, LLC Total		15,621.27
	CAPITOL COURIERS, INC.		Freight and Drayage	829.13
		CAPITOL COURIERS, INC. Total		829.13
	CAPITOL ENQUIRY, INC.	1024151	Freight and Drayage	100.21
			Library Purchases and Subscriptions	445.65
			Library Purchases and Subscriptions	(7.20)
		CAPITOL ENQUIRY, INC. Total		538.66
	CAPTION SOLUTIONS, LLC		Consultants-Administrative	3,605.00
		CAPTION SOLUTIONS, LLC Total		3,605.00
	CARASOFT TECHNOLOGY CORP.	1023906	Maintenance - Software	103,795.35
		1024392	Tuition and Registration Fees	3,427.55
		1024443	Maintenance - Software	1,049.40
		1024578	Maintenance - Software	91,756.51
		1024881	Maintenance - Software	614.54
		CARASOFT TECHNOLOGY CORP. Total		200,643.35
	CARDIAC SCIENCE CORPORATION	1024894	Security Equipment, Repairs and Supplies	274.22
			Security Equipment, Repairs and Supplies	(1.70)
		CARDIAC SCIENCE CORPORATION Total		272.52
	CAREER BUILDER GOVERNMENT SOLUTIONS, LLC	1024102	Recruitment Advertising	4,257.00
		CAREER BUILDER GOVERNMENT SOLUTIONS, LLC Total		4,257.00
	CAREY, MARK	1023940	Consultants-Other	2,375.45
		1024585	Consultants-Other	10,021.06
		CAREY, MARK Total		12,396.51
	CARLE, MACKIE, POWER & ROSS	1022864	Consultants-Architectural	69.00
		CARLE, MACKIE, POWER & ROSS Total		69.00



## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
CARTER, MADELINE		1023951	Consultants-Other	4,663.73
		1024584	Consultants-Other	10,024.23
		CARTER, MADELINE Total		14,687.96
CARTY, MICHAEL A.		1007453	Payments to Private Counsel	199,404.00
		CARTY, MICHAEL A. Total		199,404.00
CASA A VOICE FOR CHILDREN		1024069	Other Non-Governmental Grants	24,000.00
		CASA A VOICE FOR CHILDREN Total		24,000.00
CASA FOR RIVERSIDE COUNTY		1024074	Other Non-Governmental Grants	36,200.00
		CASA FOR RIVERSIDE COUNTY Total		36,200.00
CASA OF CONTRA COSTA CO		1024054	Other Non-Governmental Grants	39,500.00
		CASA OF CONTRA COSTA CO Total		39,500.00
CASA OF DEL NORTE CO		1024055	Other Non-Governmental Grants	25,200.00
		CASA OF DEL NORTE CO Total		25,200.00
CASA OF EL DORADO COUNTY		1024056	Other Non-Governmental Grants	37,600.00
		CASA OF EL DORADO COUNTY Total		37,600.00
CASA OF FRESNO COUNTY		1024057	Other Non-Governmental Grants	62,000.00
		CASA OF FRESNO COUNTY Total		62,000.00
CASA OF HUMBOLDT CO		1024058	Other Non-Governmental Grants	36,500.00
		CASA OF HUMBOLDT CO Total		36,500.00
CASA OF IMPERIAL COUNTY		1024059	Other Non-Governmental Grants	36,500.00
		CASA OF IMPERIAL COUNTY Total		36,500.00
CASA OF KERN CO		1024060	Other Non-Governmental Grants	40,900.00
		CASA OF KERN CO Total		40,900.00
CASA OF MARIPOSA COUNTY		1024093	Other Non-Governmental Grants	25,000.00
		CASA OF MARIPOSA COUNTY Total		25,000.00
CASA OF MENDOCINO COUNTY		1024065	Other Non-Governmental Grants	39,900.00
		CASA OF MENDOCINO COUNTY Total		39,900.00
CASA OF MONTEREY COUNTY		1024068	Other Non-Governmental Grants	48,250.00
		CASA OF MONTEREY COUNTY Total		48,250.00
CASA OF ORANGE COUNTY		1024071	Other Non-Governmental Grants	39,500.00
		CASA OF ORANGE COUNTY Total		39,500.00
CASA OF SAN LUIS OBISPO, INC. DBA: VOICES FOR CHILDREN		1024080	Other Non-Governmental Grants	37,700.00
		CASA OF SAN LUIS OBISPO, INC. DBA: VOICES FOR CHILDREN Total		37,700.00
CASA OF SAN MATEO COUNTY		1024081	Other Non-Governmental Grants	40,800.00
		CASA OF SAN MATEO COUNTY Total		40,800.00
CASA OF SANTA BARBARA COUNTY		1024082	Other Non-Governmental Grants	33,100.00
		CASA OF SANTA BARBARA COUNTY Total		33,100.00
CASA OF SANTA CRUZ COUNTY		1024084	Other Non-Governmental Grants	31,700.00
		CASA OF SANTA CRUZ COUNTY Total		31,700.00
CASA OF SISKIYOU COUNTY		1024086	Other Non-Governmental Grants	21,700.00
		CASA OF SISKIYOU COUNTY Total		21,700.00
CASA OF SOLANO COUNTY		1024087	Other Non-Governmental Grants	27,300.00
		CASA OF SOLANO COUNTY Total		27,300.00
CASA OF STANISLAUS COUNTY		1024089	Other Non-Governmental Grants	25,900.00
		CASA OF STANISLAUS COUNTY Total		25,900.00
CASA OF TULARE COUNTY		1024090	Other Non-Governmental Grants	36,500.00
		CASA OF TULARE COUNTY Total		36,500.00
CASA OF VENTURA COUNTY		1024091	Other Non-Governmental Grants	37,100.00
		CASA OF VENTURA COUNTY Total		37,100.00
CASCADE INTERNATIONAL TECHNOLOGIES, INC.		1024266	Security Equipment, Repairs and Supplies	4,645.00
		CASCADE INTERNATIONAL TECHNOLOGIES, INC. Total		4,645.00
CASE, SAMUEL		1023045	Consultants-Administrative	2,500.00
		CASE, SAMUEL Total		2,500.00
CDW GOVERNMENT, INC.		1023265	Freight and Drayage	3.74
			Minor Equipment - IT	405.15
		1023716	IS Supplies / Minor Software/Licenses	391.18
		1024112	Maintenance - Software	56,651.35
		1024499	IS Supplies / Minor Software/Licenses	39.00
		1024720	Maintenance - Software	4,285.00
		1024724	Freight and Drayage	35.03
	Minor Equipment - IT	997.12		
	IS Supplies / Minor Software/Licenses	2.14		

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
			IT Equipment	62,811.38
			Maintenance- Hardware	18,950.00
			Minor Equipment - IT	1.30
			<b>CDW GOVERNMENT, INC. Total</b>	<b>144,572.39</b>
CEIA-USA		1024034	Security Equipment	5,556.56
		1024267	Security Equipment, Repairs and Supplies	559.10
		1024790	Security Equipment	5,520.74
			Security Equipment, Repairs and Supplies	(1.30)
			<b>CEIA-USA Total</b>	<b>11,635.10</b>
CENTURYLINK			Wide Area Network	403.36
			<b>CENTURYLINK Total</b>	<b>403.36</b>
CERTAIN SOFTWARE		1021727	Tuition and Registration Fees	5,274.60
		1024153	Tuition and Registration Fees	22,115.00
			<b>CERTAIN SOFTWARE Total</b>	<b>27,389.60</b>
CHAMBLIN-LANDES CONSTRUCTION, INC.		1021009	Facility Modification-Improvement to Fixed Assets	141,668.30
		1021010	Facility Modification-Improvement to Fixed Assets	100,433.20
		1021863	Facility Modification-Improvement to Fixed Assets	238,227.30
		1023294	Facility Modification-Improvement to Fixed Assets	957,005.10
			<b>CHAMBLIN-LANDES CONSTRUCTION, INC. Total</b>	<b>1,437,333.90</b>
CHAMPIONS RECOVERY ALTERNATIVE PROGRAMS, INC.		1024061	Other Non-Governmental Grants	10,000.00
			<b>CHAMPIONS RECOVERY ALTERNATIVE PROGRAMS, INC. Total</b>	<b>10,000.00</b>
CHARTER BROKERAGE & INVESTMENTS		0053L	Rent--Buildings and Grounds (Non-State-Owned)	32,595.00
			<b>CHARTER BROKERAGE &amp; INVESTMENTS Total</b>	<b>32,595.00</b>
CHARTER COMMUNICATIONS			Telephone	1,132.67
			<b>CHARTER COMMUNICATIONS Total</b>	<b>1,132.67</b>
CHASE, ROBERT DAVID			Payments to Private Counsel	21,127.50
			<b>CHASE, ROBERT DAVID Total</b>	<b>21,127.50</b>
CHASTAIN, SHAUNA L.			Payments to Private Counsel	1,784.75
			<b>CHASTAIN, SHAUNA L. Total</b>	<b>1,784.75</b>
CHICAGO TITLE COMPANY		1016542	Consultants-Real Estate Services	86,577.00
		1024797	Consultants-Real Estate Services	50.00
			<b>CHICAGO TITLE COMPANY Total</b>	<b>86,627.00</b>
CHICK, EVA E.			Payments to Private Counsel	1,600.00
			<b>CHICK, EVA E. Total</b>	<b>1,600.00</b>
CHIEF SUPPLY CORPORATION		1024752	Security Equipment, Repairs and Supplies	195.23
			Security Equipment, Repairs and Supplies	(13.34)
			<b>CHIEF SUPPLY CORPORATION Total</b>	<b>181.89</b>
CHILD ADVOCATES OF NEVADA CO		1024070	Other Non-Governmental Grants	26,900.00
			<b>CHILD ADVOCATES OF NEVADA CO Total</b>	<b>26,900.00</b>
CHILD ADVOCATES OF PLACER COUNTY		1024072	Other Non-Governmental Grants	24,100.00
			<b>CHILD ADVOCATES OF PLACER COUNTY Total</b>	<b>24,100.00</b>
CHILD ADVOCATES OF SAN BERNARDINO COUNTY		1024076	Other Non-Governmental Grants	41,400.00
			<b>CHILD ADVOCATES OF SAN BERNARDINO COUNTY Total</b>	<b>41,400.00</b>
CHILD ADVOCATES OF SILICON VALLEY		1024083	Other Non-Governmental Grants	40,800.00
			<b>CHILD ADVOCATES OF SILICON VALLEY Total</b>	<b>40,800.00</b>
CHILD SUPPORT DIRECTORS ASSOCIATION		1024879	Tuition and Registration Fees	14,625.00
		1024984	Freight and Drayage	32.95
			Library Purchases and Subscriptions	7,434.75
			Library Purchases and Subscriptions	(32.11)
			<b>CHILD SUPPORT DIRECTORS ASSOCIATION Total</b>	<b>22,060.59</b>
CHILDREN'S LAW CENTER		1008352	Payments to Private Counsel	10,554,253.37
		1023310	Payments to Private Counsel	1,538,761.23
			<b>CHILDREN'S LAW CENTER Total</b>	<b>12,093,014.60</b>
CHRISCOM		1020730	Minor Equipment - IT	868.00
		1024483	Telephone	255.00
			<b>CHRISCOM Total</b>	<b>1,123.00</b>
CIPPLANNER CORPORATION		1021132	IS Software	2,891.57
			<b>CIPPLANNER CORPORATION Total</b>	<b>2,891.57</b>
CISCO WEBEX, LLC		1024170	Maintenance - Software	41,567.75
			IS Supplies / Minor Software/Licenses	1,280.14
			<b>CISCO WEBEX, LLC Total</b>	<b>42,847.89</b>
CITY CAFE			Meetings, Conferences, Exhibits and Shows	14,871.70

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		CITY CAFE Total		14,871.70
CITY OF BISHOP	0119L		Rent - Buildings and Grounds (Non-State-Owned)	27,619.50
		CITY OF BISHOP Total		27,619.50
CITY OF CLOVIS			Routine Minor Maintenance and Repair-Less Than \$5000	21,079.23
		CITY OF CLOVIS Total		21,079.23
CITY OF DINUBA			Routine Minor Maintenance and Repair-Less Than \$5000	3,230.00
		CITY OF DINUBA Total		3,230.00
CITY OF FREMONT			Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	910.18
		CITY OF FREMONT Total		910.18
CITY OF FRESNO	0236L		Rent - Buildings and Grounds (Non-State-Owned)	47,995.20
			Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	330.00
		CITY OF FRESNO Total		48,325.20
CITY OF FULLERTON			Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	55.00
		CITY OF FULLERTON Total		55.00
CITY OF HUNTINGTON PARK	0193L		Rent - Buildings and Grounds (Non-State-Owned)	60,695.76
		CITY OF HUNTINGTON PARK Total		60,695.76
CITY OF LONG BEACH			Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	181.00
		CITY OF LONG BEACH Total		181.00
CITY OF LOS ANGELES			Taxes and Assessments	3,948.20
		CITY OF LOS ANGELES Total		3,948.20
CITY OF MERCED			Routine Minor Maintenance and Repair-Less Than \$5000	128.54
		CITY OF MERCED Total		128.54
CITY OF PALO ALTO			Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	75.00
		CITY OF PALO ALTO Total		75.00
CITY OF RIVERSIDE			Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	20.00
		CITY OF RIVERSIDE Total		20.00
CITY OF SAN DIEGO			Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	445.00
		CITY OF SAN DIEGO Total		445.00
CITY OF SAN JOSE			Taxes and Assessments	8,683.24
		CITY OF SAN JOSE Total		8,683.24
CITY OF SANTA MONICA	0486L		Rent - Buildings and Grounds (Non-State-Owned)	40,579.34
		CITY OF SANTA MONICA Total		40,579.34
CITY OF SUNNYVALE	0133L		Rent - Buildings and Grounds (Non-State-Owned)	16,244.65
		CITY OF SUNNYVALE Total		16,244.65
CITY OF VISALIA	0470L		Rent - Buildings and Grounds (Non-State-Owned)	3,808.14
		CITY OF VISALIA Total		3,808.14
CITY OF WATSONVILLE	0099L		Rent - Buildings and Grounds (Non-State-Owned)	15,940.44
	0151L		Rent - Buildings and Grounds (Non-State-Owned)	5,259.75
			Routine Minor Maintenance and Repair-Less Than \$5000	27,255.52
		CITY OF WATSONVILLE Total		48,455.71
CITY OF WEED	0049L		Rent - Buildings and Grounds (Non-State-Owned)	25,412.76
		CITY OF WEED Total		25,412.76
CITY TOWER GROUP, LLC	0075L		Rent - Buildings and Grounds (Non-State-Owned)	114,071.22
	0116L		Rent - Buildings and Grounds (Non-State-Owned)	84,016.83
			Rent - Buildings and Grounds (Non-State-Owned)	193,134.18
		CITY TOWER GROUP, LLC Total		391,222.23
CIVIC CENTER PLAZA GARAGE	1023641		Monthly Parking, Vehicle Leases for State Owned Vehicles	1,400.00
	1023712		Monthly Parking, Vehicle Leases for State Owned Vehicles	2,400.00
	1024950		Monthly Parking, Vehicle Leases for State Owned Vehicles	200.00
			Monthly Parking, Vehicle Leases for State Owned Vehicles	10.00
		CIVIC CENTER PLAZA GARAGE Total		4,010.00
CIVIC RESEARCH INSTITUTE			Library Purchases and Subscriptions	179.95
		CIVIC RESEARCH INSTITUTE Total		179.95
CLARKE, CARRIE A.			Payments to Private Counsel	800.00
		CLARKE, CARRIE A. Total		800.00
CNH, LLC	0282L		Rent - Buildings and Grounds (Non-State-Owned)	393,276.00
		CNH, LLC Total		393,276.00
COFFER, L. KATHRYN			Payments to Private Counsel	1,650.00
		COFFER, L. KATHRYN Total		1,650.00
COHEN, EDWARD D.			Payments to Private Counsel	14,332.50
		COHEN, EDWARD D. Total		14,332.50
COLOSERVE	1010379		Consultants-Information Systems	19,422.00

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		COLOSERVE Total		19,422.00
	COLOUR DROP, INC.	1024891	All Printed Items (Forms, Stationery, Reports, etc.)	122.37
		COLOUR DROP, INC. Total		122.37
	COLUSA COUNTY		Insurance - Not Otherwise Classified	7,334.29
			Routine Minor Maintenance and Repair - Less Than \$5000	5,444.39
		COLUSA COUNTY Total		12,778.68
	COLUSA COUNTY SUPERIOR COURT	1024296	Governmental Grants	32,733.99
		1024356	Governmental Grants	47,363.57
		COLUSA COUNTY SUPERIOR COURT Total		80,097.56
	COMCAST		Wide Area Network	1,737.42
		COMCAST Total		1,737.42
	COMMERCIAL BUSINESS FORMS, INC.	1024491	Office Supplies	1,006.07
		COMMERCIAL BUSINESS FORMS, INC. Total		1,006.07
	COMMUNITY TOWERS MANAGEMENT, LLC	0212L	Rent - Buildings and Grounds (Non-State-Owned)	45,294.00
		0213L	Rent - Buildings and Grounds (Non-State-Owned)	107,856.00
		0360L	Rent - Buildings and Grounds (Non-State-Owned)	118,050.00
		COMMUNITY TOWERS MANAGEMENT, LLC Total		271,200.00
	COMPUCOM SYSTEMS, INC.	1023634	Maintenance - Hardware	1,882.52
		1024472	Maintenance - Software	568,555.02
			Maintenance - Software	1,503.75
			Maintenance - Hardware	(11.05)
		COMPUCOM SYSTEMS, INC. Total		571,930.24
	COMPUTER ASSOCIATES INTERNATIONAL, INC.	1024204	Maintenance - Software	48,921.99
		COMPUTER ASSOCIATES INTERNATIONAL, INC. Total		48,921.99
	COMPUTERIZED FACILITY INTEGRATION, LLC (CFI)	1011200	IS Software	368,705.48
		COMPUTERIZED FACILITY INTEGRATION, LLC (CFI) Total		368,705.48
	CONCEPTS 2000 CONSULTING	1017052	Consultants - Information Systems	95,626.00
		CONCEPTS 2000 CONSULTING Total		95,626.00
	CONFERENCE PLUS, INC.		Telephone	10,133.83
		CONFERENCE PLUS, INC. Total		10,133.83
	CONSOLIDATED CM, INC.	1024851	Consultants - Other	10,000.00
		CONSOLIDATED CM, INC. Total		10,000.00
	CONTINUING EDUCATION OF THE BAR		Library Purchases and Subscriptions	1,927.37
		CONTINUING EDUCATION OF THE BAR Total		1,927.37
	CONTRA COSTA COUNTY		Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	2,080.00
			Insurance - Not Otherwise Classified	78,573.93
			Rent - Buildings and Grounds (Non-State-Owned)	20,200.00
			Routine Minor Maintenance and Repair - Less Than \$5000	(16,121.93)
		CONTRA COSTA COUNTY Total		84,732.00
	CONTRA COSTA COUNTY SUPERIOR COURT	1023085	Governmental Grants	81,717.68
		1024297	Governmental Grants	557,843.35
		1024357	Governmental Grants	311,094.07
		1024842	Consultants - Other	40,057.00
		CONTRA COSTA COUNTY SUPERIOR COURT Total		990,712.10
	CONTRACT OFFICE GROUP	1023936	Special Accommodation - Non-Worker's Comp.	687.28
		1023983	Minor Equipment - Non-IT	48.83
			Minor Equipment - Non-IT	0.01
			Special Accommodation - Non-Worker's Comp.	0.01
		CONTRACT OFFICE GROUP Total		736.13
	CORNER OFFICE	1023996	Special Accommodation - Non-Worker's Comp.	390.60
		1024098	Special Accommodation - Non-Worker's Comp.	477.00
		1024148	Special Accommodation - Non-Worker's Comp.	414.04
		1024727	Minor Equipment - Non-IT	369.25
		1025138	Minor Equipment - Non-IT	694.40
			Special Accommodation - Non-Worker's Comp.	(4.09)
		CORNER OFFICE Total		2,341.20
	CORVEL ENTERPRISE COMP, INC.	1016000	Consultants - Administrative	1,030,202.92
		CORVEL ENTERPRISE COMP, INC. Total		1,030,202.92
	COUGHLIN, MARGARET L.	0017L	Rent - Buildings and Grounds (Non-State-Owned)	7,295.16
		COUGHLIN, MARGARET L. Total		7,295.16
	COUNCIL OF CHIEF JUDGES OF THE STATE COURTS OF APPEAL		Dues and Memberships	26,331.00
		COUNCIL OF CHIEF JUDGES OF THE STATE COURTS OF APPEAL Total		26,331.00

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
COUNTY OF LOS ANGELES		0125L	Rent - Buildings and Grounds (Non-State-Owned)	33,791.52
			Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	540.00
COUNTY OF LOS ANGELES Total				34,331.52
COUNTY RECORDER'S ASSOCIATION OF CALIF.		1023464	Library Purchases and Subscriptions	65.10
			Library Purchases and Subscriptions	0.60
COUNTY RECORDER'S ASSOCIATION OF CALIF. Total				65.70
COURT APPOINTED SPECIAL ADVOCATES OF MERCED COUNTY (CASA)		1024066	Other Non-Governmental Grants	12,000.00
			COURT APPOINTED SPECIAL ADVOCATES OF MERCED COUNTY (CASA) Total	12,000.00
COURTHOUSE SQUARE		0377L	Rent - Buildings and Grounds (Non-State-Owned)	40,800.00
			COURTHOUSE SQUARE Total	40,800.00
CRANE, SUSAN M.			Payments to Private Counsel	400.00
			CRANE, SUSAN M. Total	400.00
CREW-NOBLE INFORMATION SERVICES, INC.		1024668	Maintenance - Software	4,360.00
			CREW-NOBLE INFORMATION SERVICES, INC. Total	4,360.00
CROWELL, LEZLY D.			Payments to Private Counsel	2,450.00
			CROWELL, LEZLY D. Total	2,450.00
CROWN OAKS PROPERTIES, LLC		0057L	Rent - Buildings and Grounds (Non-State-Owned)	458,236.80
			Routine Minor Maintenance and Repair - Less Than \$5000	1,574.71
			CROWN OAKS PROPERTIES, LLC Total	459,811.51
CTF5 LAKE HILLS, LLC		0207L	Rent - Buildings and Grounds (Non-State-Owned)	168,212.65
		0283L	Rent - Buildings and Grounds (Non-State-Owned)	578,484.00
			CTF5 LAKE HILLS, LLC Total	746,696.65
CUMMING CONSTRUCTION MANAGEMENT, INC.		1024233	Consultants-Other	5,000.00
			CUMMING CONSTRUCTION MANAGEMENT, INC. Total	5,000.00
CX INTERNATIONAL CORPORATION		1024864	Video Conferencing	1,050.00
			CX INTERNATIONAL CORPORATION Total	1,050.00
DAILY JOURNAL CORPORATION			Library Purchases and Subscriptions	791.96
			DAILY JOURNAL CORPORATION Total	791.96
DATAMAXX APPLIED TECHNOLOGIES, INC.		1016305	Maintenance - Software	28,809.00
			DATAMAXX APPLIED TECHNOLOGIES, INC. Total	28,809.00
DAY, RENEE C.		1021794	Payments to Private Counsel	11,405.28
			Payments to Private Counsel	5,348.00
			DAY, RENEE C. Total	16,753.28
DEL AMO CONSTRUCTION, INC.		1022753	Facility Modification-Improvement to Fixed Assets	54,666.00
		1023663	Facility Modification-Improvement to Fixed Assets	451,370.70
		1023970	Facility Modification-Improvement to Fixed Assets	918,595.00
			DEL AMO CONSTRUCTION, INC. Total	1,424,631.70
DEL NORTE COUNTY SUPERIOR COURT		1024302	Governmental Grants	39,727.94
		1024358	Governmental Grants	31,418.80
			DEL NORTE COUNTY SUPERIOR COURT Total	71,146.74
DELASOFT, INC.		1022356	Consultants-Information Systems	98,420.00
		1022358	Consultants-Information Systems	137,052.00
			DELASOFT, INC. Total	235,472.00
DELL COMPUTER		1023330	Minor Equipment - IT	136.65
		1023908	Minor Equipment - IT	65,561.94
		1024227	Minor Equipment - IT	1,909.36
		1024773	IT Equipment	2,566.83
		1024793	IS Supplies / Minor Software/Licenses	3,572.09
			Minor Equipment - IT	209,252.85
		1024794	Minor Equipment - IT	40,603.91
		1024812	Minor Equipment - IT	4,993.89
		1024990	Minor Equipment - IT	99,589.22
		1025025	Minor Equipment - IT	11,687.94
			Minor Equipment - IT	(6,823.81)
			DELL COMPUTER Total	433,050.87
DELOITTE CONSULTING PRODUCT SERVICES		1024772	IS Software	51,200.00
			Maintenance - Software	13,616.60
			DELOITTE CONSULTING PRODUCT SERVICES Total	64,816.60
DELOITTE CONSULTING, LLP		1004701	Consultants-Information Systems	19,492,664.70
			Freight and Drayage	662.00
	DELOITTE CONSULTING, LLP Total		19,493,326.70	
DENEVI		1023516	Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies etc.	72.17

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		DENEVI Total		72.17
	DEPARTMENT OF GENERAL SERVICES		All Printed Items (Forms, Stationery, Reports, etc.)	68.72
			Consultants-Other	312.50
			Consultants-Real Estate Services	24,312.50
			Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	20,485.14
			Insurance - Vehicle	13,776.00
			Insurance -Not Otherwise Classified	758.00
			Monthly Parking, Vehicle Leases for State Owned Vehicles	380.00
			Office Supplies	86.78
			Vehicle Maintenance and Repair Services	225.53
		DEPARTMENT OF GENERAL SERVICES Total		60,405.17
	DEPARTMENT OF INDUSTRIAL RELATIONS		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	35,150.00
		DEPARTMENT OF INDUSTRIAL RELATIONS Total		35,150.00
	DEPARTMENT OF PUBLIC HEALTH		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	856.00
		DEPARTMENT OF PUBLIC HEALTH Total		856.00
	DEPARTMENT OF REHABILITATION	1021740	Consultants-Other	12,500.00
		DEPARTMENT OF REHABILITATION Total		12,500.00
	DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	172.50
		DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC) Total		172.50
	DEPENDENCY ADVOCACY CENTER	1016791	Payments to Private Counsel	1,015,153.47
		DEPENDENCY ADVOCACY CENTER Total		1,015,153.47
	DEPENDENCY LEGAL GROUP OF SAN DIEGO	1020927	Payments to Private Counsel	4,869,579.28
		DEPENDENCY LEGAL GROUP OF SAN DIEGO Total		4,869,579.28
	DESIGN SPACE MODULAR BUILDINGS, INC.	0087L	Rent-Buildings and Grounds (Non-State-Owned)	76,932.00
		0091L	Rent-Buildings and Grounds (Non-State-Owned)	47,394.00
		DESIGN SPACE MODULAR BUILDINGS, INC. Total		124,326.00
	DISH NETWORK, LLC	1019949	Radio, Television Receiving/Broadcasting	37,677.87
		DISH NETWORK, LLC Total		37,677.87
	DIXON, KAREN L.		AJ - Travel	315.88
		DIXON, KAREN L. Total		315.88
	DLT SOLUTIONS	1023697	IS Supplies / Minor Software/Licenses	340.45
		1024166	Maintenance - Software	78,155.71
		1024741	Maintenance - Software	5,766.22
		DLT SOLUTIONS Total		84,262.38
	DOCUMENT SOLUTIONS	1024861	Office Copier Expense (Rental, Maintenance, etc.)	400.00
		DOCUMENT SOLUTIONS Total		400.00
	DON TODD ASSOCIATES, INC.	1024210	Consultants-Other	8,775.00
		DON TODD ASSOCIATES, INC. Total		8,775.00
	DOUGLAS HAHN INSPECTION SERVICES, INC.	1024256	Purchased Clerical and Nonprofessional Services	35,000.00
		DOUGLAS HAHN INSPECTION SERVICES, INC. Total		35,000.00
	DPR CONSTRUCTION, INC.	1022756	Facility Modification-Improvement to Fixed Assets	38,466.24
		DPR CONSTRUCTION, INC. Total		38,466.24
	DROZD, LESLIE M.	1024664	Consultants-Speakers	1,100.00
		DROZD, LESLIE M. Total		1,100.00
	DUBNER, ROBIN A.		Payments to Private Counsel	8,050.00
		DUBNER, ROBIN A. Total		8,050.00
	DUEY, MARINA J.		Payments to Private Counsel	12,873.75
		DUEY, MARINA J. Total		12,873.75
	DUGAN, KEVIN J.	1024486	Consultants-Speakers	1,000.00
		DUGAN, KEVIN J. Total		1,000.00
	EARTHQUAKE MANAGEMENT	1024806	Security Equipment, Repairs and Supplies	661.63
		1024807	Security Equipment, Repairs and Supplies	2,610.88
			Security Equipment, Repairs and Supplies	8.20
		EARTHQUAKE MANAGEMENT Total		3,280.71
	EAST BAY CHILDREN'S LAW OFFICES, INC.	1018102	Payments to Private Counsel	1,056,934.57
		EAST BAY CHILDREN'S LAW OFFICES, INC. Total		1,056,934.57
	EATON CORPORATION	1024978	Routine Minor Maintenance and Repair-Less Than \$5000	1,151.50
		EATON CORPORATION Total		1,151.50
	EDGECAST NETWORKS, INC.	1024223	Consultants-Administrative	2,000.00
			Radio, Television Receiving/Broadcasting	4,000.00
		EDGECAST NETWORKS, INC. Total		6,000.00
	EDITCETERA	1024985	Consultants-Edit and Research	2,500.00

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		<b>EDITCETERA Total</b>		<b>2,500.00</b>
	EDLESON, JEFFREY LEE	1024487	Consultants-Speakers	600.00
		<b>EDLESON, JEFFREY LEE Total</b>		<b>600.00</b>
	EDP MANAGEMENT, INC.	1024471	Consultants-Information Systems	10,500.00
		<b>EDP MANAGEMENT, INC. Total</b>		<b>10,500.00</b>
	EKTRON, INC.	1023900A	Maintenance - Software	12,197.00
		1024039	Maintenance - Software	450.00
		<b>EKTRON, INC. Total</b>		<b>12,647.00</b>
	EL DORADO COUNTY		Insurance - Not Otherwise Classified	(4,271.03)
			Routine Minor Maintenance and Repair-Less Than \$5000	534.28
		<b>EL DORADO COUNTY Total</b>		<b>(3,736.75)</b>
	EL DORADO COUNTY SUPERIOR COURT	1023086	Governmental Grants	37,558.98
		1024303	Governmental Grants	142,410.80
		1024359	Governmental Grants	109,585.31
		<b>EL DORADO COUNTY SUPERIOR COURT Total</b>		<b>289,555.09</b>
	ELLIOTT, KATHARINE L.		Payments to Private Counsel	1,162.00
		<b>ELLIOTT, KATHARINE L. Total</b>		<b>1,162.00</b>
	EMPIRE COLLEGE	0039L	Rent - Buildings and Grounds (Non-State-Owned)	132,402.50
		<b>EMPIRE COLLEGE Total</b>		<b>132,402.50</b>
	EMPLOYMENT ADVISORS	1007665	Consultants-HR	5,945.76
		1019678	Consultants-HR	17,208.50
		1022719	Consultants-HR	3,034.00
		<b>EMPLOYMENT ADVISORS Total</b>		<b>26,188.26</b>
	ENOVITY, INC.	1019930	Facility Modification-Improvement to Fixed Assets	21,375.00
		1020231	Facility Modification-Improvement to Fixed Assets	26,470.00
		1020428	Facility Modification-Improvement to Fixed Assets	3,346.00
		1021847	Facility Modification-Improvement to Fixed Assets	58,069.00
		1021849	Facility Modification-Improvement to Fixed Assets	8,760.00
		1022742	Facility Modification-Improvement to Fixed Assets	37,250.00
		1022743	Facility Planning and Support	13,200.00
		1022966	Facility Planning and Support	92,604.64
		1023326	Facility Modification-Improvement to Fixed Assets	1,632,316.76
			Facility Planning and Support	543,883.34
			Routine Minor Maintenance and Repair-Less Than \$5000	4,155,389.32
		1023511	Facility Modification-Improvement to Fixed Assets	115,991.52
			Facility Modification-Improvement to Fixed Assets	(27,864.50)
			Facility Planning and Support	8,318.60
			Routine Minor Maintenance and Repair-Less Than \$5000	19,545.90
		<b>ENOVITY, INC. Total</b>		<b>6,708,655.58</b>
	ENTERPRISE FLEET MANAGEMENT, INC.	1017855	Monthly Parking, Vehicle Leases for State Owned Vehicles	101,048.28
		<b>ENTERPRISE FLEET MANAGEMENT, INC. Total</b>		<b>101,048.28</b>
	ENTRUST CERTIFICATE SERVICES	1024776	Maintenance - Software	6,924.00
		<b>ENTRUST CERTIFICATE SERVICES Total</b>		<b>6,924.00</b>
	EPI-USE AMERICA, INC.	1016506	Consultants-Information Systems	1,008,874.25
		<b>EPI-USE AMERICA, INC. Total</b>		<b>1,008,874.25</b>
	EPI-USE LABS, LLC	1023888	Maintenance - Software	7,711.96
		<b>EPI-USE LABS, LLC Total</b>		<b>7,711.96</b>
	ERNA PRESS		All Printed Items (Forms, Stationery, Reports, etc.)	282.10
		<b>ERNA PRESS Total</b>		<b>282.10</b>
	ERNST & YOUNG ADVISORY, INC.	1015258	Consultants-Other	39,287.50
		<b>ERNST &amp; YOUNG ADVISORY, INC. Total</b>		<b>39,287.50</b>
	ERVIN, CHARLES H.		AJ - Travel	279.74
		<b>ERVIN, CHARLES H. Total</b>		<b>279.74</b>
	ESSENCIA CONSULTING	1020759	Consultants-Information Systems	61,260.00
		1021180	Consultants-Information Systems	32,000.00
		<b>ESSENCIA CONSULTING Total</b>		<b>93,260.00</b>
	EVANS, KAREN Y.	1016617	Payments to Private Counsel	51,838.57
		<b>EVANS, KAREN Y. Total</b>		<b>51,838.57</b>
	FAITHFUL + GOULD, INC.	1024235	Consultants-Other	7,860.00
		<b>FAITHFUL + GOULD, INC. Total</b>		<b>7,860.00</b>
	FAMILIES FIRST, INC.	1023842	Consultants-Speakers	1,250.00
		<b>FAMILIES FIRST, INC. Total</b>		<b>1,250.00</b>

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
	FEDERAL EXPRESS CORP.		Freight and Drayage	6,039.06
		FEDERAL EXPRESS CORP. Total		6,039.06
	FINANCIAL TIMES PUBLICATIONS, INC.		Library Purchases and Subscriptions	215.92
		FINANCIAL TIMES PUBLICATIONS, INC. Total		215.92
	FIRST PRESBYTERIAN CHURCH OF HOLLYWOOD	0132L	Rent - Buildings and Grounds (Non State-Owned)	24,720.00
		FIRST PRESBYTERIAN CHURCH OF HOLLYWOOD Total		24,720.00
	FOLEY, STEPHEN LEE		Payments to Private Counsel	7,057.50
		FOLEY, STEPHEN LEE Total		7,057.50
	FOREMOST PROFESSIONAL PLAZA, LLC	0208L	Rent - Buildings and Grounds (Non State-Owned)	11,286.00
		FOREMOST PROFESSIONAL PLAZA, LLC Total		11,286.00
	FORENSIC ANALYTICAL LABORATORIES, INC.	102383I	Not Otherwise Classfd. Services/Rentals	981.00
		FORENSIC ANALYTICAL LABORATORIES, INC. Total		981.00
	FRESNO COUNTY	0259L	Rent - Buildings and Grounds (Non State-Owned)	1,705,031.45
			Routine Minor Maintenance and Repair - Less Than \$5000	13,955.00
		FRESNO COUNTY Total		1,718,986.45
	FRESNO COUNTY SUPERIOR COURT	1022696	Governmental Grants	1,043.30
		1022997	Other Non-Governmental Grants	4,047.50
		1024304	Governmental Grants	1,270,584.95
		1024360	Governmental Grants	259,872.44
		1024389	Governmental Grants	59,867.30
		1024477	Tuition and Registration Fees	3,000.00
		1024614	Governmental Grants	15,910.00
		FRESNO COUNTY SUPERIOR COURT Total		1,614,325.49
	FRESNO FIRE DEPARTMENT		Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	330.00
			Routine Minor Maintenance and Repair - Less Than \$5000	165.00
		FRESNO FIRE DEPARTMENT Total		495.00
	FRICKER, TIMOTHY J.		Payments to Private Counsel	2,480.00
		FRICKER, TIMOTHY J. Total		2,480.00
	FRIENDS OF CHILD ADVOCATES	1024063	Other Non-Governmental Grants	36,300.00
		FRIENDS OF CHILD ADVOCATES Total		36,300.00
	FRITZ, LISA	1007147	Payments to Private Counsel	33,716.40
		FRITZ, LISA Total		33,716.40
	FRONTIER COMMUNICATIONS OF CALIF.		Telephone	1,742.65
		FRONTIER COMMUNICATIONS OF CALIF. Total		1,742.65
	GALENTINE, PATRICK - RECEIVER FOR DOHENY V LLC, ET AL	0021L	Rent - Buildings and Grounds (Non State-Owned)	141,870.18
		GALENTINE, PATRICK - RECEIVER FOR DOHENY V LLC, ET AL Total		141,870.18
	GALLS, AN ARAMARK COMPANY, LLC	1024569	Security Equipment, Repairs and Supplies	4,611.14
		GALLS, AN ARAMARK COMPANY, LLC Total		4,611.14
	GANONG, PHILIP W.	0229L	Rent - Buildings and Grounds (Non State-Owned)	3,182.70
		GANONG, PHILIP W. Total		3,182.70
	GAUSTAD, SCOTT G.		Payments to Private Counsel	476.00
		GAUSTAD, SCOTT G. Total		476.00
	GELLER, MINDY SUE		Payments to Private Counsel	6,075.00
		GELLER, MINDY SUE Total		6,075.00
	GENERAL BINDING CORP.	1024826	Office Supplies	812.88
			Office Copier Expense (Rental, Maintenance, etc.)	(131.40)
			Office Supplies	0.01
		GENERAL BINDING CORP. Total		681.49
	GHA TECHNOLOGIES, INC.	1024105	Minor Equipment - IT	98.98
		1024192	Freight and Drayage	2.17
			Minor Equipment - IT	1,218.27
		1024715	IS Supplies / Minor Software/Licenses	3,946.69
		1024830	Minor Equipment - IT	100.48
		1024996	Freight and Drayage	2.00
			Minor Equipment - Audio Visual Costing Less than \$5,000	2,914.42
		1025012	Minor Equipment - Non-IT	75.95
		1025032	Minor Equipment - Audio Visual Costing Less than \$5,000	1,874.88
		1025132	IS Supplies / Minor Software/Licenses	620.10
			Minor Equipment - IT	1.27
			Minor Equipment - Audio Visual Costing Less than \$5,000	53.34
		GHA TECHNOLOGIES, INC. Total		10,908.55
	GIFFORD BUSINESS PARK, LLC	0035L	Rent - Buildings and Grounds (Non State-Owned)	16,362.00



## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		0077L	Rent - Buildings and Grounds (Non-State-Owned)	16,890.00
		0078L	Rent - Buildings and Grounds (Non-State-Owned)	31,812.00
		0088L	Rent - Buildings and Grounds (Non-State-Owned)	74,038.37
		GIFFORD BUSINESS PARK, LLC Total		139,102.37
GILLESPIE, JACQUELINE D.		1017074	Payments to Private Counsel	281,802.48
		GILLESPIE, JACQUELINE D. Total		281,802.48
GISELLE'S TRAVEL			Assignments - ALL Other	230.64
		GISELLE'S TRAVEL Total		230.64
GLENN COUNTY SUPERIOR COURT		1024305	Governmental Grants	129,539.35
		1024361	Governmental Grants	60,964.65
		GLENN COUNTY SUPERIOR COURT Total		190,504.00
GLOBAL CROSSING GENESIS SOLUTIONS		1020731	Radio, Television Receiving/Broadcasting	1,238.24
		GLOBAL CROSSING GENESIS SOLUTIONS Total		1,238.24
GOLDEN STATE COURIER SERVICE		1024029	Freight and Drayage	1,130.00
		GOLDEN STATE COURIER SERVICE Total		1,130.00
GOLDEN STATE OVERNIGHT			Freight and Drayage	5,731.94
		GOLDEN STATE OVERNIGHT Total		5,731.94
GORDIAN GROUP, INC.		1022618	Facility Planning and Support	143,467.42
		GORDIAN GROUP, INC. Total		143,467.42
GOVCONNECTION, INC.		1024114	Minor Equipment - IT	2,599.08
		GOVCONNECTION, INC. Total		2,599.08
GOVERNMENTAL ACCOUNTING STANDARDS BOARD			Library Purchases and Subscriptions	180.00
		GOVERNMENTAL ACCOUNTING STANDARDS BOARD Total		180.00
GOVSTOR, LLC		1022537	Maintenance - Software	278.68
		1022746	Maintenance-Hardware	10,209.00
		GOVSTOR, LLC Total		10,487.68
GRAINGER		1023566	Minor Equipment-Non-IT	1,002.96
		1023590	Security Equipment, Repairs and Supplies	10,939.96
		1023710	Minor Equipment-Non-IT	108.70
			Minor Equipment-Non-IT	(72.14)
			Security Equipment, Repairs and Supplies	(496.06)
		GRAINGER Total		11,483.42
GRANDFLOW, INC.		1024661	All Printed Items (Forms, Stationery, Reports, etc.)	400.56
		GRANDFLOW, INC. Total		400.56
GRANITE SOLUTIONS GROUPE, INC.		1018045	Consultants-Information Systems	25,600.00
		1018046	Consultants-Information Systems	84,672.00
		1021214	Consultants-Information Systems	82,328.82
		GRANITE SOLUTIONS GROUPE, INC. Total		192,600.82
GRANT THORNTON, LLP		1021559	Consultants-Other	237,384.00
		GRANT THORNTON, LLP Total		237,384.00
GRAY CAT SOLUTIONS		1024469	Consultants-Other	1,170.00
		GRAY CAT SOLUTIONS Total		1,170.00
GREACEN ASSOCIATES		1021137	Consultants-Speakers	4,800.00
		GREACEN ASSOCIATES Total		4,800.00
GRIFFITH & ASSOCIATES		1023167	Consultants-Architectural	11,189.42
		GRIFFITH & ASSOCIATES Total		11,189.42
GRISELDA'S VENTURE, INC.			Meetings, Conferences, Exhibits and Shows	499.86
		GRISELDA'S VENTURE, INC. Total		499.86
GROSSMAN RUCKER INDUSTRIAL		0159L	Rent - Buildings and Grounds (Non-State-Owned)	675.00
		GROSSMAN RUCKER INDUSTRIAL Total		675.00
GUARDSMARK, INC		1023297	Security	20,173.55
		GUARDSMARK, INC Total		20,173.55
GUEVARA, MICHAEL			Photography	43.68
		GUEVARA, MICHAEL Total		43.68
GUNLOCKE COMPANY, LLC		1023886	Minor Equipment-Non-IT	1,990.92
			Minor Equipment-Non-IT	0.00
		GUNLOCKE COMPANY, LLC Total		1,990.92
HALLINAN, CATHERINE FLORES		1007815	Payments to Private Counsel	19,491.94
		HALLINAN, CATHERINE FLORES Total		19,491.94
HANSON & KASTLES			Office Supplies	1,114.50
		HANSON & KASTLES Total		1,114.50
HARPER'S MAGAZINE			Library Purchases and Subscriptions	25.97

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		HARPER'S MAGAZINE Total		25.97
	HARVARD BUSINESS REVIEW		Library Purchases and Subscriptions	140.00
		HARVARD BUSINESS REVIEW Total		140.00
	HASTINGS COLLEGE OF THE LAW	I023547	Monthly Parking, Vehicle Leases for State Owned Vehicles	1,410.00
		I023642	Monthly Parking, Vehicle Leases for State Owned Vehicles	1,645.00
		I023739	Monthly Parking, Vehicle Leases for State Owned Vehicles	1,645.00
		HASTINGS COLLEGE OF THE LAW Total		4,700.00
	HAVEN FALLS MOTION PICTURE PRODUCTIONS	I023487	Consultants-Other	2,000.00
		HAVEN FALLS MOTION PICTURE PRODUCTIONS Total		2,000.00
	HEACOCK BUSINESS CENTER, LLC	0022L	Rent - Buildings and Grounds (Non-State-Owned)	132,000.00
		HEACOCK BUSINESS CENTER, LLC Total		132,000.00
	HEALY, THOMAS R.		Payments to Private Counsel	12,832.50
		HEALY, THOMAS R. Total		12,832.50
	HEERY INTERNATIONAL, INC.	I022154	Consultants-Other	4,215.17
		I023277	Consultants-Other	27,930.81
		HEERY INTERNATIONAL, INC. Total		32,145.98
	HELLO DIRECT, INC.	I025027	Special Accommodation-Non-Worker's Comp.	103.72
		HELLO DIRECT, INC. Total		103.72
	HEWLETT PACKARD CORPORATION	I023933	Maintenance-Hardware	330.62
		I023935	Maintenance-Software	164,655.36
		I023962	Maintenance-Hardware	450.12
		I023999	Maintenance-Hardware	236.16
		I024035	Maintenance-Hardware	373.92
		I024135	Maintenance-Software	26,182.32
		I024247	Maintenance-Hardware	8,640.04
		HEWLETT PACKARD CORPORATION Total		200,868.54
	HEXADECIMAL CONSULTING	I018917	Consultants-Information Systems	47,712.80
		HEXADECIMAL CONSULTING Total		47,712.80
	HILLIS PRINTING COMPANY, LLC		All Printed Items (Forms, Stationery, Reports, etc.)	522.67
		HILLIS PRINTING COMPANY, LLC Total		522.67
	HOFFMAN, NATHAN V.		Payments to Private Counsel	200.00
		HOFFMAN, NATHAN V. Total		200.00
	HOMEBOY INDUSTRIES	I023923	Consultants-Speakers	2,220.00
		HOMEBOY INDUSTRIES Total		2,220.00
	HOWARD S. WRIGHT CONSTRUCTORS, LP	I023036	Facility Modification-Improvement to Fixed Assets	63,168.40
		HOWARD S. WRIGHT CONSTRUCTORS, LP Total		63,168.40
	HOWROYD WRIGHT EMPLOYMENT AGENCY	I016615	Purchased Clerical and Nonprofessional Services	1,253,294.44
			Consultants-Administrative	633.60
			Purchased Clerical and Nonprofessional Services	2,173,775.92
		HOWROYD WRIGHT EMPLOYMENT AGENCY Total		3,427,703.96
	HPM ENGINEERING & INSPECTION	I024255	Consultants-Other	35,000.00
		HPM ENGINEERING & INSPECTION Total		35,000.00
	HUMBOLDT COUNTY	JOA-1128418	Facility Modification-Improvement to Fixed Assets	5,241.69
			Insurance - Not Otherwise Classified	9,286.75
			Routine Minor Maintenance and Repair-Less Than \$5000	26,181.56
		HUMBOLDT COUNTY Total		40,710.00
	HUMBOLDT COUNTY SUPERIOR COURT	I021956	Governmental Grants	3,699.04
		I024306	Governmental Grants	57,790.22
		I024362	Governmental Grants	85,639.75
		I024616	Governmental Grants	7,738.00
		HUMBOLDT COUNTY SUPERIOR COURT Total		154,867.01
	HUNT, KIMBERLY G.	I021379	Payments to Private Counsel	32,314.64
		HUNT, KIMBERLY G. Total		32,314.64
	HYDE RENTALS	0043L	Rent - Buildings and Grounds (Non-State-Owned)	24,991.68
		0060L	Rent - Buildings and Grounds (Non-State-Owned)	18,703.26
		HYDE RENTALS Total		43,694.94
	IBM CORPORATION	I024810	IS Software	1,219.41
			IS Software	(95.53)
		IBM CORPORATION Total		1,123.88
	IKON OFFICE SOLUTIONS	I022324	Maintenance-Hardware	172.09
		I024588	Maintenance-Hardware	142.28
			Office Copier Expense (Rental, Maintenance, etc.)	147.11

Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC				
Payment Report				
Reporting Period: January 1, 2012 through June 30, 2012				
Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		<b>IKON OFFICE SOLUTIONS Total</b>		<b>461.48</b>
	IMAGE SALES, INC.	1023550	Security Equipment, Repairs and Supplies	386.97
		1023630	All Printed Items (Forms, Stationery, Reports, etc.)	1,330.30
			All Printed Items (Forms, Stationery, Reports, etc.)	31.69
		<b>IMAGE SALES, INC. Total</b>		<b>1,748.96</b>
	IMAGEX.COM	1023948	All Printed Items (Forms, Stationery, Reports, etc.)	4,930.64
		<b>IMAGEX.COM Total</b>		<b>4,930.64</b>
	IMPERIAL COUNTY		Insurance -Not Otherwise Classified	851.50
			Routine Minor Maintenance and Repair -Less Than \$5000	2,734.03
		<b>IMPERIAL COUNTY Total</b>		<b>3,585.53</b>
	IMPERIAL COUNTY SUPERIOR COURT	1024307	Governmental Grants	42,966.31
		<b>IMPERIAL COUNTY SUPERIOR COURT Total</b>		<b>42,966.31</b>
	IMPERIAL IRRIGATION DISTRICT		Facility Modification-Improvement to Fixed Assets	61,879.80
		<b>IMPERIAL IRRIGATION DISTRICT Total</b>		<b>61,879.80</b>
	INFOJINI, INC.	1018684	Consultants-Information Systems	30,872.27
		ISD10009-01	Consultants-Information Systems	133,160.02
		ISD10014-01	Consultants-Information Systems	116,071.20
		ISD10017-01	Consultants-Information Systems	69,042.69
		ISD11006-01	Consultants-Information Systems	132,335.28
		ISD11015-01	Consultants-Information Systems	78,409.52
		ISD11017-01	Consultants-Information Systems	41,542.48
		<b>INFOJINI, INC. Total</b>		<b>601,433.46</b>
	INFOSOURCES PUBLISHING		Library Purchases and Subscriptions	137.50
		<b>INFOSOURCES PUBLISHING Total</b>		<b>137.50</b>
	INN AT THE OPERA		Meetings, Conferences, Exhibits and Shows	1,333.20
		<b>INN AT THE OPERA Total</b>		<b>1,333.20</b>
	INSTITUTE FOR THE FUTURE	1021134	Consultants-Information Systems	120,014.49
		<b>INSTITUTE FOR THE FUTURE Total</b>		<b>120,014.49</b>
	INTEGRATED SYSTEM DIAGNOSTICS, INC.	1023313	Consultants-Information Systems	18.00
		<b>INTEGRATED SYSTEM DIAGNOSTICS, INC. Total</b>		<b>18.00</b>
	INTERFACE CHILDREN FAMILY SERVICES		Tuition and Registration Fees	15.00
		<b>INTERFACE CHILDREN FAMILY SERVICES Total</b>		<b>15.00</b>
	INTERNATIONAL BUSINESS MACHINES CORP.	1024825	Maintenance - Software	6,273.88
		<b>INTERNATIONAL BUSINESS MACHINES CORP. Total</b>		<b>6,273.88</b>
	INTERNATIONAL MAILING EQUIPMENT, INC.	1022197	Maintenance-Hardware	1,539.75
		1024172	Office Equipment Rental, Maintenance and Repairs	1,539.75
		1024447	Office Supplies	192.29
		1024768	IS Supplies / Minor Software/Licenses	2,801.30
		<b>INTERNATIONAL MAILING EQUIPMENT, INC. Total</b>		<b>6,073.09</b>
	INTERNATIONAL RISK MANAGEMENT INSTITUTE, INC.		Dues and Memberships	994.94
		<b>INTERNATIONAL RISK MANAGEMENT INSTITUTE, INC. Total</b>		<b>994.94</b>
	INTERWEST CONSULTING GROUP, INC.	1021666	Facility Modification-Improvement to Fixed Assets	1,600.00
		1022189	Facility Modification-Improvement to Fixed Assets	9,919.77
		1023711	Facility Planning and Support	53,317.56
		<b>INTERWEST CONSULTING GROUP, INC. Total</b>		<b>64,837.33</b>
	INYO COUNTY	10A-1101308	Facility Modification-Improvement to Fixed Assets	30,060.00
			Insurance -Not Otherwise Classified	78.52
			Routine Minor Maintenance and Repair -Less Than \$5000	232.82
		<b>INYO COUNTY Total</b>		<b>30,371.34</b>
	INYO COUNTY SUPERIOR COURT	1024119	Governmental Grants	840.00
		1024308	Governmental Grants	49,458.50
		1024364	Governmental Grants	61,839.77
		<b>INYO COUNTY SUPERIOR COURT Total</b>		<b>112,138.27</b>
	IPSWITCH, INC.	1023961	Maintenance - Software	390.00
		<b>IPSWITCH, INC. Total</b>		<b>390.00</b>
	IRON MOUNTAIN	1021912	Records Storage	6,507.45
		<b>IRON MOUNTAIN Total</b>		<b>6,507.45</b>
	IRON SYSTEMS, INC.	1024163	Maintenance - Software	24,823.23
		<b>IRON SYSTEMS, INC. Total</b>		<b>24,823.23</b>
	J & V CATERING, INC.		Assignments - ALL Other	831.51
			Meetings, Conferences, Exhibits and Shows	57,148.49
		<b>J &amp; V CATERING, INC. Total</b>		<b>57,980.00</b>

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
J. SNELL & COMPANY, INC.		1024236	Office Equipment Rental, Maintenance and Repairs	204.10
			Minor Equipment- Non-IT	448.00
J. SNELL & COMPANY, INC. Total				652.10
JACKSON & TUERCK			Payments to Private Counsel	12,473.30
JACKSON & TUERCK Total				12,473.30
JACKSON BUSINESS DRIVE, LLC		0019L	Rent - Buildings and Grounds (Non-State-Owned)	118,178.40
JACKSON BUSINESS DRIVE, LLC Total				118,178.40
JACOBS PROJECT MANAGEMENT CO.		1010044	Facility Modification-Improvement to Fixed Assets	482,901.68
			Routine Minor Maintenance and Repair-Less Than \$5000	527,940.45
		1015994	Facility Modification-Improvement to Fixed Assets	1,088,663.42
			Routine Minor Maintenance and Repair-Less Than \$5000	144,637.54
			Facility Modification-Improvement to Fixed Assets	(7,454.77)
			Facility Planning and Support	6,382.14
JACOBS PROJECT MANAGEMENT CO. Total				2,244,143.09
JAFFE, PETER		1024895	Consultants-Speakers	4,750.00
JAFFE, PETER Total				4,750.00
JAMES L. JACKSON, TRUST		0037L	Rent - Buildings and Grounds (Non-State-Owned)	28,782.48
JAMES L. JACKSON, TRUST Total				28,782.48
JAMES PUBLISHING, INC.			Library Purchases and Subscriptions	172.26
JAMES PUBLISHING, INC. Total				172.26
JENKINS, GRETA			Payments to Private Counsel	11,715.00
JENKINS, GRETA Total				11,715.00
JOHNSON, JULIE E.		1024027	Consultants-Speakers	3,000.00
			Consultants-Speakers	0.00
JOHNSON, JULIE E. Total				3,000.00
JUSTICE TECHNOLOGY CONSULTING, INC.		1020442	Consultants-Information Systems	30,550.08
JUSTICE TECHNOLOGY CONSULTING, INC. Total				30,550.08
JUVENILE DEPENDENCY COUNSELORS		1020434	Payments to Private Counsel	914,019.48
JUVENILE DEPENDENCY COUNSELORS Total				914,019.48
JUVENILE LAW SOCIETY		1024106	Consultants-Administrative	4,995.00
JUVENILE LAW SOCIETY Total				4,995.00
K3 SOLUTIONS, LLC		1023314	Consultants-Information Systems	14,348.00
K3 SOLUTIONS, LLC Total				14,348.00
KARAS, NATALIE S.			Payments to Private Counsel	2,910.00
KARAS, NATALIE S. Total				2,910.00
KARPLUS, CURTIS M.		1023650	Consultants-Edit and Research	26,565.00
KARPLUS, CURTIS M. Total				26,565.00
KAUFMANN, WILLIAM W.			Payments to Private Counsel	4,567.00
KAUFMANN, WILLIAM W. Total				4,567.00
KELLEY, ERNEST R.		0027L	Rent - Buildings and Grounds (Non-State-Owned)	8,569.98
		0044L	Rent - Buildings and Grounds (Non-State-Owned)	9,945.00
KELLEY, ERNEST R. Total				18,514.98
KELLY & HUBNER, LLP		1007148	Payments to Private Counsel	51,030.25
		1024596	Payments to Private Counsel	218,702.00
KELLY & HUBNER, LLP Total				269,732.25
KELLY, RON		1024485	Consultants-Speakers	700.00
KELLY, RON Total				700.00
KENNEDY VAN & STORAGE, INC.		1020464	Minor Equipment- Non-IT	2,640.00
			Routine Minor Maintenance and Repair-Less Than \$5000	880.00
		1021505	Facility Relocation	9,940.00
		1023141	Freight and Drayage	7,200.00
		1023984	Facility Modification-Improvement to Fixed Assets	9,800.00
		1024224	Freight and Drayage	6,200.00
		1024225	Freight and Drayage	2,250.00
		1024494	Alterations-Less Than \$5000	440.00
		1024767	Freight and Drayage	1,720.00
		1024853	Freight and Drayage	160.00
			Office Supplies	512.12
		1025008	Freight and Drayage	800.00
			Facility Relocation	3,060.00
	Freight and Drayage	1,600.00		

Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		<b>KENNEDY VAN &amp; STORAGE, INC. Total</b>		<b>47,202.12</b>
KERN COUNTY			Insurance - Not Otherwise Classified	3,947.00
			Routine Minor Maintenance and Repair - Less Than \$5000	60,284.50
			<b>KERN COUNTY Total</b>	<b>64,231.50</b>
KERN COUNTY SUPERIOR COURT		1024309	Governmental Grants	773,778.08
		1024365	Governmental Grants	413,864.40
			<b>KERN COUNTY SUPERIOR COURT Total</b>	<b>1,187,642.48</b>
KERNAN, BRENT M.		<b>KERNAN, BRENT M. Total</b>	Payments to Private Counsel	1,425.00
				1,425.00
KEY GOVERNMENT FINANCE, INC.		1021244	Maintenance - Hardware	1,979,473.94
			<b>KEY GOVERNMENT FINANCE, INC. Total</b>	<b>1,979,473.94</b>
KING, ALICE M.		<b>KING, ALICE M. Total</b>	Payments to Private Counsel	3,835.30
				3,835.30
KINGS COUNTY SUPERIOR COURT		1024167	Security Equipment	4,980.00
		1024310	Governmental Grants	283,340.17
		1024366	Governmental Grants	53,956.23
			<b>KINGS COUNTY SUPERIOR COURT Total</b>	<b>342,276.40</b>
KIRK, KAROLYN D.		1020002	Payments to Private Counsel	13,306.13
			<b>KIRK, KAROLYN D. Total</b>	<b>13,306.13</b>
KLEIN, THERESA G.		1007139	Payments to Private Counsel	356,999.44
			<b>KLEIN, THERESA G. Total</b>	<b>356,999.44</b>
KNIGHTEN, PATRICIA		1023656	Consultants - Edit and Research	36,600.00
			<b>KNIGHTEN, PATRICIA Total</b>	<b>36,600.00</b>
KNOLL, INC.		1022287	Facility Modification - Improvement to Fixed Assets	355.48
			Alterations - Less Than \$5000	522.83
			<b>KNOLL, INC. Total</b>	<b>878.31</b>
KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.		1020548	Office Equipment Rental, Maintenance and Repairs	586.66
		1022914	Office Copier Expense (Rental, Maintenance, etc.)	702.00
		1022915	Office Copier Expense (Rental, Maintenance, etc.)	915.72
		1022916	Office Copier Expense (Rental, Maintenance, etc.)	150.73
			Office Equipment Rental, Maintenance and Repairs	977.80
		1022919	Office Copier Expense (Rental, Maintenance, etc.)	702.00
		1022920	Office Copier Expense (Rental, Maintenance, etc.)	1,390.89
		1022921	Office Copier Expense (Rental, Maintenance, etc.)	446.88
		1022924	Office Copier Expense (Rental, Maintenance, etc.)	468.00
		1022936	Office Copier Expense (Rental, Maintenance, etc.)	247.50
		1022937	Office Copier Expense (Rental, Maintenance, etc.)	247.50
		1022943	Office Copier Expense (Rental, Maintenance, etc.)	495.00
		1022960	Office Copier Expense (Rental, Maintenance, etc.)	541.86
		1022961	Office Copier Expense (Rental, Maintenance, etc.)	315.00
		1022962	Office Equipment Rental, Maintenance and Repairs	936.00
		1022963	Office Equipment Rental, Maintenance and Repairs	468.00
		1022964	Office Equipment Rental, Maintenance and Repairs	252.92
		1022965	Office Equipment Rental, Maintenance and Repairs	660.65
		1022982	Office Copier Expense (Rental, Maintenance, etc.)	468.00
		1022988	Office Equipment Rental, Maintenance and Repairs	702.00
		1022989	Office Copier Expense (Rental, Maintenance, etc.)	337.50
		1023024	Office Equipment Rental, Maintenance and Repairs	585.00
		1023025	Maintenance - Hardware	761.67
		1023028	Office Copier Expense (Rental, Maintenance, etc.)	832.50
		1023029	Maintenance - Hardware	664.80
		1023030	Maintenance - Hardware	544.50
		1023115	Office Copier Expense (Rental, Maintenance, etc.)	495.00
		1023116	Office Copier Expense (Rental, Maintenance, etc.)	495.00
		1023117	Office Copier Expense (Rental, Maintenance, etc.)	495.00
		1023119	Office Copier Expense (Rental, Maintenance, etc.)	769.20
		1023146	Office Copier Expense (Rental, Maintenance, etc.)	951.20
		1023308	Office Copier Expense (Rental, Maintenance, etc.)	405.00
			Office Equipment Rental, Maintenance and Repairs	17.08
		1024387	Office Copier Expense (Rental, Maintenance, etc.)	250.00
		1024606	Office Copier Expense (Rental, Maintenance, etc.)	457.86
		1024671	Office Copier Expense (Rental, Maintenance, etc.)	562.50

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		1024692	Office Copier Expense (Rental, Maintenance, etc.)	223.44
		1024744	Office Equipment Rental, Maintenance and Repairs	67.50
		1024749	Office Copier Expense (Rental, Maintenance, etc.)	176.05
		1024753	Office Copier Expense (Rental, Maintenance, etc.)	270.93
		1024754	Office Copier Expense (Rental, Maintenance, etc.)	67.50
		1024755	Office Copier Expense (Rental, Maintenance, etc.)	247.50
			Maintenance-Hardware	(59.67)
			Office Copier Expense (Rental, Maintenance, etc.)	315.95
			Office Equipment Rental, Maintenance and Repairs	41.35
		KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. Total		21,649.47
KSH AUTOMOTIVE, INC.		1023648	Vehicle Maintenance and Repair Services	641.61
		1024556	Vehicle Maintenance and Repair Services	130.10
			Vehicle Maintenance and Repair Services	14.25
		KSH AUTOMOTIVE, INC. Total		785.96
KUNI HUBACHER MOTORS, LLC		1023835	Vehicle Maintenance and Repair Services	349.78
		KUNI HUBACHER MOTORS, LLC Total		349.78
L. S. & COMPANY		0431L	Rent -Buildings and Grounds (Non-State-Owned)	228,798.00
		L. S. & COMPANY Total		228,798.00
LAKE COUNTY			Insurance -Not Otherwise Classified	425.06
			Routine Minor Maintenance and Repair-Less Than \$5000	(776.47)
		LAKE COUNTY Total		(351.41)
LAKE COUNTY SUPERIOR COURT		1024120	Governmental Grants	420.00
		1024311	Governmental Grants	139,654.23
		1024367	Governmental Grants	37,656.15
		1024619	Governmental Grants	6,000.00
		1024903	Consultants-Other	7,272.00
		LAKE COUNTY SUPERIOR COURT Total		191,002.38
LANSDOWNE, PATRICIA			Payments to Private Counsel	2,805.00
		LANSDOWNE, PATRICIA Total		2,805.00
LASSEN COUNTY SUPERIOR COURT		1021962	Governmental Grants	689.13
		1024312	Governmental Grants	42,625.28
		1024368A	Governmental Grants	84,106.77
		LASSEN COUNTY SUPERIOR COURT Total		127,421.18
LASSEN FAMILY SERVICES, INC.		1024062	Other Non-Governmental Grants	24,900.00
		LASSEN FAMILY SERVICES, INC. Total		24,900.00
LAVIOLETTE, ALYCE		1024666	Consultants-Speakers	1,500.00
		LAVIOLETTE, ALYCE Total		1,500.00
LAW ENFORCEMENT SYSTEMS, LLC			Late Remittance Penalties	639.50
		LAW ENFORCEMENT SYSTEMS, LLC Total		639.50
LAW FOUNDATION OF SILICON VALLEY		1018733	Payments to Private Counsel	1,095,406.38
		LAW FOUNDATION OF SILICON VALLEY Total		1,095,406.38
LAW OFFICES OF ALVORD & CONARD			Payments to Private Counsel	347.40
		LAW OFFICES OF ALVORD & CONARD Total		347.40
LAW OFFICES OF SLONE & FELDMAN			Payments to Private Counsel	13,978.00
		LAW OFFICES OF SLONE & FELDMAN Total		13,978.00
LBA REALTY			Routine Minor Maintenance and Repair-Less Than \$5000	16,708.24
		LBA REALTY Total		16,708.24
LEASE GROUP RESOURCES, INC.		1023286	Office Copier Expense (Rental, Maintenance, etc.)	22,811.04
		LEASE GROUP RESOURCES, INC. Total		22,811.04
LEGAL AID OF MARIN		1021474	Payments to Private Counsel	107,110.30
		LEGAL AID OF MARIN Total		107,110.30
LEGISLATIVE BILL DELIVERY SERVICE, LLC			Library Purchases and Subscriptions	1,352.40
		LEGISLATIVE BILL DELIVERY SERVICE, LLC Total		1,352.40
LEXISNEXIS		1022562	Assignments - ALL Other	1,202.05
			Automated Legal Research	414.70
		1023837	Assignments - ALL Other	4,808.20
			Automated Legal Research	1,658.80
		LEXISNEXIS Total		8,083.75
LEXISNEXIS MATTHEW BENDER			Library Purchases and Subscriptions	19,560.50
		LEXISNEXIS MATTHEW BENDER Total		19,560.50
LIGDA, PAUL			Payments to Private Counsel	525.00
		LIGDA, PAUL Total		525.00

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
	LILLIPUT CHILDREN'S SERVICES	1023347	Consultants-Other	235,323.37
			LILLIPUT CHILDREN'S SERVICES Total	235,323.37
	LINKEDIN CORPORATION	1024702	Recruitment Advertising	24,800.00
			LINKEDIN CORPORATION Total	24,800.00
	LITHO FLEX	1024775	All Printed Items (Forms, Stationery, Reports, etc.)	219.22
			All Printed Items (Forms, Stationery, Reports, etc.)	0.59
			LITHO FLEX Total	219.81
	LITTLEFIELD, PATRICIA		Payments to Private Counsel	3,699.50
			LITTLEFIELD, PATRICIA Total	3,699.50
	LLOP, CRISTINA	1011478	Consultants-Other	48,730.00
			LLOP, CRISTINA Total	48,730.00
	LOCAL GOVERNMENT PUBLICATIONS		Library Purchases and Subscriptions	129.90
			LOCAL GOVERNMENT PUBLICATIONS Total	129.90
	LOGMEIN, INC.	1023904	Maintenance - Software	2,376.00
			LOGMEIN, INC. Total	2,376.00
	LONDON, LORI G.	1019235	Payments to Private Counsel	24,000.00
			LONDON, LORI G. Total	24,000.00
	LONG BEACH JUDICIAL PARTNERS, LLC		Facility Modification-Improvement to Fixed Assets	1,003,502.70
			LONG BEACH JUDICIAL PARTNERS, LLC Total	1,003,502.70
	LOS ANGELES COUNTY	0198L	Rent - Buildings and Grounds (Non-State-Owned)	1,416,675.00
		0427L	Rent - Buildings and Grounds (Non-State-Owned)	214,687.15
		0428L	Rent - Buildings and Grounds (Non-State-Owned)	14,023.14
			Facility Modification-Improvement to Fixed Assets	103,753.00
			Facility Planning -General Services (Space Mgmt, Lease Mgmt, etc.)	1,213.00
			Rent - Buildings and Grounds (Non-State-Owned)	28,463.45
			Routine Minor Maintenance and Repair-Less Than \$5000	4,717,891.22
			LOS ANGELES COUNTY Total	6,496,705.96
	LOS ANGELES COUNTY SUPERIOR COURT	1021929	Governmental Grants	231,098.78
		1021963	Governmental Grants	34,935.49
		1022446	Governmental Grants	9,460.00
		1022699	Governmental Grants	42,482.89
		1023852	Governmental Grants	112,256.04
		1024369A	Governmental Grants	445,760.13
			Coordination of Civil Proceedings	136,522.50
			LOS ANGELES COUNTY SUPERIOR COURT Total	1,012,515.83
	LOS ANGELES DEPENDENCY LAWYERS, INC.	1019301	Payments to Private Counsel	6,668,160.38
		1024104	Consultants-Administrative	2,000.00
			LOS ANGELES DEPENDENCY LAWYERS, INC. Total	6,670,160.38
	LOVE, JACK A.		Payments to Private Counsel	1,300.00
			LOVE, JACK A. Total	1,300.00
	LOVELL, RONALD E.	0382L	Rent - Buildings and Grounds (Non-State-Owned)	36,000.00
			LOVELL, RONALD E. Total	36,000.00
	LUMINOSITY, INC.	1024046	Consultants-Other	2,822.50
			LUMINOSITY, INC. Total	2,822.50
	LUND & STRACHAN, INC.	1024481	Consultants-Speakers	1,500.00
			LUND & STRACHAN, INC. Total	1,500.00
	LYNDA.COM, INC.	1024567	Tuition and Registration Fees	1,750.00
			LYNDA.COM, INC. Total	1,750.00
	MACDOWELL, ELIZABETH L.	1024665	Consultants-Speakers	600.00
			MACDOWELL, ELIZABETH L. Total	600.00
	MADERA COUNTY	0101L	Rent - Buildings and Grounds (Non-State-Owned)	11,078.46
		0138L	Insurance - Not Otherwise Classified	3,894.71
			MADERA COUNTY Total	14,973.17
	MADERA COUNTY SUPERIOR COURT	1024314	Governmental Grants	193,919.70
		1024370	Governmental Grants	74,377.19
		1024843	Consultants-Other	1,557.66
			MADERA COUNTY SUPERIOR COURT Total	269,854.55
	MAI INDUSTRIES, INC.	1021473	Facility Modification-Improvement to Fixed Assets	555,756.48
			MAI INDUSTRIES, INC. Total	555,756.48
	MAITA TOYOTA	1023646	Vehicle Maintenance and Repair Services	1,154.61
			MAITA TOYOTA Total	1,154.61
	MANAGED HEALTH NETWORK, INC.	1020033	Health and Medical	65,897.44

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		MANAGED HEALTH NETWORK, INC. Total		65,897.44
	MANALIVE VIP TRAINING INSTITUTE	1024875	Consultants-Speakers	600.00
		MANALIVE VIP TRAINING INSTITUTE Total		600.00
	MARI, KENNETH	0047L	Rent - Buildings and Grounds (Non-State-Owned)	1,950.00
		0050L	Rent - Buildings and Grounds (Non-State-Owned)	390.00
		MARI, KENNETH Total		2,340.00
	MARIN ADVOCATES FOR CHILDREN	1024064	Other Non-Governmental Grants	28,000.00
		MARIN ADVOCATES FOR CHILDREN Total		28,000.00
	MARIN COUNTY SUPERIOR COURT	1024315	Governmental Grants	75,594.50
		1024402	Governmental Grants	112,091.51
		1024844	Consultants-Other	2,913.00
			Coordination of Civil Proceedings	8,764.13
		MARIN COUNTY SUPERIOR COURT Total		199,363.14
	MARIPOSA COUNTY SUPERIOR COURT	1022019	Governmental Grants	642.29
		MARIPOSA COUNTY SUPERIOR COURT Total		642.29
	MARIPOSA FAIRGROUNDS (FAIRS & EXPOSITIONS)		Rent - Buildings and Grounds (Non-State-Owned)	3,300.00
		MARIPOSA FAIRGROUNDS (FAIRS & EXPOSITIONS) Total		3,300.00
	MARK CAVAGNERO ASSOCIATES	1021223	Facility Modification-Improvement to Fixed Assets	44,100.00
		MARK CAVAGNERO ASSOCIATES Total		44,100.00
	MARK SCOTT CONSTRUCTION, INC.	1022123	Facility Modification-Improvement to Fixed Assets	1,899,836.04
		1022132	Facility Modification-Improvement to Fixed Assets	58,061.56
		1022134	Facility Modification-Improvement to Fixed Assets	49,894.38
			Facility Modification-Improvement to Fixed Assets	90.00
		MARK SCOTT CONSTRUCTION, INC. Total		2,007,881.98
	MARLOWE ET AL, LLC	1024887	Consultants-Speakers	3,000.00
		MARLOWE ET AL, LLC Total		3,000.00
	MARSH RISK & INSURANCE SERVICES	1006788	Consultants-Speakers	34,269.50
		1006922	Consultants-Other	171,990.75
			Insurance -Not Otherwise Classified	219,783.00
		MARSH RISK & INSURANCE SERVICES Total		426,043.25
	MASON & MORRISON	1009998	Payments to Private Counsel	77,457.00
		MASON & MORRISON Total		77,457.00
	MASON, DAVID A.		AJ - Travel	678.53
		MASON, DAVID A. Total		678.53
	MASTER CAR CARE, INC.	1023503	Vehicle Maintenance and Repair Services	1,098.80
		1023548	Vehicle Maintenance and Repair Services	592.83
			Vehicle Maintenance and Repair Services	20.38
		MASTER CAR CARE, INC. Total		1,712.01
	MCAULEY PROPERTIES	0469L	Rent - Buildings and Grounds (Non-State-Owned)	9,929.00
		MCAULEY PROPERTIES Total		9,929.00
	MCDOUGAL, BRUCE & MARCIA	0084L	Rent - Buildings and Grounds (Non-State-Owned)	10,750.00
		MCDOUGAL, BRUCE & MARCIA Total		10,750.00
	MEL RAPTON HONDA		Vehicle Maintenance and Repair Services	54.76
		MEL RAPTON HONDA Total		54.76
	MELTZER, JEREMY	1009949	Payments to Private Counsel	74,575.01
		MELTZER, JEREMY Total		74,575.01
	MENDOCINO COUNTY		Insurance -Not Otherwise Classified	477.63
			Routine Minor Maintenance and Repair-Less Than \$5000	1,741.66
		MENDOCINO COUNTY Total		2,219.29
	MENDOCINO COUNTY SUPERIOR COURT	1023078	Governmental Grants	23,092.16
		1024317	Governmental Grants	142,895.43
		1024404	Governmental Grants	76,773.88
		MENDOCINO COUNTY SUPERIOR COURT Total		242,761.47
	MERCED COUNTY	0068L	Rent - Buildings and Grounds (Non-State-Owned)	9,480.00
		0136L	Rent - Buildings and Grounds (Non-State-Owned)	6,102.00
			Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	326.00
			Insurance -Not Otherwise Classified	24,467.92
			Routine Minor Maintenance and Repair-Less Than \$5000	4,696.00
		MERCED COUNTY Total		45,071.92
	MERCED COUNTY SUPERIOR COURT	1024318	Governmental Grants	533,243.75
		1024405	Governmental Grants	59,422.39
		1024938	Consultants-Other	2,706.54



## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		MERCED COUNTY SUPERIOR COURT Total		595,372.68
	MERCER HUMAN RESOURCE CONSULTING	I024859	Library Purchases and Subscriptions	562.50
		MERCER HUMAN RESOURCE CONSULTING Total		562.50
	MERRILL COMMUNICATIONS, LLC	I024037	Consultants-Information Systems	31,437.82
		MERRILL COMMUNICATIONS, LLC Total		31,437.82
	METALCRAFT, INC.	I024813	Minor Equipment-Non-IT	3,843.44
			Minor Equipment-Non-IT	20.11
		METALCRAFT, INC. Total		3,863.55
	MICROSOFT CORPORATION	I024502	Maintenance - Software	19,950.00
		MICROSOFT CORPORATION Total		19,950.00
	MIKKELSON, HOLLY MARIE	I024196	Consultants-Speakers	1,000.00
		MIKKELSON, HOLLY MARIE Total		1,000.00
	MITCHELL, ARTHUR KENNEDY		Payments to Private Counsel	1,425.00
		MITCHELL, ARTHUR KENNEDY Total		1,425.00
	MITROFF, GEORGE B.		Payments to Private Counsel	6,865.00
		MITROFF, GEORGE B. Total		6,865.00
	MOBILE MODULAR MGMT. CORP.	0062L	Rent -Buildings and Grounds (Non-State-Owned)	5,865.00
		MOBILE MODULAR MGMT. CORP. Total		5,865.00
	MODERN EXPRESS COURIER	I023968	Freight and Drayage	1,700.84
			Freight and Drayage	426.46
		MODERN EXPRESS COURIER Total		2,127.30
	MODOC COUNTY SUPERIOR COURT	I023002	Other Non-Governmental Grants	1,750.00
		I024406	Governmental Grants	48,400.46
		MODOC COUNTY SUPERIOR COURT Total		50,150.46
	MONO COUNTY SUPERIOR COURT	I022023	Governmental Grants	410.00
		I024319	Governmental Grants	17,490.63
		I024407	Governmental Grants	28,255.00
		MONO COUNTY SUPERIOR COURT Total		46,155.63
	MONO GROUP, INC.	I018673	Consultants-Information Systems	125,840.00
		I020750	Consultants-Information Systems	101,430.00
		I020840	Consultants-Information Systems	97,460.00
		ISD10011-01	Consultants-Information Systems	110,206.80
		ISD10021-01	Consultants-Information Systems	105,415.20
		ISD10022-01	Consultants-Information Systems	119,790.00
		ISD11008-01	Consultants-Information Systems	137,425.61
		ISD11009-01	Consultants-Information Systems	122,067.00
		ISD11034-01	Consultants-Information Systems	3,564.00
		MONO GROUP, INC. Total		923,198.61
	MONROVIA INDUSTRIAL PARK	0113L	Rent -Buildings and Grounds (Non-State-Owned)	106,656.00
		MONROVIA INDUSTRIAL PARK Total		106,656.00
	MONTEREY BAY UNIFIED AIR POLLUTION CONTROL DISTRICT		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	361.00
		MONTEREY BAY UNIFIED AIR POLLUTION CONTROL DISTRICT Total		361.00
	MONTEREY COUNTY		Insurance -Not Otherwise Classified	(2,037.24)
			Routine Minor Maintenance and Repair-Less Than \$5000	52,840.27
		MONTEREY COUNTY Total		50,803.03
	MONTEREY COUNTY SUPERIOR COURT	I022453	Governmental Grants	34,000.00
		I024320	Governmental Grants	296,459.81
		I024408	Governmental Grants	109,775.41
		I024627	Governmental Grants	15,480.00
		MONTEREY COUNTY SUPERIOR COURT Total		455,715.22
	MOODLEROOMS, INC.	I024226	IS Supplies / Minor Software/Licenses	3,000.00
		MOODLEROOMS, INC. Total		3,000.00
	MORNING REPORT ADS		Library Purchases and Subscriptions	1,250.00
		MORNING REPORT ADS Total		1,250.00
	MORRISON O'HARA		Office Supplies	343.94
		MORRISON O'HARA Total		343.94
	MORRISON, HOWARD		Payments to Private Counsel	1,995.00
		MORRISON, HOWARD Total		1,995.00
	MOVABLE SHELVING USA	I024164	Minor Equipment-Non-IT	17,817.87
		I024911	Office Equipment	14,317.66
		MOVABLE SHELVING USA Total		32,135.53
	MTM CONSTRUCTION, INC.	I022142	Facility Modification-Improvement to Fixed Assets	44,633.10

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
			Facility Modification-Improvement to Fixed Assets	0.00
		MTM CONSTRUCTION, INC. Total		44,633.10
	MUNIZ, JACOB		Payments to Private Counsel	20,842.50
		MUNIZ, JACOB Total		20,842.50
	NAPA COUNTY		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	268.00
		NAPA COUNTY Total		268.00
	NAPA COUNTY SUPERIOR COURT	1023079	Governmental Grants	15,290.86
		1024321	Governmental Grants	209,843.96
		1024410	Governmental Grants	71,977.59
		1024856	Consultants-Other	5,630.16
		NAPA COUNTY SUPERIOR COURT Total		302,742.57
	NATIONAL CENTER FOR STATE COURTS	1018778	Consultants-Other	60,594.00
			Dues and Memberships	571,057.00
		NATIONAL CENTER FOR STATE COURTS Total		631,651.00
	NATIONAL CENTER FOR YOUTH LAW	1024103	Consultants-Other	170,000.00
		NATIONAL CENTER FOR YOUTH LAW Total		170,000.00
	NATIONAL FIRE PROTECTION ASSOCIATION		Dues and Memberships	165.00
		NATIONAL FIRE PROTECTION ASSOCIATION Total		165.00
	NATIONAL GEOGRAPHIC SOCIETY		Library Purchases and Subscriptions	24.00
		NATIONAL GEOGRAPHIC SOCIETY Total		24.00
	NATIONAL INDIAN CHILD WELFARE ASSO.	1024759	Library Purchases and Subscriptions	70.02
		NATIONAL INDIAN CHILD WELFARE ASSO. Total		70.02
	NATIONAL SEMINARS GROUP	1024821	Tuition and Registration Fees	199.00
		NATIONAL SEMINARS GROUP Total		199.00
	NESTLE WATERS NORTH AMERICA	1022366	Office Supplies	113.52
		1024552	Office Supplies	1,024.19
			Meetings, Conferences, Exhibits and Shows	296.28
			Office Supplies	521.09
		NESTLE WATERS NORTH AMERICA Total		1,955.08
	NEVADA COUNTY	0230L	Rent-Buildings and Grounds (Non-State-Owned)	17,536.62
			Insurance-Not Otherwise Classified	1,105.67
			Routine Minor Maintenance and Repair-Less Than \$5000	26,663.51
		NEVADA COUNTY Total		45,305.80
	NEVADA COUNTY SUPERIOR COURT	1024322	Governmental Grants	230,108.02
		1024409	Governmental Grants	136,786.45
			Routine Minor Maintenance and Repair-Less Than \$5000	28,765.97
		NEVADA COUNTY SUPERIOR COURT Total		395,660.44
	NEW YORK TIMES		Library Purchases and Subscriptions	434.43
		NEW YORK TIMES Total		434.43
	NEWMAN, BARBARA A.	1019230	Payments to Private Counsel	38,822.10
		NEWMAN, BARBARA A. Total		38,822.10
	NEWMAN, JOHN P.		Payments to Private Counsel	750.00
		NEWMAN, JOHN P. Total		750.00
	NORTH COUNTY DEFENSE TEAM	1007454	Payments to Private Counsel	116,093.78
		NORTH COUNTY DEFENSE TEAM Total		116,093.78
	NORTHERN VALLEY CATHOLIC SOCIAL SERVICE	0114L	Rent-Buildings and Grounds (Non-State-Owned)	5,343.78
		1024053	Other Non-Governmental Grants	47,000.00
		1024085	Other Non-Governmental Grants	23,700.00
		NORTHERN VALLEY CATHOLIC SOCIAL SERVICE Total		76,043.78
	NSAQMD		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	121.60
		NSAQMD Total		121.60
	NWN CORPORATION	1017757	Maintenance-Software	15,000.00
		NWN CORPORATION Total		15,000.00
	O'CONNOR CONSTRUCTION MANAGEMENT, INC.	1024206	Consultants-Other	3,360.00
		O'CONNOR CONSTRUCTION MANAGEMENT, INC. Total		3,360.00
	OC SYSTEMS, INC.	1024909	Maintenance-Software	990.00
		OC SYSTEMS, INC. Total		990.00
	OFFEN, FRANK		Payments to Private Counsel	4,745.00
		OFFEN, FRANK Total		4,745.00
	OLSON, GARY M.	1024283	Consultants-Other	1,500.00
		OLSON, GARY M. Total		1,500.00
	OMEGA HEALTH SYSTEMS, INC.	1017866	Special Accommodation-Non-Worker's Comp.	375.00

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entry Name	Vendor Name	PO/Contract	Payment Summary	Amount
		OMEGA HEALTH SYSTEMS, INC. Total		375.00
	ONTRAC		Freight and Drayage	8,189.51
		ONTRAC Total		8,189.51
	OOYALA, INC.		Consultants-Administrative	1,175.00
		OOYALA, INC. Total		1,175.00
	OPEN TEXT, INC.	1023905	IS Software	5,036.04
			Maintenance - Software	41,849.51
		1024009	Maintenance - Software	12,910.37
		OPEN TEXT, INC. Total		59,795.92
	ORACLE AMERICA, INC.	1021335	Maintenance - Software	50,405.28
		1021896	Maintenance - Software	6,353.04
		1021908	Maintenance - Software	1,121.77
		1022485	Maintenance - Software	898.13
			Maintenance-Hardware	14,745.33
		1022668	Maintenance - Software	2,321.36
		1022770	Maintenance - Software	301,696.43
		1022777	Maintenance - Software	49,598.54
		1022843	Maintenance - Software	37,101.46
		1023112	Maintenance - Software	32,606.00
		1023113	Maintenance - Software	12,226.37
		1023132	Maintenance-Hardware	92,388.20
		1023870	Maintenance - Software	1,077.08
			Maintenance-Hardware	17,664.04
		1023958	Maintenance - Software	102,782.28
		1023959	Maintenance - Software	583,659.30
		1023960	Maintenance - Software	683,840.02
			Maintenance - Software	0.07
			Maintenance-Hardware	0.00
		ORACLE AMERICA, INC. Total		1,990,484.70
	ORANGE COUNTY	0436L	Rent - Buildings and Grounds (Non-State-Owned)	17,180.00
			Insurance - Not Otherwise Classified	432,661.10
			Routine Minor Maintenance and Repair-Less Than \$5000	6,670.75
		ORANGE COUNTY Total		456,511.85
	ORANGE COUNTY SUPERIOR COURT	1021973	Governmental Grants	217,709.11
		1023080	Governmental Grants	65,977.40
		1023490	Governmental Grants	64,538.76
		1024323	Governmental Grants	1,868,802.71
		1024411	Governmental Grants	512,381.29
			Coordination of Civil Proceedings	19,799.53
		ORANGE COUNTY SUPERIOR COURT Total		2,749,208.80
	ORBACH, HUFF & SUAREZ, LLP	1022979	Consultants-Other	47,186.20
		ORBACH, HUFF & SUAREZ, LLP Total		47,186.20
	OSTROV, FRANK ELLIOT		Payments to Private Counsel	2,010.00
		OSTROV, FRANK ELLIOT Total		2,010.00
	PACER SERVICE CENTER		Automated Legal Research	231.76
		PACER SERVICE CENTER Total		231.76
	PACIFIC BELL		Telephone	7,075.16
		PACIFIC BELL Total		7,075.16
	PACIFIC YGNACIO CORP.	0234L	Rent - Buildings and Grounds (Non-State-Owned)	6,875.00
		PACIFIC YGNACIO CORP. Total		6,875.00
	PALANT, PAUL I.	1019237	Payments to Private Counsel	24,316.39
		PALANT, PAUL I. Total		24,316.39
	PARKER BROWN, INC.	1021574	Consultants-Architectural	54,909.66
			Facility Modification-Improvement to Fixed Assets	6,704.73
		1022587	Facility Modification-Improvement to Fixed Assets	83.90
			Facility Modification-Improvement to Fixed Assets	2,276.00
		PARKER BROWN, INC. Total		63,974.29
	PARSONS ENVIRONMENT & INFRASTRUCTURE GROUP, INC.	1021212	Consultants-Architectural	150,000.00
		1023238	Consultants-Other	160,680.35
		PARSONS ENVIRONMENT & INFRASTRUCTURE GROUP, INC. Total		310,680.35
	PASSALACQUA, JOHN P.	1010141	Payments to Private Counsel	17,979.00
		1017713	Payments to Private Counsel	120,058.49

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		PASSALACQUA, JOHN P. Total		138,037.49
	PATRICK & COMPANY	1024134	Office Supplies	34.18
		1024251	Office Supplies	188.33
		1024265	Office Supplies	420.39
		1024563	Office Supplies	94.17
		1024905	Office Supplies	102.53
			Office Supplies	6.31
		PATRICK & COMPANY Total		845.91
	PATTERSON, ROBERT M.	1008656	Payments to Private Counsel	280,344.19
		PATTERSON, ROBERT M. Total		280,344.19
	PAXTON, JAMES M.	0017L	Rent - Buildings and Grounds (Non-State-Owned)	7,295.10
		PAXTON, JAMES M. Total		7,295.10
	PBC SAN JOSE, LLC	0415L	Rent - Buildings and Grounds (Non-State-Owned)	10,758.00
			Telephone	305.55
		PBC SAN JOSE, LLC Total		11,063.55
	PC MALL GOV	1024441	Maintenance - Software	3,787.21
			Maintenance - Hardware	1,282.00
		1024590	Minor Equipment - Audio Visual Costing Less than \$5,000	905.45
		1024713	Minor Equipment - IT	5,053.24
		1024714	Minor Equipment - IT	14,042.18
		1024802	Maintenance - Software	1,346.00
		1024918	Freight and Drayage	120.00
			Minor Equipment - IT	6,672.72
		1024919	Freight and Drayage	120.00
			Minor Equipment - IT	4,454.53
			Freight and Drayage	0.01
			IS Supplies / Minor Software/Licenses	(74.86)
			Minor Equipment - IT	246.11
		PC MALL GOV Total		37,954.59
	PC/NAMETAG	1024137	Office Supplies	716.18
		1024442	Office Supplies	234.96
			Office Supplies	(48.98)
		PC/NAMETAG Total		902.16
	PEGASUS GLOBAL HOLDINGS, INC.	1024456	Consultants - Other	425,110.00
		PEGASUS GLOBAL HOLDINGS, INC. Total		425,110.00
	PENNINGTON, PHYLLIS		Payments to Private Counsel	318.50
		PENNINGTON, PHYLLIS Total		318.50
	PEPPER, REBECCA	1023043	Consultants - Administrative	1,500.00
		PEPPER, REBECCA Total		1,500.00
	PEPPERDINE UNIVERSITY	1025055	Tuition and Registration Fees	16,508.28
			Tuition and Registration Fees	(1,293.28)
		PEPPERDINE UNIVERSITY Total		15,215.00
	PERRY & ASSOCIATES	1007816	Payments to Private Counsel	202,364.54
		PERRY & ASSOCIATES Total		202,364.54
	PETERSON, PATRICIA P.		Payments to Private Counsel	12,675.00
		PETERSON, PATRICIA P. Total		12,675.00
	PETTY & WARSHAWSKY		Payments to Private Counsel	9,003.75
		PETTY & WARSHAWSKY Total		9,003.75
	PHOTOSPIN, INC.	1024458	IS Supplies / Minor Software/Licenses	648.90
		PHOTOSPIN, INC. Total		648.90
	PIE SYSTEMS INTERNATIONAL, INC.	1015779	Consultants - Information Systems	142,884.00
		PIE SYSTEMS INTERNATIONAL, INC. Total		142,884.00
	PLACER COUNTY		Facility Modification - Improvement to Fixed Assets	151,980.89
			Insurance - Not Otherwise Classified	4,228.55
			Routine Minor Maintenance and Repair - Less Than \$5000	122,816.86
		PLACER COUNTY Total		279,026.30
	PLACER COUNTY SUPERIOR COURT	1024324	Governmental Grants	271,805.22
		1024412	Governmental Grants	83,073.53
		PLACER COUNTY SUPERIOR COURT Total		354,878.75
	PLEASANTSTONE INVESTMENT, INC.	0067L	Rent - Buildings and Grounds (Non-State-Owned)	836,286.00
		PLEASANTSTONE INVESTMENT, INC. Total		836,286.00
	PLOTTEL, ZACHARY M.	0367L	Rent - Buildings and Grounds (Non-State-Owned)	16,640.00

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entry Name	Vendor Name	PO/Contract	Payment Summary	Amount
		PLOTTEL, ZACHARY M. Total		16,640.00
PLUMAS COUNTY			Routine Minor Maintenance and Repair-Less Than \$5000	1,581.71
		PLUMAS COUNTY Total		1,581.71
PLUMAS COUNTY SUPERIOR COURT		I022458	Governmental Grants	14,000.00
		PLUMAS COUNTY SUPERIOR COURT Total		14,000.00
PLUMAS CRISIS INTERVENTION & RESOURCE CENTER		I024073	Other Non-Governmental Grants	25,200.00
		PLUMAS CRISIS INTERVENTION & RESOURCE CENTER Total		25,200.00
POULIOT, DAVID M.			Payments to Private Counsel	3,337.00
		POULIOT, DAVID M. Total		3,337.00
PRIDE INDUSTRIES ONE, INC.		I023331	Facility Modification-Improvement to Fixed Assets	1,480,637.30
			Facility Planning and Support	140,548.03
			Routine Minor Maintenance and Repair-Less Than \$5000	3,403,534.28
			Facility Modification-Improvement to Fixed Assets	(205,790.37)
			Facility Planning and Support	189,064.41
			Routine Minor Maintenance and Repair-Less Than \$5000	16,725.96
		PRIDE INDUSTRIES ONE, INC. Total		5,024,719.61
PRIORITY ARCHITECTURAL GRAPHICS			Office Supplies	195.30
		PRIORITY ARCHITECTURAL GRAPHICS Total		195.30
PRO BONO NET, INC.		I018752	Maintenance - Software	15,000.00
		PRO BONO NET, INC. Total		15,000.00
PRO SOURCE PRINTING		I023982	All Printed Items (Forms, Stationery, Reports, etc.)	1,252.06
		PRO SOURCE PRINTING Total		1,252.06
PROMETRIC, INC.		I017897	Consultants-Other	268,591.00
		PROMETRIC, INC. Total		268,591.00
PROUTY, DOUGLAS M.		I017714	Payments to Private Counsel	18,375.00
		PROUTY, DOUGLAS M. Total		18,375.00
PROVENCE INTERIORS		I023974	Facility Modification-Improvement to Fixed Assets	3,974.00
		PROVENCE INTERIORS Total		3,974.00
PUBLIC RETIREMENT JOURNAL			Library Purchases and Subscriptions	195.00
		PUBLIC RETIREMENT JOURNAL Total		195.00
QUEEN, ALICIA L.			Payments to Private Counsel	2,126.00
		QUEEN, ALICIA L. Total		2,126.00
QUEST TECHNOLOGIES, INC.		I024955	Not Otherwise Classfd. Services/Rentals	540.93
			Not Otherwise Classfd. Services/Rentals	0.01
		QUEST TECHNOLOGIES, INC. Total		540.94
R.R. DONNELLEY		I022186	All Printed Items (Forms, Stationery, Reports, etc.)	968.43
		I024201	All Printed Items (Forms, Stationery, Reports, etc.)	9,612.29
			All Printed Items (Forms, Stationery, Reports, etc.)	584.74
		R.R. DONNELLEY Total		11,165.46
RADIO EXPRESS, INC.		I024657	Security Equipment, Repairs and Supplies	5,661.00
		RADIO EXPRESS, INC. Total		5,661.00
RALPH ANDERSEN & ASSOCIATES		I024047	Consultants-Other	9,237.50
		RALPH ANDERSEN & ASSOCIATES Total		9,237.50
RAPER, FRED		I016618	Payments to Private Counsel	50,492.10
		RAPER, FRED Total		50,492.10
RAPISCAN SYSTEMS, INC.		I024228	Security Equipment	3,511.41
		RAPISCAN SYSTEMS, INC. Total		3,511.41
RAR2 GATEWAY OAKS - CA, INC.		0009L	Rent - Buildings and Grounds (Non-State-Owned)	317,858.75
		RAR2 GATEWAY OAKS - CA, INC. Total		317,858.75
RASNOW, TINA L.		I022858	Consultants-Edit and Research	4,800.00
		RASNOW, TINA L. Total		4,800.00
REALTY INCOME CORPORATION		0081L	Rent - Buildings and Grounds (Non-State-Owned)	71,596.00
			Rent - Buildings and Grounds (Non-State-Owned)	140,601.33
		REALTY INCOME CORPORATION Total		212,197.33
RECORDER			Library Purchases and Subscriptions	369.00
		RECORDER Total		369.00
REDEVELOPMENT AGENCY - CITY OF COALINGA		0055L	Rent - Buildings and Grounds (Non-State-Owned)	21,721.14
		REDEVELOPMENT AGENCY - CITY OF COALINGA Total		21,721.14
REDLANDS PARK PLAZA		0156L	Rent - Buildings and Grounds (Non-State-Owned)	11,751.60
		REDLANDS PARK PLAZA Total		11,751.60
REYES, VILMA D.		I025033	Consultants-Speakers	500.00
		REYES, VILMA D. Total		500.00

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
	RHINE, BARBARA A.		Payments to Private Counsel	987.50
		RHINE, BARBARA A. Total		987.50
	RICHARD A. CIUMMO & ASSOCIATES	1017075	Payments to Private Counsel	216,932.70
		RICHARD A. CIUMMO & ASSOCIATES Total		216,932.70
	RICOH AMERICAS CORPORATION	1022895	Office Copier Expense (Rental, Maintenance, etc.)	1,438.80
		1024605	Office Copier Expense (Rental, Maintenance, etc.)	6,768.93
			Office Copier Expense (Rental, Maintenance, etc.)	1,592.41
		RICOH AMERICAS CORPORATION Total		9,800.14
	RICOH USA, INC.	1022511	Maintenance-Hardware	234.50
		RICOH USA, INC. Total		234.50
	RIDINO, TANYA M.	1014097	Payments to Private Counsel	5,544.23
		RIDINO, TANYA M. Total		5,544.23
	RIPCORD TECHNOLOGY, INC.	1022409	Consultants-Information Systems	83,880.00
		RIPCORD TECHNOLOGY, INC. Total		83,880.00
	RISK AND INSURANCE MANAGEMENT SOCIETY, INC.		Dues and Memberships	665.00
		RISK AND INSURANCE MANAGEMENT SOCIETY, INC. Total		665.00
	RIVERSIDE COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	3,344.00
			Routine Minor Maintenance and Repair-Less Than \$5000	24,083.64
			Telephone	1,261.86
		RIVERSIDE COUNTY Total		28,689.50
	RIVERSIDE COUNTY LAW LIBRARY	0419L	Rent--Buildings and Grounds (Non-State-Owned)	17,100.00
		RIVERSIDE COUNTY LAW LIBRARY Total		17,100.00
	RIVERSIDE COUNTY SUPERIOR COURT	1024325	Governmental Grants	595,592.58
		1024413	Governmental Grants	244,178.89
		RIVERSIDE COUNTY SUPERIOR COURT Total		839,771.47
	ROBERSON, REBECCA A.		Payments to Private Counsel	5,746.00
		ROBERSON, REBECCA A. Total		5,746.00
	ROBERTS, SUSAN SHAWN	1025062	Consultants-Speakers	500.00
		ROBERTS, SUSAN SHAWN Total		500.00
	ROBERTSON HONDA	1023035	Vehicle Maintenance and Repair Services	0.00
			Vehicle Maintenance and Repair Services	87.16
		ROBERTSON HONDA Total		87.16
	ROSEMAN, ABIGAIL L.	1019212	Payments to Private Counsel	38,711.65
		ROSEMAN, ABIGAIL L. Total		38,711.65
	ROUMIGUIERE MANAGEMENT COMPANY	0094L	Rent--Buildings and Grounds (Non-State-Owned)	5,300.00
			Rent--Buildings and Grounds (Non-State-Owned)	10,600.00
		ROUMIGUIERE MANAGEMENT COMPANY Total		15,900.00
	RUNKLE, ROGER A.	1019242	Payments to Private Counsel	38,374.02
		RUNKLE, ROGER A. Total		38,374.02
	RUSS, IAN N.	1024495	Consultants-Speakers	1,100.00
		RUSS, IAN N. Total		1,100.00
	RUTHERFORD & CHEKENE, INC.	1016580	Consultants-Other	5,626.10
			Facility Modification-Improvement to Fixed Assets	18,526.90
		1024147	Consultants-Other	4,800.00
		1024729	Consultants-Other	6,000.00
		RUTHERFORD & CHEKENE, INC. Total		34,953.00
	RUTTER GROUP	1025058	Library Purchases and Subscriptions	1,250.63
		1025178	Library Purchases and Subscriptions	11,100.00
		RUTTER GROUP Total		12,350.63
	S.W. ALLEN CONSTRUCTION, INC.	1022133	Facility Modification-Improvement to Fixed Assets	116,295.69
		1022240	Facility Modification-Improvement to Fixed Assets	357,179.73
		S.W. ALLEN CONSTRUCTION, INC. Total		473,475.42
	SACRAMENTO CASA PROGRAM, INC.	1024075	Other Non-Governmental Grants	35,200.00
		SACRAMENTO CASA PROGRAM, INC. Total		35,200.00
	SACRAMENTO COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	1,779.00
			Routine Minor Maintenance and Repair-Less Than \$5000	71,052.60
		SACRAMENTO COUNTY Total		72,831.60
	SACRAMENTO COUNTY SUPERIOR COURT	1021014	Consultants-Other	4,437.08
		1023081A	Governmental Grants	21,009.75
		1024165	Assignments - ALL Other	29,061.95
		1024328	Governmental Grants	1,018,814.79
		1024414	Governmental Grants	370,387.26

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		1024845	Consultants-Other	8,411.61
			Coordination of Civil Proceedings	6,426.24
			Governmental Grants	(1,617.72)
		SACRAMENTO COUNTY SUPERIOR COURT Total		1,456,930.96
SACRAMENTO CREDIT UNION		0443L	Rent - Buildings and Grounds (Non-State-Owned)	105,316.80
		SACRAMENTO CREDIT UNION Total		105,316.80
SAN BENITO COUNTY SUPERIOR COURT		1024329	Governmental Grants	71,332.71
		1024415	Governmental Grants	68,741.55
		SAN BENITO COUNTY SUPERIOR COURT Total		140,074.26
SAN BERNARDINO COUNTY		0441L	Insurance - Not Otherwise Classified	312,383.00
			Rent - Buildings and Grounds (Non-State-Owned)	414,096.00
		JOA-1025638	Facility Modification-Improvement to Fixed Assets	6,235.17
		JOA-1118706	Facility Modification-Improvement to Fixed Assets	5,236.61
		JOA-1118708	Facility Modification-Improvement to Fixed Assets	1,025.42
		SAN BERNARDINO COUNTY Total		738,976.20
SAN BERNARDINO COUNTY SUPERIOR COURT		1022033	Governmental Grants	1,063.00
		1023484	Governmental Grants	20,000.00
		1024330	Governmental Grants	1,176,109.47
		1024416	Governmental Grants	275,393.00
		1024635	Governmental Grants	18,058.00
		SAN BERNARDINO COUNTY SUPERIOR COURT Total		1,490,623.47
SAN DIEGO COUNTY			Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	1,379.00
			Routine Minor Maintenance and Repair-Less Than \$5000	330,059.57
		SAN DIEGO COUNTY Total		331,438.57
SAN DIEGO COUNTY SUPERIOR COURT		1021015	Consultants-Other	9,500.00
		1021930	Governmental Grants	28,931.28
		1021980	Governmental Grants	320,194.67
		1024331	Governmental Grants	1,210,012.60
		1024417	Governmental Grants	500,494.49
		1024854	Governmental Grants	9,184.20
			Coordination of Civil Proceedings	15,941.63
		SAN DIEGO COUNTY SUPERIOR COURT Total		2,094,258.87
SAN FRANCISCO CASA		1024078	Other Non-Governmental Grants	40,800.00
		SAN FRANCISCO CASA Total		40,800.00
SAN FRANCISCO CITY AND COUNTY			Facility Modification-Improvement to Fixed Assets	29,552.77
			Routine Minor Maintenance and Repair-Less Than \$5000	131,164.09
		SAN FRANCISCO CITY AND COUNTY Total		160,716.86
SAN FRANCISCO COUNTY SUPERIOR COURT		1023082A	Governmental Grants	89,604.45
		1024332	Governmental Grants	525,648.01
		1024418	Governmental Grants	220,021.17
			Coordination of Civil Proceedings	18,621.31
		SAN FRANCISCO COUNTY SUPERIOR COURT Total		853,894.94
SAN FRANCISCO HONDA		1024372	Vehicle Maintenance and Repair Services	1,672.66
		SAN FRANCISCO HONDA Total		1,672.66
SAN FRANCISCO PARKING, INC.		1023517	Monthly Parking, Vehicle Leases for State Owned Vehicles	5,775.00
			Monthly Parking, Vehicle Leases for State Owned Vehicles	2,805.00
		SAN FRANCISCO PARKING, INC. Total		8,580.00
SAN JOAQUIN COUNTY		1009819	Payments to Private Counsel	343,742.14
			Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	14.36
			Routine Minor Maintenance and Repair-Less Than \$5000	14.12
		SAN JOAQUIN COUNTY Total		343,770.62
SAN JOAQUIN COUNTY CHILD ABUSE PREVENTION COUNCIL		1024079	Other Non-Governmental Grants	27,300.00
		SAN JOAQUIN COUNTY CHILD ABUSE PREVENTION COUNCIL Total		27,300.00
SAN JOAQUIN COUNTY SUPERIOR COURT		1024333	Governmental Grants	490,931.08
		1024419	Governmental Grants	145,086.93
		1024847	Consultants-Other	9,294.66
			Coordination of Civil Proceedings	554.38
			Wide Area Network	300.00
		SAN JOAQUIN COUNTY SUPERIOR COURT Total		646,167.05
SAN JOAQUIN REAL ESTATE COMPANY		0083L	Rent - Buildings and Grounds (Non-State-Owned)	531,000.00
			Routine Minor Maintenance and Repair-Less Than \$5000	308.00
		SAN JOAQUIN REAL ESTATE COMPANY Total		531,308.00

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
SAN LUIS OBISPO COUNTY			Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	392.00
			Insurance - Not Otherwise Classified	5,600.00
			Routine Minor Maintenance and Repair - Less Than \$5000	16,960.00
			<b>SAN LUIS OBISPO COUNTY Total</b>	<b>22,952.00</b>
SAN LUIS OBISPO COUNTY SUPERIOR COURT			1022465 Governmental Grants	19,139.00
			1024334 Governmental Grants	215,389.42
			1024420 Governmental Grants	67,882.15
			<b>SAN LUIS OBISPO COUNTY SUPERIOR COURT Total</b>	<b>302,410.57</b>
SAN MATEO COUNTY			JOA-1057777 Facility Modification - Improvement to Fixed Assets	1,334,526.67
			<b>SAN MATEO COUNTY Total</b>	<b>1,334,526.67</b>
SAN MATEO COUNTY SUPERIOR COURT			1024335 Governmental Grants	335,838.64
			1024421 Governmental Grants	113,776.78
			<b>SAN MATEO COUNTY SUPERIOR COURT Total</b>	<b>449,615.42</b>
SANTA BARBARA COUNTY			Routine Minor Maintenance and Repair - Less Than \$5000	2,839.58
			<b>SANTA BARBARA COUNTY Total</b>	<b>2,839.58</b>
SANTA BARBARA COUNTY SUPERIOR COURT			1024336 Governmental Grants	345,365.77
			1024422 Governmental Grants	173,087.11
			1024848 Consultants - Other	2,453.34
			<b>SANTA BARBARA COUNTY SUPERIOR COURT Total</b>	<b>520,906.22</b>
SANTA CLARA COUNTY			Taxes and Assesments	45.98
			<b>SANTA CLARA COUNTY Total</b>	<b>45.98</b>
SANTA CLARA COUNTY SUPERIOR COURT			1023088A Governmental Grants	70,352.70
			1023492 Governmental Grants	51,810.00
			1024337 Governmental Grants	1,339,670.37
			1024423 Governmental Grants	422,719.38
			<b>SANTA CLARA COUNTY SUPERIOR COURT Total</b>	<b>1,884,552.45</b>
SANTA CRUZ COUNTY			Insurance - Not Otherwise Classified	711.00
			Routine Minor Maintenance and Repair - Less Than \$5000	(1,242.61)
			<b>SANTA CRUZ COUNTY Total</b>	<b>(531.61)</b>
SANTA CRUZ COUNTY SUPERIOR COURT			1021987 Governmental Grants	64,341.50
			1024338 Governmental Grants	55,963.73
			1024424 Governmental Grants	50,359.41
			1024643 Governmental Grants	12,468.00
			1024858 Consultants - Other	2,650.33
			<b>SANTA CRUZ COUNTY SUPERIOR COURT Total</b>	<b>185,782.97</b>
			SAP AMERICA, INC.	
1024003 Maintenance - Software	13,600.10			
1024141 Maintenance - Software	37,125.00			
<b>SAP AMERICA, INC. Total</b>	<b>99,866.23</b>			
SAP PUBLIC SERVICES, INC.			1023956 Maintenance - Software	1,228,474.66
			Maintenance - Software	(12,335.01)
			<b>SAP PUBLIC SERVICES, INC. Total</b>	<b>1,216,139.65</b>
SATCOM GLOBAL, INC.			1023644 Telephone	635.94
			<b>SATCOM GLOBAL, INC. Total</b>	<b>635.94</b>
SAXBY, JONA L.			Payments to Private Counsel	833.00
			<b>SAXBY, JONA L. Total</b>	<b>833.00</b>
SCAQMD			Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	4,929.73
			<b>SCAQMD Total</b>	<b>4,929.73</b>
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION			1015771 Consultants - Information Systems	19,205,449.68
			<b>SCIENCE APPLICATIONS INTERNATIONAL CORPORATION Total</b>	<b>19,205,449.68</b>
SCOTT, CHARLES			1024476 Consultants - Speakers	1,100.00
			<b>SCOTT, CHARLES Total</b>	<b>1,100.00</b>
SEARCH GROUP, INC.			1018229 Consultants - Information Systems	25,868.00
			<b>SEARCH GROUP, INC. Total</b>	<b>25,868.00</b>
SECUDE IT SECURITY, LLC			1017037A Maintenance - Software	8,740.00
			<b>SECUDE IT SECURITY, LLC Total</b>	<b>8,740.00</b>
SECURITAS SECURITY SERVICES, INC.			Security	397.89
			<b>SECURITAS SECURITY SERVICES, INC. Total</b>	<b>397.89</b>
SEGAL, NICKY D.			Payments to Private Counsel	7,685.00
			<b>SEGAL, NICKY D. Total</b>	<b>7,685.00</b>
SELECTLEADERS, LLC			1024111 Recruitment Advertising	800.00
			1024659 Recruitment Advertising	800.00



## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entry Name	Vendor Name	PO/Contract	Payment Summary	Amount
		<b>SELECTLEADERS, LLC Total</b>		<b>1,600.00</b>
SERVICE WEST, INC.		1022842	Facility Relocation	638.00
		1024187	Not Otherwise Classfd. Services/Rentals	425.00
		1024232	Not Otherwise Classfd. Services/Rentals	450.00
		<b>SERVICE WEST, INC. Total</b>		<b>1,513.00</b>
SETTANNI & COMPANY, INC.		1024191	Consultants-Other	1,999.98
			<b>SETTANNI &amp; COMPANY, INC. Total</b>	<b>1,999.98</b>
SHADOW MOUNTAIN COMMUNITY CHURCH		0195L	Rent - Buildings and Grounds (Non-State Owned)	40,853.16
			<b>SHADOW MOUNTAIN COMMUNITY CHURCH Total</b>	<b>40,853.16</b>
SHARPER TECHNOLOGY		1024817	Maintenance - Software	17,997.80
			<b>SHARPER TECHNOLOGY Total</b>	<b>17,997.80</b>
SHASTA COUNTY		0097L	Rent - Buildings and Grounds (Non-State Owned)	4,999.98
			Insurance - Not Otherwise Classified	1,811.00
			Routine Minor Maintenance and Repair - Less Than \$5000	18,267.00
			<b>SHASTA COUNTY Total</b>	<b>25,077.98</b>
SHASTA COUNTY SUPERIOR COURT		1024339	Governmental Grants	367,637.79
		1024425	Governmental Grants	108,321.75
			<b>SHASTA COUNTY SUPERIOR COURT Total</b>	<b>475,959.54</b>
SHAW VALENZA, LLP		1024934	Tuition and Registration Fees	370.00
			<b>SHAW VALENZA, LLP Total</b>	<b>370.00</b>
SHELTON, SANDUSKY L.		1018831	Payments to Private Counsel	17,050.50
			<b>SHELTON, SANDUSKY L. Total</b>	<b>17,050.50</b>
SIEMENS INDUSTRY, INC.		1022270	Security Equipment	700.00
		1022367	Security Equipment	8,400.00
		1022608	Facility Modification-Improvement to Fixed Assets	3,515.11
		1022782	Security Equipment	700.00
		1022798	Security Equipment	47,235.30
		1022799	Security Equipment	3,600.00
		1022800	Security Equipment	2,000.00
		1022802	Security Equipment	4,909.35
		1023019	Security Equipment	380.00
		1023020	Security Equipment	620.00
		1023097	Security Equipment	3,929.25
		1023103	Security Equipment	500.00
		1023619	Security Equipment	52,606.12
		1023832	Security Equipment	25,570.11
		1023871	Security Equipment	4,166.94
		1023872	Security Equipment	4,410.27
		1023873	Security Equipment	22,713.22
		1023875	Security Equipment	54,993.19
		1023876	Security Equipment	4,200.00
		1023879	Security Equipment	25,106.75
		1023897	Security Equipment	1,224.32
		1023913	Security Equipment	9,276.88
		1023914	Security Equipment	5,890.00
		1023966	Security Equipment	8,960.00
		1024000	Security Equipment	24,719.56
		1024001	Security Equipment	27,690.58
		1024024	Security Equipment	24,719.56
		1024025	Security Equipment	3,797.28
		1024042	Security Equipment	17,333.82
		1024188	Security Equipment	6,007.78
		1024189	Security Equipment	1,150.00
		1024190	Security Equipment	1,995.00
		1024273	Security Equipment	5,000.00
	1024288	Security Equipment	135.00	
	1024293	Security Equipment	25,000.00	
	1024299	Security Equipment	15,000.00	
	1024480	Security Equipment	262.50	
	1024482	Security Equipment	12,458.52	
	1024498	Security Equipment	7,190.57	
	1024553	Security Equipment	26,180.95	

Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		1024570	Security Equipment	4,500.00
		1024591	Security Equipment	3,157.56
		1024710	Security Equipment	6,960.82
		1024766	Security Equipment	712.75
		1024827	Security Equipment	732.28
			Security Equipment	(1,995.00)
		SIEMENS INDUSTRY, INC. Total		508,316.34
SIERRA COUNTY			Insurance -Not Otherwise Classified	1,675.11
			Routine Minor Maintenance and Repair-Less Than \$5000	49,492.80
		SIERRA COUNTY Total		51,167.91
SIERRA PACIFIC - SACRAMENTO		0074L	Rent--Buildings and Grounds (Non-State-Owned)	99,561.24
		SIERRA PACIFIC - SACRAMENTO Total		99,561.24
SIERRA TELEPHONE			Telephone	463.19
			Wide Area Network	7,491.22
		SIERRA TELEPHONE Total		7,954.41
SIGNIUS COMMUNICATIONS, INC.		1023991	Telephone	1,660.33
		SIGNIUS COMMUNICATIONS, INC. Total		1,660.33
SISKIYOU COUNTY			Insurance -Not Otherwise Classified	247.53
			Routine Minor Maintenance and Repair-Less Than \$5000	26,772.13
		SISKIYOU COUNTY Total		27,019.66
SISKIYOU COUNTY SUPERIOR COURT		1024340	Governmental Grants	232,408.54
		1024426	Governmental Grants	70,316.36
		SISKIYOU COUNTY SUPERIOR COURT Total		302,724.90
SJOBERG EVASHENK CONSULTING		1000975	Consultants-Auditing	46,400.00
		SJOBERG EVASHENK CONSULTING Total		46,400.00
SJVAPCD			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	924.00
		SJVAPCD Total		924.00
SKYWAY COMMERCIAL, LLC		0244L	Rent--Buildings and Grounds (Non-State-Owned)	10,752.00
		SKYWAY COMMERCIAL, LLC Total		10,752.00
SLATER, ALAN		1016820	Consultants-Information Systems	49,587.49
		SLATER, ALAN Total		49,587.49
SLOCUMB, THOMAS B.			Payments to Private Counsel	14,110.00
		SLOCUMB, THOMAS B. Total		14,110.00
SNADER & ASSOCIATES		1023729	Minor Equipment-Audio Visual Costing Less than \$5,000	143.63
		1025005	Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies etc.	830.03
		SNADER & ASSOCIATES Total		973.66
SNAP SURVEYS, LTD.		1024944	IS Software	1,121.00
			IS Software	0.25
		SNAP SURVEYS, LTD. Total		1,121.25
SNIDER, KELLEY			Payments to Private Counsel	5,514.50
		SNIDER, KELLEY Total		5,514.50
SNYDER, JACQUELINE			Payments to Private Counsel	14,204.63
		SNYDER, JACQUELINE Total		14,204.63
SODEXO, INC. & AFFILIATES			Assignments - ALL Other	260.00
			Meetings, Conferences, Exhibits and Shows	11,061.91
			Processing Fees including SCO Process Fees-Charges	0.00
		SODEXO, INC. & AFFILIATES Total		11,321.91
SOFTWARE MANAGEMENT CONSULTANTS, INC.		1011922	Consultants-Information Systems	46,068.60
		1017409	Consultants-Information Systems	65,693.50
		1018874	Consultants-Information Systems	87,013.52
		1020083	Consultants-Information Systems	22,272.40
		1020114	Consultants-Information Systems	60,490.00
		1021213	Consultants-Information Systems	83,000.00
		CCMSI0006-01	Consultants-Information Systems	39,471.30
		CCMSI1003-01	Consultants-Information Systems	31,363.20
		ISD10002-01	Consultants-Information Systems	89,097.22
		ISD10004-01	Consultants-Information Systems	65,274.71
		ISD10026-01	Consultants-Information Systems	81,445.56
		ISD11002-01	Consultants-Information Systems	86,190.32
		ISD11004-01	Consultants-Information Systems	27,687.82
		ISD11012-01	Consultants-Information Systems	105,255.20
		ISD11014-01	Consultants-Information Systems	42,628.95

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		ISD11018-01	Consultants-Information Systems	53,222.40
		<b>SOFTWARE MANAGEMENT CONSULTANTS, INC. Total</b>		<b>986,174.70</b>
SOLANO COUNTY		0104L	Rent - Buildings and Grounds (Non-State-Owned)	72,947.46
		0348L	Rent - Buildings and Grounds (Non-State-Owned)	7,453.08
		0381L	Rent - Buildings and Grounds (Non-State-Owned)	34,824.30
		1016511	Payments to Private Counsel	300,713.93
			Facility Modification-Improvement to Fixed Assets	257,186.19
			Insurance -Not Otherwise Classified	9,386.77
			Routine Minor Maintenance and Repair-Less Than \$5000	30,987.60
		<b>SOLANO COUNTY Total</b>		<b>713,499.33</b>
SOLANO COUNTY SUPERIOR COURT		1021990	Governmental Grants	304,295.68
		1022044	Governmental Grants	69,584.91
		1024341	Governmental Grants	308,127.26
		1024427	Governmental Grants	91,326.24
		<b>SOLANO COUNTY SUPERIOR COURT Total</b>		<b>773,334.09</b>
SONOMA COUNTY			Insurance -Not Otherwise Classified	7,579.00
			Routine Minor Maintenance and Repair-Less Than \$5000	30,064.00
		<b>SONOMA COUNTY Total</b>		<b>37,643.00</b>
SONOMA COUNTY CASA		1024088	Other Non-Governmental Grants	29,800.00
		<b>SONOMA COUNTY CASA Total</b>		<b>29,800.00</b>
SONOMA COUNTY SUPERIOR COURT		1024342	Governmental Grants	335,637.60
		1024428	Governmental Grants	125,192.90
			Wide Area Network	50.00
		<b>SONOMA COUNTY SUPERIOR COURT Total</b>		<b>460,880.50</b>
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	112.85
		<b>SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT Total</b>		<b>112.85</b>
SPECTATOR BOOKSTORE			Library Purchases and Subscriptions	26.00
		<b>SPECTATOR BOOKSTORE Total</b>		<b>26.00</b>
SPECTRA LOGIC CORPORATION		1023997	Maintenance-Hardware	13,320.00
		<b>SPECTRA LOGIC CORPORATION Total</b>		<b>13,320.00</b>
SPECTRUM TECHNOLOGIES, INC.		1022359	Consultants-Information Systems	104,856.10
		<b>SPECTRUM TECHNOLOGIES, INC. Total</b>		<b>104,856.10</b>
SPICERS PAPER, INC.		1024892	Photocopy Paper	4,139.11
			Photocopy Paper	86.20
		<b>SPICERS PAPER, INC. Total</b>		<b>4,225.31</b>
SPINITAR, INC.		1019483	Office Equipment Rental, Maintenance and Repairs	1,884.71
		<b>SPINITAR, INC. Total</b>		<b>1,884.71</b>
SPOTLIGHT PROMOTIONS		1024171	All Printed Items (Forms, Stationery, Reports, etc.)	513.45
		<b>SPOTLIGHT PROMOTIONS Total</b>		<b>513.45</b>
SPRINT			Telephone	5,122.00
		<b>SPRINT Total</b>		<b>5,122.00</b>
STAFF TECH, INC.		1020735	Consultants-Information Systems	96,306.32
		ISD10001-02	Consultants-Information Systems	85,536.00
		ISD10002-03	Consultants-Information Systems	56,382.48
		ISD10012-01	Consultants-Information Systems	113,925.56
		ISD10013-01	Consultants-Information Systems	83,119.17
		ISD11011-01	Consultants-Information Systems	57,731.81
		<b>STAFF TECH, INC. Total</b>		<b>493,001.34</b>
STAHNKE & ASSOCIATES		1016720	Payments to Private Counsel	191,364.24
		<b>STAHNKE &amp; ASSOCIATES Total</b>		<b>191,364.24</b>
STANDARD PARKING			Monthly Parking, Vehicle Leases for State Owned Vehicles	900.00
		<b>STANDARD PARKING Total</b>		<b>900.00</b>
STANISLAUS COUNTY		0245L	Rent - Buildings and Grounds (Non-State-Owned)	52,539.15
		0246L	Rent - Buildings and Grounds (Non-State-Owned)	44,877.48
		0247L	Rent - Buildings and Grounds (Non-State-Owned)	804.96
			Rent - Buildings and Grounds (Non-State-Owned)	10,507.83
			Routine Minor Maintenance and Repair-Less Than \$5000	22,006.29
		<b>STANISLAUS COUNTY Total</b>		<b>130,735.71</b>
STANISLAUS COUNTY PUBLIC DEFENDER		1007827	Payments to Private Counsel	85,539.54
		<b>STANISLAUS COUNTY PUBLIC DEFENDER Total</b>		<b>85,539.54</b>
STANISLAUS COUNTY SUPERIOR COURT		1024343	Governmental Grants	365,985.85
		1024429	Governmental Grants	113,688.81

Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entry Name	Vendor Name	PO/Contract	Payment Summary	Amount
		1024650	Governmental Grants	8,600.00
		<b>STANISLAUS COUNTY SUPERIOR COURT Total</b>		<b>488,274.66</b>
	STAPLES ADVANTAGE	1021437	Office Supplies	1,413.95
		1021468	Special Accommodation-Non-Worker's Comp.	17.25
		1021544	Office Supplies	25.13
		1022752	Minor Equipment - IT	74.73
		1023565	Office Supplies	1,358.96
		1023567	Office Supplies	897.15
		1023569	Office Supplies	1,549.36
		1023570	Office Supplies	102.30
		1023574	Office Supplies	3,088.71
		1023575	Office Supplies	3,850.55
		1023576	Office Supplies	907.73
		1023577	Office Supplies	1,375.84
		1023578	Office Supplies	4,761.08
		1023584	Office Supplies	3,352.41
		1023587	Office Supplies	2,046.38
		1023588	Office Supplies	1,232.03
		1023594	Office Supplies	1,553.66
		1023597	Minor Equipment-Non-IT	123.82
		1023599	Office Supplies	4,681.83
		1023602	Office Supplies	671.80
		1023607	Office Supplies	1,112.68
		1023608	Office Supplies	1,191.82
		1023614	Office Supplies	12.08
		1023615	Office Supplies	105.39
		1023616	Office Supplies	420.52
		1023617	Office Supplies	715.71
		1023622	Office Supplies	9,291.52
		1023623	Office Supplies	411.70
		1023627	Office Supplies	1,713.37
		1023628	Office Supplies	1,535.54
		1023645	Office Supplies	819.47
		1023693	Office Supplies	164.32
		1023695	Office Supplies	62.85
		1023717	Office Supplies	358.47
		1023744	Office Supplies	267.69
		1023795	Office Supplies	81.42
		1023839	Office Supplies	266.43
		1023860	Office Supplies	311.02
		1023861	Office Supplies	251.96
		1023898	Minor Equipment-Non-IT	88.50
		1023899	Minor Equipment - IT	412.31
		1023927	Office Supplies	28.40
		1023931	Office Supplies	3,499.20
		1023994	Special Accommodation-Non-Worker's Comp.	133.29
		1024007	Office Supplies	673.89
		1024017	Office Supplies	1,441.01
		1024018	Special Accommodation-Non-Worker's Comp.	16.58
		1024043	Special Accommodation-Non-Worker's Comp.	61.52
		1024049	Special Accommodation-Non-Worker's Comp.	178.30
		1024097	Office Supplies	637.74
		1024110	Office Supplies	90.00
		1024145	Special Accommodation-Non-Worker's Comp.	88.30
		1024248	Special Accommodation-Non-Worker's Comp.	33.93
		1024263	Office Supplies	72.63
		1024269	Office Supplies	72.41
		1024444	Office Supplies	1,730.46
		1024505	Office Equipment Rental, Maintenance and Repairs	263.07
		1024660	All Printed Items (Forms, Stationery, Reports, etc.)	16.58
			Special Accommodation-Non-Worker's Comp.	49.10
		1024670	Office Supplies	794.75

Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		1024674	Telephone	65.77
		1024675	Minor Equipment- Non-IT	36.18
		1024738	Office Supplies	668.45
		1024799	Office Supplies	5,703.59
		1024964	Minor Equipment - IT	326.03
			Minor Equipment- Non-IT	211.02
			Office Supplies	1,986.27
			Photocopy Paper	81.15
			Special Accommodation-Non-Worker's Comp.	0.10
		<b>STAPLES ADVANTAGE Total</b>		<b>71,639.16</b>
	STAPLES BUSINESS ADVANTAGE	1024500	Office Supplies	60.87
		1024600	Minor Equipment - IT	89.97
		1024734	Office Supplies	75.41
		1024735	Special Accommodation-Non-Worker's Comp.	87.89
		<b>STAPLES BUSINESS ADVANTAGE Total</b>		<b>314.14</b>
	STAPLES CONSTRUCTIONS COMPANY, INC.	1019842	Facility Modification-Improvement to Fixed Assets	110,348.75
		1022136	Facility Modification-Improvement to Fixed Assets	98,700.09
		1022145	Facility Modification-Improvement to Fixed Assets	13,008.90
			Facility Modification-Improvement to Fixed Assets	0.00
		<b>STAPLES CONSTRUCTIONS COMPANY, INC. Total</b>		<b>222,057.74</b>
	STATACORP, LP	1024786	Tuition and Registration Fees	1,900.00
		<b>STATACORP, LP Total</b>		<b>1,900.00</b>
	STATE BAR OF CALIFORNIA	1024373	Consultants-Administrative	279,700.85
			Other Non-Governmental Grants	9,687,995.00
			Dues and Memberships	35,520.00
		<b>STATE BAR OF CALIFORNIA Total</b>		<b>10,003,215.85</b>
	STATE CONTROLLER - ACCOUNTING		Processing Fees including SCO Process Fees-Charges	63,679.00
		<b>STATE CONTROLLER - ACCOUNTING Total</b>		<b>63,679.00</b>
	STATE CONTROLLER - PERSONNEL	1023953	Processing Fees including SCO Process Fees-Charges	4,383.00
			Processing Fees including SCO Process Fees-Charges	2,324.74
		<b>STATE CONTROLLER - PERSONNEL Total</b>		<b>6,707.74</b>
	STATE CONTROLLER'S OFFICE	1019391	Consultants-Other	4,912.92
			Processing Fees including SCO Process Fees-Charges	325.42
		<b>STATE CONTROLLER'S OFFICE Total</b>		<b>5,238.34</b>
	STAY SAFE SHRED, INC.	1022691	Office Equipment Rental, Maintenance and Repairs	107.96
		<b>STAY SAFE SHRED, INC. Total</b>		<b>107.96</b>
	STEIN, ELLEN G.	1024896	Consultants-Speakers	900.00
		<b>STEIN, ELLEN G. Total</b>		<b>900.00</b>
	STEWARDS OF CHANGE, INC.	1023348	Consultants-Other	107,808.76
		<b>STEWARDS OF CHANGE, INC. Total</b>		<b>107,808.76</b>
	STEWART, PABLO	1024478	Consultants-Speakers	775.00
		<b>STEWART, PABLO Total</b>		<b>775.00</b>
	STOP TECH, LTD.	1024022	Security Equipment	10,335.53
		1024028	Security Equipment	103.23
		1024031	Security Equipment	17,031.53
		1024300	Security Equipment	32,552.53
		1024301	Security Equipment	31,478.38
		1024470	Security Equipment	26,968.58
		1024479	Security Equipment	19,747.91
		1024571	Security Equipment	41,631.10
		1024608	Security Equipment	52,924.62
		1024703	Security Equipment	20,349.00
		1024704	Security Equipment	22,146.35
		1024706	Security Equipment	13,453.65
		1024707	Security Equipment	8,700.05
		1024708	Security Equipment	13,204.15
		1024709	Security Equipment	16,350.61
		1024764	Security Equipment	10,448.20
		1024765	Security Equipment	19,800.80
		1024808	Security Equipment	38,733.70
		1024828	Security Equipment	10,627.70
		1024829	Security Equipment	25,046.35

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		1024865	Security Equipment	5,951.05
		1024866	Security Equipment	9,010.75
		1024883	Security Equipment	6,607.47
		1024890	Security Equipment	481.55
		1024977	Security Equipment	3,265.85
		1024992	Security Equipment	607.60
		<b>STOP TECH, LTD. Total</b>		<b>457,558.24</b>
STRATASERV		1015921	Consultants-Information Systems	40,732.86
		<b>STRATASERV Total</b>		<b>40,732.86</b>
SUNRISE FORD		1023912A	Vehicle Maintenance and Repair Services	578.85
			Vehicle Maintenance and Repair Services	(1.02)
		<b>SUNRISE FORD Total</b>		<b>577.83</b>
SUPERIOR COURTS OF CALIFORNIA			Wide Area Network	1,798.00
		<b>SUPERIOR COURTS OF CALIFORNIA Total</b>		<b>1,798.00</b>
SUPERVISED VISITATION NETWORK, INC.			Dues and Memberships	150.00
		<b>SUPERVISED VISITATION NETWORK, INC. Total</b>		<b>150.00</b>
SUREWEST TELEPHONE			Telephone	550.67
		<b>SUREWEST TELEPHONE Total</b>		<b>550.67</b>
SURVEYMONKEY.COM, LLC			Library Purchases and Subscriptions	200.00
		<b>SURVEYMONKEY.COM, LLC Total</b>		<b>200.00</b>
SUSTAIN TECHNOLOGIES, INC.		1000888	Consultants-Information Systems	3,040.00
		<b>SUSTAIN TECHNOLOGIES, INC. Total</b>		<b>3,040.00</b>
SUSTAINABLE LEADERSHIP, INC.		1024697	Consultants-Speakers	700.00
		<b>SUSTAINABLE LEADERSHIP, INC. Total</b>		<b>700.00</b>
SUTTER COUNTY			Insurance -Not Otherwise Classified	(1,750.50)
			Routine Minor Maintenance and Repair-Less Than \$5000	16,289.48
		<b>SUTTER COUNTY Total</b>		<b>14,538.98</b>
SUTTER COUNTY SUPERIOR COURT		1023853	Governmental Grants	80,000.00
		1024344	Governmental Grants	120,419.53
		1024430	Governmental Grants	45,230.52
		<b>SUTTER COUNTY SUPERIOR COURT Total</b>		<b>245,650.05</b>
SUTTON, BRIAN J.		1017073	Payments to Private Counsel	21,812.52
		<b>SUTTON, BRIAN J. Total</b>		<b>21,812.52</b>
SYNTRIO		1024262	IS Supplies / Minor Software/Licenses	9,115.00
		<b>SYNTRIO Total</b>		<b>9,115.00</b>
TAIT ENVIRONMENTAL SERVICES, INC.		1023363	Consultants-Other	30,424.18
		1023743	Consultants-Other	28,866.22
		1024886	Facility Modification-Improvement to Fixed Assets	16,200.00
		<b>TAIT ENVIRONMENTAL SERVICES, INC. Total</b>		<b>75,490.40</b>
TC PROPERTY MANAGEMENT, LTD.		0460L	Rent -Buildings and Grounds (Non-State-Owned)	46,321.86
			Taxes and Assessments	2,767.25
		<b>TC PROPERTY MANAGEMENT, LTD. Total</b>		<b>49,089.11</b>
TDS TELECOM SERVICE CORPORATION			Telephone	610.02
		<b>TDS TELECOM SERVICE CORPORATION Total</b>		<b>610.02</b>
TEARPAK, KORI A.		1019647	Payments to Private Counsel	11,405.28
		<b>TEARPAK, KORI A. Total</b>		<b>11,405.28</b>
TEHAMA COUNTY SUPERIOR COURT		1024345	Governmental Grants	87,697.17
		1024431	Governmental Grants	13,106.26
		1024857	Consultants-Other	2,411.73
		<b>TEHAMA COUNTY SUPERIOR COURT Total</b>		<b>103,215.16</b>
TELAX VOICE SOLUTIONS, INC.		1020640	Telephone	6,853.02
		<b>TELAX VOICE SOLUTIONS, INC. Total</b>		<b>6,853.02</b>
TETRA DESIGN, INC.		1022239	Facility Modification-Improvement to Fixed Assets	85,897.74
		<b>TETRA DESIGN, INC. Total</b>		<b>85,897.74</b>
TEXAS LAWYERS FOR CHILDREN		1012770	Maintenance - Software	7,000.00
		<b>TEXAS LAWYERS FOR CHILDREN Total</b>		<b>7,000.00</b>
TIBCO SOFTWARE, INC.		1007391	Consultants-Information Systems	69,170.37
		<b>TIBCO SOFTWARE, INC. Total</b>		<b>69,170.37</b>
TINETTI REALTY GROUP		0159L	Rent -Buildings and Grounds (Non-State-Owned)	675.00
		<b>TINETTI REALTY GROUP Total</b>		<b>675.00</b>
TINGLER, JULIE A.		1017656	Payments to Private Counsel	45,241.00
		<b>TINGLER, JULIE A. Total</b>		<b>45,241.00</b>

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
TIVA SYSTEMS, INC.	TIVA SYSTEMS, INC. Total	1021179	Consultants-Information Systems	95,120.00
				95,120.00
TJANDRASUWITA, INA	TJANDRASUWITA, INA Total		Payments to Private Counsel	300.00
				300.00
TLS U.S. OFFICE	TLS U.S. OFFICE Total		Library Purchases and Subscriptions	79.95
				79.95
TOALA, SAIPOLOGA	TOALA, SAIPOLOGA Total		Tuition and Registration Fees	299.00
				299.00
TORRES CONSTRUCTION CORP.	TORRES CONSTRUCTION CORP. Total	1022131	Facility Modification-Improvement to Fixed Assets	17,457.73
			Facility Modification-Improvement to Fixed Assets	0.00
				17,457.73
TOUCANED, INC.	TOUCANED, INC. Total	1023466	Consultants-Other	44,000.00
				44,000.00
TOYOTA OF NORTH HOLLYWOOD, INC.	TOYOTA OF NORTH HOLLYWOOD, INC. Total	1023031	Vehicle Maintenance and Repair Services	400.22
			Vehicle Maintenance and Repair Services	84.21
				484.43
TRAINING EMPLOYMENT & COMMUNITY HELP, INC	TRAINING EMPLOYMENT & COMMUNITY HELP, INC Total	1024067	Other Non-Governmental Grants	26,300.00
				26,300.00
TRANSCEND	TRANSCEND Total	1024397	Transcript Cost	2,375.01
		MA-200707	Consultants-Other	4,244.75
				6,619.76
TRC INDUSTRIAL CENTER, LLC	TRC INDUSTRIAL CENTER, LLC Total	0354L	Rent--Buildings and Grounds (Non-State-Owned)	32,412.96
				32,412.96
TRI-STAR PROPERTIES, LP	TRI-STAR PROPERTIES, LP Total	0139L	Rent--Buildings and Grounds (Non-State-Owned)	11,790.84
				11,790.84
TRIUM CORPORATION	TRIUM CORPORATION Total	1022355	Consultants-Information Systems	89,910.00
				89,910.00
TULARE COUNTY	TULARE COUNTY Total		Insurance -Not Otherwise Classified	22,773.50
			Routine Minor Maintenance and Repair-Less Than \$5000	53,570.00
				76,343.50
TULARE COUNTY SUPERIOR COURT	TULARE COUNTY SUPERIOR COURT Total	1022050	Governmental Grants	10,972.05
		1023083	Governmental Grants	33,219.32
		1024346	Governmental Grants	334,332.59
		1024433	Governmental Grants	257,362.74
		1024939	Consultants-Other	15,388.00
				651,274.70
TUOLUMNE COUNTY SUPERIOR COURT	TUOLUMNE COUNTY SUPERIOR COURT Total	1024347	Governmental Grants	188,001.46
		1024434	Governmental Grants	55,906.52
				243,907.98
U.S. BANK	U.S. BANK Total		All Printed Items (Forms, Stationery, Reports, etc.)	72.70
			Freight and Drayage	147.20
			IS Supplies / Minor Software/Licenses	750.56
			Library Purchases and Subscriptions	3,817.01
			Maintenance - Software	1,628.00
			Minor Equipment - IT	2,474.19
			Minor Equipment-Audio Visual Costing Less than \$5,000	807.80
			Minor Equipment-Non-IT	1,701.64
			Office Supplies	1,463.70
			Photocopy Paper	500.73
			Recruitment Advertising	1,911.10
			Security Equipment, Repairs and Supplies	2,694.45
			Special Accommodation-Non-Worker's Comp.	37.75
			Telephone	211.86
			Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies etc.	359.59
				18,578.28
U.S. POSTAL SERVICE	U.S. POSTAL SERVICE Total	0032L	Rent--Buildings and Grounds (Non-State-Owned)	150,000.00
				150,000.00
UC REGENTS	UC REGENTS Total		Tuition and Registration Fees	495.00
				495.00
UNIVERSITY ENTERPRISES, INC.	UNIVERSITY ENTERPRISES, INC. Total	1018907A	Consultants-Other	430.42
				430.42
UNIVERSITY HONDA		1024109	Vehicle Maintenance and Repair Services	227.40

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		UNIVERSITY HONDA Total		227.40
	UPS (UNITED PARCEL SERVICE)		Freight and Drayage	2,863.94
		UPS (UNITED PARCEL SERVICE) Total		2,863.94
	URS CORPORATION AMERICAS	1016023	Consultants-Other	287.50
		1022732	Facility Modification-Improvement to Fixed Assets	528.91
		1023736	Consultants-Other	45,032.30
		URS CORPORATION AMERICAS Total		45,848.71
	USA MOBILITY WIRELESS, INC.		Telephone	20.54
		USA MOBILITY WIRELESS, INC. Total		20.54
	VALLEY COMMUNICATIONS, INC.	1024504	Alterations-Less Than \$5000	1,255.81
		VALLEY COMMUNICATIONS, INC. Total		1,255.81
	VAN DERMYDEN ALLISON LAW CORPORATION	1023742	Consultants-HR	12,204.56
		VAN DERMYDEN ALLISON LAW CORPORATION Total		12,204.56
	VANDERWEIL FACILITY ADVISORS, INC.	1010046	Facility Planning and Support	186,427.00
		1015901	Facility Planning and Support	242,059.14
		VANDERWEIL FACILITY ADVISORS, INC. Total		428,486.14
	VANIR CONSTRUCTION MANAGEMENT, INC.	1021589	Consultants-Information Systems	15,811.00
		VANIR CONSTRUCTION MANAGEMENT, INC. Total		15,811.00
	VATCHKOVA, EVGUENIA	1020734	Payments to Private Counsel	195,257.46
		VATCHKOVA, EVGUENIA Total		195,257.46
	VELIS ENGINEERING, INC.	1022137	Facility Modification-Improvement to Fixed Assets	118,047.77
			Security Equipment	15,160.96
			Facility Modification-Improvement to Fixed Assets	0.00
		VELIS ENGINEERING, INC. Total		133,208.73
	VENTURA COUNTY		Insurance -Not Otherwise Classified	23,168.58
			Routine Minor Maintenance and Repair-Less Than \$5000	820,557.02
		VENTURA COUNTY Total		843,725.60
	VENTURA COUNTY SUPERIOR COURT	1024348	Governmental Grants	490,750.54
		1024435	Governmental Grants	293,410.51
		VENTURA COUNTY SUPERIOR COURT Total		784,161.05
	VERIZON CALIFORNIA, INC.		Telephone	8,957.34
			Wide Area Network	6,998.89
		VERIZON CALIFORNIA, INC. Total		15,956.23
	VERIZON WIRELESS		Telephone	56,926.63
		VERIZON WIRELESS Total		56,926.63
	VIMARK, INC.	0100L	Rent--Buildings and Grounds (Non-State-Owned)	483,556.50
		VIMARK, INC. Total		483,556.50
	VINCOR CONSTRUCTION, INC.	1022144	Facility Modification-Improvement to Fixed Assets	308,794.23
			Facility Modification-Improvement to Fixed Assets	0.00
		VINCOR CONSTRUCTION, INC. Total		308,794.23
	VOICES FOR CHILDREN, INC., SAN DIEGO COUNTY CASA	1024077	Other Non-Governmental Grants	40,800.00
		VOICES FOR CHILDREN, INC., SAN DIEGO COUNTY CASA Total		40,800.00
	VOIPLINK, INC.	1024258	Telephone	72.18
		VOIPLINK, INC. Total		72.18
	VOYAGER FLEET SYSTEMS, INC.		Vehicle Maintenance and Repair Services	59,496.67
		VOYAGER FLEET SYSTEMS, INC. Total		59,496.67
	WACHOB, CHARLES		Office Supplies	1,004.13
		WACHOB, CHARLES Total		1,004.13
	WALL STREET JOURNAL		Library Purchases and Subscriptions	130.06
		WALL STREET JOURNAL Total		130.06
	WARRIER, SUJATA	1024899	Consultants-Speakers	4,100.00
		WARRIER, SUJATA Total		4,100.00
	WASACZ HILLEY & FULLERTON, LLP	1021506	Payments to Private Counsel	69,636.00
		WASACZ HILLEY & FULLERTON, LLP Total		69,636.00
	WASACZ, MARK	1023918	Consultants-Administrative	1,000.00
		WASACZ, MARK Total		1,000.00
	WAVELENGTH AUTOMATION, INC.	1025059	Library Purchases and Subscriptions	3,600.00
		WAVELENGTH AUTOMATION, INC. Total		3,600.00
	WEST PUBLISHING CORPORATION	1014048	Automated Legal Research	7,258.76
			Library Purchases and Subscriptions	23,222.59
		WEST PUBLISHING CORPORATION Total		30,481.35
	WESTBAY HOLDINGS	0079L	Rent--Buildings and Grounds (Non-State-Owned)	48,831.42



Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		WESTBAY HOLDINGS Total		48,831.42
	WHITESTONE RESEARCH	1024242	Library Purchases and Subscriptions	644.35
			Library Purchases and Subscriptions	(0.78)
		WHITESTONE RESEARCH Total		643.57
	WILD IRIS WOMEN'S SERVICES OF BISHOP, INC.	1023307	Consultants-Other	4,400.00
		WILD IRIS WOMEN'S SERVICES OF BISHOP, INC. Total		4,400.00
	WILLIAM B. CHERRY JR. & ASSOCIATES		Payments to Private Counsel	3,542.00
		WILLIAM B. CHERRY JR. & ASSOCIATES Total		3,542.00
	WILSON, DALE S.	1007817	Payments to Private Counsel	232,857.31
		1023554	Payments to Private Counsel	1,311,820.07
		WILSON, DALE S. Total		1,544,677.38
	WILSON, JENNIFER LYNN	1024132	Payments to Private Counsel	40,924.68
		WILSON, JENNIFER LYNN Total		40,924.68
	WITRY, TRACI L.		Payments to Private Counsel	3,948.00
		WITRY, TRACI L. Total		3,948.00
	WOLFSEN LAND & CATTLE COMPANY	0061L	Rent - Buildings and Grounds (Non-State-Owned)	383,039.32
		WOLFSEN LAND & CATTLE COMPANY Total		383,039.32
	WOODLAND CORPORATE CENTER II	0111L	Rent - Buildings and Grounds (Non-State-Owned)	65,735.68
			Rent - Buildings and Grounds (Non-State-Owned)	12,623.92
		WOODLAND CORPORATE CENTER II Total		78,359.60
	WPI-NEWPORT, LLC	0364L	Rent - Buildings and Grounds (Non-State-Owned)	16,995.00
		WPI-NEWPORT, LLC Total		16,995.00
	XEROX CORPORATION	1021483	Office Copier Expense (Rental, Maintenance, etc.)	877.80
		1022202	Office Copier Expense (Rental, Maintenance, etc.)	15,106.63
		1022809	Office Copier Expense (Rental, Maintenance, etc.)	540.00
		1022836	Automated Legal Research	280.20
		1022886	Minor Equipment-Non-IT	583.15
		1022888	Minor Equipment-Non-IT	950.44
		1023120	Office Copier Expense (Rental, Maintenance, etc.)	210.00
		1024231	Office Copier Expense (Rental, Maintenance, etc.)	10,446.38
		1024275	Office Supplies	315.76
			Automated Legal Research	(42.70)
			Office Copier Expense (Rental, Maintenance, etc.)	6,573.60
		XEROX CORPORATION Total		35,841.26
	YOLO COUNTY		Insurance -Not Otherwise Classified	876.68
			Routine Minor Maintenance and Repair-Less Than \$5000	9,996.31
		YOLO COUNTY Total		10,872.99
	YOLO COUNTY COURT APPOINTED SPECIAL ADVOCATES	1024092	Other Non-Governmental Grants	30,900.00
		YOLO COUNTY COURT APPOINTED SPECIAL ADVOCATES Total		30,900.00
	YOLO COUNTY SUPERIOR COURT	1024349	Governmental Grants	164,834.76
		1024436	Governmental Grants	83,404.21
		YOLO COUNTY SUPERIOR COURT Total		248,238.97
	YOUNGDAHL CONSULTING GROUP, INC.		Tuition and Registration Fees	550.00
		YOUNGDAHL CONSULTING GROUP, INC. Total		550.00
	YUBA COUNTY		Insurance -Not Otherwise Classified	344.56
			Routine Minor Maintenance and Repair-Less Than \$5000	6,081.73
		YUBA COUNTY Total		6,426.29
	YUBA COUNTY SUPERIOR COURT	1021999	Governmental Grants	53,645.25
		1022054	Governmental Grants	5,081.75
		1023084	Governmental Grants	23,860.19
		1024350	Governmental Grants	47,858.29
		1024437	Governmental Grants	25,511.18
		YUBA COUNTY SUPERIOR COURT Total		155,956.66
	Z, LLC	0225L	Rent - Buildings and Grounds (Non-State-Owned)	6,111.95
		Z, LLC Total		6,111.95
	ZAAL, TIMOTHY R. J.	1024012	Consultants-Speakers	1,800.00
		ZAAL, TIMOTHY R. J. Total		1,800.00
	ZIBA GROUP	1022345	Consultants-Information Systems	91,598.08
		1022346	Consultants-Information Systems	98,140.80
		1022347	Consultants-Information Systems	83,770.72
		1022350	Consultants-Information Systems	74,770.56
		1022351	Consultants-Information Systems	98,958.64

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		CCMSI0005-02	Consultants-Information Systems	67,200.00
		ZIBA GROUP Total		514,438.80
	ZOOMERANG	I024128	IS Supplies / Minor Software/Licenses	350.00
		I024237	Maintenance - Software	449.00
		I024809	Not Otherwise Classfd. Services/Rentals	350.00
			IS Supplies / Minor Software/Licenses	149.00
			Library Purchases and Subscriptions	149.00
		ZOOMERANG Total		1,447.00
	ZUMWALT CONSTRUCTION, INC.	I023518	Facility Modification-Improvement to Fixed Assets	368,203.50
		I023527	Facility Modification-Improvement to Fixed Assets	279,547.20
		ZUMWALT CONSTRUCTION, INC. Total		647,750.70
	AOC Total			212,447,812.05
Fifth Dist	ABBYY USA SOFTWARE HOUSE, INC.	F0115017	IS Supplies / Minor Software/Licenses	3,839.25
		ABBYY USA SOFTWARE HOUSE, INC. Total		3,839.25
	ACEC-CA		Library Purchases and Subscriptions	6.24
		ACEC-CA Total		6.24
	ALEUT FACILITIES MANAGEMENT, INC.	I019945	Routine Minor Maintenance and Repair-Less Than \$5000	1,674.38
			Facility Modification-Improvement to Fixed Assets	187.10
			Routine Minor Maintenance and Repair-Less Than \$5000	(187.10)
		ALEUT FACILITIES MANAGEMENT, INC. Total		1,674.38
	ALHAMBRA		Office Supplies	0.00
		ALHAMBRA Total		0.00
	AMERICAN ASSOCIATION OF LAW LIBRARIES		Library Purchases and Subscriptions	248.00
		AMERICAN ASSOCIATION OF LAW LIBRARIES Total		248.00
	ARAMARK UNIFORM SERVICES, INC.	F0105067	Janitorial Services	1,290.31
		F0105068	Linen Service	175.38
			Janitorial Services	610.29
			Linen Service	203.40
		ARAMARK UNIFORM SERVICES, INC. Total		2,279.38
	AT&T		Telephone	8,648.60
		AT&T Total		8,648.60
	AT&T MOBILITY	F0115008	Telephone	1,886.17
		F0950054	Telephone	1,510.11
			Telephone	4,870.53
		AT&T MOBILITY Total		8,266.81
	BANKS & JORDAN LAW PUBLISHING COMPANY		Library Purchases and Subscriptions	119.22
		BANKS & JORDAN LAW PUBLISHING COMPANY Total		119.22
	BILL MARVIN ELECTRIC, INC.		Alterations-Less Than \$5000	738.51
		BILL MARVIN ELECTRIC, INC. Total		738.51
	CA SIGNS		Office Supplies	444.83
		CA SIGNS Total		444.83
	CALIFORNIA DEPARTMENT OF HEALTH SERVICES		Security Equipment, Repairs and Supplies	344.00
		CALIFORNIA DEPARTMENT OF HEALTH SERVICES Total		344.00
	CAREER TRACK, INC.		Tuition and Registration Fees	299.00
		CAREER TRACK, INC. Total		299.00
	CENTRAL CALIFORNIA APPELLATE PROGRAM	I022377	Payments to Administrators	356,102.48
		I024381	Payments to Administrators	699,120.32
		CENTRAL CALIFORNIA APPELLATE PROGRAM Total		1,055,222.80
	CENTRAL SANITARY SUPPLY COMPANY		Janitorial Services	538.58
		CENTRAL SANITARY SUPPLY COMPANY Total		538.58
	CITY OF FRESNO		Meetings, Conferences, Exhibits and Shows	237.00
		CITY OF FRESNO Total		237.00
	CONTINUING EDUCATION OF THE BAR		Library Purchases and Subscriptions	10,013.50
		CONTINUING EDUCATION OF THE BAR Total		10,013.50
	COURT VIDEO CONFERENCING SERVICES	F0115009	Maintenance - Software	847.60
		COURT VIDEO CONFERENCING SERVICES Total		847.60
	COURTROOM COMPENDIUMS		Library Purchases and Subscriptions	170.00
		COURTROOM COMPENDIUMS Total		170.00
	DAILY JOURNAL CORPORATION		Library Purchases and Subscriptions	2,631.50
			Recruitment Advertising	1,475.78
		DAILY JOURNAL CORPORATION Total		4,107.28
	DATAVAULT, INC.	F0105069	Records Storage	14,072.04

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
			Records Storage	5,625.41
		DATAVAULT, INC. Total		19,697.45
	DEPARTMENT OF INDUSTRIAL RELATIONS		Routine Minor Maintenance and Repair-Less Than \$5000	225.00
		DEPARTMENT OF INDUSTRIAL RELATIONS Total		225.00
	DRUMRIGHT'S OFFICE SUPPLY		Office Supplies	48.26
		DRUMRIGHT'S OFFICE SUPPLY Total		48.26
	EXTRA SPACE MANAGEMENT, INC.		Recurring Maintenance and Facility Services	116.00
			Rent - Buildings and Grounds (Non-State-Owned)	464.00
		EXTRA SPACE MANAGEMENT, INC. Total		580.00
	FEDERAL EXPRESS CORP.		Freight and Drayage	69.76
		FEDERAL EXPRESS CORP. Total		69.76
	FOTECH COLOR LABS, INC.	F0105055	Minor Equipment-Non-IT	2,105.51
			Minor Equipment-Non-IT	0.01
		FOTECH COLOR LABS, INC. Total		2,105.52
	FRESNO BEE		Library Purchases and Subscriptions	215.06
		FRESNO BEE Total		215.06
	GOLDEN STATE OVERNIGHT		Freight and Drayage	20.51
		GOLDEN STATE OVERNIGHT Total		20.51
	GOVCONNECTION, INC.	F0105078	IT Equipment	11,820.00
		F0115018	IS Supplies / Minor Software/Licenses	1,663.89
		F0115020	Maintenance-Hardware	454.00
			IS Supplies / Minor Software/Licenses	(0.39)
		GOVCONNECTION, INC. Total		13,937.50
	GUARDSMARK, INC	I023297	Security	38,550.78
		GUARDSMARK, INC Total		38,550.78
	JAMES PUBLISHING, INC.		Library Purchases and Subscriptions	104.60
		JAMES PUBLISHING, INC. Total		104.60
	KNOWLEDGELAKE, INC.		Maintenance - Software	883.96
		KNOWLEDGELAKE, INC. Total		883.96
	L & H AIRCO	F0115006	Routine Minor Maintenance and Repair-Less Than \$5000	1,785.00
			Routine Minor Maintenance and Repair-Less Than \$5000	307.50
		L & H AIRCO Total		2,092.50
	LEXISNEXIS	I022562	Automated Legal Research	414.50
		I023837	Automated Legal Research	1,658.00
		LEXISNEXIS Total		2,072.50
	LEXISNEXIS MATTHEW BENDER		Library Purchases and Subscriptions	13,793.75
		LEXISNEXIS MATTHEW BENDER Total		13,793.75
	MATSON ALARM COMPANY	F0105075	Security	675.00
			Security Equipment, Repairs and Supplies	85.00
		MATSON ALARM COMPANY Total		760.00
	NEW ENGLAND SHEET METAL WORKS, INC.	F0105064	Routine Minor Maintenance and Repair-Less Than \$5000	2,099.00
		F0115007	Routine Minor Maintenance and Repair-Less Than \$5000	3,033.83
		F0115014	Routine Minor Maintenance and Repair-Less Than \$5000	1,188.88
		F0115015	Routine Minor Maintenance and Repair-Less Than \$5000	1,061.50
			Routine Minor Maintenance and Repair-Less Than \$5000	302.37
		NEW ENGLAND SHEET METAL WORKS, INC. Total		7,685.58
	OFFICE DEPOT, INC.		Office Supplies	37.97
		OFFICE DEPOT, INC. Total		37.97
	PACIFIC PUBLISHING GROUP, INC.		Library Purchases and Subscriptions	320.00
		PACIFIC PUBLISHING GROUP, INC. Total		320.00
	PLANTMOBILE	F0105072	Recurring Maintenance and Facility Services	1,129.50
			Recurring Maintenance and Facility Services	6.34
		PLANTMOBILE Total		1,135.84
	QUILL CORPORATION		Office Supplies	389.68
		QUILL CORPORATION Total		389.68
	RECORDER		Library Purchases and Subscriptions	626.26
		RECORDER Total		626.26
	RICOH AMERICAS CORPORATION	F0105046	Office Copier Expense (Rental, Maintenance, etc.)	125.51
			Office Copier Expense (Rental, Maintenance, etc.)	97.52
		RICOH AMERICAS CORPORATION Total		223.03
	RICOH USA, INC.		Consultants-Information Systems	30,829.00
		RICOH USA, INC. Total		30,829.00

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
	SAN FRANCISCO CHRONICLE		Library Purchases and Subscriptions	470.60
		SAN FRANCISCO CHRONICLE Total		470.60
	SAN JOAQUIN GLASS COMPANY		Routine Minor Maintenance and Repair-Less Than \$5000	791.00
		SAN JOAQUIN GLASS COMPANY Total		791.00
	SEBASTIAN	F0115016	Security Equipment, Repairs and Supplies	2,915.47
			Security Equipment, Repairs and Supplies	359.77
		SEBASTIAN Total		3,275.24
	SKILLPATH SEMINARS		Tuition and Registration Fees	199.00
		SKILLPATH SEMINARS Total		199.00
	SOLUTIONZ VIDEOCONFERCING, INC.	F0115010	Maintenance-Hardware	3,909.00
		SOLUTIONZ VIDEOCONFERCING, INC. Total		3,909.00
	STAPLES ADVANTAGE		Janitorial Services	348.16
			Office Supplies	2,023.66
			Special Accommodation-Non-Worker's Comp.	133.53
		STAPLES ADVANTAGE Total		2,505.35
	STATE BAR OF CALIFORNIA		Dues and Memberships	11,470.00
		STATE BAR OF CALIFORNIA Total		11,470.00
	STATE BOARD OF EQUALIZATION		Not Otherwise Classfd. Services/Rentals	2,147.38
		STATE BOARD OF EQUALIZATION Total		2,147.38
	TIGERDIRECT	F0115011	Minor Equipment - IT	1,736.28
			Minor Equipment - IT	45.89
		TIGERDIRECT Total		1,782.17
	TRI-SIGNAL INTEGRATION, INC.		Security Equipment, Repairs and Supplies	979.41
		TRI-SIGNAL INTEGRATION, INC. Total		979.41
	U.S. BANK		Library Purchases and Subscriptions	129.00
			Office Supplies	138.57
			Routine Minor Maintenance and Repair-Less Than \$5000	701.04
			Tuition and Registration Fees	179.00
		U.S. BANK Total		1,147.61
	UPS (UNITED PARCEL SERVICE)		Freight and Drayage	848.15
		UPS (UNITED PARCEL SERVICE) Total		848.15
	USA TODAY / GANNETT		Library Purchases and Subscriptions	426.72
		USA TODAY / GANNETT Total		426.72
	VERIZON WIRELESS		Telephone	450.14
		VERIZON WIRELESS Total		450.14
	WALL STREET JOURNAL		Library Purchases and Subscriptions	491.29
		WALL STREET JOURNAL Total		491.29
	WAXIE ENTERPRISES, INC.		Janitorial Services	494.25
		WAXIE ENTERPRISES, INC. Total		494.25
	WEST PUBLISHING CORPORATION	1014048	Automated Legal Research	10,228.32
			Library Purchases and Subscriptions	77,676.29
		WEST PUBLISHING CORPORATION Total		87,904.61
	WILDWOOD POOLS, INC.	F0115013	Routine Minor Maintenance and Repair-Less Than \$5000	1,915.00
		WILDWOOD POOLS, INC. Total		1,915.00
	WILLIAM S. HEIN & COMPANY, INC.		Library Purchases and Subscriptions	2,208.54
		WILLIAM S. HEIN & COMPANY, INC. Total		2,208.54
	WOLTERS KLUWER LAW & BUSINESS		Library Purchases and Subscriptions	3,042.71
		WOLTERS KLUWER LAW & BUSINESS Total		3,042.71
	WORKCOMP CENTRAL		Library Purchases and Subscriptions	196.20
		WORKCOMP CENTRAL Total		196.20
	YNSON, CHARLENE		Meetings, Conferences, Exhibits and Shows	44.64
		YNSON, CHARLENE Total		44.64
	Z BLINDS COMPANY, INC.	F0115019	Minor Equipment-Non-IT	1,138.55
			Minor Equipment-Non-IT	175.00
		Z BLINDS COMPANY, INC. Total		1,313.55
	<b>Fifth Dist Total</b>			<b>1,362,462.05</b>
First Dist	A2Z BUSINESS SYSTEMS, INC.		Office Equipment Rental, Maintenance and Repairs	482.24
		A2Z BUSINESS SYSTEMS, INC. Total		482.24
	ADVANCED DOCUMENT SYSTEMS & SUPPLY, INC.		Office Supplies	149.17
		ADVANCED DOCUMENT SYSTEMS & SUPPLY, INC. Total		149.17
	AT&T		Telephone	7,880.15
		AT&T Total		7,880.15

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
	AT&T MOBILITY		Telephone	4,120.96
		AT&T MOBILITY Total		4,120.96
	CALIFORNIA DEPARTMENT OF HEALTH SERVICES		Security Equipment, Repairs and Supplies	344.00
		CALIFORNIA DEPARTMENT OF HEALTH SERVICES Total		344.00
	CANON BUSINESS SOLUTIONS, INC.	A0018005	Office Copier Expense (Rental, Maintenance, etc.)	2,289.41
		A0118002	Office Copier Expense (Rental, Maintenance, etc.)	54.10
			Office Copier Expense (Rental, Maintenance, etc.)	1,218.80
		CANON BUSINESS SOLUTIONS, INC. Total		3,562.31
	CASCADE INTERNATIONAL TECHNOLOGIES, INC.	A0118003	Security Equipment, Repairs and Supplies	3,227.50
		CASCADE INTERNATIONAL TECHNOLOGIES, INC. Total		3,227.50
	CDW GOVERNMENT, INC.	A0118011	IS Supplies / Minor Software/Licenses	4,076.35
			IS Supplies / Minor Software/Licenses	111.98
		CDW GOVERNMENT, INC. Total		4,188.33
	CINTAS FIRE PROTECTION		Office Supplies	824.24
		CINTAS FIRE PROTECTION Total		824.24
	DEPARTMENT OF GENERAL SERVICES		Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	7,993.14
			Office Supplies	74.16
		DEPARTMENT OF GENERAL SERVICES Total		8,067.30
	ERNA PRESS		All Printed Items (Forms, Stationery, Reports, etc.)	426.41
		ERNA PRESS Total		426.41
	FEDERAL EXPRESS CORP.		Freight and Drayage	29.02
		FEDERAL EXPRESS CORP. Total		29.02
	FIRST DISTRICT APPELLATE PROJECT	I022381	Payments to Administrators	477,168.66
		I024374	Payments to Administrators	933,449.32
		FIRST DISTRICT APPELLATE PROJECT Total		1,410,617.98
	GB PRODUCTS		Office Supplies	45.50
		GB PRODUCTS Total		45.50
	GB PRODUCTS INTERNATIONAL CORP.		Office Supplies	3.85
		GB PRODUCTS INTERNATIONAL CORP. Total		3.85
	GUARDSMARK, INC	I023297	Security	20,173.57
		GUARDSMARK, INC Total		20,173.57
	HERRING & ROBINSON		All Printed Items (Forms, Stationery, Reports, etc.)	130.20
		HERRING & ROBINSON Total		130.20
	IKON OFFICE SOLUTIONS	A0018006	Office Copier Expense (Rental, Maintenance, etc.)	1,334.35
			Office Copier Expense (Rental, Maintenance, etc.)	(69.81)
		IKON OFFICE SOLUTIONS Total		1,264.54
	IRON MOUNTAIN	A0018003	Records Storage	31,114.77
		IRON MOUNTAIN Total		31,114.77
	KENNEDY VAN & STORAGE, INC.		Facility Relocation	550.00
		KENNEDY VAN & STORAGE, INC. Total		550.00
	LEA, SUSANNE		Dues and Memberships	370.00
		LEA, SUSANNE Total		370.00
	SPICERS PAPER, INC.	A0118009	Photocopy Paper	4,351.39
			Photocopy Paper	(40.09)
		SPICERS PAPER, INC. Total		4,311.30
	STAPLES ADVANTAGE		Office Supplies	343.47
		STAPLES ADVANTAGE Total		343.47
	STATE BAR OF CALIFORNIA		Dues and Memberships	19,980.00
		STATE BAR OF CALIFORNIA Total		19,980.00
	STATE BOARD OF EQUALIZATION		Not Otherwise Classfd. Services/Rentals	440.88
		STATE BOARD OF EQUALIZATION Total		440.88
	SYSTEMS & SPACE, INC.		Office Supplies	1,025.93
		SYSTEMS & SPACE, INC. Total		1,025.93
	TERRYBERRY COMPANY		Office Supplies	898.05
		TERRYBERRY COMPANY Total		898.05
	U.S. BANK		IS Supplies / Minor Software/Licenses	15.24
			Minor Equipment - IT	193.03
			Minor Equipment - Non-IT	34.11
		U.S. BANK Total		242.38
	UPS (UNITED PARCEL SERVICE)		Freight and Drayage	677.16
		UPS (UNITED PARCEL SERVICE) Total		677.16
	VERIZON WIRELESS		Telephone	2,741.52

Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC				
Payment Report				
Reporting Period: January 1, 2012 through June 30, 2012				
Entry Name	Vendor Name	PO/Contract	Payment Summary	Amount
		VERIZON WIRELESS Total		2,741.52
	First Dist Total			1,528,232.73
Fourth Dist	24 HOUR ELEVATOR, INC.	D01141008	Recurring Maintenance and Facility Services	1,080.00
		24 HOUR ELEVATOR, INC. Total		1,080.00
	ABM JANITORIAL SERVICES	G01143019	Janitorial Services	20,494.37
			Janitorial Services	(338.34)
		ABM JANITORIAL SERVICES Total		20,156.03
	ABRAXAS STUDIO	D01141017	Recurring Maintenance and Facility Services	750.00
		ABRAXAS STUDIO Total		750.00
	ACCOMMODATING IDEAS, INC.	G01143020	Special Accommodation-Non-Worker's Comp.	354.39
		G01143045	Special Accommodation-Non-Worker's Comp.	354.95
		ACCOMMODATING IDEAS, INC. Total		709.34
	ALLIANT INSURANCE SERVICES, INC.		Insurance -Not Otherwise Classified	1,394.00
		ALLIANT INSURANCE SERVICES, INC. Total		1,394.00
	ALLIED OFFICE PRODUCTS		Office Supplies	389.12
		ALLIED OFFICE PRODUCTS Total		389.12
	AMERICAN ASSOCIATION OF LAW LIBRARIES		Library Purchases and Subscriptions	476.00
		AMERICAN ASSOCIATION OF LAW LIBRARIES Total		476.00
	AMPERSAND CONTRACT SIGNING GROUP	G01143027	Minor Equipment-Non-IT	1,788.65
			Office Supplies	(128.65)
		AMPERSAND CONTRACT SIGNING GROUP Total		1,660.00
	AMT SYSTEMS, INC.	G01143033	Minor Equipment - IT	384.94
		AMT SYSTEMS, INC. Total		384.94
	APPELLATE DEFENDERS, INC.	I022374	Payments to Administrators	724,108.52
		I024380	Payments to Administrators	1,066,408.26
		APPELLATE DEFENDERS, INC. Total		1,790,516.78
	APPROVED FIRE PUMPS, INC.	E01142017	Major/Deferred Maintenance and Repairs Exceeding \$5000	10,773.00
		APPROVED FIRE PUMPS, INC. Total		10,773.00
	AT&T	I023451	Minor Equipment - IT	3,900.00
			Telephone	37,609.27
		AT&T Total		41,509.27
	AT&T MOBILITY		Telephone	6,922.87
		AT&T MOBILITY Total		6,922.87
	AUTOMATED GATE SERVICES, INC.		Recurring Maintenance and Facility Services	131.00
			Routine Minor Maintenance and Repair-Less Than \$5000	440.00
		AUTOMATED GATE SERVICES, INC. Total		571.00
	B & H PHOTO-VIDEO	G01143044	IS Supplies / Minor Software/Licenses	698.95
		G01143048	Minor Equipment - IT	375.00
			IS Supplies / Minor Software/Licenses	53.20
		B & H PHOTO-VIDEO Total		1,127.15
	BALDWIN COOKE COMPANY	D01141026	Office Supplies	454.92
		BALDWIN COOKE COMPANY Total		454.92
	BANKS & JORDAN LAW PUBLISHING COMPANY		Library Purchases and Subscriptions	378.78
		BANKS & JORDAN LAW PUBLISHING COMPANY Total		378.78
	BRILLIANCE POOL & SPA SERVICE	E01142015	Routine Minor Maintenance and Repair-Less Than \$5000	395.00
		E01142016	Recurring Maintenance and Facility Services	500.00
			Routine Minor Maintenance and Repair-Less Than \$5000	400.00
		BRILLIANCE POOL & SPA SERVICE Total		1,295.00
	CALIFORNIA DEPARTMENT OF HEALTH SERVICES		Office Equipment Rental, Maintenance and Repairs	1,032.00
		CALIFORNIA DEPARTMENT OF HEALTH SERVICES Total		1,032.00
	CALIFORNIA DEPARTMENT OF JUSTICE		Security Equipment, Repairs and Supplies	192.00
		CALIFORNIA DEPARTMENT OF JUSTICE Total		192.00
	CALWEST LIGHTING SERVICES	E01142026	Routine Minor Maintenance and Repair-Less Than \$5000	1,602.23
			Routine Minor Maintenance and Repair-Less Than \$5000	(48.36)
		CALWEST LIGHTING SERVICES Total		1,553.87
	CAREER TRACK, INC.	G01143009	Tuition and Registration Fees	25.00
		CAREER TRACK, INC. Total		25.00
	CARPET ON THE ROAD, INC.	G01143042	Alterations-Less Than \$5000	7,392.73
			Alterations-Less Than \$5000	0.00
		CARPET ON THE ROAD, INC. Total		7,392.73
	CARROT-TOP INDUSTRIES	G01143035	Freight and Drayage	12.46
			Office Supplies	182.20

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
			Office Supplies	195.72
		<b>CARROT-TOP INDUSTRIES Total</b>		<b>390.38</b>
	CDW GOVERNMENT, INC.	E01142018	IS Supplies / Minor Software/Licenses	489.17
		G01143001	Minor Equipment - IT	3,159.81
		G01143038	IS Supplies / Minor Software/Licenses	2,636.86
		G01143040	Freight and Drayage	49.00
			IS Supplies / Minor Software/Licenses	2,990.06
		G01143051	IS Supplies / Minor Software/Licenses	3,116.13
			IS Supplies / Minor Software/Licenses	(13.66)
			Minor Equipment - IT	(13.04)
	<b>CDW GOVERNMENT, INC. Total</b>			<b>12,414.33</b>
	CEIA-USA	E01142031	Security Equipment, Repairs and Supplies	554.05
	<b>CEIA-USA Total</b>			<b>554.05</b>
	COLOR COPY CENTER	G01143029	All Printed Items (Forms, Stationery, Reports, etc.)	1,131.38
		G01143039	All Printed Items (Forms, Stationery, Reports, etc.)	1,319.94
			Photography	48.49
	<b>COLOR COPY CENTER Total</b>			<b>2,499.81</b>
	CONTINUING EDUCATION OF THE BAR		Library Purchases and Subscriptions	10,344.42
			Minor Equipment-Audio Visual Costing Less than \$5,000	0.00
	<b>CONTINUING EDUCATION OF THE BAR Total</b>			<b>10,344.42</b>
	CORNERSTONE RECORDS MANAGEMENT, LLC		Records Storage	6,674.41
	<b>CORNERSTONE RECORDS MANAGEMENT, LLC Total</b>			<b>6,674.41</b>
	CORODATA MEDIA STORAGE, INC.	D01041025	Records Storage	332.54
		D01141010	Records Storage	325.00
			Records Storage	(7.28)
	<b>CORODATA MEDIA STORAGE, INC. Total</b>			<b>650.26</b>
	CORODATA RECORDS MANAGEMENT	D01141007	Records Storage	11,915.17
			Records Storage	2,704.76
	<b>CORODATA RECORDS MANAGEMENT Total</b>			<b>14,619.93</b>
	COSCO INDUSTRIES	G01143026	Office Supplies	816.00
			Office Supplies	8.74
	<b>COSCO INDUSTRIES Total</b>			<b>824.74</b>
	COURT OF APPEAL-4TH DIST REV FUND		Library Purchases and Subscriptions	163.19
			Office Supplies	126.14
	<b>COURT OF APPEAL-4TH DIST REV FUND Total</b>			<b>289.33</b>
	CULLIGAN OF ONTARIO		Recurring Maintenance and Facility Services	434.60
	<b>CULLIGAN OF ONTARIO Total</b>			<b>434.60</b>
	CUSTOM SERVICE SYSTEMS	E01042011	Janitorial Services	1,170.00
		E01042061	Janitorial Services	24,370.00
	<b>CUSTOM SERVICE SYSTEMS Total</b>			<b>25,540.00</b>
	DAN LYMAN CONSTRUCTION		Routine Minor Maintenance and Repair-Less Than \$5000	170.00
	<b>DAN LYMAN CONSTRUCTION Total</b>			<b>170.00</b>
	DAVID OLLIS LANDSCAPE DEVELOPMENT		Recurring Maintenance and Facility Services	4,320.00
	<b>DAVID OLLIS LANDSCAPE DEVELOPMENT Total</b>			<b>4,320.00</b>
	DEAN SECURITY	G01143036	Freight and Drayage	181.83
			Security Equipment, Repairs and Supplies	483.80
	<b>DEAN SECURITY Total</b>			<b>665.63</b>
	DEPARTMENT OF GENERAL SERVICES	D01041016	Records Storage	4,042.81
		D01141012	Records Storage	4,356.13
			Insurance -Not Otherwise Classified	86.55
			Library Purchases and Subscriptions	255.24
			Office Supplies	34.16
			Records Storage	3,834.10
			Recurring Maintenance and Facility Services	3,398.54
	<b>DEPARTMENT OF GENERAL SERVICES Total</b>			<b>16,007.53</b>
	DEPENDABLE HIGHWAY EXPRESS	E01142020	Records Storage	1,925.18
	<b>DEPENDABLE HIGHWAY EXPRESS Total</b>			<b>1,925.18</b>
	DISCOUNT GLASS & MIRROR, INC.	D01141019	Office Supplies	347.06
	<b>DISCOUNT GLASS &amp; MIRROR, INC. Total</b>			<b>347.06</b>
	ELECTRONICS WAREHOUSE		Other-Program Indirect Costs	147.40
	<b>ELECTRONICS WAREHOUSE Total</b>			<b>147.40</b>
	EMCOR SERVICES	E01142014	Recurring Maintenance and Facility Services	4,998.00

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		E01142022	Routine Minor Maintenance and Repair-Less Than \$5000	2,592.00
			Routine Minor Maintenance and Repair-Less Than \$5000	1,034.83
		EMCOR SERVICES Total		8,624.83
	ENKO SYSTEMS	E01142032	Minor Equipment - IT	1,180.00
		ENKO SYSTEMS Total		1,180.00
	FEDERAL EXPRESS CORP.		Freight and Drayage	196.40
		FEDERAL EXPRESS CORP. Total		196.40
	FIRST CHOICE SERVICES		Office Supplies	129.00
		FIRST CHOICE SERVICES Total		129.00
	G/M BUSINESS INTERIORS	E01142021	Minor Equipment-Non-IT	1,045.30
			Special Accommodation-Non-Worker's Comp.	2,644.08
			Minor Equipment-Non-IT	(20.65)
		G/M BUSINESS INTERIORS Total		3,668.73
	GRAINGER		Recurring Maintenance and Facility Services	904.71
		GRAINGER Total		904.71
	GREATER ALARM COMPANY, INC.	G01143013	Security Equipment, Repairs and Supplies	191.97
			Security Equipment, Repairs and Supplies	179.43
		GREATER ALARM COMPANY, INC. Total		371.40
	GREATER SAN DIEGO AIR CONDITIONING COMPANY, INC.	D01141013	Routine Minor Maintenance and Repair-Less Than \$5000	1,364.00
		GREATER SAN DIEGO AIR CONDITIONING COMPANY, INC. Total		1,364.00
	GUARDSMARK, INC	I023297	Security	105,683.49
		GUARDSMARK, INC Total		105,683.49
	HEADSETS.COM		Office Supplies	33.85
		HEADSETS.COM Total		33.85
	HUMANSCALE OF CALIFORNIA, INC.	G01143025	Office Supplies	165.20
			Office Supplies	159.81
		HUMANSCALE OF CALIFORNIA, INC. Total		325.01
	IRON MOUNTAIN	G01043073	Records Storage	9,361.96
		G01143043	Records Storage	7,079.82
			Records Storage	319.81
		IRON MOUNTAIN Total		16,761.59
	JAM FIRE PROTECTION, INC.	E01042023	Recurring Maintenance and Facility Services	395.00
		E01042026	Recurring Maintenance and Facility Services	1,260.00
			Recurring Maintenance and Facility Services	370.50
		JAM FIRE PROTECTION, INC. Total		2,025.50
	JAMES PUBLISHING, INC.		Library Purchases and Subscriptions	105.06
		JAMES PUBLISHING, INC. Total		105.06
	JR FREEMAN COMPANY, INC.		Office Supplies	658.78
		JR FREEMAN COMPANY, INC. Total		658.78
	KELLY POOLS, INC.		Recurring Maintenance and Facility Services	125.00
		KELLY POOLS, INC. Total		125.00
	KONE, INC.	G01143015	Recurring Maintenance and Facility Services	844.76
		KONE, INC. Total		844.76
	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	D01041010A	Office Copier Expense (Rental, Maintenance, etc.)	641.68
		D01041028	Office Copier Expense (Rental, Maintenance, etc.)	115.08
		D01141006	Office Copier Expense (Rental, Maintenance, etc.)	535.43
		E01042052	Office Copier Expense (Rental, Maintenance, etc.)	457.60
		E01042056	Office Copier Expense (Rental, Maintenance, etc.)	1,126.40
		E01042057	Office Copier Expense (Rental, Maintenance, etc.)	635.80
		G01043067	Office Copier Expense (Rental, Maintenance, etc.)	1,458.21
		G01143022	Office Copier Expense (Rental, Maintenance, etc.)	3,578.40
		G01143031	Office Copier Expense (Rental, Maintenance, etc.)	9.72
		G01143034	Office Copier Expense (Rental, Maintenance, etc.)	2,550.44
			Office Copier Expense (Rental, Maintenance, etc.)	357.35
		KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. Total		11,466.11
	KRALL, WINIFRED S.		Consultants-Other	415.00
		KRALL, WINIFRED S. Total		415.00
	LA JOLLA LEGAL PUBLICATIONS, INC.		Library Purchases and Subscriptions	225.00
		LA JOLLA LEGAL PUBLICATIONS, INC. Total		225.00
	LAWPRESS CORPORATION		Library Purchases and Subscriptions	222.11
		LAWPRESS CORPORATION Total		222.11
	LAWRENCE ROLL UP DOORS, INC.	G01143046	Routine Minor Maintenance and Repair-Less Than \$5000	929.93



## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
			Office Equipment Rental, Maintenance and Repairs	866.99
			Routine Minor Maintenance and Repair-Less Than \$5000	(62.94)
		LAWRENCE ROLL UP DOORS, INC. Total		1,733.98
LEXISNEXIS		I022562	Automated Legal Research	1,036.25
		I023837	Automated Legal Research	4,145.00
			Automated Legal Research	36.45
			Library Purchases and Subscriptions	1,216.38
		LEXISNEXIS Total		6,434.08
LEXISNEXIS MATTHEW BENDER			Library Purchases and Subscriptions	55,173.67
		LEXISNEXIS MATTHEW BENDER Total		55,173.67
LOCAL GOVERNMENT PUBLICATIONS			Library Purchases and Subscriptions	129.90
		LOCAL GOVERNMENT PUBLICATIONS Total		129.90
MCMURRAY STERN, INC.		E01142005	Office Equipment Rental, Maintenance and Repairs	1,906.79
		MCMURRAY STERN, INC. Total		1,906.79
METROPOLITAN NEWS COMPANY			Library Purchases and Subscriptions	85.12
		METROPOLITAN NEWS COMPANY Total		85.12
MISSION LANDSCAPE COMPANIES, INC.		G01143016	Recurring Maintenance and Facility Services	4,160.00
			Recurring Maintenance and Facility Services	257.65
		MISSION LANDSCAPE COMPANIES, INC. Total		4,417.65
MISSION LINEN & UNIFORM		G01143012	Linen Service	551.70
			Linen Service	(3.54)
		MISSION LINEN & UNIFORM Total		548.16
MODERN DATA PRODUCTS, INC.		D01141031	IS Supplies / Minor Software/Licenses	2,801.50
		MODERN DATA PRODUCTS, INC. Total		2,801.50
MURRY ELECTRIC, INC.		E01142025	Routine Minor Maintenance and Repair-Less Than \$5000	1,340.00
		MURRY ELECTRIC, INC. Total		1,340.00
NATIONAL BUSINESS FURNITURE, LLC		G01143047	Freight and Drayage	306.31
			Minor Equipment-Non-IT	2,147.46
		NATIONAL BUSINESS FURNITURE, LLC Total		2,453.77
OFFICE XPRESS, INC.		E01142013	IS Supplies / Minor Software/Licenses	3,334.57
		E01142037	Photocopy Paper	2,688.58
		OFFICE XPRESS, INC. Total		6,023.15
ON-SITE LASER			Maintenance-Hardware	79.00
		ON-SITE LASER Total		79.00
ONE CALL NOW			Telephone	32.59
		ONE CALL NOW Total		32.59
OTIS ELEVATOR			Recurring Maintenance and Facility Services	147.03
		OTIS ELEVATOR Total		147.03
PENTON TECHNOLOGY MEDIA		G01143037	Library Purchases and Subscriptions	279.00
		PENTON TECHNOLOGY MEDIA Total		279.00
PIP PRINTING RIVERSIDE		E01142009	All Printed Items (Forms, Stationery, Reports, etc.)	425.94
			All Printed Items (Forms, Stationery, Reports, etc.)	138.51
		PIP PRINTING RIVERSIDE Total		564.45
PLANTS UNLIMITED		G01143014	Recurring Maintenance and Facility Services	2,345.00
			Recurring Maintenance and Facility Services	0.00
		PLANTS UNLIMITED Total		2,345.00
PLAYERS CHOICE		G01143041	Office Supplies	637.88
			Office Supplies	261.95
		PLAYERS CHOICE Total		899.83
PRINT PROS PRINTING & DESIGN			All Printed Items (Forms, Stationery, Reports, etc.)	777.60
		PRINT PROS PRINTING & DESIGN Total		777.60
PRO WEST SECURITY SYSTEMS, INC.			Recurring Maintenance and Facility Services	50.00
		PRO WEST SECURITY SYSTEMS, INC. Total		50.00
PROVENCE INTERIORS			Routine Minor Maintenance and Repair-Less Than \$5000	385.00
		PROVENCE INTERIORS Total		385.00
PURE WATER OF CALIFORNIA		D01141020	Recurring Maintenance and Facility Services	197.70
			Recurring Maintenance and Facility Services	0.80
		PURE WATER OF CALIFORNIA Total		198.50
PYRO-COMM SYSTEMS, INC.			Security Equipment, Repairs and Supplies	270.00
		PYRO-COMM SYSTEMS, INC. Total		270.00
RAPID DRY			Recurring Maintenance and Facility Services	50.00
		RAPID DRY Total		50.00

Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC				
Payment Report				
Reporting Period: January 1, 2012 through June 30, 2012				
Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
	RAYCO HEATING & AIR CONDITIONING	E01142006	Routine Minor Maintenance and Repair-Less Than \$5000	1,539.00
			Routine Minor Maintenance and Repair-Less Than \$5000	926.00
		RAYCO HEATING & AIR CONDITIONING Total		2,465.00
	RECORDER		Library Purchases and Subscriptions	312.48
		RECORDER Total		312.48
	RIVERSIDE MISSION FLORIST, INC.		Recurring Maintenance and Facility Services	325.00
		RIVERSIDE MISSION FLORIST, INC. Total		325.00
	RIVERSIDE RUBBER STAMP & ENGRAVING		Office Supplies	63.64
		RIVERSIDE RUBBER STAMP & ENGRAVING Total		63.64
	SECRETARY OF STATE-CALIF		Library Purchases and Subscriptions	20.25
		SECRETARY OF STATE-CALIF Total		20.25
	SIGN A RAMA	E01142011	All Printed Items (Forms, Stationery, Reports, etc.)	505.78
			All Printed Items (Forms, Stationery, Reports, etc.)	102.36
		SIGN A RAMA Total		608.14
	SPOTWAVE WIRELESS, LTD.	G01143003	Minor Equipment - IT	750.00
			Minor Equipment - IT	50.00
		SPOTWAVE WIRELESS, LTD. Total		800.00
	STAMPSAMERICA, LLC		Office Supplies	38.36
		STAMPSAMERICA, LLC Total		38.36
	STAPLES ADVANTAGE	D01041012	Photocopy Paper	17.39
		D01141001	Office Supplies	160.26
		D01141005	Office Supplies	2,469.75
		D01141014	Photocopy Paper	5,076.10
		D01141032	Office Supplies	536.49
		E01142034	Office Supplies	6,418.83
		G01143002	Office Supplies	4,805.66
		G01143018	Photocopy Paper	3,562.22
		G01143050	Office Supplies	2,541.53
			Office Supplies	138.43
			STAPLES ADVANTAGE Total	
	STATE BAR OF CALIFORNIA		Dues and Memberships	30,710.00
		STATE BAR OF CALIFORNIA Total		30,710.00
	STATE BOARD OF EQUALIZATION		Not Otherwise Classfd. Services/Rentals	6,374.60
		STATE BOARD OF EQUALIZATION Total		6,374.60
	STOP TECH, LTD.	G01143032	Security Equipment, Repairs and Supplies	412.00
		STOP TECH, LTD. Total		412.00
	SYMPHONY TOWER, LLC	0002L	Rent-Buildings and Grounds (Non-State-Owned)	1,042,249.91
		SYMPHONY TOWER, LLC Total		1,042,249.91
	THYSSENKRUPP ELEVATOR CORPORATION		Recurring Maintenance and Facility Services	2,361.67
		THYSSENKRUPP ELEVATOR CORPORATION Total		2,361.67
	U.S. BANK		Automated Legal Research	137.00
			IS Supplies / Minor Software/Licenses	604.73
			Minor Equipment-Non-IT	779.69
			Office Supplies	1,120.51
	U.S. BANK Total		2,641.93	
	UNIVERSAL PROTECTION SECURITY SYSTEMS, L.P.	D01141018	Recurring Maintenance and Facility Services	833.00
		UNIVERSAL PROTECTION SECURITY SYSTEMS, L.P. Total		833.00
	UPS (UNITED PARCEL SERVICE)		Freight and Drayage	2,430.88
		UPS (UNITED PARCEL SERVICE) Total		2,430.88
	VERIZON WIRELESS		Telephone	10,512.34
		VERIZON WIRELESS Total		10,512.34
	VOYAGER FLEET SYSTEMS, INC.		Vehicle Maintenance and Repair Services	168.48
		VOYAGER FLEET SYSTEMS, INC. Total		168.48
	WEST PUBLISHING CORPORATION	I014048	Automated Legal Research	25,570.86
			Library Purchases and Subscriptions	195,086.24
		WEST PUBLISHING CORPORATION Total		220,657.10
	WESTERN ALARM, INC.	E01042064	Security Equipment, Repairs and Supplies	1,200.00
		E01142012	Security Equipment, Repairs and Supplies	569.97
		E01142027	Security Equipment, Repairs and Supplies	10,477.89
		E01142029	Security Equipment, Repairs and Supplies	1,637.09
			Security Equipment, Repairs and Supplies	493.89
	WESTERN ALARM, INC. Total		14,378.84	

Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC				
Payment Report				
Reporting Period: January 1, 2012 through June 30, 2012				
Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
	WILLIAM S. HEIN & COMPANY, INC.		Library Purchases and Subscriptions	203.35
		WILLIAM S. HEIN & COMPANY, INC. Total		203.35
	WOLTERS KLUWER LAW & BUSINESS		Library Purchases and Subscriptions	1,493.66
		WOLTERS KLUWER LAW & BUSINESS Total		1,493.66
	WOODS, WAYNE S.		Photography	73.43
		WOODS, WAYNE S. Total		73.43
	XEROX CORPORATION	D0114004	Office Copier Expense (Rental, Maintenance, etc.)	50.78
			Office Copier Expense (Rental, Maintenance, etc.)	50.03
		XEROX CORPORATION Total		100.81
		Fourth Dist Total		3,599,980.49
HCRC	42, INC.		Consultants-Information Systems	195.00
		42, INC. Total		195.00
	ACROGRAPHICS SIGNAGE SERVICE		All Printed Items (Forms, Stationery, Reports, etc.)	214.69
		ACROGRAPHICS SIGNAGE SERVICE Total		214.69
	ADLIB SOFTWARE	1024484	Maintenance - Software	9,200.00
		ADLIB SOFTWARE Total		9,200.00
	ANDERSON, ROWE & BUCKLEY, INC.	1022600	Recurring Maintenance and Facility Services	823.00
		1024940	Recurring Maintenance and Facility Services	823.00
		ANDERSON, ROWE & BUCKLEY, INC. Total		1,646.00
	AT&T		Telephone	4,696.44
		AT&T Total		4,696.44
	ATI	1024658	Maintenance - Software	9,550.00
		ATI Total		9,550.00
	BANKS & JORDAN LAW PUBLISHING COMPANY		Library Purchases and Subscriptions	129.42
		BANKS & JORDAN LAW PUBLISHING COMPANY Total		129.42
	BRB PUBLICATIONS, INC.		Library Purchases and Subscriptions	124.00
		BRB PUBLICATIONS, INC. Total		124.00
	BRODART COMPANY		Office Supplies	4.08
		BRODART COMPANY Total		4.08
	CALIFORNIA DEPARTMENT OF JUSTICE		Security Equipment, Repairs and Supplies	288.00
		CALIFORNIA DEPARTMENT OF JUSTICE Total		288.00
	CANON BUSINESS SOLUTIONS, INC.	1023335	Office Copier Expense (Rental, Maintenance, etc.)	2,511.59
		CANON BUSINESS SOLUTIONS, INC. Total		2,511.59
	CDW GOVERNMENT, INC.	1025133	Maintenance - Software	13,287.53
		1025135	Minor Equipment - IT	812.62
			Maintenance - Software	(26.33)
		CDW GOVERNMENT, INC. Total		14,073.82
	CONTINUING EDUCATION OF THE BAR		Library Purchases and Subscriptions	693.71
		CONTINUING EDUCATION OF THE BAR Total		693.71
	CORODATA RECORDS MANAGEMENT	1023283	Records Storage	3,139.29
		CORODATA RECORDS MANAGEMENT Total		3,139.29
	DAILY JOURNAL CORPORATION	1023526	Library Purchases and Subscriptions	1,064.00
			Library Purchases and Subscriptions	44.48
		DAILY JOURNAL CORPORATION Total		1,108.48
	FEDERAL EXPRESS CORP.		Freight and Drayage	1,341.65
		FEDERAL EXPRESS CORP. Total		1,341.65
	FEDEX KINKO'S OFFICE & PRINT SER.		All Printed Items (Forms, Stationery, Reports, etc.)	18.43
		FEDEX KINKO'S OFFICE & PRINT SER. Total		18.43
	GLOBAL TEL * LINK CORPORATION		Telephone	450.01
		GLOBAL TEL * LINK CORPORATION Total		450.01
	GOLDEN STATE LEGAL COPY	1023534	Purchased Clerical and Nonprofessional Services	16,532.43
			Purchased Clerical and Nonprofessional Services	(10,996.66)
		GOLDEN STATE LEGAL COPY Total		5,535.77
	GOVCONNECTION, INC.		Maintenance - Software	750.00
			Minor Equipment - IT	1,215.86
			Minor Equipment-Non-IT	369.45
		GOVCONNECTION, INC. Total		2,335.31
	GRAHAM, JAMES M.		Purchased Clerical and Nonprofessional Services	669.50
		GRAHAM, JAMES M. Total		669.50
	GRAPHIC IMAGERY, INC.		All Printed Items (Forms, Stationery, Reports, etc.)	661.13
		GRAPHIC IMAGERY, INC. Total		661.13
	HABEAS CORPUS REVOLVING FUND		Automated Legal Research	105.25

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		HABEAS CORPUS REVOLVING FUND Total		105.25
	INTELLIGENT TECHNOLOGICES & SERVICES, INC.	I021427	Recurring Maintenance and Facility Services	1,256.89
		INTELLIGENT TECHNOLOGICES & SERVICES, INC. Total		1,256.89
	INTERLIBRARY SERVICES		Library Purchases and Subscriptions	30.00
		INTERLIBRARY SERVICES Total		30.00
	IRON MOUNTAIN	I023273	Records Storage	3,799.64
		IRON MOUNTAIN Total		3,799.64
	JUMPBOX, INC.		Consultants-Information Systems	299.00
		JUMPBOX, INC. Total		299.00
	KENNEDY VAN & STORAGE, INC.	I019098	Recurring Maintenance and Facility Services	2,880.00
		I023272	Records Storage	400.00
			Office Supplies	57.74
		KENNEDY VAN & STORAGE, INC. Total		3,337.74
	KILROY REALTY 303, LLC		Recurring Maintenance and Facility Services	1,125.91
			Security Equipment, Repairs and Supplies	200.00
		KILROY REALTY 303, LLC Total		1,325.91
	LEXISNEXIS ACCURINT	I023281	Automated Legal Research	8,427.65
		LEXISNEXIS ACCURINT Total		8,427.65
	LEXISNEXIS MATTHEW BENDER	I023971	Library Purchases and Subscriptions	4,814.27
		I025139	IS Supplies / Minor Software/Licenses	10,700.00
			Library Purchases and Subscriptions	1,401.77
		LEXISNEXIS MATTHEW BENDER Total		16,916.04
	LONE STAR LEGAL & COPY SERVICE	I021423	All Printed Items (Forms, Stationery, Reports, etc.)	4,311.34
		I025186	All Printed Items (Forms, Stationery, Reports, etc.)	101.93
			All Printed Items (Forms, Stationery, Reports, etc.)	(3,855.32)
		LONE STAR LEGAL & COPY SERVICE Total		557.95
	MERLIN INFORMATION SERVICES	I024942	Automated Legal Research	5,275.00
			Automated Legal Research	175.00
		MERLIN INFORMATION SERVICES Total		5,450.00
	MICRO MENDERS, INC.	I022971	Consultants-Information Systems	1,560.00
			Maintenance - Software	372.00
		MICRO MENDERS, INC. Total		1,932.00
	NEW YORK STATE LIBRARY - DOCUMENT DELIVERY		Library Purchases and Subscriptions	10.00
		NEW YORK STATE LIBRARY - DOCUMENT DELIVERY Total		10.00
	OFFICE DEPOT, INC.		Office Supplies	3,872.72
		OFFICE DEPOT, INC. Total		3,872.72
	OJIN ONLINE SERVICES		Automated Legal Research	105.74
		OJIN ONLINE SERVICES Total		105.74
	PACER SERVICE CENTER		Automated Legal Research	1,359.20
		PACER SERVICE CENTER Total		1,359.20
	PAYNEGROUP, INC.	I025185	Maintenance - Software	2,000.00
		PAYNEGROUP, INC. Total		2,000.00
	STAPLES ADVANTAGE		Office Supplies	1,462.77
		STAPLES ADVANTAGE Total		1,462.77
	STATE BAR OF CALIFORNIA		Dues and Memberships	9,250.00
		STATE BAR OF CALIFORNIA Total		9,250.00
	TIGERFISH	I023284	Purchased Clerical and Nonprofessional Services	1,298.06
		TIGERFISH Total		1,298.06
	TLO, LLC		Automated Legal Research	596.00
		TLO, LLC Total		596.00
	U.S. BANK		Automated Legal Research	500.00
			Library Purchases and Subscriptions	544.99
			Minor Equipment - IT	1,039.10
			Minor Equipment - Non IT	583.96
			Office Supplies	1,409.42
			Security Equipment, Repairs and Supplies	25.00
		U.S. BANK Total		4,102.47
	UC REGENTS		Library Purchases and Subscriptions	186.00
		UC REGENTS Total		186.00
	UNITED SAFE, INC.		Security Equipment, Repairs and Supplies	1,690.90
		UNITED SAFE, INC. Total		1,690.90
	VERIZON WIRELESS		Telephone	8,081.63

Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC				
Payment Report				
Reporting Period: January 1, 2012 through June 30, 2012				
Entry Name	Vendor Name	PO/Contract	Payment Summary	Amount
		VERIZON WIRELESS Total		8,081.63
	WEST PUBLISHING CORPORATION	I014048	Automated Legal Research	2,045.64
		I023282	Automated Legal Research	3,444.00
		I023973	Library Purchases and Subscriptions	23,197.86
			Library Purchases and Subscriptions	220.52
		WEST PUBLISHING CORPORATION Total		28,908.02
	HCRC Total			164,947.90
Second Dist	ADVANCED OFFICE SERVICES	B11021073	Office Copier Expense (Rental, Maintenance, etc.)	541.58
		B11021100	Office Copier Expense (Rental, Maintenance, etc.)	2,758.53
		B11021101	Office Copier Expense (Rental, Maintenance, etc.)	1,333.46
		B11021102	Office Copier Expense (Rental, Maintenance, etc.)	1,464.86
		B11021103	Office Copier Expense (Rental, Maintenance, etc.)	1,720.43
		B11021104	Office Copier Expense (Rental, Maintenance, etc.)	661.20
			Office Copier Expense (Rental, Maintenance, etc.)	(433.27)
		ADVANCED OFFICE SERVICES Total		8,046.79
	ALFA TECH CONSULTING ENTERPRISES	I022400	IT Equipment	9,651.33
		ALFA TECH CONSULTING ENTERPRISES Total		9,651.33
	ALL-PHASE ELECTRIC SUPPLY	B11121050	Office Supplies	248.49
		ALL-PHASE ELECTRIC SUPPLY Total		248.49
	AMERICAN ASSOCIATION OF LAW LIBRARIES		Library Purchases and Subscriptions	496.00
		AMERICAN ASSOCIATION OF LAW LIBRARIES Total		496.00
	AMERICAN LAW INSTITUTE		Library Purchases and Subscriptions	320.15
		AMERICAN LAW INSTITUTE Total		320.15
	AMERICAN LEGAL PUBLISHING CORPORATION		Library Purchases and Subscriptions	495.00
		AMERICAN LEGAL PUBLISHING CORPORATION Total		495.00
	AMMON, GABRIELLE		Transcript Cost	300.00
		AMMON, GABRIELLE Total		300.00
	AT&T		Telephone	24,957.57
		AT&T Total		24,957.57
	AT&T MOBILITY		Telephone	4,636.50
		AT&T MOBILITY Total		4,636.50
	CALIFORNIA APPELLATE PROJECT	I022370	Payments to Administrators	825,719.62
		I024378	Payments to Administrators	1,213,461.00
		CALIFORNIA APPELLATE PROJECT Total		2,039,180.62
	CALIFORNIA DEPARTMENT OF HEALTH SERVICES		Office Equipment Rental, Maintenance and Repairs	688.00
		CALIFORNIA DEPARTMENT OF HEALTH SERVICES Total		688.00
	CARROT-TOP INDUSTRIES		Office Supplies	125.23
		CARROT-TOP INDUSTRIES Total		125.23
	CCS PRESENTATION SYSTEMS, INC.	B11121077	Office Equipment Rental, Maintenance and Repairs	2,300.00
		CCS PRESENTATION SYSTEMS, INC. Total		2,300.00
	CDW GOVERNMENT, INC.	B11121046	Minor Equipment - IT	4,007.18
		B11121048	Minor Equipment - IT	932.24
		B11121056	IS Supplies / Minor Software/Licenses	290.36
		B11121085	IS Supplies / Minor Software/Licenses	265.68
		B11122010	IS Supplies / Minor Software/Licenses	3,253.58
			IS Supplies / Minor Software/Licenses	0.00
		CDW GOVERNMENT, INC. Total		8,749.04
	CHU GRAPHIC ARTS, INC.	B11121063	All Printed Items (Forms, Stationery, Reports, etc.)	217.50
			Freight and Drayage	34.80
			All Printed Items (Forms, Stationery, Reports, etc.)	(5.80)
		CHU GRAPHIC ARTS, INC. Total		246.50
	CLASSIC ARTFORMS	B11121049	Freight and Drayage	35.00
			Photography	302.33
		B11121083	Photography	542.65
		B11122014	Freight and Drayage	39.73
			Photography	318.64
			Photography	1,023.31
		CLASSIC ARTFORMS Total		2,261.66
	CLEANSOURCE, INC	B11121053	Office Supplies	372.51
		CLEANSOURCE, INC Total		372.51
	CONFERENCE PLUS, INC.		Telephone	11.12
		CONFERENCE PLUS, INC. Total		11.12

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
	CONTINUING EDUCATION OF THE BAR		Library Purchases and Subscriptions	13,895.03
		CONTINUING EDUCATION OF THE BAR Total		13,895.03
	COURTESY GLASS	B11121035	Minor Equipment-Non-IT	1,085.00
		COURTESY GLASS Total		1,085.00
	CRIMSON IMAGING SUPPLIES, LLC	B11021162	IS Supplies / Minor Software/Licenses	12,778.51
		B11121066	IS Supplies / Minor Software/Licenses	4,128.79
		B1921133	IS Supplies / Minor Software/Licenses	365.40
			IS Supplies / Minor Software/Licenses	218.85
		CRIMSON IMAGING SUPPLIES, LLC Total		17,491.55
	DAILY JOURNAL CORPORATION	B11021140	Library Purchases and Subscriptions	32,931.78
		B11022034	Library Purchases and Subscriptions	7,193.81
			Library Purchases and Subscriptions	693.80
		DAILY JOURNAL CORPORATION Total		40,819.39
	DATA-LINK ASSOCIATES, INC.	B11121045	Freight and Drayage	40.00
			IS Supplies / Minor Software/Licenses	478.90
		DATA-LINK ASSOCIATES, INC. Total		518.90
	DE LAGE LANDEN PUBLIC FINANCE, LLC	B1921131	Office Copier Expense (Rental, Maintenance, etc.)	2,400.15
		DE LAGE LANDEN PUBLIC FINANCE, LLC Total		2,400.15
	DELL COMPUTER	B11121044	Freight and Drayage	91.34
			Minor Equipment - IT	1,147.57
		B1121052	IS Supplies / Minor Software/Licenses	184.86
			Freight and Drayage	(5.95)
		DELL COMPUTER Total		1,417.82
	DEPARTMENT OF GENERAL SERVICES	B11121020	All Printed Items (Forms, Stationery, Reports, etc.)	348.00
			All Printed Items (Forms, Stationery, Reports, etc.)	(13.56)
			Facility Planning -General Services (Space Mgmt, Lease Mgmt, etc.)	2,948.52
			Records Storage	1,696.70
		DEPARTMENT OF GENERAL SERVICES Total		4,979.66
	DEPENDABLE HIGHWAY EXPRESS		Freight and Drayage	517.34
		DEPENDABLE HIGHWAY EXPRESS Total		517.34
	DLT SOLUTIONS	B11121061	IS Supplies / Minor Software/Licenses	543.97
			IS Supplies / Minor Software/Licenses	(21.89)
		DLT SOLUTIONS Total		522.08
	DOZAR	B1921111	Freight and Drayage	119.35
			Minor Equipment-Non-IT	3,719.25
		B1921230	Freight and Drayage	97.89
			Minor Equipment-Non-IT	1,011.38
			Minor Equipment-Non-IT	33.91
		DOZAR Total		4,981.78
	EASTMAN KODAK COMPANY	B11121039	Office Equipment Rental, Maintenance and Repairs	645.00
		B11121084	Office Equipment Rental, Maintenance and Repairs	986.00
		EASTMAN KODAK COMPANY Total		1,631.00
	EUROPEAN WOODWORK, INC.	B1921170	Major/Deferred Maintenance and Repairs Exceeding \$5000	3,200.00
		EUROPEAN WOODWORK, INC. Total		3,200.00
	FEDERAL EXPRESS CORP.		Freight and Drayage	989.21
			Telephone	12.57
		FEDERAL EXPRESS CORP. Total		1,001.78
	FORSTER-LONG, INC.		Library Purchases and Subscriptions	517.76
		FORSTER-LONG, INC. Total		517.76
	GARDEN EXPRESSIONS, TROPICAL PLANTS	B11021111	Recurring Maintenance and Facility Services	10,875.00
			Recurring Maintenance and Facility Services	100.00
		GARDEN EXPRESSIONS, TROPICAL PLANTS Total		10,975.00
	GARLAND'S VACUUM SALES-SERVICE	B11021149	Minor Equipment-Non-IT	508.02
		GARLAND'S VACUUM SALES-SERVICE Total		508.02
	GRAINGER		Office Supplies	140.21
		GRAINGER Total		140.21
	GREG OWENS CONSTRUCTION, INC.	B1921169	Major/Deferred Maintenance and Repairs Exceeding \$5000	500.00
		GREG OWENS CONSTRUCTION, INC. Total		500.00
	GUARDSMARK, INC	1023297	Security	166,321.36
		GUARDSMARK, INC Total		166,321.36
	HIGHSMITH.		Office Supplies	166.91
		HIGHSMITH. Total		166.91

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
IKON OFFICE SOLUTIONS		B11022023	Office Copier Expense (Rental, Maintenance, etc.)	67.03
			Office Copier Expense (Rental, Maintenance, etc.)	52.31
		IKON OFFICE SOLUTIONS Total		119.34
IRON MOUNTAIN		B11021129	Records Storage	51,365.19
			Records Storage	2,524.31
		IRON MOUNTAIN Total		53,889.50
ISYS SEARCH SOFTWARE INC.		B11121060	IS Software	15,232.00
			ISYS SEARCH SOFTWARE INC. Total	15,232.00
JAMES PUBLISHING, INC.			Library Purchases and Subscriptions	418.41
			JAMES PUBLISHING, INC. Total	418.41
JDL BUSINESS FORMS & PRINTING		B11121025	All Printed Items (Forms, Stationery, Reports, etc.)	305.59
		B11121033	All Printed Items (Forms, Stationery, Reports, etc.)	271.88
		B11121040	All Printed Items (Forms, Stationery, Reports, etc.)	326.25
		B11121047	All Printed Items (Forms, Stationery, Reports, etc.)	511.13
		B11121058	All Printed Items (Forms, Stationery, Reports, etc.)	4,443.45
		B11121067	All Printed Items (Forms, Stationery, Reports, etc.)	3,711.91
			Freight and Drayage	135.94
		B11122005	All Printed Items (Forms, Stationery, Reports, etc.)	347.49
			All Printed Items (Forms, Stationery, Reports, etc.)	(17.02)
		JDL BUSINESS FORMS & PRINTING Total		10,091.50
JUST ERGONOMICS, INC.		B11121072	Freight and Drayage	9.00
			IS Supplies / Minor Software/Licenses	216.41
			Freight and Drayage	1.00
		JUST ERGONOMICS, INC. Total		226.41
KEY EQUIPMENT FINANCE, INC.		B11021110	Office Copier Expense (Rental, Maintenance, etc.)	4,164.22
			Office Copier Expense (Rental, Maintenance, etc.)	1,375.46
		KEY EQUIPMENT FINANCE, INC. Total		5,539.68
LAWPRESS CORPORATION			Library Purchases and Subscriptions	427.27
			LAWPRESS CORPORATION Total	427.27
LEXISNEXIS		I022562	Automated Legal Research	1,326.40
		I023837	Automated Legal Research	5,305.60
			LEXISNEXIS Total	6,632.00
LEXISNEXIS MATTHEW BENDER			Library Purchases and Subscriptions	69,253.75
			LEXISNEXIS MATTHEW BENDER Total	69,253.75
LOCAL GOVERNMENT PUBLICATIONS			Library Purchases and Subscriptions	129.90
			LOCAL GOVERNMENT PUBLICATIONS Total	129.90
LOGUE, CHARLES		0045L	Rent - Buildings and Grounds (Non-State-Owned)	300,944.10
			LOGUE, CHARLES Total	300,944.10
LOS ANGELES COUNTY LAW LIBRARY			Library Purchases and Subscriptions	49.05
			LOS ANGELES COUNTY LAW LIBRARY Total	49.05
MCALLISTER OFFICE PAVILION		B11021175	Freight and Drayage	62.50
			Minor Equipment-Non-IT	306.94
		B1921232	Minor Equipment-Non-IT	1,131.54
			Minor Equipment-Non-IT	(10.93)
		MCALLISTER OFFICE PAVILION Total		1,490.05
METROPOLITAN NEWS COMPANY			Library Purchases and Subscriptions	65.25
			METROPOLITAN NEWS COMPANY Total	65.25
MORGAN SERVICES INC.		B11021117	Linen Service	2,277.13
			Linen Service	(29.08)
			MORGAN SERVICES INC. Total	2,248.05
NATIONAL DATA SUPPORT		B1921167	IS Software	38,361.15
			IS Software	0.15
			NATIONAL DATA SUPPORT Total	38,361.30
NESTLE WATERS NORTH AMERICA			Office Supplies	9,109.44
			NESTLE WATERS NORTH AMERICA Total	9,109.44
NORCO DELIVERY SERVICES/LA			Freight and Drayage	1,489.88
			NORCO DELIVERY SERVICES/LA Total	1,489.88
NR SOFTWARE SYSTEMS, INC.		B11021163	Maintenance - Software	5,251.70
			Maintenance - Software	15.00
			NR SOFTWARE SYSTEMS, INC. Total	5,266.70
OFFICE DEPOT, INC.		B11121032	Office Supplies	381.63

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		B11121051	Office Supplies	320.86
		B11121068	Office Supplies	138.96
		B11121086	Office Supplies	153.29
			Meetings, Conferences, Exhibits and Shows	58.14
			Office Supplies	66.99
		OFFICE DEPOT, INC. Total		1,119.87
	OFFICE XPRESS, INC.	B11121055	Office Supplies	116.01
		B11122011	Office Supplies	432.41
		B11122012	Office Supplies	211.63
		B11122016	Office Supplies	240.99
		B11122021	Office Supplies	275.10
			Office Supplies	104.08
		OFFICE XPRESS, INC. Total		1,380.22
	ONTRAC		Freight and Drayage	297.97
		ONTRAC Total		297.97
	PACER SERVICE CENTER		Not Otherwise Classfd. Services/Rentals	187.36
		PACER SERVICE CENTER Total		187.36
	PAPER RECYCLING & SHREDDING SPECIALISTS	B11121065	Security Equipment, Repairs and Supplies	243.00
		PAPER RECYCLING & SHREDDING SPECIALISTS Total		243.00
	PLANT EFFECTS	B11022030	Recurring Maintenance and Facility Services	1,320.00
			Recurring Maintenance and Facility Services	220.00
		PLANT EFFECTS Total		1,540.00
	PORTA BELLA DESIGN	B1921009	Minor Equipment-Non-IT	1,131.00
			Minor Equipment-Non-IT	5.00
		PORTA BELLA DESIGN Total		1,136.00
	PRINTER RIBBONS PLUS	B11121059	IS Supplies / Minor Software/Licenses	179.12
			IS Supplies / Minor Software/Licenses	(0.01)
		PRINTER RIBBONS PLUS Total		179.11
	RAPISCAN SYSTEMS, INC.	B11121054	Security Equipment, Repairs and Supplies	5,448.06
			Security Equipment, Repairs and Supplies	(14.43)
		RAPISCAN SYSTEMS, INC. Total		5,433.63
	RICOH AMERICAS CORPORATION	B11021065	Office Copier Expense (Rental, Maintenance, etc.)	2,938.70
		B11021108	Office Copier Expense (Rental, Maintenance, etc.)	1,271.07
		B11021109	Office Copier Expense (Rental, Maintenance, etc.)	1,392.75
		B11022024	Office Copier Expense (Rental, Maintenance, etc.)	205.83
			Freight and Drayage	11.50
			Office Copier Expense (Rental, Maintenance, etc.)	781.52
			Office Supplies	91.90
		RICOH AMERICAS CORPORATION Total		6,693.27
	RICOH USA, INC.		Office Copier Expense (Rental, Maintenance, etc.)	61.04
		RICOH USA, INC. Total		61.04
	S&J BIREN FLOOR COVERINGS	B11121036	Routine Minor Maintenance and Repair-Less Than \$5000	876.00
		S&J BIREN FLOOR COVERINGS Total		876.00
	SECRETARY OF STATE-CALIF		Library Purchases and Subscriptions	11.25
		SECRETARY OF STATE-CALIF Total		11.25
	SHREDDER SPECIALTIES	B11122019	Office Equipment Rental, Maintenance and Repairs	389.60
			Office Equipment Rental, Maintenance and Repairs	(11.22)
		SHREDDER SPECIALTIES Total		378.38
	SOUTHERN CALIFORNIA TROPHY COMPANY	B11121034	Not Otherwise Classfd. Services/Rentals	190.31
		B11121090	Freight and Drayage	9.48
			Not Otherwise Classfd. Services/Rentals	396.94
		B11122013	Freight and Drayage	8.08
			Not Otherwise Classfd. Services/Rentals	198.41
			Not Otherwise Classfd. Services/Rentals	(1.31)
		SOUTHERN CALIFORNIA TROPHY COMPANY Total		801.91
	SPECIALTY UNIFORM RENTAL	B11021112	Linen Service	2,618.72
			Linen Service	756.08
		SPECIALTY UNIFORM RENTAL Total		3,374.80
	STAR INDUSTRIAL CORPORATION	B1921033	Routine Minor Maintenance and Repair-Less Than \$5000	1,034.00
		STAR INDUSTRIAL CORPORATION Total		1,034.00
	STATE BAR OF CALIFORNIA		Dues and Memberships	41,810.00
		STATE BAR OF CALIFORNIA Total		41,810.00



## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
	STATE BOARD OF EQUALIZATION		Not Otherwise Classfd. Services/Rentals	3,347.85
	STATE BOARD OF EQUALIZATION Total			3,347.85
	SUNSET LEATHER CO., LLC	B11121042	Freight and Drayage	8.00
			Office Supplies	198.12
			Office Supplies	(0.87)
	SUNSET LEATHER CO., LLC Total			205.25
	SUPERINTENDENT OF DOCUMENTS		Library Purchases and Subscriptions	1,804.00
	SUPERINTENDENT OF DOCUMENTS Total			1,804.00
	TAYLOR & ASSOCIATES	I020784	Purchased Clerical and Nonprofessional Services	445.00
	TAYLOR & ASSOCIATES Total			445.00
	TERRYBERRY COMPANY	B11121022	Freight and Drayage	99.54
			Not Otherwise Classfd. Services/Rentals	10,543.37
	TERRYBERRY COMPANY Total			10,642.91
	THERMAL CONTROL HEATING & AC, INC.	B11021033	Office Equipment Rental, Maintenance and Repairs	720.00
		B11121038	Office Equipment Rental, Maintenance and Repairs	348.00
		B11121089	Office Equipment Rental, Maintenance and Repairs	875.00
		B11122018	Office Equipment Rental, Maintenance and Repairs	696.24
	THERMAL CONTROL HEATING & AC, INC. Total			2,639.24
	TIME CLOCK SALES & SEV CO	B11121057	Office Equipment Rental, Maintenance and Repairs	127.78
			Office Equipment Rental, Maintenance and Repairs	(9.19)
	TIME CLOCK SALES & SEV CO Total			118.59
	U.S. BANCORP EQUIPMENT FINANCE, INC.	B11022041	Office Copier Expense (Rental, Maintenance, etc.)	1,881.95
	U.S. BANCORP EQUIPMENT FINANCE, INC. Total			1,881.95
	U.S. BANK		IS Supplies / Minor Software/Licenses	39.39
			Recruitment Advertising	25.00
	U.S. BANK Total			64.39
	UPS (UNITED PARCEL SERVICE)		Freight and Drayage	1,727.80
	UPS (UNITED PARCEL SERVICE) Total			1,727.80
	USA MOBILITY WIRELESS, INC.		Telephone	48.80
	USA MOBILITY WIRELESS, INC. Total			48.80
	VELSOFT COURSEWARE, INC.	B11121037	IS Supplies / Minor Software/Licenses	990.00
	VELSOFT COURSEWARE, INC. Total			990.00
	VENTURA COUNTY BUSINESS MACHINES	B11122015	Office Equipment Rental, Maintenance and Repairs	355.11
		B11122017	Office Equipment Rental, Maintenance and Repairs	260.00
			Office Equipment Rental, Maintenance and Repairs	(18.85)
	VENTURA COUNTY BUSINESS MACHINES Total			596.26
	VERIZON WIRELESS		Telephone	12,830.01
	VERIZON WIRELESS Total			12,830.01
	WAKEFIELD, GEORGINA		Dues and Memberships	370.00
	WAKEFIELD, GEORGINA Total			370.00
	WEST PUBLISHING CORPORATION	I014048	Automated Legal Research	32,730.66
			Library Purchases and Subscriptions	113,812.99
	WEST PUBLISHING CORPORATION Total			146,543.65
	WESTERN GRAPHIX	B11121062	Office Equipment Rental, Maintenance and Repairs	712.31
			Office Equipment Rental, Maintenance and Repairs	(16.62)
	WESTERN GRAPHIX Total			695.69
	WESTERN STAMP, INC.		Office Supplies	99.44
	WESTERN STAMP, INC. Total			99.44
	WOLTERS KLUWER LAW & BUSINESS		Library Purchases and Subscriptions	4,006.29
	WOLTERS KLUWER LAW & BUSINESS Total			4,006.29
	XEROX CORPORATION	B11022022	Office Copier Expense (Rental, Maintenance, etc.)	123.00
	XEROX CORPORATION Total			123.00
	XPEDX	B11021113	Photocopy Paper	6,561.75
		B11022031	Photocopy Paper	1,691.33
		B1921124	Photocopy Paper	221.03
			Office Supplies	0.00
			Photocopy Paper	3,349.52
	XPEDX Total			11,823.63
	Second Dist Total			3,165,222.39
Sixth Dist	ABLE PRINTING		Office Supplies	298.75
	ABLE PRINTING Total			298.75
	ADVANTEL NETWORKS		Office Equipment Rental, Maintenance and Repairs	3,516.00

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entry Name	Vendor Name	PO/Contract	Payment Summary	Amount
		ADVANTEL NETWORKS Total		3,516.00
AIR SYSTEMS, INC.			Alterations - Less Than \$5000	328.00
		AIR SYSTEMS, INC. Total		328.00
ALHAMBRA			Office Supplies	1,678.70
		ALHAMBRA Total		1,678.70
AMERICAN ASSOCIATION OF LAW LIBRARIES			Library Purchases and Subscriptions	248.00
		AMERICAN ASSOCIATION OF LAW LIBRARIES Total		248.00
AT&T			Telephone	4,393.42
		AT&T Total		4,393.42
AT&T MOBILITY			Telephone	2,910.18
		AT&T MOBILITY Total		2,910.18
BANKS & JORDAN LAW PUBLISHING COMPANY			Library Purchases and Subscriptions	129.42
		BANKS & JORDAN LAW PUBLISHING COMPANY Total		129.42
BLUE SKY MOVING, INC.			Minor Equipment - Non-IT	495.00
			Office Supplies	39.32
		BLUE SKY MOVING, INC. Total		534.32
BUSINESS JOURNAL			Library Purchases and Subscriptions	94.00
		BUSINESS JOURNAL Total		94.00
CALIFORNIA DEPARTMENT OF HEALTH SERVICES			Office Equipment Rental, Maintenance and Repairs	344.00
		CALIFORNIA DEPARTMENT OF HEALTH SERVICES Total		344.00
CANON BUSINESS SOLUTIONS, INC.	H0106016		Copying Equipment	403.20
			Copying Equipment	(201.60)
			Office Copier Expense (Rental, Maintenance, etc.)	403.20
		CANON BUSINESS SOLUTIONS, INC. Total		604.80
CDW GOVERNMENT, INC.	H0116002		Freight and Drayage	27.55
			IS Supplies / Minor Software/Licenses	860.58
			Freight and Drayage	(2.93)
			IS Supplies / Minor Software/Licenses	962.66
		CDW GOVERNMENT, INC. Total		1,847.86
COMPUTER SUPPLIES UNLIMITED, INC.			Office Supplies	683.87
		COMPUTER SUPPLIES UNLIMITED, INC. Total		683.87
CONTINUING EDUCATION OF THE BAR			Library Purchases and Subscriptions	5,443.05
		CONTINUING EDUCATION OF THE BAR Total		5,443.05
CRUZ, ALLISON			Linen Service	(9,049.17)
		CRUZ, ALLISON Total		(9,049.17)
DAILY JOURNAL CORPORATION			Library Purchases and Subscriptions	4,607.26
		DAILY JOURNAL CORPORATION Total		4,607.26
DEPARTMENT OF GENERAL SERVICES			All Printed Items (Forms, Stationery, Reports, etc.)	1,336.54
			Records Storage	9,215.99
		DEPARTMENT OF GENERAL SERVICES Total		10,552.53
FEDERAL EXPRESS CORP.			Freight and Drayage	27.60
		FEDERAL EXPRESS CORP. Total		27.60
GOLD RUSH EXPRESS	H0106013		Freight and Drayage	1,398.98
			Freight and Drayage	211.02
		GOLD RUSH EXPRESS Total		1,610.00
GOLDEN STATE OVERNIGHT			Freight and Drayage	190.64
		GOLDEN STATE OVERNIGHT Total		190.64
GUARDSMARK, INC	I023297		Security	31,984.58
		GUARDSMARK, INC Total		31,984.58
INFOSOURCES PUBLISHING			Library Purchases and Subscriptions	118.00
		INFOSOURCES PUBLISHING Total		118.00
IRON MOUNTAIN			Records Storage	1,039.96
		IRON MOUNTAIN Total		1,039.96
LAW JOURNAL PRESS			Library Purchases and Subscriptions	507.90
		LAW JOURNAL PRESS Total		507.90
LEGISLATIVE BILL ROOM			Library Purchases and Subscriptions	1,250.00
		LEGISLATIVE BILL ROOM Total		1,250.00
LEXISNEXIS	I022562		Automated Legal Research	290.15
	I023837		Automated Legal Research	1,160.60
		LEXISNEXIS Total		1,450.75
LEXISNEXIS MATTHEW BENDER			Library Purchases and Subscriptions	21,530.73
		LEXISNEXIS MATTHEW BENDER Total		21,530.73

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
	LOCAL GOVERNMENT PUBLICATIONS		Library Purchases and Subscriptions	129.90
				129.90
	MACANAN INVESTMENTS	0012L	Rent - Buildings and Grounds (Non-State-Owned)	504,080.60
		0013L	Rent - Buildings and Grounds (Non-State-Owned)	57,535.55
		0110L	Rent - Buildings and Grounds (Non-State-Owned)	118,769.00
			MACANAN INVESTMENTS Total	680,385.15
	MISSION UNIFORM SERVICE		Linen Service	370.64
			MISSION UNIFORM SERVICE Total	370.64
	MUNICIPAL CODE CORP.		Library Purchases and Subscriptions	147.48
			MUNICIPAL CODE CORP. Total	147.48
	NEWYORK TIMES		Library Purchases and Subscriptions	433.43
			NEW YORK TIMES Total	433.43
	OFFICE DEPOT, INC.		Office Supplies	4,017.63
			Photocopy Paper	1,921.65
			OFFICE DEPOT, INC. Total	5,939.28
	PDR DISTRIBUTION, LLC		Library Purchases and Subscriptions	83.26
			PDR DISTRIBUTION, LLC Total	83.26
	PREMIER SECURITY SOLUTIONS CORPORATION		Security Equipment, Repairs and Supplies	600.00
			PREMIER SECURITY SOLUTIONS CORPORATION Total	600.00
	RECORDER		Library Purchases and Subscriptions	2,834.51
			RECORDER Total	2,834.51
	RFI COMMUNICATIONS & SECURITY SYSTEMS	H0106017	Security Equipment, Repairs and Supplies	40,000.00
			Security Equipment, Repairs and Supplies	1,737.42
			RFI COMMUNICATIONS & SECURITY SYSTEMS Total	41,737.42
	RICOH AMERICAS CORPORATION		Office Copier Expense (Rental, Maintenance, etc.)	1,033.74
			RICOH AMERICAS CORPORATION Total	1,033.74
	SAN JOSE MERCURY NEWS		Library Purchases and Subscriptions	150.80
			SAN JOSE MERCURY NEWS Total	150.80
	SECRETARY OF STATE-CALIF		Library Purchases and Subscriptions	119.25
			SECRETARY OF STATE-CALIF Total	119.25
	SIGNS UNLIMITED		Office Supplies	51.05
			SIGNS UNLIMITED Total	51.05
	SIXTH DISTRICT APPELLATE PROGRAM	1022371	Payments to Administrators	276,228.19
		1024382	Payments to Administrators	530,359.68
			SIXTH DISTRICT APPELLATE PROGRAM Total	806,587.87
	STATE BAR OF CALIFORNIA		Dues and Memberships	8,140.00
			STATE BAR OF CALIFORNIA Total	8,140.00
	TAB PRODUCTS COMPANY		Office Supplies	1,069.33
			TAB PRODUCTS COMPANY Total	1,069.33
	U.S. BANK		IS Supplies / Minor Software/Licenses	196.06
			Library Purchases and Subscriptions	86.58
			Office Supplies	5.36
			U.S. BANK Total	288.00
	UPS (UNITED PARCEL SERVICE)		Freight and Drayage	2,137.66
			Telephone	89.46
			UPS (UNITED PARCEL SERVICE) Total	2,227.12
	VERIZON WIRELESS		Telephone	1,113.28
			VERIZON WIRELESS Total	1,113.28
	WEST PUBLISHING CORPORATION	1014048	Automated Legal Research	7,159.86
			Library Purchases and Subscriptions	41,595.21
			WEST PUBLISHING CORPORATION Total	48,755.07
	WILLIAM S. HEIN & COMPANY, INC.		Library Purchases and Subscriptions	150.85
			WILLIAM S. HEIN & COMPANY, INC. Total	150.85
	WIRED		Library Purchases and Subscriptions	20.00
			WIRED Total	20.00
	WOLTERS KLUWER LAW & BUSINESS		Library Purchases and Subscriptions	3,114.02
			WOLTERS KLUWER LAW & BUSINESS Total	3,114.02
			Sixth Dist Total	1,694,356.60
Supreme Court	AMAZON.COM		Library Purchases and Subscriptions	42.43
			AMAZON.COM Total	42.43
	AMERICAN ASSOCIATION OF LAW LIBRARIES		Dues and Memberships	1,736.00
			AMERICAN ASSOCIATION OF LAW LIBRARIES Total	1,736.00

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
	AMERICAN BAR ASSOCIATION		Library Purchases and Subscriptions	25.90
		AMERICAN BAR ASSOCIATION Total		25.90
	AMERICAN LEGAL PUBLISHING CORPORATION		Library Purchases and Subscriptions	287.00
		AMERICAN LEGAL PUBLISHING CORPORATION Total		287.00
	AT&T		Telephone	8,786.80
		AT&T Total		8,786.80
	AT&T MOBILITY	S011008	Telephone	12,206.89
			Telephone	438.71
		AT&T MOBILITY Total		12,645.60
	AUTOMOTIVE TECHNICIANS	S011010	Vehicle Maintenance and Repair Services	4,730.28
			Vehicle Maintenance and Repair Services	(116.31)
		AUTOMOTIVE TECHNICIANS Total		4,613.97
	AVID READER AT THE TOWER		Library Purchases and Subscriptions	24.78
		AVID READER AT THE TOWER Total		24.78
	BANKS & JORDAN LAW PUBLISHING COMPANY		Library Purchases and Subscriptions	476.98
		BANKS & JORDAN LAW PUBLISHING COMPANY Total		476.98
	BERNAN		Library Purchases and Subscriptions	37.00
		BERNAN Total		37.00
	BMI IMAGING SYSTEMS, INC.		Library Purchases and Subscriptions	6,000.00
		BMI IMAGING SYSTEMS, INC. Total		6,000.00
	BNA		Library Purchases and Subscriptions	9,061.12
		BNA Total		9,061.12
	BOALT EXPRESS/UC REGENTS		Library Purchases and Subscriptions	30.00
		BOALT EXPRESS/UC REGENTS Total		30.00
	BRIDGE MICRO	S011015	IS Supplies / Minor Software/Licenses	409.48
		S011022	Maintenance - Software	1,859.68
			IS Supplies / Minor Software/Licenses	(0.01)
		BRIDGE MICRO Total		2,269.15
	CALIFORNIA APPELLATE PROJECT	I022399	Payments to Administrators	1,413,407.50
		I024375	Payments to Administrators	1,396,304.49
			Other CAC Costs	64,336.62
			Payments to Administrators	0.00
		CALIFORNIA APPELLATE PROJECT Total		2,874,048.61
	CALIFORNIA STATE LIBRARY FOUNDATION		Library Purchases and Subscriptions	30.00
		CALIFORNIA STATE LIBRARY FOUNDATION Total		30.00
	CANON BUSINESS SOLUTIONS, INC.	S010035	Office Copier Expense (Rental, Maintenance, etc.)	1,437.46
			Office Copier Expense (Rental, Maintenance, etc.)	858.73
		CANON BUSINESS SOLUTIONS, INC. Total		2,296.19
	CAPITOL ENQUIRY, INC.	I024151	Library Purchases and Subscriptions	94.66
		CAPITOL ENQUIRY, INC. Total		94.66
	CASSIDY CATALOGUING SERVICES		Library Purchases and Subscriptions	500.00
		CASSIDY CATALOGUING SERVICES Total		500.00
	CLEAR WIRELESS, LLC	S011009	Telephone	3,617.27
			Telephone	0.00
		CLEAR WIRELESS, LLC Total		3,617.27
	COMPUCOM SYSTEMS, INC.		Office Copier Expense (Rental, Maintenance, etc.)	239.24
		COMPUCOM SYSTEMS, INC. Total		239.24
	CONFERENCE PLUS, INC.		Telephone	109.80
		CONFERENCE PLUS, INC. Total		109.80
	CONTINUING EDUCATION OF THE BAR		Library Purchases and Subscriptions	1,862.63
		CONTINUING EDUCATION OF THE BAR Total		1,862.63
	CORNER OFFICE	S011021	Special Accommodation - Non-Worker's Comp.	477.40
		S011023	Minor Equipment - Non-IT	4,043.08
			Office Supplies	444.85
			Minor Equipment - IT	130.20
			Office Supplies	0.01
		CORNER OFFICE Total		5,095.54
	COSCO INDUSTRIES		Office Supplies	453.79
		COSCO INDUSTRIES Total		453.79
	COUNCIL OF STATE GOVERNMENTS		Library Purchases and Subscriptions	62.74
		COUNCIL OF STATE GOVERNMENTS Total		62.74
	COURTROOM COMPENDIUMS		Library Purchases and Subscriptions	1,020.00

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
		COURTROOM COMPENDIUMS Total		1,020.00
	DAILY JOURNAL CORPORATION		Library Purchases and Subscriptions	13,403.91
		DAILY JOURNAL CORPORATION Total		13,403.91
	DELL MARKETING L.P.		Office Supplies	41.65
		DELL MARKETING L.P. Total		41.65
	DEMCO, INC.		Office Supplies	314.66
		DEMCO, INC. Total		314.66
	DEPARTMENT OF GENERAL SERVICES		All Printed Items (Forms, Stationery, Reports, etc.)	3,482.00
			Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	9,551.80
			Library Purchases and Subscriptions	236.16
			Records Storage	233.80
		DEPARTMENT OF GENERAL SERVICES Total		13,503.76
	FEDERAL EXPRESS CORP.	S011006	Freight and Drayage	1,406.57
			Freight and Drayage	274.52
		FEDERAL EXPRESS CORP. Total		1,681.09
	FORSTER-LONG, INC.		Library Purchases and Subscriptions	560.48
		FORSTER-LONG, INC. Total		560.48
	G. NEIL COMPANIES		Library Purchases and Subscriptions	59.99
		G. NEIL COMPANIES Total		59.99
	GAYLORD BROS. INC.		Office Supplies	62.55
		GAYLORD BROS. INC. Total		62.55
	GB PRODUCTS		Office Supplies	7.70
		GB PRODUCTS Total		7.70
	GB PRODUCTS INTERNATIONAL CORP.		Office Supplies	57.42
		GB PRODUCTS INTERNATIONAL CORP. Total		57.42
	GENERAL BINDING CORP.	S011016	Office Equipment Rental, Maintenance and Repairs	2,597.00
		GENERAL BINDING CORP. Total		2,597.00
	GOLDEN STATE OVERNIGHT		Freight and Drayage	2,196.52
		GOLDEN STATE OVERNIGHT Total		2,196.52
	GRAINGER	S011025	Office Supplies	411.11
			Office Supplies	(0.01)
		GRAINGER Total		411.10
	GUARDSMARK, INC	1023297	Security	20,173.58
		GUARDSMARK, INC Total		20,173.58
	HERRING & ROBINSON		All Printed Items (Forms, Stationery, Reports, etc.)	195.30
			Library Purchases and Subscriptions	858.82
		HERRING & ROBINSON Total		1,054.12
	IKON OFFICE SOLUTIONS	S010034	Office Copier Expense (Rental, Maintenance, etc.)	2,904.24
		SL10007	Office Copier Expense (Rental, Maintenance, etc.)	951.81
			Office Copier Expense (Rental, Maintenance, etc.)	(198.99)
		IKON OFFICE SOLUTIONS Total		3,657.06
	INNOVATIVE INTERFACES, INC.	SL11006	Consultants-Information Systems	7,500.00
		SL11011	Consultants-Administrative	1,500.00
		INNOVATIVE INTERFACES, INC. Total		9,000.00
	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT, INC.		Maintenance - Software	235.00
		IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT, INC. Total		235.00
	J & V CATERING, INC.		Meetings, Conferences, Exhibits and Shows	466.22
		J & V CATERING, INC. Total		466.22
	JAMES PUBLISHING, INC.		Library Purchases and Subscriptions	104.60
		JAMES PUBLISHING, INC. Total		104.60
	JOBS AVAILABLE, INC		Recruitment Advertising	227.50
		JOBS AVAILABLE, INC Total		227.50
	KENNEDY VAN & STORAGE, INC.	S011002	Facility Relocation	2,370.40
			Facility Relocation	(20.40)
			Records Storage	1,260.00
		KENNEDY VAN & STORAGE, INC. Total		3,610.00
	KK SYSTEMS, INC.	S011024	IS Supplies / Minor Software/Licenses	2,080.00
		KK SYSTEMS, INC. Total		2,080.00
	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	SL10006	Office Copier Expense (Rental, Maintenance, etc.)	70.86
		SL11001	Office Copier Expense (Rental, Maintenance, etc.)	1,653.06
		SL11010	Office Copier Expense (Rental, Maintenance, etc.)	556.68
		SL11012	Office Copier Expense (Rental, Maintenance, etc.)	415.06

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
			Office Copier Expense (Rental, Maintenance, etc.)	2.85
		KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. Total		2,698.51
	LAW JOURNAL PRESS		Library Purchases and Subscriptions	464.90
		LAW JOURNAL PRESS Total		464.90
	LAWPRESS CORPORATION		Library Purchases and Subscriptions	648.09
		LAWPRESS CORPORATION Total		648.09
	LEXISNEXIS	1022562	Automated Legal Research	1,658.00
		1023837	Automated Legal Research	6,632.00
		LEXISNEXIS Total		8,290.00
	LEXISNEXIS MATTHEW BENDER		Library Purchases and Subscriptions	23,621.77
		LEXISNEXIS MATTHEW BENDER Total		23,621.77
	LIBRARY TECHNOLOGIES, INC.		Library Purchases and Subscriptions	1,389.80
		LIBRARY TECHNOLOGIES, INC. Total		1,389.80
	MUNICIPAL CODE CORP.		Library Purchases and Subscriptions	582.65
		MUNICIPAL CODE CORP. Total		582.65
	NAGARA		Dues and Memberships	150.00
		NAGARA Total		150.00
	NATIONAL CONSUMER LAW CENTER		Library Purchases and Subscriptions	151.00
		NATIONAL CONSUMER LAW CENTER Total		151.00
	OCLC, INC.		Library Purchases and Subscriptions	284.21
		OCLC, INC. Total		284.21
	OFFICE DEPOT, INC.	SL11004	Office Supplies	404.40
			Office Supplies	1,359.54
			Photocopy Paper	1,614.34
		OFFICE DEPOT, INC. Total		3,378.28
	ONTRAC		Freight and Drayage	69.02
		ONTRAC Total		69.02
	OXFORD UNIVERSITY PRESS		Library Purchases and Subscriptions	1,075.00
		OXFORD UNIVERSITY PRESS Total		1,075.00
	PACER SERVICE CENTER		Library Purchases and Subscriptions	12.48
		PACER SERVICE CENTER Total		12.48
	PIVOT INTERIORS, INC.	SL10025	Freight and Drayage	729.11
			Minor Equipment-Non-IT	8,689.82
			Special Accommodation-Non-Worker's Comp.	757.07
			Special Accommodation-Non-Worker's Comp.	0.01
		PIVOT INTERIORS, INC. Total		10,176.01
	POSTER COMPLIANCE CENTER		Office Supplies	85.52
		POSTER COMPLIANCE CENTER Total		85.52
	PROQUEST INFORMATION & LEARNING		Library Purchases and Subscriptions	3,255.00
		PROQUEST INFORMATION & LEARNING Total		3,255.00
	RECORDER		Library Purchases and Subscriptions	8,266.95
		RECORDER Total		8,266.95
	REGENT OF U.C.		Library Purchases and Subscriptions	11.80
		REGENT OF U.C. Total		11.80
	SAN FRANCISCO CHRONICLE		Library Purchases and Subscriptions	3,640.00
		SAN FRANCISCO CHRONICLE Total		3,640.00
	SHARPER PRINTING CO	S011003	All Printed Items (Forms, Stationery, Reports, etc.)	271.25
		SHARPER PRINTING CO Total		271.25
	SIGNS AMERICA, INC.		Office Supplies	90.53
		SIGNS AMERICA, INC. Total		90.53
	SOCIETY OF AMERICAN ARCHIVISTS		Dues and Memberships	500.00
		SOCIETY OF AMERICAN ARCHIVISTS Total		500.00
	SPOTLIGHT PROMOTIONS	S011020	Office Supplies	1,596.47
			Office Supplies	(7.52)
		SPOTLIGHT PROMOTIONS Total		1,588.95
	STAPLES ADVANTAGE	S011001	Office Supplies	14,520.97
		SL11003	Office Supplies	1,577.75
			Office Supplies	(2.73)
		STAPLES ADVANTAGE Total		16,095.99
	STATE BAR OF CALIFORNIA		Dues and Memberships	33,300.00
			Library Purchases and Subscriptions	300.00
		STATE BAR OF CALIFORNIA Total		33,600.00

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
	STATE BOARD OF EQUALIZATION		Not Otherwise Classfd. Services/Rentals	1,281.45
		STATE BOARD OF EQUALIZATION Total		1,281.45
	TAYLOR & ASSOCIATES	I020784	Purchased Clerical and Nonprofessional Services	42,550.25
		TAYLOR & ASSOCIATES Total		42,550.25
	U.S. BANK		IS Supplies / Minor Software/Licenses	28.95
			Library Purchases and Subscriptions	1,362.36
			Minor Equipment - IT	978.10
			Office Supplies	41.84
			Special Accommodation-Non-Worker's Comp.	463.54
		U.S. BANK Total		2,874.79
	UC REGENTS		Library Purchases and Subscriptions	17.00
		UC REGENTS Total		17.00
	UPS (UNITED PARCEL SERVICE)	S011005	Freight and Drayage	20,148.18
			Freight and Drayage	(97.36)
		UPS (UNITED PARCEL SERVICE) Total		20,050.82
	VERNON LIBRARY SUPPLIES, INC.		Office Supplies	89.74
		VERNON LIBRARY SUPPLIES, INC. Total		89.74
	VOYAGER FLEET SYSTEMS, INC.	S011007	Vehicle Maintenance and Repair Services	5,662.69
		VOYAGER FLEET SYSTEMS, INC. Total		5,662.69
	WEST PUBLISHING CORPORATION	I014048	Automated Legal Research	40,913.34
		SL11007	Library Purchases and Subscriptions	104,520.56
			Library Purchases and Subscriptions	34,822.92
		WEST PUBLISHING CORPORATION Total		180,256.82
	WILLIAM S. HEIN & COMPANY, INC.		Library Purchases and Subscriptions	1,367.02
		WILLIAM S. HEIN & COMPANY, INC. Total		1,367.02
	WOLTERS KLUWER LAW & BUSINESS		Library Purchases and Subscriptions	6,529.81
		WOLTERS KLUWER LAW & BUSINESS Total		6,529.81
	WOODS, WAYNE S.		Photography	328.50
		WOODS, WAYNE S. Total		328.50
	XEROX CORPORATION	S010033	Office Copier Expense (Rental, Maintenance, etc.)	4,931.34
			Office Copier Expense (Rental, Maintenance, etc.)	(243.42)
		XEROX CORPORATION Total		4,687.92
	<b>Supreme Court Total</b>			<b>3,397,067.63</b>
Third Dist	621 CAPITOL MALL, LLC	0108L	Rent - Buildings and Grounds (Non-State-Owned)	1,431,042.24
			Janitorial Services	775.00
		621 CAPITOL MALL, LLC Total		1,431,817.24
	A & B GATEWAY, LLC	0015L	Rent - Buildings and Grounds (Non-State-Owned)	28,302.30
		A & B GATEWAY, LLC Total		28,302.30
	AMERICAN ASSOCIATION OF LAW LIBRARIES		Library Purchases and Subscriptions	268.00
		AMERICAN ASSOCIATION OF LAW LIBRARIES Total		268.00
	ANDERSON AUDIO VISUAL SAN DIEGO, INC.		Minor Equipment - Audio Visual Costing Less than \$5,000	390.73
		ANDERSON AUDIO VISUAL SAN DIEGO, INC. Total		390.73
	AT&T		Telephone	8,984.00
		AT&T Total		8,984.00
	AT&T MOBILITY		Telephone	3,377.65
		AT&T MOBILITY Total		3,377.65
	BANKS & JORDAN LAW PUBLISHING COMPANY		Library Purchases and Subscriptions	129.42
		BANKS & JORDAN LAW PUBLISHING COMPANY Total		129.42
	BEKINS PACIFIC STORAGE CO.	C0103025	Rent - Buildings and Grounds (Non-State-Owned)	1,770.00
		C0113005	Rent - Buildings and Grounds (Non-State-Owned)	3,540.00
		BEKINS PACIFIC STORAGE CO. Total		5,310.00
	C & S DRAPERIES, INC.	C0103038	Rent - Buildings and Grounds (Non-State-Owned)	300.00
		C & S DRAPERIES, INC. Total		300.00
	CALIFORNIA DEPARTMENT OF HEALTH SERVICES		Security Equipment, Repairs and Supplies	688.00
		CALIFORNIA DEPARTMENT OF HEALTH SERVICES Total		688.00
	CDW GOVERNMENT, INC.	C0113003	Minor Equipment - IT	2,896.93
		C0113017	Minor Equipment - IT	1,481.99
			IS Supplies / Minor Software/Licenses	155.20
			Minor Equipment - IT	0.01
		CDW GOVERNMENT, INC. Total		4,534.13
	CEIA-USA	C0113009	Security Equipment, Repairs and Supplies	552.25
		CEIA-USA Total		552.25

## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
	CENTRAL CALIFORNIA APPELLATE PROGRAM	1022375	Payments to Administrators	316,529.32
		1024379	Payments to Administrators	619,974.32
		CENTRAL CALIFORNIA APPELLATE PROGRAM Total		936,503.64
	CONTINUING EDUCATION OF THE BAR		Library Purchases and Subscriptions	2,416.76
		CONTINUING EDUCATION OF THE BAR Total		2,416.76
	DAILY JOURNAL CORPORATION		Library Purchases and Subscriptions	1,969.65
		DAILY JOURNAL CORPORATION Total		1,969.65
	DELL MARKETING L.P.	C0113013	Minor Equipment - IT	3,328.33
			Minor Equipment - IT	(46.20)
		DELL MARKETING L.P. Total		3,282.13
	DEPARTMENT OF GENERAL SERVICES		Office Supplies	43.71
			Records Storage	31,795.38
		DEPARTMENT OF GENERAL SERVICES Total		31,839.09
	GUARDSMARK, INC	1023297	Security	90,511.82
		GUARDSMARK, INC Total		90,511.82
	IRON MOUNTAIN	C0103035	Records Storage	1,934.80
		IRON MOUNTAIN Total		1,934.80
	ISYS SEARCH SOFTWARE INC.	C0113023	IS Software	6,272.00
		ISYS SEARCH SOFTWARE INC. Total		6,272.00
	LA JOLLA LEGAL PUBLICATIONS, INC.		Library Purchases and Subscriptions	450.00
		LA JOLLA LEGAL PUBLICATIONS, INC. Total		450.00
	LEVIT & JAMES, INC.		IS Supplies / Minor Software/Licenses	495.00
		LEVIT & JAMES, INC. Total		495.00
	LEXISNEXIS	1022562	Automated Legal Research	455.95
		1023837	Automated Legal Research	1,823.80
		LEXISNEXIS Total		2,279.75
	LEXISNEXIS MATTHEW BENDER	C0930037	Library Purchases and Subscriptions	111.81
			Library Purchases and Subscriptions	65,865.17
		LEXISNEXIS MATTHEW BENDER Total		65,976.98
	LIBRARYWORLD, INC.		Library Purchases and Subscriptions	395.00
		LIBRARYWORLD, INC. Total		395.00
	LOCAL GOVERNMENT PUBLICATIONS		Library Purchases and Subscriptions	129.90
		LOCAL GOVERNMENT PUBLICATIONS Total		129.90
	MARSH RISK & INSURANCE SERVICES		Insurance - Not Otherwise Classified	100.00
		MARSH RISK & INSURANCE SERVICES Total		100.00
	MEETINGBRIDGE, LLC		Telephone	503.41
		MEETINGBRIDGE, LLC Total		503.41
	MUNICIPAL CODE CORP.		Library Purchases and Subscriptions	96.98
		MUNICIPAL CODE CORP. Total		96.98
	ONTRAC		Freight and Drayage	164.85
		ONTRAC Total		164.85
	PAPER PLUS	C0113021	Office Supplies	1,721.85
		PAPER PLUS Total		1,721.85
	PHOTOGRAPHY BY BOB KNAPIK	C0103057	Photography	220.89
			Photography	90.00
		PHOTOGRAPHY BY BOB KNAPIK Total		310.89
	QUALITY CODE PUBLISHING, LLC		Library Purchases and Subscriptions	151.57
		QUALITY CODE PUBLISHING, LLC Total		151.57
	RECORDER		Library Purchases and Subscriptions	312.48
		RECORDER Total		312.48
	SACRAMENTO BEE		Library Purchases and Subscriptions	478.40
		SACRAMENTO BEE Total		478.40
	SACRAMENTO COUNTY		Library Purchases and Subscriptions	44.88
		SACRAMENTO COUNTY Total		44.88
	SECRETARY OF STATE-CALIF		Library Purchases and Subscriptions	36.25
		SECRETARY OF STATE-CALIF Total		36.25
	SHADOWFAX TECHNOLOGY	C0930064	Consultants-Information Systems	3,000.00
		SHADOWFAX TECHNOLOGY Total		3,000.00
	SPENCER BUILDING MAINTENANCE	C0103050	Janitorial Services	806.25
		C0930067	Janitorial Services	736.00
		SPENCER BUILDING MAINTENANCE Total		5,557.93
				7,100.18



## Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC

## Payment Report

Reporting Period: January 1, 2012 through June 30, 2012

Entity Name	Vendor Name	PO/Contract	Payment Summary	Amount
	STAPLES ADVANTAGE	C0113015	IS Supplies / Minor Software/Licenses	9,712.50
			IS Supplies / Minor Software/Licenses	171.61
			Janitorial Services	160.91
			Meetings, Conferences, Exhibits and Shows	151.56
			Office Supplies	3,923.71
	STAPLES ADVANTAGE Total			14,120.29
	STATE BAR OF CALIFORNIA		Dues and Memberships	12,950.00
			Library Purchases and Subscriptions	150.00
	STATE BAR OF CALIFORNIA Total			13,100.00
	STATE BOARD OF EQUALIZATION		Not Otherwise Classfd. Services/Rentals	1,077.39
	STATE BOARD OF EQUALIZATION Total			1,077.39
	SUTTER PRINTING COMPANY	C0113004	All Printed Items (Forms, Stationery, Reports, etc.)	1,137.84
	SUTTER PRINTING COMPANY Total			1,137.84
	TIME		Library Purchases and Subscriptions	24.95
	TIME Total			24.95
	U.S. BANK		Library Purchases and Subscriptions	210.82
			Security Equipment, Repairs and Supplies	19.78
	U.S. BANK Total			230.60
	ULTIMATE BACK STORE	C0113002	Minor Equipment- Non-IT	1,610.86
			Minor Equipment- Non-IT	0.00
Special Accommodation-Non-Worker's Comp.			0.00	
ULTIMATE BACK STORE Total			1,610.86	
UPS (UNITED PARCEL SERVICE)		Freight and Drayage	1,854.16	
UPS (UNITED PARCEL SERVICE) Total			1,854.16	
VALLEY LIBRARY BINDERY	C0103018	Library Purchases and Subscriptions	374.97	
		Library Purchases and Subscriptions	(21.58)	
VALLEY LIBRARY BINDERY Total			353.39	
WALL STREET JOURNAL		Library Purchases and Subscriptions	487.99	
WALL STREET JOURNAL Total			487.99	
WEST PUBLISHING CORPORATION	1014048	Automated Legal Research	11,251.14	
		Library Purchases and Subscriptions	74,970.42	
WEST PUBLISHING CORPORATION Total			86,221.56	
XEROX CORPORATION	C0103043	Office Copier Expense (Rental, Maintenance, etc.)	273.78	
		Office Copier Expense (Rental, Maintenance, etc.)	4,409.44	
		Office Copier Expense (Rental, Maintenance, etc.)	(118.96)	
XEROX CORPORATION Total			4,564.26	
Third Dist Total			2,767,915.27	
Sum				230,127,997.11