

**SUPERIOR COURT REPORTS:
TRIAL COURT PAYMENT REPORT
REPORTING PERIOD:
JULY 1, 2012 through DECEMBER 31, 2012**

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Riverside		ADVERTISING	5000070	DAILY JOURNAL CORPORATION	2,186.60
Siskiyou		ADVERTISING	5001550	SISKIYOU DAILY NEWS	1,257.00
Merced		ADVERTISING	5002348	MCCLATCHY NEWSPAPER, INC.	1,472.25
Tulare		ADVERTISING	5002542	VISALIA TIMES DELTA	2,921.44
Humboldt		ADVERTISING	5002952	CALIFORNIA NEWSPAPERS PARTNERSHIP	2,060.30
Lake		ADVERTISING	5002952	CALIFORNIA NEWSPAPERS PARTNERSHIP	1,385.92
Tehama		ADVERTISING	5002952	CALIFORNIA NEWSPAPERS PARTNERSHIP	227.32
Riverside		ADVERTISING	5004397	THE PRESS ENTERPRISE	19,165.00
Merced		ADVERTISING	5004852	MERCED SUN STAR	733.50
Shasta		ADVERTISING	5005197	REDDING RECORD SEARCHLIGHT INC	331.17
Colusa		ADVERTISING	5005220	TRI COUNTY NEWSPAPERS INC	260.74
Glenn		ADVERTISING	5006241	APPEAL-DEMOCRAT, INC	154.55
San Francisco		ADVERTISING	5006616	DEPARTMENT OF GENERAL SERVICES	352.50
Santa Clara		ADVERTISING	5007193	GOVERNMENTJOBS.COM INC	175.00
Amador		ADVERTISING	5008668	US BANK	195.00
El Dorado		ADVERTISING	5008668	US BANK	25.00
Sonoma		ADVERTISING	5008668	US BANK	150.00
Santa Clara		ADVERTISING	5018669	BANK OF THE WEST	483.77
Calaveras		BANKING AND INVESTMENT SERV	5001915	BRINK'S INCORPORATED	1,989.44
Marin		BANKING AND INVESTMENT SERV	5003638	AMERICAN EXPRESS	4,786.28
Alameda		BANKING AND INVESTMENT SERV	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	5,576.40
Kings		BANKING AND INVESTMENT SERV	5004635	KINGS COUNTY - GENERAL	422.50
Contra Costa		BANKING AND INVESTMENT SERV	5005393	EQUIFAX CREDIT INFO SERV LLC	10.82
Shasta		BANKING AND INVESTMENT SERV	5005393	EQUIFAX CREDIT INFO SERV LLC	127.25
Marin		BANKING AND INVESTMENT SERV	5015199	BA MERCHANT SERVICES, LLC	328.05
San Luis Obispo		COLLECTION SERVICES	5000094	FRANCHISE TAX BOARD	3,562.63
Fresno		COLLECTION SERVICES	5002504	STATE CONTROLLERS OFFICE	402.36
Modoc		COLLECTION SERVICES	5002504	STATE CONTROLLERS OFFICE	(28.35)
Shasta		COLLECTION SERVICES	5002504	STATE CONTROLLERS OFFICE	2,473.75
Calaveras		COLLECTION SERVICES	5002980	GC SERVICES LP	19,399.17
Del Norte		COLLECTION SERVICES	5002980	GC SERVICES LP	44,398.17
Fresno		COLLECTION SERVICES	5002980	GC SERVICES LP	525,860.07
Kings		COLLECTION SERVICES	5002980	GC SERVICES LP	167,452.39
Modoc		COLLECTION SERVICES	5002980	GC SERVICES LP	2,570.04
Nevada		COLLECTION SERVICES	5002980	GC SERVICES LP	76,588.60
San Luis Obispo		COLLECTION SERVICES	5002980	GC SERVICES LP	2,609.80

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Kings		COLLECTION SERVICES	5004636	KINGS COUNTY SUPERIOR COURT	689.70
Tulare		COLLECTION SERVICES	5004860	ACCESS CAPITAL SERVICES INC	158,303.71
Shasta		COLLECTION SERVICES	5005227	SUPERIOR COURT OF COLUSA COUNTY	12,892.36
Shasta		COLLECTION SERVICES	5006321	SUPERIOR COURT OF YUBA COUNTY	20,568.33
Riverside		COLLECTION SERVICES	5007001	EXPERIAN	946.28
Glenn		COLLECTION SERVICES	5008398	SUPERIOR COURT OF CALIFORNIA	225.67
Sierra		COLLECTION SERVICES	5008398	SUPERIOR COURT OF CALIFORNIA	5,272.57
Yuba		COLLECTION SERVICES	5008398	SUPERIOR COURT OF CALIFORNIA	136,442.41
Ventura		COLLECTION SERVICES	5008462	SUPERIOR COURT OF CA (VENTURA)	54,849.93
San Joaquin		COLLECTION SERVICES	5014115	GILA CORPORATION	61,136.32
Stanislaus		COLLECTION SERVICES	5014115	GILA CORPORATION	51,958.66
Contra Costa		COLLECTION SERVICES	5015342	ALLIANCEONE RECEIVABLES	1,650,294.97
San Diego		COLLECTION SERVICES	5015342	ALLIANCEONE RECEIVABLES	11,154.07
San Mateo		COLLECTION SERVICES	5015342	ALLIANCEONE RECEIVABLES	808.83
Santa Clara		COLLECTION SERVICES	5015342	ALLIANCEONE RECEIVABLES	391,421.03
Santa Cruz		COLLECTION SERVICES	5015342	ALLIANCEONE RECEIVABLES	1,093.10
Riverside		COLLECTION SERVICES	5016739	PACER SERVICE CENTER	114.00
Riverside		COLLECTION SERVICES	5028293	LEXISNEXIS RISK DATA MANAGEMENT INC	2,596.60
Riverside		COLLECTION SERVICES	DISTRIBU33	RIVERSIDE DISTRIBUTION	510,597.36
Stanislaus		CONSULTING SERVICES - TEMP	5000001	ROBERT HALF INTERNATIONAL	2,104.60
Stanislaus		CONSULTING SERVICES - TEMP	5000164	KELLY SERVICES INC.	448.20
Mono		CONSULTING SERVICES - TEMP	5001448	AT&T CORPORATION	400.00
Humboldt		CONSULTING SERVICES - TEMP	5008495	HUMBOLDT MOVING & STORAGE	56.00
Sonoma		CONSULTING SERVICES - TEMP	5009528	CERTIFIED	15,150.40
Los Angeles		CONSULTING SERVICES - TEMP	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	8,217.44
Los Angeles		CONSULTING SERVICES - TEMP	5026192	CALIFORNIA STATE UNIVERSITY	8,434.23
Los Angeles		CONSULTING SERVICES - TEMP	5030586	CALIFORNIA STATE UNIVERSITY	6,128.40
Glenn		CONTRACTED SERVICES	5006283	BUTTE COUNTY SUPERIOR COURT	49,000.00
Tehama		CONTRACTED SERVICES	5016336	SCOTT R. LYON, ATTORNEY AT LAW	18,000.00
Stanislaus		COUNTY-PROVIDED SERVICES	5000292	STANISLAUS COUNTY	5,369.00
San Mateo		COUNTY-PROVIDED SERVICES	5001866	COUNTY OF SAN MATEO	27,453.75
Fresno		COUNTY-PROVIDED SERVICES	5002932	SUPERIOR COURT OF CA. CNTY OF FRES	112,750.06
Modoc		COUNTY-PROVIDED SERVICES	5004577	COUNTY OF MODOC - AUDITOR & RECORDE	112.00
Kings		COUNTY-PROVIDED SERVICES	5004635	KINGS COUNTY - GENERAL	31,238.53
Merced		COUNTY-PROVIDED SERVICES	5004857	COUNTY OF MERCED	4,350.58
Sacramento		COUNTY-PROVIDED SERVICES	5004892	SHERIFF'S CIVIL DIVISION	388,258.11

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Tehama		COUNTY-PROVIDED SERVICES	5005234	TEHAMA COUNTY AUDITOR	24,186.61
Tuolumne		COUNTY-PROVIDED SERVICES	5005524	SUPERIOR COURT CNTY. OF TUOLUMNE	12,600.00
Yolo		COUNTY-PROVIDED SERVICES	5005878	COUNTY OF YOLO - TELECOMMUNICATIONS	887.68
Sonoma		COUNTY-PROVIDED SERVICES	5006261	SUPERIOR COURT OF CALIFORNIA	22,035.11
Santa Barbara		COUNTY-PROVIDED SERVICES	5006799	SANTA BARBARA SUPERIOR COURT	36,193.47
Riverside		COUNTY-PROVIDED SERVICES	5006823	COUNTY OF RIVERSIDE	45,483.56
Shasta		COUNTY-PROVIDED SERVICES	5007540	SHASTA COUNTY SHERIFF'S OFFICE	77.40
Napa		COUNTY-PROVIDED SERVICES	5007977	COUNTY OF NAPA	20,134.60
Trinity		COUNTY-PROVIDED SERVICES	5008048	COUNTY OF TRINITY	39,680.66
Nevada		COUNTY-PROVIDED SERVICES	5012485	COUNTY OF NEVADA	2,363.00
Del Norte		COUNTY-PROVIDED SERVICES	5013371	COUNTY OF DEL NORTE	29,378.00
Sierra		COUNTY-PROVIDED SERVICES	5015027	SIERRA COUNTY	2,950.00
Monterey		COUNTY-PROVIDED SERVICES	5016173	COUNTY OF MONTEREY IT DEPARTMENT	621.00
Yuba		COUNTY-PROVIDED SERVICES	5020239	YUBA COUNTY ADMINISTRATIVE SERVICES	3,170.84
San Luis Obispo		COURT APPOINTED COUNSEL CHA	5001658	DANIEL L HELBERT	854.75
Siskiyou		COURT APPOINTED COUNSEL CHA	5001869	LAW OFFICE OF JEANNE BOHM	308.75
San Luis Obispo		COURT APPOINTED COUNSEL CHA	5002234	JOHN M. CARSEL	1,106.00
Madera		COURT APPOINTED COUNSEL CHA	5002733	COUNTY OF MADERA	24,069.75
Alameda		COURT APPOINTED COUNSEL CHA	5003047	DEAN W FELDMAN	21,262.40
San Benito		COURT APPOINTED COUNSEL CHA	5003641	ARTHUR CANTU	4,160.00
Alameda		COURT APPOINTED COUNSEL CHA	5004467	DEBRA SLONE	286.00
Alameda		COURT APPOINTED COUNSEL CHA	5004469	MICHAEL FREUND	4,477.00
Alameda		COURT APPOINTED COUNSEL CHA	5004478	TIMOTHY J FRICKER	22,340.00
Alameda		COURT APPOINTED COUNSEL CHA	5004479	BARBARA RHINE	29,299.29
Kings		COURT APPOINTED COUNSEL CHA	5004635	KINGS COUNTY - GENERAL	99,115.15
Modoc		COURT APPOINTED COUNSEL CHA	5004638	JOHN F. LAWSON	1,440.00
Calaveras		COURT APPOINTED COUNSEL CHA	5005506	ARLENE D. RUSSO	6,105.80
Tuolumne		COURT APPOINTED COUNSEL CHA	5005524	SUPERIOR COURT CNTY. OF TUOLUMNE	19,028.75
Yolo		COURT APPOINTED COUNSEL CHA	5005878	COUNTY OF YOLO - TELECOMMUNICATIONS	112,335.00
Yolo		COURT APPOINTED COUNSEL CHA	5005901	CHARLES R JENSEN	1,308.00
Glenn		COURT APPOINTED COUNSEL CHA	5005919	KENNETH A MILLER	18,405.00
Glenn		COURT APPOINTED COUNSEL CHA	5005949	THE LAW OFFICE OF NANCY BENSON	12,750.00
Contra Costa		COURT APPOINTED COUNSEL CHA	5006134	JUDITH E LAWRENCE	2,000.00
Fresno		COURT APPOINTED COUNSEL CHA	5006636	FEARNSIDE WILLIAM	8,864.00
San Joaquin		COURT APPOINTED COUNSEL CHA	5006890	UCD DIVISION OF PSYCHIATRY AND THE	3,500.00
Shasta		COURT APPOINTED COUNSEL CHA	5007731	MARC C BARULICH	31,892.81

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Kern		COURT APPOINTED COUNSEL CHA	5007862	COUNTY OF KERN	978,008.34
Solano		COURT APPOINTED COUNSEL CHA	5008004	PATRICIA PETERSON	8,075.00
Modoc		COURT APPOINTED COUNSEL CHA	5008110	WILLIAM BRIGGS	1,162.50
Humboldt		COURT APPOINTED COUNSEL CHA	5008511	CENTRAL OFFICE	2,254.88
Humboldt		COURT APPOINTED COUNSEL CHA	5008565	TRACY D RAIN	7,049.05
Humboldt		COURT APPOINTED COUNSEL CHA	5008795	COUNTY OF HUMBOLDT	2,325.40
San Joaquin		COURT APPOINTED COUNSEL CHA	5008842	GARY L CAVANAUGH, MD	9,850.00
Humboldt		COURT APPOINTED COUNSEL CHA	5008857	JAMES W. FLOWER	1,014.00
Amador		COURT APPOINTED COUNSEL CHA	5009372	ABIGAIL L ROSEMAN	2,121.00
El Dorado		COURT APPOINTED COUNSEL CHA	5009372	ABIGAIL L ROSEMAN	13,643.00
El Dorado		COURT APPOINTED COUNSEL CHA	5009421	MARK CUDNEY	6,216.00
Sacramento		COURT APPOINTED COUNSEL CHA	5009422	MARK S MAYFIELD ESQ	10,728.00
El Dorado		COURT APPOINTED COUNSEL CHA	5009440	ROGER A RUNKLE	8,211.00
Napa		COURT APPOINTED COUNSEL CHA	5009696	DON E. LAUGHRIDGE	6,896.00
Shasta		COURT APPOINTED COUNSEL CHA	5009915	MANUEL J GARCIA	49,332.00
Shasta		COURT APPOINTED COUNSEL CHA	5009929	RICHARD M BAY	72,000.00
Trinity		COURT APPOINTED COUNSEL CHA	5009946	VERLIN K JOHNSON	5,994.92
Riverside		COURT APPOINTED COUNSEL CHA	5010968	WILLIAM G SULLIVAN	2,055.00
Glenn		COURT APPOINTED COUNSEL CHA	5011010	ELISABETH F WOODWARD	2,616.25
San Francisco		COURT APPOINTED COUNSEL CHA	5011028	BAR ASSOCIATION OF SAN FRANCISCO	38,610.56
San Francisco		COURT APPOINTED COUNSEL CHA	5011051	CHILDREN'S LAW OFFICES	50,107.39
San Francisco		COURT APPOINTED COUNSEL CHA	5011068	DAVID LAMBERT	5,603.57
San Francisco		COURT APPOINTED COUNSEL CHA	5011081	EDNA K HENLEY	41,471.62
San Francisco		COURT APPOINTED COUNSEL CHA	5011092	FURST & PENDERGAST LLP	37,093.94
San Francisco		COURT APPOINTED COUNSEL CHA	5011094	GARY A GONZALES	34,420.00
San Francisco		COURT APPOINTED COUNSEL CHA	5011103	GREGG BRYON	41,619.05
San Francisco		COURT APPOINTED COUNSEL CHA	5011120	JAMES S DONNELLY	36,616.51
San Francisco		COURT APPOINTED COUNSEL CHA	5011137	JOSEPH M TOMSIC	9,276.46
San Francisco		COURT APPOINTED COUNSEL CHA	5011154	LAW OFFICE OF ANDREW S C YEE	33,147.65
San Francisco		COURT APPOINTED COUNSEL CHA	5011184	LAW OFFICES OF MARK R MURRAY	38,817.34
San Francisco		COURT APPOINTED COUNSEL CHA	5011192	LEGAL SERVICES FOR CHILDREN INC	43,373.04
San Francisco		COURT APPOINTED COUNSEL CHA	5011201	MARK FRIEDLAND / ATTORNEY AT LAW	11,730.14
San Francisco		COURT APPOINTED COUNSEL CHA	5011249	RUTH EDELSTEIN	3,579.72
San Francisco		COURT APPOINTED COUNSEL CHA	5011259	SHEILA BROGNA	46,269.33
San Francisco		COURT APPOINTED COUNSEL CHA	5011276	SUSAN SHALIT	6,779.37
San Francisco		COURT APPOINTED COUNSEL CHA	5011292	WENDY LOWINGER	24,190.47

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Francisco		COURT APPOINTED COUNSEL CHA	5011343	ALICIA C PARK	33,335.56
San Francisco		COURT APPOINTED COUNSEL CHA	5011347	AMALIA ATTRUIA HARTWELL	10,962.60
San Francisco		COURT APPOINTED COUNSEL CHA	5011348	AMANDA FISCHER	36,476.74
San Francisco		COURT APPOINTED COUNSEL CHA	5011352	ANDREW SAFONT	24,990.58
San Francisco		COURT APPOINTED COUNSEL CHA	5011389	BRUCE BLUMBERG	2,485.87
San Francisco		COURT APPOINTED COUNSEL CHA	5011397	CAREN SHAPIRO	7,284.05
San Francisco		COURT APPOINTED COUNSEL CHA	5011401	CAROL JOHNSON RODUIT	30,389.41
San Francisco		COURT APPOINTED COUNSEL CHA	5011405	CAROLINE J TODD	5,112.64
San Francisco		COURT APPOINTED COUNSEL CHA	5011419	CHRISTINE WHALEN	29,437.65
San Francisco		COURT APPOINTED COUNSEL CHA	5011448	DARREN J KESSLER	5,707.05
San Francisco		COURT APPOINTED COUNSEL CHA	5011480	DOMINICK J FRANCO	29,699.35
San Francisco		COURT APPOINTED COUNSEL CHA	5011492	EDMUNDO VASQUEZ	37,659.06
San Francisco		COURT APPOINTED COUNSEL CHA	5011538	GOODMAN & BHUTANI LLP	89,675.95
San Francisco		COURT APPOINTED COUNSEL CHA	5011547	HANSA R PATEL	26,159.82
San Francisco		COURT APPOINTED COUNSEL CHA	5011582	JANE GINSBURG	6,512.44
San Francisco		COURT APPOINTED COUNSEL CHA	5011598	JILL E MCINERNEY	49,828.44
San Francisco		COURT APPOINTED COUNSEL CHA	5011643	JULIA TEN EYCK	39,204.62
San Francisco		COURT APPOINTED COUNSEL CHA	5011650	KAREN T CHILES	27,115.56
San Francisco		COURT APPOINTED COUNSEL CHA	5011664	KIMBERLY NEAL	11,731.73
San Francisco		COURT APPOINTED COUNSEL CHA	5011716	MARY ANN MEANY	35,886.95
San Francisco		COURT APPOINTED COUNSEL CHA	5011764	NANCY H WONG	23,788.20
San Francisco		COURT APPOINTED COUNSEL CHA	5011771	NICHOLAS G SOTER	17,881.86
San Francisco		COURT APPOINTED COUNSEL CHA	5011779	PATRICIA A FITZSIMMONS	22,316.18
San Francisco		COURT APPOINTED COUNSEL CHA	5011807	RANDALL A RICHMOND	35,599.49
San Francisco		COURT APPOINTED COUNSEL CHA	5011854	SANDRO TUZZO	4,873.80
San Francisco		COURT APPOINTED COUNSEL CHA	5011861	SHANE BARNARD	8,258.05
San Francisco		COURT APPOINTED COUNSEL CHA	5011904	SWATI HALL, ATTY	25,178.98
San Francisco		COURT APPOINTED COUNSEL CHA	5011924	VICKI TRAPALIS	41,009.39
Sacramento		COURT APPOINTED COUNSEL CHA	5012007	BARTHOLOMEW WASZNICKY LLP	1,123.50
Sacramento		COURT APPOINTED COUNSEL CHA	5012021	CAROLYN KEMPER	560.00
Sacramento		COURT APPOINTED COUNSEL CHA	5012039	DAVID KARABINUS	130.40
Sacramento		COURT APPOINTED COUNSEL CHA	5012044	DENISE L DIRKS	250.00
Sacramento		COURT APPOINTED COUNSEL CHA	5012047	DIANNE M FETZER	816.00
Sacramento		COURT APPOINTED COUNSEL CHA	5012064	FREDRICK S COHEN	376.00
Sacramento		COURT APPOINTED COUNSEL CHA	5012132	MARY CAMPBELL	24.00
Sacramento		COURT APPOINTED COUNSEL CHA	5012184	RYAN LAW GROUP	914.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sacramento		COURT APPOINTED COUNSEL CHA	5012206	TOBEY MCCLURE & LEMMON LLP	40.00
Sacramento		COURT APPOINTED COUNSEL CHA	5012304	JILL A DEMMEL	16.00
Siskiyou		COURT APPOINTED COUNSEL CHA	5012402	LESLIE SALEM	4,468.75
Sacramento		COURT APPOINTED COUNSEL CHA	5012470	FRANK E DOUGHERTY	415.50
Fresno		COURT APPOINTED COUNSEL CHA	5012727	ERIC PENTELL	17,208.00
Shasta		COURT APPOINTED COUNSEL CHA	5012772	ERIN O'TOOLE-MCNALLY	39,600.00
San Francisco		COURT APPOINTED COUNSEL CHA	5012824	MELISSA SHIRLEY	13,714.25
San Francisco		COURT APPOINTED COUNSEL CHA	5012884	RYAN M SHEETS	50,196.84
San Francisco		COURT APPOINTED COUNSEL CHA	5013006	PATRICIA E. BLACK	44,793.84
Amador		COURT APPOINTED COUNSEL CHA	5013096	KEVIN RODMAN	140.00
Mono		COURT APPOINTED COUNSEL CHA	5013146	MONO COUNTY	32,157.00
Siskiyou		COURT APPOINTED COUNSEL CHA	5013176	STEPHEN E. ELLINGSON	90.00
Calaveras		COURT APPOINTED COUNSEL CHA	5013218	PATRICK M. KEENE	3,150.00
Inyo		COURT APPOINTED COUNSEL CHA	5013367	HARDY & PLACE	21,322.00
Mono		COURT APPOINTED COUNSEL CHA	5013367	HARDY & PLACE	6,885.00
Modoc		COURT APPOINTED COUNSEL CHA	5013471	TOM GIFFORD	1,552.25
San Francisco		COURT APPOINTED COUNSEL CHA	5013643	LEONGAH WHEELER	26,719.82
Lake		COURT APPOINTED COUNSEL CHA	5013937	COURT CALL, LLC	1,326.00
Imperial		COURT APPOINTED COUNSEL CHA	5013974	LARRY A. DAWSON	9,669.58
Sacramento		COURT APPOINTED COUNSEL CHA	5014311	LAW OFFICE OF ELAINE V VAN BEVEREN	105.75
Alameda		COURT APPOINTED COUNSEL CHA	5014476	DAVID POULIOT	5,752.00
Modoc		COURT APPOINTED COUNSEL CHA	5014728	JORDAN FUNK,	3,183.50
Sierra		COURT APPOINTED COUNSEL CHA	5014801	ALISON BERMANT	7,245.00
Calaveras		COURT APPOINTED COUNSEL CHA	5015167	MARY DIANE ANDERSON	1,228.50
Monterey		COURT APPOINTED COUNSEL CHA	5015682	ATTERIDGE, MICHAEL A.	18,810.00
Monterey		COURT APPOINTED COUNSEL CHA	5015700	MICHAEL J COWAN	19,520.00
Monterey		COURT APPOINTED COUNSEL CHA	5015763	TSUCHIYA, DOUGLAS	24,780.00
Monterey		COURT APPOINTED COUNSEL CHA	5015772	WEST , RICHARD H. LAW OFFICES	18,062.40
Glenn		COURT APPOINTED COUNSEL CHA	5016324	DAVID HOWARD	12,750.00
Butte		COURT APPOINTED COUNSEL CHA	5016339	HENDERSON, HENDERSON & HOWARD	5,219.50
San Diego		COURT APPOINTED COUNSEL CHA	5016421	ALEXANDER C. VERDUCI	1,671.00
San Diego		COURT APPOINTED COUNSEL CHA	5016518	G. DARLENE ANDERSON	12,999.00
San Diego		COURT APPOINTED COUNSEL CHA	5016656	LAURA H MILLER	3,772.47
San Diego		COURT APPOINTED COUNSEL CHA	5016658	LAW OFFICE OF LIZBET MUNOZ	1,733.40
San Diego		COURT APPOINTED COUNSEL CHA	5016718	MOORE SCHULMAN & MOORE APC	1,102.50
San Diego		COURT APPOINTED COUNSEL CHA	5016849	TIMOTHY N. SMITH	1,890.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Francisco		COURT APPOINTED COUNSEL CHA	5017114	CASSIE M RUBALD	49,533.38
San Luis Obispo		COURT APPOINTED COUNSEL CHA	5017466	MEREDETH E. RUSTON	18,317.61
San Francisco		COURT APPOINTED COUNSEL CHA	5017564	LAW OFFICE OF HONG CHEW	26,584.87
Alameda		COURT APPOINTED COUNSEL CHA	5017620	CHERYL ANN SMITH	7,101.65
San Francisco		COURT APPOINTED COUNSEL CHA	5017930	JENNIFER DALY	63,990.29
Del Norte		COURT APPOINTED COUNSEL CHA	5018012	LAW OFFICE OF BRUCE NISHIOKA, PC	34,597.44
Contra Costa		COURT APPOINTED COUNSEL CHA	5018112	KAREN S JOHNSON	1,000.00
Mendocino		COURT APPOINTED COUNSEL CHA	5018334	JOHN P PASSALACQUA	16,636.25
Del Norte		COURT APPOINTED COUNSEL CHA	5018405	CHRISTINE DOEHLE WESTBROOK	5,592.50
Imperial		COURT APPOINTED COUNSEL CHA	5018410	WALKER & DRISKILL, PLC	11,325.78
Del Norte		COURT APPOINTED COUNSEL CHA	5018434	ROBERT F COCHRAN	210.00
Del Norte		COURT APPOINTED COUNSEL CHA	5018435	LEROY DAVIES	763.75
Del Norte		COURT APPOINTED COUNSEL CHA	5018436	MARILYN MULLEM	2,479.50
Del Norte		COURT APPOINTED COUNSEL CHA	5018458	MICHAEL S SKUDSTAD	29,826.40
San Francisco		COURT APPOINTED COUNSEL CHA	5018763	CAROL B DANE	14,833.19
Alameda		COURT APPOINTED COUNSEL CHA	5018777	NIKKI CLARK	16,085.00
Mendocino		COURT APPOINTED COUNSEL CHA	5018923	TANYA M RIDINO	3,022.50
Alameda		COURT APPOINTED COUNSEL CHA	5019033	RISE A DONLON	29,593.25
Yuba		COURT APPOINTED COUNSEL CHA	5019159	CARROLL E PEIFFER	24,000.00
Yuba		COURT APPOINTED COUNSEL CHA	5019187	YANA BERRIER	2,060.00
Yuba		COURT APPOINTED COUNSEL CHA	5019195	MARK A WOODS	26,000.00
Imperial		COURT APPOINTED COUNSEL CHA	5019233	RYAN CHILDERS ATTORNEY AT LAW	5,359.25
Yuba		COURT APPOINTED COUNSEL CHA	5019243	SABINE DAVIS A LAW CORPORATION	26,000.00
Yuba		COURT APPOINTED COUNSEL CHA	5019259	BRENDA SMITH	4,665.25
Yuba		COURT APPOINTED COUNSEL CHA	5019260	CARL R LINDMARK	24,845.00
Nevada		COURT APPOINTED COUNSEL CHA	5019333	JOSEPH J BELL	5,417.60
Nevada		COURT APPOINTED COUNSEL CHA	5019391	MUNDY N KELLER	47,740.00
Nevada		COURT APPOINTED COUNSEL CHA	5019410	KRISTIN BRYCE SMITH	49,472.93
Nevada		COURT APPOINTED COUNSEL CHA	5019590	GARY S GORDON	12,110.00
Trinity		COURT APPOINTED COUNSEL CHA	5020151	CYNTHIA LOUISE CAMPBELL	22,967.86
Santa Clara		COURT APPOINTED COUNSEL CHA	5020404	ALLAN & MARTELLE LLP	35,078.45
Santa Clara		COURT APPOINTED COUNSEL CHA	5020505	ELAINIE HONJAS	5,619.74
Santa Clara		COURT APPOINTED COUNSEL CHA	5020762	ROBERT W EVANS	4,331.20
Santa Clara		COURT APPOINTED COUNSEL CHA	5020784	LAW OFFICES OF KATHRYN SCHLEPPHORST	9,769.27
El Dorado		COURT APPOINTED COUNSEL CHA	5020957	JULIE BACHMAN A LAW CORP PC	4,299.00
Placer		COURT APPOINTED COUNSEL CHA	5020977	DEBRA OLDZIEWSKI	414.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Imperial		COURT APPOINTED COUNSEL CHA	5021489	STEVEN C HONSE	9,184.90
San Francisco		COURT APPOINTED COUNSEL CHA	5021773	SCOTT D GOERING	30,188.35
Santa Clara		COURT APPOINTED COUNSEL CHA	5022091	LAW FOUNDATION OF SILICON VALLEY	55,245.00
Santa Clara		COURT APPOINTED COUNSEL CHA	5022119	LAW OFFICE OF BJ FADEM	18,653.55
Santa Clara		COURT APPOINTED COUNSEL CHA	5022211	STANLEY L BARTELMIE	8,261.50
Sonoma		COURT APPOINTED COUNSEL CHA	5022658	BECKY RASMASON	3,500.71
El Dorado		COURT APPOINTED COUNSEL CHA	5022994	STOCKDALE LAW FIRM INC	12,246.50
Sacramento		COURT APPOINTED COUNSEL CHA	5022994	STOCKDALE LAW FIRM INC	416.00
Sacramento		COURT APPOINTED COUNSEL CHA	5023127	ROBERT C PACUINAS	252.00
Shasta		COURT APPOINTED COUNSEL CHA	5023230	RODNEY E BENSON	42,000.00
Contra Costa		COURT APPOINTED COUNSEL CHA	5023391	RACHAEL IRENE ZEIPH BURLEY	2,000.00
Santa Clara		COURT APPOINTED COUNSEL CHA	5023588	SUSAN VICKLUND WILSON	9,873.00
Del Norte		COURT APPOINTED COUNSEL CHA	5023600	JAMES FALLMAN	29,995.40
Sonoma		COURT APPOINTED COUNSEL CHA	5024397	JULIANNE MAJOR	8,289.44
Napa		COURT APPOINTED COUNSEL CHA	5024410	LAW OFFICES OF JEFFREY E HAMMOND	1,068.00
San Francisco		COURT APPOINTED COUNSEL CHA	5024423	JULIE R GREENFIELD	34,581.59
Del Norte		COURT APPOINTED COUNSEL CHA	5024460	LAW OFFICE OF KAREN D OLSON	17,619.75
San Francisco		COURT APPOINTED COUNSEL CHA	5024638	LAW OFFICE OF CHRISTOPHER MARTZ	30,809.40
Sacramento		COURT APPOINTED COUNSEL CHA	5024790	LAW OFFICE OF JUDY L BURGER	393.75
Santa Clara		COURT APPOINTED COUNSEL CHA	5024809	SHEILA PETERSON	6,599.00
San Francisco		COURT APPOINTED COUNSEL CHA	5024902	LAURETTE M GARCIA GIACOMO	28,392.51
Nevada		COURT APPOINTED COUNSEL CHA	5024970	DAVID L MONTGOMERY	21,100.50
San Diego		COURT APPOINTED COUNSEL CHA	5026176	EASTLAKE LAW FIRM APC	2,352.00
San Francisco		COURT APPOINTED COUNSEL CHA	5026403	AMY C STOLL	3,109.57
Del Norte		COURT APPOINTED COUNSEL CHA	5027261	DONALD DARREN MCELFFRESH	28,878.90
Sacramento		COURT APPOINTED COUNSEL CHA	5027517	CLAIRE M BUCKEY	828.00
Shasta		COURT APPOINTED COUNSEL CHA	5027587	MICHAEL C BORGES	994.46
San Francisco		COURT APPOINTED COUNSEL CHA	5027617	CANDICE SAADIAN	16,468.79
San Francisco		COURT APPOINTED COUNSEL CHA	5027708	WASACZ HILLEY & FULLERTON LLP	96,037.12
Fresno		COURT APPOINTED COUNSEL CHA	5028211	CYNTHIA MARIE VAN DOREN	15,638.70
San Francisco		COURT APPOINTED COUNSEL CHA	5028246	PATRICIA ANNE SIEHL	46,205.78
Alameda		COURT APPOINTED COUNSEL CHA	5028284	CAROLE RAIMONDI	15,367.83
El Dorado		COURT APPOINTED COUNSEL CHA	5028671	KIMBERLY G HUNT ATTORNEY AT LAW	1,382.50
San Francisco		COURT APPOINTED COUNSEL CHA	5028679	MORRIS & GIACINTI LLP	19,332.25
San Francisco		COURT APPOINTED COUNSEL CHA	5028726	DAVID W GREENTHAL	93,472.00
El Dorado		COURT APPOINTED COUNSEL CHA	5029049	RENEE C DAY	7,595.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sacramento		COURT APPOINTED COUNSEL CHA	5029194	ISAAC L FISCHER	392.00
Shasta		COURT APPOINTED COUNSEL CHA	5029197	SCOTT IRVIN BREAR	2,178.00
Merced		COURT APPOINTED COUNSEL CHA	5029633	SEAN P MCLEOD	8,262.00
Fresno		COURT APPOINTED COUNSEL CHA	5029787	WILD CARTER & TIPTON	5,136.00
San Francisco		COURT APPOINTED COUNSEL CHA	5029790	NICOLE RADA KOVICH	27,562.39
San Luis Obispo		COURT APPOINTED COUNSEL CHA	5029851	HELEN SILVA GARRISON	13,423.00
San Francisco		COURT APPOINTED COUNSEL CHA	5030163	JOHANNA B KLEPPE	27,282.83
Mendocino		COURT APPOINTED COUNSEL CHA	5030508	JENNIFER LYNN WILSON	10,273.42
Sacramento		COURT APPOINTED COUNSEL CHA	5030537	AMINA R MERRITT	520.00
San Francisco		COURT APPOINTED COUNSEL CHA	5030611	AMANDA INOCENCIO	13,145.79
San Benito		COURT APPOINTED COUNSEL CHA	5030676	TRACY L HENDERSON	325.00
Fresno		COURT APPOINTED COUNSEL CHA	5030826	JOHN PAUL LALONDE	15,461.20
Butte		COURT APPOINTED COUNSEL CHA	5031113	DENVER LATIMER	1,592.50
Tulare		COURT APPOINTED COUNSEL CHA	5031313	TC DEPENDENCY SERVICES INC	329,446.02
Sonoma		COURT APPOINTED COUNSEL CHA	5031342	CHARLOTTE M CREAGHAN	1,892.50
Imperial		COURT APPOINTED COUNSEL CHA	5031665	JON WILLIS	5,388.50
Contra Costa		COURT APPOINTED COUNSEL CHA	5032118	TIMKO & LASORSA	3,000.00
Nevada		COURT APPOINTED COUNSEL CHA	5032121	PAUL THOMAS JOHNSON	2,320.50
San Francisco		COURT APPOINTED COUNSEL CHA	5032217	KRISTIN WALCZAK	7,885.60
Kings		COURT APPOINTED COUNSEL CHA	5032233	DIAS LAW FIRM INC	701.50
Nevada		COURT APPOINTED COUNSEL CHA	5032444	KATHY S LINDSAY	14,112.70
Nevada		COURT APPOINTED COUNSEL CHA	5032475	KENNETH M TRIBBY	3,290.00
Trinity		COURT APPOINTED COUNSEL CHA	5032678	LAW OFFICES OF KIRK M MANUEL AND	410.05
San Joaquin		COURT APPOINTED COUNSEL CHA	5033242	CAROLYN M THOMSEN	140.00
Merced		COURT ORDERED PROFESSIONAL	5000013	ANDREW NEUFELD	7,500.00
San Joaquin		COURT ORDERED PROFESSIONAL	5000172	LANGUAGE LINE SERVICES	969.80
Stanislaus		COURT ORDERED PROFESSIONAL	5000245	PHILLIP S. TROMPETTER, PH.D, INC.	24,400.00
Shasta		COURT ORDERED PROFESSIONAL	5001472	DAVID L WILSON PHD	16,275.00
Tehama		COURT ORDERED PROFESSIONAL	5001472	DAVID L WILSON PHD	1,500.00
Shasta		COURT ORDERED PROFESSIONAL	5001503	KENT R. CARUSO, PHD	5,898.75
Tehama		COURT ORDERED PROFESSIONAL	5001503	KENT R. CARUSO, PHD	5,733.75
San Luis Obispo		COURT ORDERED PROFESSIONAL	5001647	DAVID FENNELL MD	5,400.00
Santa Barbara		COURT ORDERED PROFESSIONAL	5001754	THOMAS WYLIE PHD	4,212.50
Sacramento		COURT ORDERED PROFESSIONAL	5001974	EUGENE ROEDER	4,600.00
Butte		COURT ORDERED PROFESSIONAL	5002095	RANDAL W. GRAVES	61,425.00
Glenn		COURT ORDERED PROFESSIONAL	5002095	RANDAL W. GRAVES	10,350.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Nevada		COURT ORDERED PROFESSIONAL	5002095	RANDAL W. GRAVES	40,200.00
Kern		COURT ORDERED PROFESSIONAL	5002426	THOMAS MIDDLETON, PHD	16,175.00
Fresno		COURT ORDERED PROFESSIONAL	5002514	HOWARD B TERRELL, MD	26,612.56
Kings		COURT ORDERED PROFESSIONAL	5002514	HOWARD B TERRELL, MD	14,583.33
Fresno		COURT ORDERED PROFESSIONAL	5002536	LUIS H VELOSA, MD INC	4,950.00
Kern		COURT ORDERED PROFESSIONAL	5002536	LUIS H VELOSA, MD INC	9,900.00
Kings		COURT ORDERED PROFESSIONAL	5002536	LUIS H VELOSA, MD INC	8,400.00
Tulare		COURT ORDERED PROFESSIONAL	5002536	LUIS H VELOSA, MD INC	5,500.00
San Luis Obispo		COURT ORDERED PROFESSIONAL	5002590	CAROLYN MURPHY, PH.D	7,650.00
Santa Barbara		COURT ORDERED PROFESSIONAL	5002590	CAROLYN MURPHY, PH.D	2,475.00
Shasta		COURT ORDERED PROFESSIONAL	5002627	RAY H. CARLSON, PH.D	14,917.50
Siskiyou		COURT ORDERED PROFESSIONAL	5002627	RAY H. CARLSON, PH.D	14,885.00
Tehama		COURT ORDERED PROFESSIONAL	5002627	RAY H. CARLSON, PH.D	9,122.50
Madera		COURT ORDERED PROFESSIONAL	5002735	ADRIAN DELLA PORTA PHD	2,400.00
Fresno		COURT ORDERED PROFESSIONAL	5002758	ROBERT C TAYLOR PHD	12,000.00
Madera		COURT ORDERED PROFESSIONAL	5002758	ROBERT C TAYLOR PHD	8,350.00
Lake		COURT ORDERED PROFESSIONAL	5002790	DONALD T. APOSTLE, MD	4,500.00
Sonoma		COURT ORDERED PROFESSIONAL	5002790	DONALD T. APOSTLE, MD	73,800.00
Contra Costa		COURT ORDERED PROFESSIONAL	5003215	TERRANCE RILEY	3,850.00
Santa Clara		COURT ORDERED PROFESSIONAL	5003215	TERRANCE RILEY	10,100.00
Riverside		COURT ORDERED PROFESSIONAL	5003299	CRAIG C RATH PHD	10,400.00
Riverside		COURT ORDERED PROFESSIONAL	5003311	DAVID M WALSH PSYD	756.56
San Bernardino		COURT ORDERED PROFESSIONAL	5003311	DAVID M WALSH PSYD	1,588.70
San Bernardino		COURT ORDERED PROFESSIONAL	5003317	DENNIS W WALLSTROM PHD	2,933.20
Riverside		COURT ORDERED PROFESSIONAL	5003331	DR TSEDAY ABERRA	2,100.00
San Bernardino		COURT ORDERED PROFESSIONAL	5003331	DR TSEDAY ABERRA	2,450.00
San Bernardino		COURT ORDERED PROFESSIONAL	5003352	FLAVIA JORGE	2,220.00
Riverside		COURT ORDERED PROFESSIONAL	5003363	HARVEY W OSHRIN MD	12,900.00
Riverside		COURT ORDERED PROFESSIONAL	5003397	JOY SMITH CLARK PHD	7,675.00
Kern		COURT ORDERED PROFESSIONAL	5003435	MANJIT KAURA	2,125.00
Riverside		COURT ORDERED PROFESSIONAL	5003448	MAURIZIO ASSANDRI	4,700.00
Riverside		COURT ORDERED PROFESSIONAL	5003455	MICHAEL E KANIA PHD	36,350.00
Orange		COURT ORDERED PROFESSIONAL	5003456	MICHAEL J PERROTTI, PHD	2,750.00
Riverside		COURT ORDERED PROFESSIONAL	5003473	OLIVIA JOHNSTON ENTERPRISES	2,673.51
Orange		COURT ORDERED PROFESSIONAL	5003494	RICHARD LETTIERI PHD	3,800.00
San Bernardino		COURT ORDERED PROFESSIONAL	5003494	RICHARD LETTIERI PHD	3,172.16

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Riverside		COURT ORDERED PROFESSIONAL	5003506	ROBERT L SUITER PHD, PSYD	19,769.97
San Bernardino		COURT ORDERED PROFESSIONAL	5003506	ROBERT L SUITER PHD, PSYD	2,882.60
San Bernardino		COURT ORDERED PROFESSIONAL	5003531	STEVEN R JENKINS PHD	2,313.68
San Bernardino		COURT ORDERED PROFESSIONAL	5003534	SUSAN VELASQUEZ	1,813.28
Orange		COURT ORDERED PROFESSIONAL	5003605	TRANSLATION 2000, INC	313.12
Riverside		COURT ORDERED PROFESSIONAL	5003627	PATRICIA KIRKISH PHD	6,000.00
San Bernardino		COURT ORDERED PROFESSIONAL	5003627	PATRICIA KIRKISH PHD	5,157.56
San Bernardino		COURT ORDERED PROFESSIONAL	5003748	JOSE M. MUINOS PHD	1,794.41
Santa Clara		COURT ORDERED PROFESSIONAL	5003876	DAVID M ECHEANDIA	12,615.00
Contra Costa		COURT ORDERED PROFESSIONAL	5003878	MARLIN S GRIFFITH PHD.	2,800.00
Solano		COURT ORDERED PROFESSIONAL	5003883	ROBERT E WAGNER	2,250.00
Santa Clara		COURT ORDERED PROFESSIONAL	5003901	JOHN M GREENE	2,925.00
Contra Costa		COURT ORDERED PROFESSIONAL	5003913	KAREN FRANKLIN	1,400.00
Sacramento		COURT ORDERED PROFESSIONAL	5003915	JOHN M SHIELDS	10,050.00
San Mateo		COURT ORDERED PROFESSIONAL	5003915	JOHN M SHIELDS	3,200.00
Alameda		COURT ORDERED PROFESSIONAL	5003956	VICKY ANNE CAMPAGNA	3,902.28
Santa Clara		COURT ORDERED PROFESSIONAL	5003956	VICKY ANNE CAMPAGNA	1,730.00
Santa Clara		COURT ORDERED PROFESSIONAL	5004070	JOEL P LEIFER	2,865.00
Ventura		COURT ORDERED PROFESSIONAL	5004070	JOEL P LEIFER	475.00
Yuba		COURT ORDERED PROFESSIONAL	5004281	KEVIN J. DUGAN PHD	775.00
Alameda		COURT ORDERED PROFESSIONAL	5004294	NISHIOKA KRISIDA	9,210.02
Merced		COURT ORDERED PROFESSIONAL	5004679	RICHARD A. BLAK	6,300.00
Mendocino		COURT ORDERED PROFESSIONAL	5004767	THOMAS L. CUSHING PHD	4,550.00
Sonoma		COURT ORDERED PROFESSIONAL	5004767	THOMAS L. CUSHING PHD	14,475.00
Alameda		COURT ORDERED PROFESSIONAL	5004843	PAMELA J. JESTER	8,777.67
Orange		COURT ORDERED PROFESSIONAL	5005054	ROSE MARIE PITT	6,950.00
Sacramento		COURT ORDERED PROFESSIONAL	5005752	DANIEL W. EDWARDS, PH.D.,MPH,ABPP,A	2,250.00
Sacramento		COURT ORDERED PROFESSIONAL	5005759	JACQUELINE J KELLER	1,350.00
San Benito		COURT ORDERED PROFESSIONAL	5006254	CANDACE ATKINS	4,830.00
San Bernardino		COURT ORDERED PROFESSIONAL	5006266	ALVIN CHANDLER II	3,138.06
Kern		COURT ORDERED PROFESSIONAL	5006379	LAUREN S. THOMAS	4,250.00
Amador		COURT ORDERED PROFESSIONAL	5006493	MELVIN MACOMBER PHD	2,437.50
Fresno		COURT ORDERED PROFESSIONAL	5006665	HAROLD L SEYMOUR	23,800.00
Fresno		COURT ORDERED PROFESSIONAL	5006774	PAULA J WILLIS PHD	4,800.00
Santa Barbara		COURT ORDERED PROFESSIONAL	5007011	KATHERINE EMERICK PHD	2,525.00
Marin		COURT ORDERED PROFESSIONAL	5007228	JONATHAN EDWARD FRENCH	2,900.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Mateo		COURT ORDERED PROFESSIONAL	5007228	JONATHAN EDWARD FRENCH	5,650.00
Alameda		COURT ORDERED PROFESSIONAL	5007270	MARTIN BLINDER	468.36
Marin		COURT ORDERED PROFESSIONAL	5007270	MARTIN BLINDER	5,500.00
Fresno		COURT ORDERED PROFESSIONAL	5007438	CALIFORNIA SCHOOL OF PROF PSYCHOLOG	3,000.00
Madera		COURT ORDERED PROFESSIONAL	5007438	CALIFORNIA SCHOOL OF PROF PSYCHOLOG	1,400.00
Alameda		COURT ORDERED PROFESSIONAL	5007647	CHARLES J. MEYERS	6,520.00
Kern		COURT ORDERED PROFESSIONAL	5007783	CAROL J HENDRIX	6,375.00
Kern		COURT ORDERED PROFESSIONAL	5007818	EUGENE T COUTURE PH.D	14,775.00
Kern		COURT ORDERED PROFESSIONAL	5007828	HADDOCK DEAN M PSY.D	6,800.00
Kern		COURT ORDERED PROFESSIONAL	5007857	KATHE D LUNDGREN ED D	2,550.00
Kern		COURT ORDERED PROFESSIONAL	5007866	KERN PSYCHOLOGICAL SERVICES	6,375.00
Orange		COURT ORDERED PROFESSIONAL	5007944	TECHNICAL ASSOCIATES INC	5,275.00
Solano		COURT ORDERED PROFESSIONAL	5008009	ROGER WIERE PHD	4,050.00
Stanislaus		COURT ORDERED PROFESSIONAL	5008363	JOCELYN ROLAND PHD	8,750.00
Tehama		COURT ORDERED PROFESSIONAL	5008412	JOSEPH S. BUSEY, PHD	1,100.00
Humboldt		COURT ORDERED PROFESSIONAL	5008479	ANDREW RENOUF PH.D	2,100.00
Napa		COURT ORDERED PROFESSIONAL	5008660	STEPHEN DONOVIEL PHD	750.00
San Joaquin		COURT ORDERED PROFESSIONAL	5008730	JOHN A CHELLSEN	21,600.00
San Joaquin		COURT ORDERED PROFESSIONAL	5008766	ROBERT R HART	17,875.00
San Joaquin		COURT ORDERED PROFESSIONAL	5008786	WENDY WEISS	27,587.50
Ventura		COURT ORDERED PROFESSIONAL	5008800	RONALD THURSTON MD	950.00
San Joaquin		COURT ORDERED PROFESSIONAL	5008842	GARY L CAVANAUGH, MD	38,300.00
San Joaquin		COURT ORDERED PROFESSIONAL	5008843	KENT E ROGERSON	28,900.00
Placer		COURT ORDERED PROFESSIONAL	5009129	CHARLES & LINDA SCHAFFER, MD, INC.	2,512.50
Sacramento		COURT ORDERED PROFESSIONAL	5009129	CHARLES & LINDA SCHAFFER, MD, INC.	65,450.00
Butte		COURT ORDERED PROFESSIONAL	5009362	DON STEMBRIDGE PHD	14,350.00
Nevada		COURT ORDERED PROFESSIONAL	5009362	DON STEMBRIDGE PHD	1,700.00
Yolo		COURT ORDERED PROFESSIONAL	5009437	QUEST INTELLIGENCE GROUP LLC	33,282.01
Sonoma		COURT ORDERED PROFESSIONAL	5009531	DAVID M SCHNEIDER PHD	42,051.00
Sonoma		COURT ORDERED PROFESSIONAL	5009542	GLORIA D SPEICHER	22,012.50
Sonoma		COURT ORDERED PROFESSIONAL	5009555	LAURA DOTY MD	19,810.00
Merced		COURT ORDERED PROFESSIONAL	5009977	MATTHEW BOVENKERK	4,875.00
Kern		COURT ORDERED PROFESSIONAL	5010018	VALLEY PSYCHOLOGICAL GROUP, INC.	6,475.00
Fresno		COURT ORDERED PROFESSIONAL	5010038	STEPHEN POINTKOWSKI	2,600.00
Santa Clara		COURT ORDERED PROFESSIONAL	5010039	STEVEN BARRON	22,700.00
Riverside		COURT ORDERED PROFESSIONAL	5010225	APPLIED PSYCHOLOGICAL SERVICES	15,300.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Riverside		COURT ORDERED PROFESSIONAL	5010726	MORTON L KURLAND MD INC	2,650.00
San Francisco		COURT ORDERED PROFESSIONAL	5011192	LEGAL SERVICES FOR CHILDREN INC	6,647.84
San Francisco		COURT ORDERED PROFESSIONAL	5011485	DORA MIRANDA	1,108.60
San Francisco		COURT ORDERED PROFESSIONAL	5011563	HUGH MOLESWORTH	3,193.75
Alameda		COURT ORDERED PROFESSIONAL	5011736	MICHAEL F WRIGHT	1,889.00
Marin		COURT ORDERED PROFESSIONAL	5011789	PAUL GOOD	800.00
Santa Clara		COURT ORDERED PROFESSIONAL	5011921	UBALDO F SANCHEZ PHD	7,280.00
Sacramento		COURT ORDERED PROFESSIONAL	5012006	BALJIT ATWAL	5,250.00
Sacramento		COURT ORDERED PROFESSIONAL	5012062	FRANK D WEBER	6,600.00
Sacramento		COURT ORDERED PROFESSIONAL	5012089	JANICE Y NAKAGAWA PHD	12,599.00
Solano		COURT ORDERED PROFESSIONAL	5012089	JANICE Y NAKAGAWA PHD	15,300.00
Sacramento		COURT ORDERED PROFESSIONAL	5012094	JOHN ALAN FOSTER	3,120.60
Sacramento		COURT ORDERED PROFESSIONAL	5012121	LISA BOAL PERRINE	6,275.00
Sacramento		COURT ORDERED PROFESSIONAL	5012131	MARK L HOFFMAN	1,800.00
Sacramento		COURT ORDERED PROFESSIONAL	5012157	PAUL G MATTIUZZI	5,400.00
Kern		COURT ORDERED PROFESSIONAL	5012466	SHEILA MORRIS	4,250.00
Shasta		COURT ORDERED PROFESSIONAL	5012509	ROBERT CLARK BOYLE PSY D	11,350.00
Shasta		COURT ORDERED PROFESSIONAL	5012578	DR. J. REID MCKELLAR	9,600.00
Shasta		COURT ORDERED PROFESSIONAL	5012602	JAMIE BAUDIZZON	800.00
Riverside		COURT ORDERED PROFESSIONAL	5012619	WILLIAM H. JONES, PHD	28,730.75
Mendocino		COURT ORDERED PROFESSIONAL	5012819	KEVIN T KELLY	7,850.00
San Bernardino		COURT ORDERED PROFESSIONAL	5012986	ALLEN M. KILIAN	1,487.69
Inyo		COURT ORDERED PROFESSIONAL	5013023	NICHOLAS DOGRIS	13,165.00
Mono		COURT ORDERED PROFESSIONAL	5013023	NICHOLAS DOGRIS	6,290.00
Inyo		COURT ORDERED PROFESSIONAL	5013045	NANCY MASTERS	2,900.00
Sacramento		COURT ORDERED PROFESSIONAL	5013439	U.C.REGENTS	20,650.00
Butte		COURT ORDERED PROFESSIONAL	5015047	JIMMIE LOU ONEAL	393.30
Plumas		COURT ORDERED PROFESSIONAL	5015047	JIMMIE LOU ONEAL	1,533.12
Fresno		COURT ORDERED PROFESSIONAL	5015214	CENTRAL CALIFORNIA FACULTY	900.00
Santa Barbara		COURT ORDERED PROFESSIONAL	5015468	DEAN R GIVEN PHD	3,000.00
Santa Barbara		COURT ORDERED PROFESSIONAL	5015490	JAMES TAHMISIAN PHD	6,325.00
Santa Barbara		COURT ORDERED PROFESSIONAL	5015491	JAMIE ROTNOFSKY	10,200.00
Santa Barbara		COURT ORDERED PROFESSIONAL	5015548	SUSAN L FERRANT MA	13,175.00
Ventura		COURT ORDERED PROFESSIONAL	5015548	SUSAN L FERRANT MA	475.00
Monterey		COURT ORDERED PROFESSIONAL	5015692	CALIFORNIA FORENSIC MEDICAL	14,625.00
Monterey		COURT ORDERED PROFESSIONAL	5015708	JAMES FISHER	111,739.62

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Monterey		COURT ORDERED PROFESSIONAL	5015770	VANDEVERE, KEITH R.	1,050.00
San Mateo		COURT ORDERED PROFESSIONAL	5015953	KENNETH SEEMAN MD	3,735.00
San Mateo		COURT ORDERED PROFESSIONAL	5015963	JEFFREY S KLINE DBA CLINICAL	1,462.50
San Mateo		COURT ORDERED PROFESSIONAL	5015968	DAVID J MCINTYRE PHD	1,200.00
San Mateo		COURT ORDERED PROFESSIONAL	5015969	JEFFREY R WEINER MD INC	1,644.40
Santa Clara		COURT ORDERED PROFESSIONAL	5015990	D ASHLEY COHEN PHD	34,180.00
San Mateo		COURT ORDERED PROFESSIONAL	5015994	JATINDER K SINGH PHD	5,624.20
San Mateo		COURT ORDERED PROFESSIONAL	5016065	DAVID F BERKE PHD	9,200.00
Santa Clara		COURT ORDERED PROFESSIONAL	5016065	DAVID F BERKE PHD	8,750.00
San Mateo		COURT ORDERED PROFESSIONAL	5016133	THOMAS E SAMUELS PHD	2,700.00
Mendocino		COURT ORDERED PROFESSIONAL	5017062	JOSEPH ALIMASUYA	70.00
Lake		COURT ORDERED PROFESSIONAL	5017081	NATHAN E LAVID MD	140.00
Napa		COURT ORDERED PROFESSIONAL	5017081	NATHAN E LAVID MD	490.00
Plumas		COURT ORDERED PROFESSIONAL	5017081	NATHAN E LAVID MD	560.00
Tuolumne		COURT ORDERED PROFESSIONAL	5017081	NATHAN E LAVID MD	210.00
Orange		COURT ORDERED PROFESSIONAL	5017523	HAIG JOHN KOJIAN PH. D. INC	4,935.00
San Bernardino		COURT ORDERED PROFESSIONAL	5017523	HAIG JOHN KOJIAN PH. D. INC	2,800.00
Santa Clara		COURT ORDERED PROFESSIONAL	5017623	BRADLEY JAY NOVAK MD	2,130.00
Monterey		COURT ORDERED PROFESSIONAL	5017748	ANNE HIETBRINK	12,325.00
Del Norte		COURT ORDERED PROFESSIONAL	5018018	CHARLES L. HERBELIN	8,498.00
San Luis Obispo		COURT ORDERED PROFESSIONAL	5018342	BRANDI M MATHEWS	6,000.00
Mariposa		COURT ORDERED PROFESSIONAL	5018402	HOWARD J GLIDDEN PHD INC	1,000.00
Fresno		COURT ORDERED PROFESSIONAL	5019104	THOMAS R CALLAHAN	5,250.00
Santa Barbara		COURT ORDERED PROFESSIONAL	5019116	BRANDON ANDREW YAKUSH	6,625.00
San Mateo		COURT ORDERED PROFESSIONAL	5019155	BAY AREA PSYCHOLOGICAL CORP	1,671.00
Yuba		COURT ORDERED PROFESSIONAL	5019183	EVELYN E MURPHY	20,422.50
Yuba		COURT ORDERED PROFESSIONAL	5019200	PAUL WUEHLER	2,100.00
Butte		COURT ORDERED PROFESSIONAL	5019256	DAISY K SWITZER	2,300.00
Alameda		COURT ORDERED PROFESSIONAL	5019736	JENNIFER KIRKLAND PHD	1,537.51
Contra Costa		COURT ORDERED PROFESSIONAL	5019736	JENNIFER KIRKLAND PHD	3,500.00
Santa Clara		COURT ORDERED PROFESSIONAL	5020416	ARLEEN M MUSCI	271.25
Santa Clara		COURT ORDERED PROFESSIONAL	5020503	EDWIN E JR ANDERSON	14,595.29
Santa Clara		COURT ORDERED PROFESSIONAL	5020627	KLOPPER INVESTIGATIONS	14,171.62
Santa Clara		COURT ORDERED PROFESSIONAL	5020770	RUDOLPH E COOK PHD	5,650.00
Santa Clara		COURT ORDERED PROFESSIONAL	5020780	SANTA CLARA UNIVERSITY	13,149.39
Orange		COURT ORDERED PROFESSIONAL	5021036	ERIC W GRUVER	450.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Orange		COURT ORDERED PROFESSIONAL	5021062	JENNIFER BOSCH	10,040.00
Riverside		COURT ORDERED PROFESSIONAL	5021062	JENNIFER BOSCH	7,500.00
Orange		COURT ORDERED PROFESSIONAL	5021132	SONIA A JONES	2,892.00
Orange		COURT ORDERED PROFESSIONAL	5021175	MARTHA L ROGERS	5,045.00
Orange		COURT ORDERED PROFESSIONAL	5021182	TED R GREENZANG MD INC	11,900.00
Santa Clara		COURT ORDERED PROFESSIONAL	5021468	BRENT HUGHEY	18,985.00
Alameda		COURT ORDERED PROFESSIONAL	5022742	JANELLA STREET PSY D	1,650.00
Alameda		COURT ORDERED PROFESSIONAL	5023123	MAUREEN H LOFTIS	5,520.95
Kern		COURT ORDERED PROFESSIONAL	5023250	NICK GARCIA	7,350.00
Ventura		COURT ORDERED PROFESSIONAL	5023461	CHRISTINA R GRIFFIN	475.00
Alameda		COURT ORDERED PROFESSIONAL	5023644	ELIZABETH DUNN	11,705.15
San Bernardino		COURT ORDERED PROFESSIONAL	5024387	JOHN E BRADFORD PSY D	2,179.20
Orange		COURT ORDERED PROFESSIONAL	5024426	JODY A WARD PHD CLINICAL & FORENSIC	21,130.00
Orange		COURT ORDERED PROFESSIONAL	5024739	RONALD H BANNER	2,300.00
Orange		COURT ORDERED PROFESSIONAL	5026693	CHRISTIAN DRAVEN GODWIN	1,000.00
Santa Clara		COURT ORDERED PROFESSIONAL	5026816	ROGER KARLSSON	6,175.00
San Luis Obispo		COURT ORDERED PROFESSIONAL	5027182	TIMOTHY NASTASI	3,000.00
San Bernardino		COURT ORDERED PROFESSIONAL	5027338	CHRISTOPHER MICHAEL	2,676.44
San Bernardino		COURT ORDERED PROFESSIONAL	5027445	CHARLES S LEEB	3,938.64
Alameda		COURT ORDERED PROFESSIONAL	5027646	YVONNE HUGGINS-MCLEAN	14,110.61
Merced		COURT ORDERED PROFESSIONAL	5027938	CRISTINA ALCANTAR	2,600.00
Contra Costa		COURT ORDERED PROFESSIONAL	5027942	JON KYLE VAN GAASBEEK	4,300.00
Fresno		COURT ORDERED PROFESSIONAL	5028054	DORIANN HUGHES	3,200.00
San Luis Obispo		COURT ORDERED PROFESSIONAL	5028873	EMILY WISNIEWSKI PSYD	1,200.00
San Francisco		COURT ORDERED PROFESSIONAL	5029115	BONNIE G GORDON LCSW	355.25
San Francisco		COURT ORDERED PROFESSIONAL	5029138	WESTERN MESSENGER SERVICE INC	55.00
Orange		COURT ORDERED PROFESSIONAL	5029709	MARSHA G HEWLETT PHD	5,050.00
San Mateo		COURT ORDERED PROFESSIONAL	5029713	JENNY SILVA	3,050.00
Fresno		COURT ORDERED PROFESSIONAL	5029787	WILD CARTER & TIPTON	72.00
Mariposa		COURT ORDERED PROFESSIONAL	5029885	GAIL A NEAL	3,657.50
San Joaquin		COURT ORDERED PROFESSIONAL	5030066	JOHN M YARBROUGH MD	35,550.00
Santa Clara		COURT ORDERED PROFESSIONAL	5030505	MICHAEL TIMOTHY YORE	12,611.79
Orange		COURT ORDERED PROFESSIONAL	5030756	WILLIAM KENT GIBSON	2,100.00
Orange		COURT ORDERED PROFESSIONAL	5030827	SHERRY D COTE	1,869.84
Orange		COURT ORDERED PROFESSIONAL	5031315	MARTIN M FLORES	3,800.00
Sacramento		COURT ORDERED PROFESSIONAL	5031413	CHRISTOPHER STEWART WADSWORTH	2,800.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Kern		COURT ORDERED PROFESSIONAL	5031424	ROBERT M GERSTLE	2,125.00
Riverside		COURT ORDERED PROFESSIONAL	5031657	KENNETH KAISCH	1,500.00
San Bernardino		COURT ORDERED PROFESSIONAL	5032002	ELSIE CHENG	2,149.95
Santa Clara		COURT ORDERED PROFESSIONAL	5032040	SHAWN COLLINS	687.50
Kern		COURT ORDERED PROFESSIONAL	5032487	MICHAEL G GUNTHER	7,225.00
Santa Barbara		COURT ORDERED PROFESSIONAL	5032623	ERIC A HANSON	3,600.00
Merced		COURT ORDERED PROFESSIONAL	5032660	FRANCES MARY SLAUGHTER	1,116.48
Tulare		COURT ORDERED PROFESSIONAL	5032809	PIPKIN DECTECTIVE AGENCY INC	1,950.21
San Francisco		COURT ORDERED PROFESSIONAL	5032827	DINA PEREZ-NEIRA,PHD	150.00
San Francisco		COURT ORDERED PROFESSIONAL	5032898	SEESAW LLC	2,080.00
Mendocino		COURT ORDERED PROFESSIONAL	5032899	CHRISTINE ELIZABETH FLYNN	5,420.25
Tulare		COURT ORDERED PROFESSIONAL	5032939	LORRINDA LANI KENNISON	1,950.00
Santa Clara		COURT ORDERED PROFESSIONAL	5033076	GARY W STEINKE MD	2,537.50
San Francisco		COURT ORDERED PROFESSIONAL	5033100	JENNIFER EGGERT	1,500.00
Orange		COURT ORDERED PROFESSIONAL	5033161	JUAN E RAMIREZ	1,296.00
Tulare		COURT ORDERED PROFESSIONAL	5033174	JAMES R MEEK	1,140.37
Alameda		DUES AND MEMBERSHIPS	5000037	CALIFORNIA COURT ASSN	9,270.00
Del Norte		DUES AND MEMBERSHIPS	5000037	CALIFORNIA COURT ASSN	360.00
Sacramento		DUES AND MEMBERSHIPS	5000037	CALIFORNIA COURT ASSN	414.00
Siskiyou		DUES AND MEMBERSHIPS	5000037	CALIFORNIA COURT ASSN	468.00
Solano		DUES AND MEMBERSHIPS	5000037	CALIFORNIA COURT ASSN	2,628.00
Tuolumne		DUES AND MEMBERSHIPS	5000043	CASCI	35.00
Placer		DUES AND MEMBERSHIPS	5001292	CALIFORNIA JUDGES ASSOCIATION	1,560.00
Siskiyou		DUES AND MEMBERSHIPS	5001612	CLASP	85.00
Santa Cruz		DUES AND MEMBERSHIPS	5002666	ASSOCIATION OF FAMILY AND	435.00
Kern		DUES AND MEMBERSHIPS	5003232	DEPT OF CONSUMER AFFAIRS	125.00
San Joaquin		DUES AND MEMBERSHIPS	5003232	DEPT OF CONSUMER AFFAIRS	2,375.00
Yolo		DUES AND MEMBERSHIPS	5003232	DEPT OF CONSUMER AFFAIRS	375.00
Yuba		DUES AND MEMBERSHIPS	5003232	DEPT OF CONSUMER AFFAIRS	125.00
Solano		DUES AND MEMBERSHIPS	5007975	CHRISTINE WESNER	125.00
Colusa		DUES AND MEMBERSHIPS	5008483	CALIF COURT ASSOC	252.00
Humboldt		DUES AND MEMBERSHIPS	5008483	CALIF COURT ASSOC	1,476.00
San Mateo		DUES AND MEMBERSHIPS	5016249	SAN MATEO COUNTY BAR ASSOCIATION	1,570.00
Imperial		EQUIPMENT MAINTENANCE	5000124	OCE IMAGISTICS INC	1,034.01
Stanislaus		EQUIPMENT MAINTENANCE	5001181	SIEMENS INDUSTRY INC	2,580.97
Merced		EQUIPMENT MAINTENANCE	5001574	XEROX CORPORATION - 7405	(37.39)

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Nevada		EQUIPMENT MAINTENANCE	5002096	RAY MORGAN COMPANY	4,889.52
Sierra		EQUIPMENT MAINTENANCE	5002096	RAY MORGAN COMPANY	486.85
Tuolumne		EQUIPMENT MAINTENANCE	5002159	LYON FINANCIAL SERVICES	3,617.86
Contra Costa		EQUIPMENT MAINTENANCE	5002270	APPLIED MICROFILM SYSTEMS	1,333.35
Yuba		EQUIPMENT MAINTENANCE	5002653	RICOH USA	1,150.71
Calaveras		EQUIPMENT MAINTENANCE	5002756	STATE OF CALIFORNIA - REGISTRAR	344.00
Contra Costa		EQUIPMENT MAINTENANCE	5003102	J SNELL & CO INC	519.60
Santa Clara		EQUIPMENT MAINTENANCE	5003102	J SNELL & CO INC	110.00
Riverside		EQUIPMENT MAINTENANCE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	1,247.85
San Benito		EQUIPMENT MAINTENANCE	5004554	APOLLO TIME CLOCKS	265.57
Merced		EQUIPMENT MAINTENANCE	5006608	CRAIG OFFICE EQUIPMENT	255.00
Kern		EQUIPMENT MAINTENANCE	5006609	CUMMINS-ALLISON CORP	964.89
Kern		EQUIPMENT MAINTENANCE	5007946	TEL-TEC SECURITY SYSTEMS INC	1,040.00
Plumas		EQUIPMENT MAINTENANCE	5009475	NORTHERN BUSINESS PRODUCTS	1,961.78
Yuba		EQUIPMENT MAINTENANCE	5009575	RICOH CORPORATION	1,079.51
Alpine		EQUIPMENT MAINTENANCE	5013072	HAMILTON BUSINESS SERVICE	150.00
Mono		EQUIPMENT MAINTENANCE	5015912	SIERRA SECURITY SYSTEMS, INC	390.00
San Diego		EQUIPMENT MAINTENANCE	5016532	DIVERSIFIED BUSINESS	21,920.06
Stanislaus		EQUIPMENT MAINTENANCE	5017301	NATIONAL DATE STAMP	1,938.42
Glenn		EQUIPMENT MAINTENANCE	5017633	US BANCORP CARD SERVICES INC	129.01
Santa Clara		EQUIPMENT MAINTENANCE	5018669	BANK OF THE WEST	162.99
Modoc		EQUIPMENT MAINTENANCE	5019056	AMERICAN OFFICE PRODUCTS INC	175.69
Tuolumne		EQUIPMENT MAINTENANCE	5019535	ZOOM IMAGING SOLUTIONS/WOLCO	46.25
Lake		EQUIPMENT MAINTENANCE	5022977	CITY OF CLEARLAKE	0.80
Merced		EQUIPMENT MAINTENANCE	5023488	LUCAS BUSINESS SYSTEMS	343.15
Kern		EQUIPMENT MAINTENANCE	5025769	PITNEY BOWES	659.82
Del Norte		EQUIPMENT MAINTENANCE	5027065	AARON A TILCH	4,851.00
Mariposa		EQUIPMENT MAINTENANCE	5029614	MAILFINANCE INC	408.69
Kings		EQUIPMENT MAINTENANCE	5031222	CALBUSMA INC	484.35
Mendocino		EQUIPMENT RENTAL/LEASE	5000124	OCE IMAGISTICS INC	2,276.29
Tuolumne		EQUIPMENT RENTAL/LEASE	5000172	LANGUAGE LINE SERVICES	78.00
Stanislaus		EQUIPMENT RENTAL/LEASE	5000224	MO-CAL OFFICE EQUIPMENT	32,964.36
Amador		EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	3,272.00
Colusa		EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	4,620.79
Amador		EQUIPMENT RENTAL/LEASE	5002088	PITNEY BOWES PURCHASE POWER	844.67
Shasta		EQUIPMENT RENTAL/LEASE	5002096	RAY MORGAN COMPANY	27,098.91

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
El Dorado		EQUIPMENT RENTAL/LEASE	5002159	LYON FINANCIAL SERVICES	289.49
Modoc		EQUIPMENT RENTAL/LEASE	5002159	LYON FINANCIAL SERVICES	209.65
Tuolumne		EQUIPMENT RENTAL/LEASE	5002159	LYON FINANCIAL SERVICES	5,172.21
Yolo		EQUIPMENT RENTAL/LEASE	5002653	RICOH USA	3,046.92
Yuba		EQUIPMENT RENTAL/LEASE	5002653	RICOH USA	3,233.49
Tehama		EQUIPMENT RENTAL/LEASE	5002740	IKON OFFICE SOLUTIONS	25,855.54
Del Norte		EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	1,359.84
San Mateo		EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	1,750.68
Lassen		EQUIPMENT RENTAL/LEASE	5003614	HASLER INC	353.92
San Bernardino		EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	94.08
Alpine		EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	1,328.40
San Benito		EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	1,617.27
San Luis Obispo		EQUIPMENT RENTAL/LEASE	5006061	KEY EQUIPMENT FINANCE	1,801.92
Yolo		EQUIPMENT RENTAL/LEASE	5006277	JJR ENTERPRISES, INC.	173.19
Santa Clara		EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	16,850.10
Shasta		EQUIPMENT RENTAL/LEASE	5007716	WESTERN BUSINESS EQUIPMENT INC	19,254.27
Sonoma		EQUIPMENT RENTAL/LEASE	5008274	DISCOVERY OFFICE SYSTEMS	32.58
Yuba		EQUIPMENT RENTAL/LEASE	5009575	RICOH CORPORATION	938.60
Placer		EQUIPMENT RENTAL/LEASE	5011994	STRINGER BUSINESS SYSTEMS	(197.94)
Alpine		EQUIPMENT RENTAL/LEASE	5013668	PITNEY BOWES GLOBAL FINANCIAL SER	617.95
Yolo		EQUIPMENT RENTAL/LEASE	5014092	WESTERN WATER CONDITIONING	207.99
Calaveras		EQUIPMENT RENTAL/LEASE	5017067	GE CAPITAL INFORMATION TECHNOLOGY	1,646.48
Del Norte		EQUIPMENT RENTAL/LEASE	5017067	GE CAPITAL INFORMATION TECHNOLOGY	6,257.47
Yolo		EQUIPMENT RENTAL/LEASE	5017067	GE CAPITAL INFORMATION TECHNOLOGY	625.16
Monterey		EQUIPMENT RENTAL/LEASE	5019535	ZOOM IMAGING SOLUTIONS/WOLCO	1,831.41
San Benito		EQUIPMENT RENTAL/LEASE	5024697	CANON BUSINESS SOLUTIONS INC	795.44
San Benito		EQUIPMENT RENTAL/LEASE	5026550	CULLIGAN	135.90
Humboldt		EQUIPMENT RENTAL/LEASE	5027065	AARON A TILCH	462.78
Glenn		EQUIPMENT RENTAL/LEASE	5028237	NEOPOST USA INC	2,164.20
Santa Cruz		EQUIPMENT RENTAL/LEASE	5028994	EVERBANK COMMERCIAL FINANCE INC	695.31
Mariposa		EQUIPMENT RENTAL/LEASE	5029614	MAILFINANCE INC	1,229.04
San Benito		EQUIPMENT RENTAL/LEASE	5029614	MAILFINANCE INC	764.54
San Luis Obispo		EQUIPMENT REPAIRS	5002848	GRAND PERFORMANCE	275.00
Shasta		EQUIPMENT REPAIRS	5005310	BAY ALARM	236.25
San Bernardino		EQUIPMENT REPAIRS	5006104	TRUST COMMERCE	145.64
Ventura		EQUIPMENT REPAIRS	5007051	VENTURA LOCKSMITHS	460.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Stanislaus		EQUIPMENT REPAIRS	5008668	US BANK	921.49
Riverside		EQUIPMENT REPAIRS	5010193	ADVANCED COPY SYSTEMS	107.75
Riverside		EQUIPMENT REPAIRS	5010232	ASSI SECURITY INC	135.00
Riverside		EQUIPMENT REPAIRS	5010363	DC ELECTRONICS TWO INC	510.00
San Mateo		EQUIPMENT REPAIRS	5016204	COMPUTER XTRAS XPRESS	2,807.13
Santa Barbara		EQUIPMENT REPAIRS	5017633	US BANCORP CARD SERVICES INC	93.93
Sutter		EQUIPMENT REPAIRS	5017633	US BANCORP CARD SERVICES INC	6.84
Butte		EQUIPMENT REPAIRS	5018850	TOLAR A.V.L. INC	985.58
Yuba		EQUIPMENT REPAIRS	5024837	STAPLES CONTRACT & COMMERICAL INC	137.21
Tulare		EQUIPMENT REPAIRS	5030083	EXPERIENCE AVL LLC	200.40
Del Norte		FEES/PERMITS	5000003	ADP, INC.	2,275.28
Colusa		FEES/PERMITS	5000087	EMPLOYMENT DEVELOPMENT DEPARTMENT	206.16
Butte		FEES/PERMITS	5000125	IMPAC GOVERNMENT SERVICES	324.60
Shasta		FEES/PERMITS	5001025	OFFICIAL PAYMENTS CORPORATION	9,661.90
Contra Costa		FEES/PERMITS	5001596	U.S. POSTAL SERVICE	3,400.00
Humboldt		FEES/PERMITS	5002537	VERIZON CALIFORNIA	10.00
San Bernardino		FEES/PERMITS	5002537	VERIZON CALIFORNIA	10.62
San Luis Obispo		FEES/PERMITS	5002563	FIRST DATA MERCHANT SERVICES CORP	17,839.25
Kern		FEES/PERMITS	5002629	DISCOVER FINANCIAL SERVICES, INC.	137.00
Tulare		FEES/PERMITS	5002756	STATE OF CALIFORNIA - REGISTRAR	344.00
Lake		FEES/PERMITS	5002918	SUPERIOR COURT OF CA. CNTY OF LAKE	117.50
Placer		FEES/PERMITS	5003638	AMERICAN EXPRESS	926.86
San Bernardino		FEES/PERMITS	5003864	SUPERIOR COURT OF CALIFORNIA	12,017.12
San Francisco		FEES/PERMITS	5004305	SUPERIOR COURT OF CALIFORNIA	9,356.20
Sacramento		FEES/PERMITS	5004892	SHERIFF'S CIVIL DIVISION	11,635.00
Santa Clara		FEES/PERMITS	5005044	SUPERIOR COURT OF CALIFORNIA	455.00
Riverside		FEES/PERMITS	5006104	TRUST COMMERCE	5,901.25
Butte		FEES/PERMITS	5006283	BUTTE COUNTY SUPERIOR COURT	26,615.47
Shasta		FEES/PERMITS	5006321	SUPERIOR COURT OF YUBA COUNTY	2,499.43
Tulare		FEES/PERMITS	5006347	TULARE COUNTY SUPERIOR COURT	9,650.81
San Luis Obispo		FEES/PERMITS	5008668	US BANK	435.76
San Joaquin		FEES/PERMITS	5008850	CITY OF STOCKTON CENTRAL PARKING DI	900.00
Contra Costa		FEES/PERMITS	5009533	EDS	44,363.20
Madera		FEES/PERMITS	5009533	EDS	7,612.50
San Francisco		FEES/PERMITS	5010142	SAN FRANCISCO COUNTY	375.00
Imperial		FEES/PERMITS	5014185	IMPERIAL SUPERIOR COURT	71,162.63

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Colusa		FEES/PERMITS	5015199	BA MERCHANT SERVICES, LLC	3,364.52
Contra Costa		FEES/PERMITS	5015199	BA MERCHANT SERVICES, LLC	42,909.67
Fresno		FEES/PERMITS	5015199	BA MERCHANT SERVICES, LLC	26,841.46
Mendocino		FEES/PERMITS	5015199	BA MERCHANT SERVICES, LLC	2,455.91
Merced		FEES/PERMITS	5015199	BA MERCHANT SERVICES, LLC	4,264.57
Modoc		FEES/PERMITS	5015199	BA MERCHANT SERVICES, LLC	514.24
Placer		FEES/PERMITS	5015199	BA MERCHANT SERVICES, LLC	8,871.55
Santa Barbara		FEES/PERMITS	5015199	BA MERCHANT SERVICES, LLC	78,952.89
Tehama		FEES/PERMITS	5015199	BA MERCHANT SERVICES, LLC	2,258.60
Ventura		FEES/PERMITS	5015199	BA MERCHANT SERVICES, LLC	35,745.99
Riverside		FEES/PERMITS	5017357	ACH DIRECT, INC.	14.95
San Mateo		FEES/PERMITS	5017357	ACH DIRECT, INC.	225.00
San Joaquin		FEES/PERMITS	5020456	CENTRAL PARKING SYSTEM	96,176.00
Placer		FEES/PERMITS	5024738	CARDTRONICS USA INC	19.00
Riverside		FEES/PERMITS	5030093	CHECKFREE SERVICES	32.40
San Joaquin		FEES/PERMITS	DISTRIBU39	SAN JOAQUIN DISTRIBUTION	779.15
Merced		FREIGHT AND DRAYAGE	5004554	APOLLO TIME CLOCKS	30.87
Merced		FREIGHT AND DRAYAGE	5027465	WESTAMERICA BANK	226.77
Amador		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	5,887.42
Butte		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	10,997.97
Calaveras		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	4,680.69
Contra Costa		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	42,502.25
El Dorado		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	10,772.65
Fresno		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	101,928.20
Glenn		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	5,545.50
Humboldt		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	847.53
Kings		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	6,527.48
Marin		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	19,208.52
Mendocino		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	4,416.80
Modoc		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	2,694.18
Monterey		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	23,873.06
Nevada		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	8,405.54
Placer		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	9,399.95
Plumas		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	2,871.08
San Benito		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	5,883.53
Shasta		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	12,956.70

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sonoma		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	10,951.72
Sutter		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	8,383.63
Tulare		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	19,205.88
Yolo		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	11,929.05
Shasta		GENERAL CONSULTANT AND PROF	5000026	BECKER & BELL, INC.	16,200.00
Riverside		GENERAL CONSULTANT AND PROF	5000063	COORDINATED COURT SERVICES, INC.	24,558.30
Alameda		GENERAL CONSULTANT AND PROF	5000172	LANGUAGE LINE SERVICES	314.39
Monterey		GENERAL CONSULTANT AND PROF	5000172	LANGUAGE LINE SERVICES	282.97
Santa Barbara		GENERAL CONSULTANT AND PROF	5000172	LANGUAGE LINE SERVICES	71.55
Stanislaus		GENERAL CONSULTANT AND PROF	5000251	PSYCHEMEDICS CORPORATION	8,732.80
Stanislaus		GENERAL CONSULTANT AND PROF	5000292	STANISLAUS COUNTY	7,167.00
Humboldt		GENERAL CONSULTANT AND PROF	5001001	MULTI BUSINESS SYSTEMS	12,601.95
Monterey		GENERAL CONSULTANT AND PROF	5001001	MULTI BUSINESS SYSTEMS	4,067.87
San Joaquin		GENERAL CONSULTANT AND PROF	5001001	MULTI BUSINESS SYSTEMS	4,295.55
Stanislaus		GENERAL CONSULTANT AND PROF	5001001	MULTI BUSINESS SYSTEMS	10,909.80
Merced		GENERAL CONSULTANT AND PROF	5001245	NATIONAL CENTER FOR STATE COURTS	5,500.00
Glenn		GENERAL CONSULTANT AND PROF	5001593	CALPERS	179.05
Riverside		GENERAL CONSULTANT AND PROF	5001593	CALPERS	962.15
Solano		GENERAL CONSULTANT AND PROF	5001593	CALPERS	3,337.32
Siskiyou		GENERAL CONSULTANT AND PROF	5001594	COUNTY OF SISKIYOU	6,453.31
Shasta		GENERAL CONSULTANT AND PROF	5001921	CALIFORNIA PUBLIC EMPLOYEES'	501.98
San Luis Obispo		GENERAL CONSULTANT AND PROF	5002224	TRANSITIONS-MENTAL HEALTH ASSOC	17,611.75
Shasta		GENERAL CONSULTANT AND PROF	5002236	CERIDIAN CORPORATION	926.50
Monterey		GENERAL CONSULTANT AND PROF	5002304	CALIFORNIA TRAFFIC SAFETY	53,145.29
San Joaquin		GENERAL CONSULTANT AND PROF	5002304	CALIFORNIA TRAFFIC SAFETY	20,542.00
San Luis Obispo		GENERAL CONSULTANT AND PROF	5002304	CALIFORNIA TRAFFIC SAFETY	87,787.16
Tuolumne		GENERAL CONSULTANT AND PROF	5002304	CALIFORNIA TRAFFIC SAFETY	14,387.00
Nevada		GENERAL CONSULTANT AND PROF	5002419	KELLY MCCLEARY	18,729.40
Lake		GENERAL CONSULTANT AND PROF	5002585	AFLAC	150.00
Madera		GENERAL CONSULTANT AND PROF	5002911	ESSENCIA CONSULTING, LLC	687.50
Merced		GENERAL CONSULTANT AND PROF	5002911	ESSENCIA CONSULTING, LLC	3,093.75
San Benito		GENERAL CONSULTANT AND PROF	5002911	ESSENCIA CONSULTING, LLC	156.25
Trinity		GENERAL CONSULTANT AND PROF	5002911	ESSENCIA CONSULTING, LLC	93.75
Tulare		GENERAL CONSULTANT AND PROF	5002911	ESSENCIA CONSULTING, LLC	500.00
Lake		GENERAL CONSULTANT AND PROF	5002919	COUNTY OF LAKE	5,240.20
Alameda		GENERAL CONSULTANT AND PROF	5003057	EAST BAY COMMUNITY RECOVERY PROJECT	34,248.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Alameda		GENERAL CONSULTANT AND PROF	5003178	REDWOOD TOXICOLOGY LABORATORY INC	4,976.78
Riverside		GENERAL CONSULTANT AND PROF	5003178	REDWOOD TOXICOLOGY LABORATORY INC	565.75
Alameda		GENERAL CONSULTANT AND PROF	5003231	COUNTY OF ALAMEDA	962.72
Yolo		GENERAL CONSULTANT AND PROF	5004035	IEDA	8,162.16
Contra Costa		GENERAL CONSULTANT AND PROF	5004209	TALX CORPORATION	1,547.84
Kings		GENERAL CONSULTANT AND PROF	5004682	RICK ALTIMUS	7,105.25
Contra Costa		GENERAL CONSULTANT AND PROF	5004756	SOFTFILE	52,297.20
Sacramento		GENERAL CONSULTANT AND PROF	5004892	SHERIFF'S CIVIL DIVISION	46,373.41
Colusa		GENERAL CONSULTANT AND PROF	5005234	TEHAMA COUNTY AUDITOR	28,675.22
Glenn		GENERAL CONSULTANT AND PROF	5005234	TEHAMA COUNTY AUDITOR	28,675.20
Amador		GENERAL CONSULTANT AND PROF	5005279	LEGAL SERVICE OF NORTHERN CALIFORNI	780.00
Shasta		GENERAL CONSULTANT AND PROF	5005279	LEGAL SERVICE OF NORTHERN CALIFORNI	4,755.00
Amador		GENERAL CONSULTANT AND PROF	5005525	CALAVERAS COUNTY SHERIFF-BAILIFF	35,477.55
Tulare		GENERAL CONSULTANT AND PROF	5005951	HANDS ON COMMUNICATION, INC.	200.00
Santa Clara		GENERAL CONSULTANT AND PROF	5006035	SANTA CLARA COUNTY	126,119.12
Sonoma		GENERAL CONSULTANT AND PROF	5006261	SUPERIOR COURT OF CALIFORNIA	15,620.03
Monterey		GENERAL CONSULTANT AND PROF	5006471	INNOVATION TECHNOLOGY GROUP INT	270.89
Tulare		GENERAL CONSULTANT AND PROF	5006471	INNOVATION TECHNOLOGY GROUP INT	1,920.00
Fresno		GENERAL CONSULTANT AND PROF	5006638	FILIBERTO C LEANOS	748.00
Riverside		GENERAL CONSULTANT AND PROF	5006745	MENTAL HEALTH SYSTEM INC	10,288.00
Marin		GENERAL CONSULTANT AND PROF	5007146	COUNTY OF MARIN - AUD-CONTROLLER	13,756.00
Sonoma		GENERAL CONSULTANT AND PROF	5007236	KAISER FOUNDATION HOSP. SRF	270.00
Marin		GENERAL CONSULTANT AND PROF	5007332	ROBERT B. MCCREADIE	3,720.00
Contra Costa		GENERAL CONSULTANT AND PROF	5008404	WAVELENGTH AUTOMATION, INC.	948.00
Yuba		GENERAL CONSULTANT AND PROF	5008419	SUPERIOR COURT OF CALIFORNIA	39,760.37
Napa		GENERAL CONSULTANT AND PROF	5008571	ALTERNATIVES FOR BETTER LIVING	2,053.85
Inyo		GENERAL CONSULTANT AND PROF	5008668	US BANK	408.46
Shasta		GENERAL CONSULTANT AND PROF	5008680	SUPERIOR COURT OF CALIFORNIA	30,044.94
Solano		GENERAL CONSULTANT AND PROF	5008885	TOTAL ADMINISTRATION SERVICES CORP	1,497.01
Plumas		GENERAL CONSULTANT AND PROF	5009476	PLUMAS FAM CRT SERV & MEDIATION LLC	104,610.04
Kern		GENERAL CONSULTANT AND PROF	5009789	BRADAWN INSURANCE SERVICES, INC	12,900.00
Riverside		GENERAL CONSULTANT AND PROF	5010370	DELORES A BECK	1,375.00
Riverside		GENERAL CONSULTANT AND PROF	5012221	COUNTY OF RIVERSIDE	35,943.57
Nevada		GENERAL CONSULTANT AND PROF	5012485	COUNTY OF NEVADA	4,000.00
Nevada		GENERAL CONSULTANT AND PROF	5012936	A.M. AMEZAGA JR., PHD	1,250.00
Mono		GENERAL CONSULTANT AND PROF	5013129	DIANE A KING	4,121.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Plumas		GENERAL CONSULTANT AND PROF	5013129	DIANE A KING	13,509.00
Mono		GENERAL CONSULTANT AND PROF	5013164	CHARLES SCHNEIDER	42,629.48
Stanislaus		GENERAL CONSULTANT AND PROF	5013706	THOMAS HOGAN	100.00
Alameda		GENERAL CONSULTANT AND PROF	5013793	TOM DRAYTON	5,250.00
Monterey		GENERAL CONSULTANT AND PROF	5013982	MANPOWER	5,640.87
Marin		GENERAL CONSULTANT AND PROF	5014153	RODNEY N JOHNSON	960.00
Sierra		GENERAL CONSULTANT AND PROF	5014786	FULL CIRCLE FINANCIAL	20,019.11
San Joaquin		GENERAL CONSULTANT AND PROF	5015795	BENEFIT & RISK MANAGEMENT	9,141.75
Alameda		GENERAL CONSULTANT AND PROF	5016192	BAY AREA LEGAL AID	16,811.00
Alameda		GENERAL CONSULTANT AND PROF	5017235	TCS RISK MANAGEMENT SOLUTIONS	1,915.50
Plumas		GENERAL CONSULTANT AND PROF	5017647	DIANA ELIZABETH BEATLEY	500.00
Marin		GENERAL CONSULTANT AND PROF	5017658	UNIVERSAL SECURITY SOLUTIONS	4,140.00
Alameda		GENERAL CONSULTANT AND PROF	5017928	ERGO REMEDY LLC	2,780.00
Del Norte		GENERAL CONSULTANT AND PROF	5018405	CHRISTINE DOEHLE WESTBROOK	29,174.60
Del Norte		GENERAL CONSULTANT AND PROF	5018444	JILL BABBITT LCSW	210.00
Del Norte		GENERAL CONSULTANT AND PROF	5018448	RICHARD EDGAR	13,486.50
Contra Costa		GENERAL CONSULTANT AND PROF	5018482	FAGEN FRIEDMAN & FULFROST LLP	56,105.30
Mendocino		GENERAL CONSULTANT AND PROF	5019107	REDWOOD CHILDREN'S SERVICES INC	15,058.85
Yuba		GENERAL CONSULTANT AND PROF	5019198	LARRY ETHINGTON	15,151.00
Nevada		GENERAL CONSULTANT AND PROF	5019346	CHILD ADVOCATES OF NEVADA CO	500.00
Nevada		GENERAL CONSULTANT AND PROF	5019411	JON JACKSON	382.50
Del Norte		GENERAL CONSULTANT AND PROF	5020939	MICHAEL J MAZZEI	2,152.50
Kings		GENERAL CONSULTANT AND PROF	5021454	ADMINISTRATIVE SOLUTIONS INC	1,512.50
Plumas		GENERAL CONSULTANT AND PROF	5022887	JERI M HAMLIN	18,457.63
Contra Costa		GENERAL CONSULTANT AND PROF	5023014	BENEFIT COORDINATORS CORP	25,506.80
Riverside		GENERAL CONSULTANT AND PROF	5023014	BENEFIT COORDINATORS CORP	26,957.47
Nevada		GENERAL CONSULTANT AND PROF	5023152	TRAPEZE JUSTICE INC	60,764.95
Ventura		GENERAL CONSULTANT AND PROF	5023246	WAGE WORKS INC	1,738.80
Alameda		GENERAL CONSULTANT AND PROF	5023265	ROBERT P HAYES	6,990.00
Nevada		GENERAL CONSULTANT AND PROF	5023265	ROBERT P HAYES	450.00
Butte		GENERAL CONSULTANT AND PROF	5024506	MELANIE SNIDER	14,822.51
Kings		GENERAL CONSULTANT AND PROF	5024719	JACQUELYN HARRIS GROEBER PHD	170.00
Santa Clara		GENERAL CONSULTANT AND PROF	5024837	STAPLES CONTRACT & COMMERCIAL INC	3,176.73
Sonoma		GENERAL CONSULTANT AND PROF	5024946	SONOMA COUNTY EMPLOYEES	1,000.00
Humboldt		GENERAL CONSULTANT AND PROF	5026768	HUMBOLDT COMMUNITY ACCESS AND	3,024.91
Alameda		GENERAL CONSULTANT AND PROF	5026888	GOVERNMENT STAFFING ASSOCIATES INC	62,813.70

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles		GENERAL CONSULTANT AND PROF	5027400	COUNTY OF LOS ANGELES	389,553.00
Yolo		GENERAL CONSULTANT AND PROF	5027707	SR TRUCKING MOVING & STORAGE INC	770.00
Sonoma		GENERAL CONSULTANT AND PROF	5027764	PAY PLUS BENEFITS INC	1,188.00
Riverside		GENERAL CONSULTANT AND PROF	5027819	FX ENTERPRISES	450.00
Mono		GENERAL CONSULTANT AND PROF	5027970	BRIAN K ANDERSON	40,367.74
Contra Costa		GENERAL CONSULTANT AND PROF	5028174	TERRENCE D MCQUIGG	17,165.00
Sonoma		GENERAL CONSULTANT AND PROF	5028293	LEXISNEXIS RISK DATA MANAGEMENT INC	836.00
Alameda		GENERAL CONSULTANT AND PROF	5028345	FAITH ELIZABETH FULLER	5,100.00
Alameda		GENERAL CONSULTANT AND PROF	5028618	SHIRLEY A POE	6,906.75
Contra Costa		GENERAL CONSULTANT AND PROF	5029150	KIDANGO INC	53,163.98
Mariposa		GENERAL CONSULTANT AND PROF	5029885	GAIL A NEAL	3,696.93
Glenn		GENERAL CONSULTANT AND PROF	5030086	RICHARD HARRIMAN	32,106.25
Santa Barbara		GENERAL CONSULTANT AND PROF	5030219	MHM RESOURCES LLC	2,510.00
Los Angeles		GENERAL CONSULTANT AND PROF	5030549	ROBERT CRAIG LINDSEY	11,700.00
Contra Costa		GENERAL CONSULTANT AND PROF	5031341	WILLIAMS ADLEY & COMPANY CA LLP	3,479.26
Nevada		GENERAL CONSULTANT AND PROF	5031425	NALINI G PRASAD	650.00
Riverside		GENERAL CONSULTANT AND PROF	5032329	GK URGICARE INC	1,971.00
Colusa		GENERAL CONSULTANT AND PROF	5032342	SHEILA F GOODEN	12,087.50
Solano		GENERAL CONSULTANT AND PROF	5032415	CASA OF SOLANO COUNTY	1,393.56
Monterey		GENERAL EXPENSE - SERVICE	5000019	GARDA CL WEST INC	904.80
Stanislaus		GENERAL EXPENSE - SERVICE	5000019	GARDA CL WEST INC	8,798.06
Stanislaus		GENERAL EXPENSE - SERVICE	5000080	DEPARTMENT OF JUSTICE	1,600.00
San Francisco		GENERAL EXPENSE - SERVICE	5000093	FEDEX	985.32
Nevada		GENERAL EXPENSE - SERVICE	5000129	IRON MOUNTAIN OSDP	1,815.42
San Diego		GENERAL EXPENSE - SERVICE	5000129	IRON MOUNTAIN OSDP	1,103.85
Santa Clara		GENERAL EXPENSE - SERVICE	5000129	IRON MOUNTAIN OSDP	5,710.36
Riverside		GENERAL EXPENSE - SERVICE	5000172	LANGUAGE LINE SERVICES	1,082.25
Amador		GENERAL EXPENSE - SERVICE	5000284	SHRED-IT USA INC.	611.10
Nevada		GENERAL EXPENSE - SERVICE	5000284	SHRED-IT USA INC.	1,029.10
Stanislaus		GENERAL EXPENSE - SERVICE	5000284	SHRED-IT USA INC.	2,838.56
Stanislaus		GENERAL EXPENSE - SERVICE	5000291	STANISLAUS CO SHERIFF	675.00
Solano		GENERAL EXPENSE - SERVICE	5001001	MULTI BUSINESS SYSTEMS	3,878.75
Siskiyou		GENERAL EXPENSE - SERVICE	5001594	COUNTY OF SISKIYOU	1,571.07
Yuba		GENERAL EXPENSE - SERVICE	5002099	RECALL SECURE DESTRUCTION SERV	2,130.44
Tulare		GENERAL EXPENSE - SERVICE	5002573	TULARE COUNTY	7,079.95
Madera		GENERAL EXPENSE - SERVICE	5002733	COUNTY OF MADERA	1,368.48

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Madera		GENERAL EXPENSE - SERVICE	5002741	LOSS PROTECTION AND INVESTIGATIONS	1,639.65
Tulare		GENERAL EXPENSE - SERVICE	5002741	LOSS PROTECTION AND INVESTIGATIONS	84.00
Riverside		GENERAL EXPENSE - SERVICE	5003025	CINTAS CORP 2	1,354.35
Alameda		GENERAL EXPENSE - SERVICE	5003241	SHRED WORKS INC	826.00
San Luis Obispo		GENERAL EXPENSE - SERVICE	5004428	ADVANTAGE ANSWERING PLUS INC	1,593.23
Merced		GENERAL EXPENSE - SERVICE	5004554	APOLLO TIME CLOCKS	55.00
Kings		GENERAL EXPENSE - SERVICE	5004665	PENINSULA MESSENGER SERVICE	1,027.00
Amador		GENERAL EXPENSE - SERVICE	5005541	LOOMIS ARMORED US INC	1,504.80
Contra Costa		GENERAL EXPENSE - SERVICE	5005541	LOOMIS ARMORED US INC	33,932.38
Monterey		GENERAL EXPENSE - SERVICE	5005541	LOOMIS ARMORED US INC	6,052.71
Solano		GENERAL EXPENSE - SERVICE	5005541	LOOMIS ARMORED US INC	1,771.11
Contra Costa		GENERAL EXPENSE - SERVICE	5005903	COUNTY OF CONTRA COSTA	13,193.53
Santa Clara		GENERAL EXPENSE - SERVICE	5006035	SANTA CLARA COUNTY	503.00
Kern		GENERAL EXPENSE - SERVICE	5006566	BETTER BUSINESS BUREAU	5,743.33
Marin		GENERAL EXPENSE - SERVICE	5007265	MARIN SANITARY SERVICE, INC.	735.00
Marin		GENERAL EXPENSE - SERVICE	5007373	TRANSBAY SECURITY SERVICE	97.50
Marin		GENERAL EXPENSE - SERVICE	5007401	BECKER HOLDINGS	11,972.93
San Benito		GENERAL EXPENSE - SERVICE	5007401	BECKER HOLDINGS	4,349.04
Glenn		GENERAL EXPENSE - SERVICE	5008086	SUPERIOR COURT OF CA	14,897.00
Sacramento		GENERAL EXPENSE - SERVICE	5008668	US BANK	10,530.95
Ventura		GENERAL EXPENSE - SERVICE	5008668	US BANK	13.50
Kern		GENERAL EXPENSE - SERVICE	5009762	MARY T. GROVE	2,500.00
Placer		GENERAL EXPENSE - SERVICE	5010997	AMERICAN DOCUMENT DESTRUCTION, INC.	150.00
Contra Costa		GENERAL EXPENSE - SERVICE	5014261	SHRED-IT, USA	2,314.01
Lake		GENERAL EXPENSE - SERVICE	5014261	SHRED-IT, USA	64.20
Mendocino		GENERAL EXPENSE - SERVICE	5014261	SHRED-IT, USA	1,204.49
Santa Barbara		GENERAL EXPENSE - SERVICE	5015449	VTC ENTERPRISES	88.00
Calaveras		GENERAL EXPENSE - SERVICE	5016488	CINTAS DOCUMENT	392.00
Monterey		GENERAL EXPENSE - SERVICE	5016488	CINTAS DOCUMENT	1,827.74
Riverside		GENERAL EXPENSE - SERVICE	5016488	CINTAS DOCUMENT	11,875.25
San Diego		GENERAL EXPENSE - SERVICE	5016502	COR-O-VAN MOVING & STORAGE CO	42.00
Tulare		GENERAL EXPENSE - SERVICE	5018105	RTLTL INC	431.60
Mendocino		GENERAL EXPENSE - SERVICE	5018524	UKIAH VALLEY MEDICAL CENTER	46.53
Santa Clara		GENERAL EXPENSE - SERVICE	5018669	BANK OF THE WEST	489.02
Tuolumne		GENERAL EXPENSE - SERVICE	5019521	HEART ROCK CAFE	299.70
Tuolumne		GENERAL EXPENSE - SERVICE	5019525	MOUNTAIN OASIS WATER SYSTEMS	1,274.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Tuolumne		GENERAL EXPENSE - SERVICE	5019526	NIRVANA DRUG & ALCOHOL	9,698.50
Santa Clara		GENERAL EXPENSE - SERVICE	5021465	JLS RESTURANT MANAGEMENT GROUP	3,864.00
Santa Clara		GENERAL EXPENSE - SERVICE	5021494	RECORDXPRESS OF CALIFORNIA LLC	60.00
Nevada		GENERAL EXPENSE - SERVICE	5022099	SHRED-IT RENO	215.00
Kern		GENERAL EXPENSE - SERVICE	5022420	HANSENS MOVING & STORAGE INC	3,298.50
Del Norte		GENERAL EXPENSE - SERVICE	5023007	I-SECURE INC	997.50
Shasta		GENERAL EXPENSE - SERVICE	5029420	MATT G COOPER	1,451.10
Marin		GENERAL EXPENSE - SERVICE	5029859	LANCE JOHNSON	782.80
Riverside		GENERAL EXPENSE - SERVICE	5031763	DUNBAR ARMORED INC	3,432.00
San Luis Obispo		GENERAL EXPENSE - SERVICE	5031891	THE DOCUTEAM	177.00
Alameda		GENERAL EXPENSE - SERVICE	5031931	DUNBAR SECURITY PRODUCTS	1,364.78
Mendocino		GENERAL EXPENSE - SERVICE	5032116	SAUL DIAZ ESPINOZA	3,976.50
San Luis Obispo		GENERAL EXPENSE - SERVICE	5032426	J & B MANAGEMENT	3,437.52
Santa Clara		GENERAL EXPENSE - SERVICE	5032937	ACT FOR MENTAL HEALTH	700.00
Yuba		GENERAL EXPENSE - SERVICE	5033020	JAMES BABCOCK	331.00
Tulare		GROUNDNS	5002573	TULARE COUNTY	205.92
Yolo		GROUNDNS	5029688	ROSEVILLE TERMITE & PEST CONTROL	270.00
Yuba		GROUNDNS	5032428	UNITED LANDSCAPE RESOURCES INC	510.00
Alameda		INSURANCE	5000081	DEPT OF GENERAL SERVICES	7,549.94
Alpine		INSURANCE	5000085	ALLIANT INSURANCE SERVICES	1,255.21
Nevada		INSURANCE	5000085	ALLIANT INSURANCE SERVICES	1,355.00
Santa Clara		INSURANCE	5005201	PRINCIPAL LIFE GROUP GRAND ISLAND I	3,357.10
Tehama		INSURANCE	5005201	PRINCIPAL LIFE GROUP GRAND ISLAND I	760.76
Contra Costa		INSURANCE	5005317	BISIO - DUNIVAN	6,408.00
Yolo		INSURANCE	5005878	COUNTY OF YOLO - TELECOMMUNICATIONS	4,123.02
Imperial		INSURANCE	5013612	ALLIANT INSURANCE SERVICES INC	476.24
Tehama		INSURANCE	5014560	ACI ENTERPRISES INC	367.20
Lassen		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	2,787.00
Shasta		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	4,042.00
Sutter		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	1,456.00
Amador		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	143.00
Butte		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	672.00
Contra Costa		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	896.00
El Dorado		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	544.00
Fresno		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	576.00
Humboldt		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	448.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Kern		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	864.00
Madera		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	128.00
Mendocino		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	32.00
Merced		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	640.00
Placer		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	384.00
Riverside		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	2,880.00
Sacramento		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	1,216.00
San Bernardino		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	2,752.00
San Luis Obispo		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	384.00
Santa Barbara		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	352.00
Santa Cruz		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	256.00
Solano		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	384.00
Sonoma		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	1,649.00
Tulare		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	832.00
Yolo		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	672.00
San Luis Obispo		INVESTIGATIVE SERVICES	5001852	SAN LUIS OBISPO COUNTY	32.00
San Luis Obispo		INVESTIGATIVE SERVICES	5002624	CAL POLY STATE UNIVERSITY	135.00
Fresno		INVESTIGATIVE SERVICES	5002932	SUPERIOR COURT OF CA. CNTY OF FRES	440.00
Sacramento		INVESTIGATIVE SERVICES	5004892	SHERIFF'S CIVIL DIVISION	972.00
Tehama		INVESTIGATIVE SERVICES	5005234	TEHAMA COUNTY AUDITOR	113.00
Yolo		INVESTIGATIVE SERVICES	5005878	COUNTY OF YOLO - TELECOMMUNICATIONS	192.00
Contra Costa		INVESTIGATIVE SERVICES	5005903	COUNTY OF CONTRA COSTA	840.00
Butte		INVESTIGATIVE SERVICES	5007976	BUTTE COUNTY SHERIFF	720.00
Trinity		INVESTIGATIVE SERVICES	5008048	COUNTY OF TRINITY	64.00
Solano		INVESTIGATIVE SERVICES	5008173	SOLANO CO. SHERIFF'S OFFICE	434.00
Kern		INVESTIGATIVE SERVICES	5008254	PRE-EMPLOY.COM	2,451.00
Solano		INVESTIGATIVE SERVICES	5008281	KELKRIS ASSOCIATES, INC.	114.00
Humboldt		INVESTIGATIVE SERVICES	5008795	COUNTY OF HUMBOLDT	430.00
Nevada		INVESTIGATIVE SERVICES	5019347	INFOCHECK	139.26
Orange		INVESTIGATIVE SERVICES	5021005	ANN R CIULLA	38,477.27
Orange		INVESTIGATIVE SERVICES	5021139	THOMAS G GLEIM	15,212.93
Orange		INVESTIGATIVE SERVICES	5021172	KNOWLES & VACCA INC	15,958.18
Orange		INVESTIGATIVE SERVICES	5021235	SZELES INVESTIGATIONS	14,967.29
Orange		INVESTIGATIVE SERVICES	5024631	ROWELL INVESTIGATIONS INC	18,693.78
Orange		INVESTIGATIVE SERVICES	5030623	MARTIN CHRISTOPHER DANTE	4,368.60
San Diego		INVESTIGATIVE SERVICES	5032336	AAA LIVESCAN INC	675.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Tehama		INVESTIGATIVE SERVICES	5033086	TAMARA L PETTY	113.00
Shasta		IT COMMERCIAL CONTRACT	5000123	IBM	12,473.94
Contra Costa		IT COMMERCIAL CONTRACT	5000160	JURY SYSTEMS INCORPORATED	8,700.00
Shasta		IT COMMERCIAL CONTRACT	5000160	JURY SYSTEMS INCORPORATED	8,702.27
Stanislaus		IT COMMERCIAL CONTRACT	5001181	SIEMENS INDUSTRY INC	2,169.38
Shasta		IT COMMERCIAL CONTRACT	5001494	SUNGARD HTE INC.	71,370.31
Nevada		IT COMMERCIAL CONTRACT	5002031	JUDICIAL DATA SYSTEMS	17,365.00
Tulare		IT COMMERCIAL CONTRACT	5002145	SUSTAIN TECHNOLOGIES	800.00
Mono		IT COMMERCIAL CONTRACT	5003612	ISD CORPORATION	71,394.96
Stanislaus		IT COMMERCIAL CONTRACT	5005346	COLUMBIA ULTIMATE INC	4,410.00
Contra Costa		IT COMMERCIAL CONTRACT	5007628	VITALSTREAM	5,094.38
Stanislaus		IT COMMERCIAL CONTRACT	5008668	US BANK	685.98
Contra Costa		IT COMMERCIAL CONTRACT	5009076	CITYSOFT, INC.	5,350.00
Sierra		IT COMMERCIAL CONTRACT	5014804	DULAC NETWORKS	2,537.08
Sierra		IT COMMERCIAL CONTRACT	5015027	SIERRA COUNTY	1,761.85
Monterey		IT COMMERCIAL CONTRACT	5015757	SUNRAY ENTERPRISES INC	4,740.00
Glenn		IT COMMERCIAL CONTRACT	5016322	ROB WARNER	1,800.00
Del Norte		IT COMMERCIAL CONTRACT	5018441	TECH WILD	28,892.28
Mendocino		IT COMMERCIAL CONTRACT	5018512	FRONTBRIDGE TECHNOLOGIES INC	1,785.96
Nevada		IT COMMERCIAL CONTRACT	5019425	GARY GUSTAFSON	50.00
Amador		IT COMMERCIAL CONTRACT	5023152	TRAPEZE JUSTICE INC	18,570.00
Calaveras		IT COMMERCIAL CONTRACT	5033184	QSI 2011 INC	1,999.50
Mono		IT COMMERCIAL CONTRACT	5033253	FIRE & MOTION LLC	4,240.00
Tulare		IT INTER-JURISDICTIONAL CON	5001361	STATE OF CALIFORNIA	9,375.33
Contra Costa		IT INTER-JURISDICTIONAL CON	5005903	COUNTY OF CONTRA COSTA	653,620.42
Santa Barbara		IT INTER-JURISDICTIONAL CON	5017456	CITY OF SANTA BARBARA - FINANCE	388.67
Butte		IT MAINTENANCE	5000125	IMPAC GOVERNMENT SERVICES	151.87
Marin		IT MAINTENANCE	5000129	IRON MOUNTAIN OSDP	10,577.81
Butte		IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	3,580.00
Fresno		IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	1,117.40
Kings		IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	650.00
Madera		IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	15,337.00
Mono		IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	2,554.00
Solano		IT MAINTENANCE	5001361	STATE OF CALIFORNIA	600.00
Del Norte		IT MAINTENANCE	5001494	SUNGARD HTE INC.	18,318.75
Madera		IT MAINTENANCE	5001930	CDW GOVERNMENT	525.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Marin		IT MAINTENANCE	5001930	CDW GOVERNMENT	423.36
Shasta		IT MAINTENANCE	5001930	CDW GOVERNMENT	1,077.30
Solano		IT MAINTENANCE	5002322	THE PLACER GROUP	2,217.29
Marin		IT MAINTENANCE	5002653	RICOH USA	15,991.25
Contra Costa		IT MAINTENANCE	5003612	ISD CORPORATION	383,587.92
San Francisco		IT MAINTENANCE	5005200	CIBER INC	25,200.00
Riverside		IT MAINTENANCE	5005346	COLUMBIA ULTIMATE INC	1,554.60
Tehama		IT MAINTENANCE	5005945	ARAGENT INC	31,250.55
Marin		IT MAINTENANCE	5006327	SHARP ELECTRONICS CORP.	1,804.16
Marin		IT MAINTENANCE	5006471	INNOVATION TECHNOLOGY GROUP INT	2,629.00
Marin		IT MAINTENANCE	5007146	COUNTY OF MARIN - AUD-CONTROLLER	8,403.18
Kern		IT MAINTENANCE	5008945	BIOMETRICS4ALL INC	2,478.00
Sierra		IT MAINTENANCE	5008946	ELAN MERCHANT SERVICES	590.73
Marin		IT MAINTENANCE	5008980	CARRIER CORPORATION	313.75
San Mateo		IT MAINTENANCE	5016960	DECISION ONE CORPORATION	2,656.50
San Luis Obispo		IT MAINTENANCE	5023651	PRINTER CONNECTION INC	895.00
Merced		IT MAINTENANCE	5027465	WESTAMERICA BANK	414.00
Mendocino		IT MAINTENANCE	5031906	DONNA L CRESS	170.00
Santa Cruz		IT OTHER	5006472	COUNTY OF SANTA CRUZ	386.50
Marin		IT OTHER	5008668	US BANK	4,058.46
Mono		IT OTHER	5013608	WAVE TECHNOLOGY SOULTIONS GROUP	1,500.00
San Benito		IT OTHER	5022404	RAZZO LINK INC	347.70
Marin		IT OTHER	5024947	INTEGRATED ARCHIVE SYSTEMS INC	385.22
Marin		IT OTHER	5026174	DARRYL L KIRCHNER	438.00
Butte		IT REPAIRS/SUPPLIES/LICENSE	5000125	IMPAC GOVERNMENT SERVICES	4,078.48
Kern		IT REPAIRS/SUPPLIES/LICENSE	5000125	IMPAC GOVERNMENT SERVICES	1,620.24
Tulare		IT REPAIRS/SUPPLIES/LICENSE	5000125	IMPAC GOVERNMENT SERVICES	119.99
Yuba		IT REPAIRS/SUPPLIES/LICENSE	5001494	SUNGARD HTE INC.	22,700.68
Imperial		IT REPAIRS/SUPPLIES/LICENSE	5002031	JUDICIAL DATA SYSTEMS	13,200.00
Santa Clara		IT REPAIRS/SUPPLIES/LICENSE	5002119	AT&T DATACOMM	650.00
Lassen		IT REPAIRS/SUPPLIES/LICENSE	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	59.70
Nevada		IT REPAIRS/SUPPLIES/LICENSE	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	2,562.00
Contra Costa		IT REPAIRS/SUPPLIES/LICENSE	5005346	COLUMBIA ULTIMATE INC	25,736.00
Sonoma		IT REPAIRS/SUPPLIES/LICENSE	5007186	GC MICRO CORPORATION	378.67
Contra Costa		IT REPAIRS/SUPPLIES/LICENSE	5007624	CALIFORNIA PRINTER REPAIR, INC.	366.19
Alameda		IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	299.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Amador		IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	169.10
Inyo		IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	662.97
Mono		IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	1,807.32
Sacramento		IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	4,690.00
San Joaquin		IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	447.71
San Luis Obispo		IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	20.56
Santa Cruz		IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	1,088.85
Trinity		IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	431.48
Yolo		IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	2,465.48
Sierra		IT REPAIRS/SUPPLIES/LICENSE	5008946	ELAN MERCHANT SERVICES	734.24
Sacramento		IT REPAIRS/SUPPLIES/LICENSE	5009533	EDS	364.50
Riverside		IT REPAIRS/SUPPLIES/LICENSE	5011286	U S BANK	6,453.08
San Mateo		IT REPAIRS/SUPPLIES/LICENSE	5016307	MSDN SUBSCRIPTIONS	2,477.17
Santa Barbara		IT REPAIRS/SUPPLIES/LICENSE	5017633	US BANCORP CARD SERVICES INC	2,317.06
Sutter		IT REPAIRS/SUPPLIES/LICENSE	5017633	US BANCORP CARD SERVICES INC	295.58
Santa Clara		IT REPAIRS/SUPPLIES/LICENSE	5018669	BANK OF THE WEST	6,076.87
Yuba		IT REPAIRS/SUPPLIES/LICENSE	5019457	CARD SERVICES VISA	77.26
Tulare		IT REPAIRS/SUPPLIES/LICENSE	5020103	CALIFORNIA CARTRIDGE COMPANY	1,428.95
Nevada		IT REPAIRS/SUPPLIES/LICENSE	5023152	TRAPEZE JUSTICE INC	120,187.50
Fresno		IT REPAIRS/SUPPLIES/LICENSE	5023282	GIGATRON SOFTWARE CORPORATION	781.74
Shasta		IT REPAIRS/SUPPLIES/LICENSE	5024776	MORGAN TELECOM INC	236.48
Sierra		IT REPAIRS/SUPPLIES/LICENSE	5026696	VISTA NET INC	121.50
Sierra		IT REPAIRS/SUPPLIES/LICENSE	5028293	LEXISNEXIS RISK DATA MANAGEMENT INC	300.00
Mendocino		IT REPAIRS/SUPPLIES/LICENSE	5031906	DONNA L CRESS	2,610.58
Butte		IT REPAIRS/SUPPLIES/LICENSE	5032466	RPOWER LLC	21.44
Santa Clara		IT REPAIRS/SUPPLIES/LICENSE	5032902	ACCESS INGENUITY	1,335.80
Nevada		IT REPAIRS/SUPPLIES/LICENSE	5033103	SMARTER BROADBAND INC	242.55
Tehama		IT REPAIRS/SUPPLIES/LICENSE	5033255	LEO CHRISTOPHER GUNTHER	1,854.95
Kern		JANITORIAL	5000125	IMPAC GOVERNMENT SERVICES	634.51
Santa Cruz		JANITORIAL	5002076	MISSION UNIFORM SERVICE	343.58
Yolo		JANITORIAL	5002076	MISSION UNIFORM SERVICE	2,720.38
San Benito		JANITORIAL	5003637	A-1 JANITORIAL INC	1,000.00
Modoc		JANITORIAL	5004558	BARCO SUPPLY INC.	171.06
Tulare		JANITORIAL	5004962	AMERICAN BUILDING MAINTENANCE	93,147.00
Tuolumne		JANITORIAL	5005524	SUPERIOR COURT CNTY. OF TUOLUMNE	38,559.02
Contra Costa		JANITORIAL	5005903	COUNTY OF CONTRA COSTA	512.55

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Madera		JANITORIAL	5006540	AMERIPRIDE UNIFORM SERVICES	744.08
Fresno		JANITORIAL	5006632	ENVIRONMENT CONTROL	12,789.96
Contra Costa		JANITORIAL	5007795	CLEAN SOURCE	6,772.05
Amador		JANITORIAL	5008668	US BANK	31.37
San Luis Obispo		JANITORIAL	5010013	SKYLSTAD SCHOELEN CO	6,151.02
Kern		JANITORIAL	5010042	WALL STREET IMPRINTABLES	3,511.90
Riverside		JANITORIAL	5012221	COUNTY OF RIVERSIDE	154,730.59
Inyo		JANITORIAL	5013033	COUNTY OF INYO	157.70
Sierra		JANITORIAL	5015027	SIERRA COUNTY	4,156.00
Lake		JANITORIAL	5015332	SAC-VAL JANITORIAL SALES, INC	1,379.16
Madera		JANITORIAL	5015593	JACK MOBLEY ENTERPRISES, INC	92,527.73
Sutter		JANITORIAL	5017633	US BANCORP CARD SERVICES INC	3,105.44
Yuba		JANITORIAL	5020239	YUBA COUNTY ADMINISTRATIVE SERVICES	23,231.45
Lassen		JANITORIAL	5021403	JESSE LANE THOMPSON	(1,325.00)
Solano		JANITORIAL	5021891	UNIVERSAL BUILDING SERVICES	67,223.26
Alpine		JANITORIAL	5023207	MIGUEL ANGEL GARCIA	5,225.00
Placer		JANITORIAL	5024837	STAPLES CONTRACT & COMMERICAL INC	(281.47)
San Mateo		JANITORIAL	5024837	STAPLES CONTRACT & COMMERICAL INC	10,849.17
Nevada		JANITORIAL	5028948	MR CLEAN'S OFFICE CLEANING INC	27,622.04
Stanislaus		JANITORIAL	5031190	NGHI PHAM	36,603.60
Mono		JANITORIAL	5032237	BRAVO GARDENS INC	9,504.00
Alameda		JUROR COSTS	5004042	TZE SUN LEUNG / GOLDEN PEACOCK	1,150.00
Alameda		JUROR COSTS	5004048	GAYLE TILTON / CAFÉ% DE LAGNIAPPE	3,454.56
Nevada		JUROR COSTS	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	479.76
Tehama		JUROR COSTS	5007527	LOU J BILOTTO	82.17
Solano		JUROR COSTS	5008036	MONSOON BURGERS	705.24
Solano		JUROR COSTS	5008037	NEW CHINA BARN	811.70
Solano		JUROR COSTS	5008243	ROUND TABLE PIZZA	1,687.21
El Dorado		JUROR COSTS	5008380	SUPERIOR COURT OF CALIFORNIA	218.44
Mendocino		JUROR COSTS	5008668	US BANK	24.80
San Francisco		JUROR COSTS	5012579	KYUNG MI PARK	4,212.00
San Francisco		JUROR COSTS	5012658	CAFFE ROMA	1,846.00
Tuolumne		JUROR COSTS	5019525	MOUNTAIN OASIS WATER SYSTEMS	118.00
Alameda		JUROR COSTS	5029881	LE CHEVAL LLC	2,280.90
Solano		JUROR COSTS	5032794	MAN DE YUAN ENTERPRISES INC	754.09
Glenn		LABORATORY EXPENSE	5000080	DEPARTMENT OF JUSTICE	64.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Shasta		LABORATORY EXPENSE	5000080	DEPARTMENT OF JUSTICE	531.00
San Bernardino		LABORATORY EXPENSE	5003247	ADDICTION MEDICINE	4,108.50
Placer		LABORATORY EXPENSE	5012198	SUTTER MEDICAL FOUNDATION	715.00
Amador		LABORATORY EXPENSE	5013104	SUTTER AMADOR HOSPITAL	40.00
Del Norte		LABORATORY EXPENSE	5018167	SYDNEY M PATTERSON	435.00
Shasta		LABORATORY EXPENSE	5030986	REDDING OCCUPATIONAL	1,418.00
San Diego		LABORATORY EXPENSE	5033092	LISA ALLYN DIMEO	890.01
Kern		LEGAL	5002403	LIEBERT CASSIDY WHITMORE	802.00
Alpine		LEGAL	5005279	LEGAL SERVICE OF NORTHERN CALIFORNI	2,852.00
Contra Costa		LEGAL	5007962	WILEY PRICE & RADULOVICH, LLP	18,954.30
Kern		LEGAL	5007962	WILEY PRICE & RADULOVICH, LLP	2,038.20
Los Angeles		LEGAL	5007962	WILEY PRICE & RADULOVICH, LLP	14,433.30
Riverside		LEGAL	5007962	WILEY PRICE & RADULOVICH, LLP	27,942.30
Santa Barbara		LEGAL	5007962	WILEY PRICE & RADULOVICH, LLP	94.80
Tulare		LEGAL	5008320	CENTRAL CALIFORNIA LEGAL	13,732.02
Sonoma		LEGAL	5009566	MORRISON & FOERSTER	21,151.82
Solano		LEGAL	5012075	HUMAN RIGHTS/FAIR HOUSING	21,065.00
Stanislaus		LEGAL	5013702	PROJECT SENTINEL INC	1,000.00
Modoc		LEGAL	5014728	JORDAN FUNK,	120.00
San Diego		LEGAL	5016664	LEGAL AID SOCIETY OF SD INC	55,825.50
Los Angeles		LEGAL	5017117	ATKINSON ANDELSON LOYA RUUD & ROMO	8,368.10
Santa Barbara		LEGAL	5017480	LEGAL AID FOUNDATION OF	76,808.47
Tuolumne		LEGAL	5019403	HAL B CHANNELL ESQ	3,100.02
Orange		LEGAL	5021052	HAROLD LA FLAMME	16,737.50
Orange		LEGAL	5021084	LISA FISHER	1,512.50
Orange		LEGAL	5021156	CHARLES E BERGSTROM	875.00
Los Angeles		LEGAL	5025505	FREDERICK R BENNETT	28,908.00
Los Angeles		LEGAL	5025697	DANNIS WOLIVER KELLEY	3,064.50
Kings		LEGAL	5030650	RONALD L CALHOUN	195.00
Sacramento		LEGAL	5032106	LONG & LEVIT LLP	1,114.19
Kings		LEGAL	5032233	DIAS LAW FIRM INC	1,572.50
Alpine		LEGAL	5033215	SCOTT W SOUERS ATTONERY AT LAW PC	3,600.00
Riverside		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	20,746.55
San Francisco		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	5,195.04
San Mateo		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	2,233.22
Stanislaus		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	6,838.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Tulare		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	1,420.89
Yolo		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	1,420.20
Inyo		LIBRARY PURCHASES AND SUBSC	5000093	FEDEX	6.25
Glenn		LIBRARY PURCHASES AND SUBSC	5001247	COURTROOM COMPENDIUMS	170.00
Contra Costa		LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	16,804.00
Stanislaus		LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	9,450.00
Tulare		LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	4,508.05
Calaveras		LIBRARY PURCHASES AND SUBSC	5001432	WEST PUBLISHING CORPORATION	8,428.27
El Dorado		LIBRARY PURCHASES AND SUBSC	5001432	WEST PUBLISHING CORPORATION	8,315.30
Kern		LIBRARY PURCHASES AND SUBSC	5001432	WEST PUBLISHING CORPORATION	12,914.97
San Bernardino		LIBRARY PURCHASES AND SUBSC	5001432	WEST PUBLISHING CORPORATION	70,788.90
Amador		LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	687.55
Glenn		LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	2,356.50
Humboldt		LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	1,429.75
Mariposa		LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	183.21
Mono		LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	763.91
Riverside		LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	5,174.79
San Mateo		LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	1,559.38
Shasta		LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	3,346.30
Sonoma		LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	1,018.87
Alameda		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	17,036.48
Alpine		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	3,646.62
Amador		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	3,878.66
Colusa		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	5,669.09
Contra Costa		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	5,976.43
Humboldt		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	16,935.19
Imperial		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	6,618.50
Inyo		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	5,330.87
Madera		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	19,206.58
Marin		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	20,741.35
Merced		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	1,522.57
Modoc		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	1,664.92
Mono		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	11,025.54
Napa		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	(431.97)
Nevada		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	16,925.77
Riverside		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	28,001.58

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Benito		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	4,345.80
San Diego		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	956.33
San Francisco		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	3,534.08
San Luis Obispo		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	(514.86)
Santa Cruz		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	10,655.00
Sierra		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	7,578.42
Solano		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	(344.43)
Sonoma		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	18,084.98
Stanislaus		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	14,606.99
Tehama		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	6,742.63
Trinity		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	4,448.95
Tulare		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	6,271.61
Yolo		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	8,905.12
Yuba		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	10,325.58
Alameda		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	17,362.13
Amador		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	1,054.47
Butte		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	3,115.02
Calaveras		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	163.66
Contra Costa		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	424.80
Del Norte		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	515.84
Glenn		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	1,210.57
Humboldt		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	1,912.21
Kings		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	306.50
Lake		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	1,483.25
Lassen		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	1,158.83
Madera		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	656.14
Merced		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	956.41
Mono		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	1,034.63
Nevada		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	1,301.91
Riverside		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	6,427.61
San Diego		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	1,028.65
San Francisco		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	2,342.72
San Mateo		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	2,934.08
Santa Cruz		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	1,487.28
Solano		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	405.39
Sonoma		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	3,092.43

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Stanislaus		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	4,850.73
Yuba		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	1,018.58
Calaveras		LIBRARY PURCHASES AND SUBSC	5002468	REGENTS UNIV. OF CALIF.	377.15
Lake		LIBRARY PURCHASES AND SUBSC	5002468	REGENTS UNIV. OF CALIF.	1,747.29
Siskiyou		LIBRARY PURCHASES AND SUBSC	5002468	REGENTS UNIV. OF CALIF.	608.04
Colusa		LIBRARY PURCHASES AND SUBSC	5002751	REGENTS OF UC	207.88
Madera		LIBRARY PURCHASES AND SUBSC	5002751	REGENTS OF UC	162.49
Marin		LIBRARY PURCHASES AND SUBSC	5002751	REGENTS OF UC	543.58
Mendocino		LIBRARY PURCHASES AND SUBSC	5002751	REGENTS OF UC	755.20
Merced		LIBRARY PURCHASES AND SUBSC	5002751	REGENTS OF UC	377.15
Amador		LIBRARY PURCHASES AND SUBSC	5005520	LEDGER DISPATCH	58.30
Orange		LIBRARY PURCHASES AND SUBSC	5006126	LOS ANGELES TIMES	101.70
Imperial		LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	392.86
Marin		LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	169.07
San Francisco		LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	1,007.38
Santa Barbara		LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	368.08
Sutter		LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	183.21
Tehama		LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	428.64
Tulare		LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	4,054.50
Yuba		LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	686.68
Mariposa		LIBRARY PURCHASES AND SUBSC	5006718	REED ELSEVIER INC	1,356.00
Monterey		LIBRARY PURCHASES AND SUBSC	5006718	REED ELSEVIER INC	1,745.00
Alameda		LIBRARY PURCHASES AND SUBSC	5008668	US BANK	457.37
Marin		LIBRARY PURCHASES AND SUBSC	5008668	US BANK	824.96
Mendocino		LIBRARY PURCHASES AND SUBSC	5008668	US BANK	51.94
Sacramento		LIBRARY PURCHASES AND SUBSC	5008668	US BANK	141.79
San Joaquin		LIBRARY PURCHASES AND SUBSC	5008668	US BANK	1,737.81
Sonoma		LIBRARY PURCHASES AND SUBSC	5008668	US BANK	630.00
Imperial		LIBRARY PURCHASES AND SUBSC	5009080	THE REGENTS OF THE UNIVERSITY	82.30
Riverside		LIBRARY PURCHASES AND SUBSC	5011286	U S BANK	253.05
Del Norte		LIBRARY PURCHASES AND SUBSC	5011410	CENTER FOR JUV & CRIM JUSTICE	30.00
Butte		LIBRARY PURCHASES AND SUBSC	5014854	WEST GROUP	6,764.98
Del Norte		LIBRARY PURCHASES AND SUBSC	5014854	WEST GROUP	7,492.16
Glenn		LIBRARY PURCHASES AND SUBSC	5014854	WEST GROUP	10,769.66
Lake		LIBRARY PURCHASES AND SUBSC	5014854	WEST GROUP	11,824.01
Mendocino		LIBRARY PURCHASES AND SUBSC	5014854	WEST GROUP	11,950.40

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Mateo		LIBRARY PURCHASES AND SUBSC	5014854	WEST GROUP	14,508.56
Tuolumne		LIBRARY PURCHASES AND SUBSC	5014854	WEST GROUP	8,825.02
Shasta		LIBRARY PURCHASES AND SUBSC	5015114	LEXIPOL LLC	2,450.00
Santa Clara		LIBRARY PURCHASES AND SUBSC	5018669	BANK OF THE WEST	1,594.98
Alpine		LIBRARY PURCHASES AND SUBSC	5028293	LEXISNEXIS RISK DATA MANAGEMENT INC	1,752.00
Mono		LIBRARY PURCHASES AND SUBSC	5028293	LEXISNEXIS RISK DATA MANAGEMENT INC	2,022.00
Fresno		LIBRARY PURCHASES AND SUBSC	5028490	SURVEYMONKEY.COM LLC	350.00
Nevada		LIBRARY PURCHASES AND SUBSC	5033034	INGRAM LIBRARY SERVICES INC	531.56
Kern		MAINTENANCE AND SUPPLIES	5002002	HOME DEPOT	1,406.86
Riverside		MAINTENANCE AND SUPPLIES	5002002	HOME DEPOT	161.94
Solano		MAINTENANCE AND SUPPLIES	5002030	JUDICIAL COUNCIL OF CALIFORNIA	7,139.41
Solano		MAINTENANCE AND SUPPLIES	5002076	MISSION UNIFORM SERVICE	401.45
Tulare		MAINTENANCE AND SUPPLIES	5002301	CAL BENNETT'S	45.00
Tulare		MAINTENANCE AND SUPPLIES	5002573	TULARE COUNTY	1,107.56
Merced		MAINTENANCE AND SUPPLIES	5004554	APOLLO TIME CLOCKS	113.27
Contra Costa		MAINTENANCE AND SUPPLIES	5005380	EARL AND JOANNE DUNIVAN	5,224.85
Yolo		MAINTENANCE AND SUPPLIES	5005878	COUNTY OF YOLO - TELECOMMUNICATIONS	2,711.68
Contra Costa		MAINTENANCE AND SUPPLIES	5005903	COUNTY OF CONTRA COSTA	1,251.94
Marin		MAINTENANCE AND SUPPLIES	5007325	RFI COMM. & SECURITY SYSTEMS, INC.	1,000.00
Marin		MAINTENANCE AND SUPPLIES	5008668	US BANK	267.18
San Luis Obispo		MAINTENANCE AND SUPPLIES	5008668	US BANK	669.06
Sonoma		MAINTENANCE AND SUPPLIES	5008668	US BANK	939.32
Riverside		MAINTENANCE AND SUPPLIES	5011286	U S BANK	5,123.34
Tulare		MAINTENANCE AND SUPPLIES	5012780	PATTON AIR CONDITIONING	1,944.00
San Mateo		MAINTENANCE AND SUPPLIES	5012818	GEORGE PATTON ASSOC INC	24.29
Inyo		MAINTENANCE AND SUPPLIES	5013033	COUNTY OF INYO	697.30
Imperial		MAINTENANCE AND SUPPLIES	5014185	IMPERIAL SUPERIOR COURT	268.05
San Mateo		MAINTENANCE AND SUPPLIES	5016221	GENERAL HARDWARE	221.23
Contra Costa		MAINTENANCE AND SUPPLIES	5017633	US BANCORP CARD SERVICES INC	4,026.83
Sutter		MAINTENANCE AND SUPPLIES	5017633	US BANCORP CARD SERVICES INC	1,500.21
Butte		MAINTENANCE AND SUPPLIES	5018850	TOLAR A.V.L. INC	160.00
Solano		MAINTENANCE AND SUPPLIES	5021891	UNIVERSAL BUILDING SERVICES	270.00
Santa Clara		MAINTENANCE AND SUPPLIES	5027994	THE EDELMAN CORPORATION	75.00
Inyo		MAINTENANCE AND SUPPLIES	5031464	MISSION JANITORIAL SUPPLIES	640.20
San Francisco		MAINTENANCE AND SUPPLIES	5031838	PRIME MECHANICAL SERVICE INC	6,785.00
Mono		MAJOR EQUIPMENT	5002088	PITNEY BOWES PURCHASE POWER	5,134.60

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Tulare		MAJOR EQUIPMENT	5004910	VISUAL SYSTEMS GROUP, INC	25,176.21
Contra Costa		MAJOR EQUIPMENT	5005903	COUNTY OF CONTRA COSTA	888.67
Stanislaus		MAJOR EQUIPMENT	5008668	US BANK	511.02
San Luis Obispo		MAJOR EQUIPMENT	5023651	PRINTER CONNECTION INC	7,590.00
Tulare		MAJOR EQUIPMENT	5028051	ROBERTO D GODINEZ	70,664.01
Santa Barbara		MEDIATORS/ARBITRATORS	5001681	DAVID C PETERSON ESQ	900.00
Sacramento		MEDIATORS/ARBITRATORS	5001946	CRAIG G. MCINTOSH	400.00
Sacramento		MEDIATORS/ARBITRATORS	5001955	DAVID M. SANDERS	200.00
Sacramento		MEDIATORS/ARBITRATORS	5001984	GARY MCCLURE, PHD	375.00
Sacramento		MEDIATORS/ARBITRATORS	5002089	PLACER COUNTY - ADMINISTRATIVE SERV	250.00
San Luis Obispo		MEDIATORS/ARBITRATORS	5002196	CREATIVE MEDIATION SERVICES	5,600.00
Sacramento		MEDIATORS/ARBITRATORS	5002220	LUKE ALAN FOSTER	400.00
Riverside		MEDIATORS/ARBITRATORS	5003316	FURNESS & MIDDLEBROOK	600.00
Riverside		MEDIATORS/ARBITRATORS	5003323	DONALD B CRIPE	1,650.00
Riverside		MEDIATORS/ARBITRATORS	5003851	KIRK LAUBY	1,950.00
Alameda		MEDIATORS/ARBITRATORS	5003892	THEODORE R JOHNSON	2,010.00
Alameda		MEDIATORS/ARBITRATORS	5003905	HILDE OLDS	10,653.00
Alameda		MEDIATORS/ARBITRATORS	5003958	ROBERT SHUKEN	2,814.00
Merced		MEDIATORS/ARBITRATORS	5004695	SILVEIRA MATTOS & LEWIS	750.00
Amador		MEDIATORS/ARBITRATORS	5005241	DEIRDRE FITZSIMONS	5,440.00
Contra Costa		MEDIATORS/ARBITRATORS	5005307	BARBARA SUSKIND	2,750.00
Yolo		MEDIATORS/ARBITRATORS	5005787	INGRID BECKETT	1,695.00
Sacramento		MEDIATORS/ARBITRATORS	5005798	THOMAS B SPAULDING	1,600.00
Sacramento		MEDIATORS/ARBITRATORS	5005843	MARK W. SWANSON, INC.	200.00
Contra Costa		MEDIATORS/ARBITRATORS	5006306	MARY BETHYL OUSLEY	3,500.00
Merced		MEDIATORS/ARBITRATORS	5006343	CANELO, WILSON, WALLACE	450.00
Ventura		MEDIATORS/ARBITRATORS	5006928	DONALD GRANT	15,019.95
Ventura		MEDIATORS/ARBITRATORS	5006964	NORMAN KENT	150.00
Ventura		MEDIATORS/ARBITRATORS	5007032	PROCTOR SLAUGHTER & REAGAN	150.00
Marin		MEDIATORS/ARBITRATORS	5007342	RUSSELL LEIBSON	75.00
Sacramento		MEDIATORS/ARBITRATORS	5008171	BRUCE S. BAKER	400.00
San Francisco		MEDIATORS/ARBITRATORS	5008810	HINSHAW & CULBERTSON, LLP	150.00
Lassen		MEDIATORS/ARBITRATORS	5009488	NINA DUPONT-STONE	9,449.68
Solano		MEDIATORS/ARBITRATORS	5009762	MARY T. GROVE	4,500.00
Riverside		MEDIATORS/ARBITRATORS	5010159	TANNEHILL & TANNEHILL	450.00
Riverside		MEDIATORS/ARBITRATORS	5010253	BERNARD A NEWELL JR	300.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Riverside		MEDIATORS/ARBITRATORS	5010475	HARDING A ORREN	150.00
Riverside		MEDIATORS/ARBITRATORS	5010481	HEITING & IRWIN RE SETTLEMENT FOR	750.00
Riverside		MEDIATORS/ARBITRATORS	5010637	LAW OFFICES OF STEVEN C GEETING	600.00
Riverside		MEDIATORS/ARBITRATORS	5010694	MATTHEW J BARAN	600.00
Riverside		MEDIATORS/ARBITRATORS	5010803	REDWINE & SHERRILL	1,350.00
Riverside		MEDIATORS/ARBITRATORS	5010893	STUART GLICKMAN	1,118.50
Ventura		MEDIATORS/ARBITRATORS	5011003	WILLIAM B MAYOFF	150.00
San Francisco		MEDIATORS/ARBITRATORS	5011376	BASIL PLASTIRAS	150.00
San Francisco		MEDIATORS/ARBITRATORS	5011383	BERTRAND I LEBLANC	300.00
San Francisco		MEDIATORS/ARBITRATORS	5011502	ELIZABETH TIPPIN	450.00
San Francisco		MEDIATORS/ARBITRATORS	5011595	JEROME MARKS	150.00
San Francisco		MEDIATORS/ARBITRATORS	5011628	WINER & MCKENNA LLP	300.00
San Francisco		MEDIATORS/ARBITRATORS	5011849	S CHANDLER C VISHER	150.00
San Francisco		MEDIATORS/ARBITRATORS	5011898	SUSAN A WATSON	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5011914	LOW, BALL & LYNCH LLP	750.00
Sacramento		MEDIATORS/ARBITRATORS	5012049	DONALD S WALTER	600.00
Sacramento		MEDIATORS/ARBITRATORS	5012100	JOHN V AIROLA	600.00
Sacramento		MEDIATORS/ARBITRATORS	5012112	KENT M LUCKEY	200.00
Sacramento		MEDIATORS/ARBITRATORS	5012152	NICHOLAS LOWE	7,000.00
Sacramento		MEDIATORS/ARBITRATORS	5012290	BARRY UBALDI MCPHERSON FLESHER	200.00
Sacramento		MEDIATORS/ARBITRATORS	5012618	SACINO BERTOLINO HALLISSY & RALEY A	800.00
Ventura		MEDIATORS/ARBITRATORS	5012684	GERALD B. VELASCO	150.00
Inyo		MEDIATORS/ARBITRATORS	5013041	JANET HAMBLETON	4,800.00
Inyo		MEDIATORS/ARBITRATORS	5013056	MARIA L GONZALEZ	1,300.00
Mono		MEDIATORS/ARBITRATORS	5013056	MARIA L GONZALEZ	750.00
Amador		MEDIATORS/ARBITRATORS	5013095	KEVIN HOBSON	150.00
Yolo		MEDIATORS/ARBITRATORS	5013268	RAQUEL M. SILVA	1,585.00
Riverside		MEDIATORS/ARBITRATORS	5013322	LLOYD W. FELVER	450.00
San Francisco		MEDIATORS/ARBITRATORS	5013362	FREELAND COOPER AND FOREMAN LLP	150.00
Stanislaus		MEDIATORS/ARBITRATORS	5013702	PROJECT SENTINEL INC	10,416.63
San Francisco		MEDIATORS/ARBITRATORS	5013784	MARK B. ABELSON	450.00
San Francisco		MEDIATORS/ARBITRATORS	5013801	REGGIE GRINER	150.00
San Francisco		MEDIATORS/ARBITRATORS	5013835	KENNETH O SCHNUR	450.00
San Francisco		MEDIATORS/ARBITRATORS	5014351	JEFF W ALLEN	150.00
Sacramento		MEDIATORS/ARBITRATORS	5014367	RICHARD M GLOVIN	400.00
Santa Clara		MEDIATORS/ARBITRATORS	5014380	ROPERS MAJESKI KOHN & BENTLEY	450.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Francisco		MEDIATORS/ARBITRATORS	5014525	LEACH MCGREEVY	150.00
Santa Barbara		MEDIATORS/ARBITRATORS	5015529	PAUL BIELACZYC	1,050.00
Monterey		MEDIATORS/ARBITRATORS	5015725	MELVIN, MARY JANE	23,703.00
Monterey		MEDIATORS/ARBITRATORS	5015734	ORLISS, KRISTIN	17,889.00
Monterey		MEDIATORS/ARBITRATORS	5015747	MARY JO SCHUERMANN	25,937.00
Monterey		MEDIATORS/ARBITRATORS	5015771	WALKER, SUSAN ANN	26,681.00
San Mateo		MEDIATORS/ARBITRATORS	5015929	WALTER P HITCHCOCK	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5016089	DANIEL J JUNGWIRTH	300.00
Glenn		MEDIATORS/ARBITRATORS	5016329	LISA CREAMER O'DONNELL	49,376.19
Sacramento		MEDIATORS/ARBITRATORS	5016964	ERNEST A. LONG	1,000.00
San Mateo		MEDIATORS/ARBITRATORS	5017607	ROSS HACKETT DOWLING VALENCIA	150.00
Sacramento		MEDIATORS/ARBITRATORS	5018001	LAURIA TOKUNAGA GATES & LINN, LLP	400.00
Del Norte		MEDIATORS/ARBITRATORS	5018455	THOMAS S OWEN	21,092.42
Tuolumne		MEDIATORS/ARBITRATORS	5019406	STUART CONVERY	7,700.00
Tuolumne		MEDIATORS/ARBITRATORS	5019409	WALTER W REED	9,365.44
Marin		MEDIATORS/ARBITRATORS	5019794	JENKINS GOODMAN NEUMAN	75.00
Santa Clara		MEDIATORS/ARBITRATORS	5020388	ROBERT BORAWSKI	600.00
Santa Clara		MEDIATORS/ARBITRATORS	5020390	STEPHEN R PAPPAS	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5020415	ANTOINETTE GARY MILLS	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5020595	JOHN A COLISTRA	450.00
Santa Clara		MEDIATORS/ARBITRATORS	5020598	JOHN F MC INTYRE JR	300.00
Santa Clara		MEDIATORS/ARBITRATORS	5020634	LAW OFFICE OF MICHAEL J RICHTER	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5020684	MARK ISOLA	450.00
Santa Clara		MEDIATORS/ARBITRATORS	5020823	SUZANNE K NUSBAUM	450.00
Kern		MEDIATORS/ARBITRATORS	5021518	GEORGE W GRANGER	150.00
San Francisco		MEDIATORS/ARBITRATORS	5021985	SCOTT A GURSKY	150.00
Inyo		MEDIATORS/ARBITRATORS	5022275	MARGARET M CLEVINGER	300.00
Mono		MEDIATORS/ARBITRATORS	5022275	MARGARET M CLEVINGER	2,350.00
Santa Clara		MEDIATORS/ARBITRATORS	5022833	ROBERT LUFT	150.00
San Mateo		MEDIATORS/ARBITRATORS	5024533	ANDERLINI & EMERICK LLP	150.00
Merced		MEDIATORS/ARBITRATORS	5024630	MARY L BEVINS	750.00
Santa Clara		MEDIATORS/ARBITRATORS	5024840	BRICK E MCINTOSH	300.00
Riverside		MEDIATORS/ARBITRATORS	5025038	CARI S BAUM	1,050.00
Riverside		MEDIATORS/ARBITRATORS	5026809	BYRON BERRY	600.00
Santa Clara		MEDIATORS/ARBITRATORS	5026815	BECHERER KANNETT & SCHWEITZER	300.00
Santa Clara		MEDIATORS/ARBITRATORS	5026817	PETER H KANG	150.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Solano		MEDIATORS/ARBITRATORS	5026928	TERRYE D DAVIS	59,850.00
Riverside		MEDIATORS/ARBITRATORS	5027487	JIM D BISHOP	11,744.25
Riverside		MEDIATORS/ARBITRATORS	5028067	BERL H SELSKI	300.00
Santa Clara		MEDIATORS/ARBITRATORS	5028188	STEVEN R LEVY	300.00
Riverside		MEDIATORS/ARBITRATORS	5028406	LUBRANI & BROWN APC	450.00
Riverside		MEDIATORS/ARBITRATORS	5028423	JOBİ HALPER	600.00
Riverside		MEDIATORS/ARBITRATORS	5028485	JOSEPH A GIBBS & ASSOCIATES	600.00
Riverside		MEDIATORS/ARBITRATORS	5028752	LAWRENCE J RUDD	300.00
Santa Clara		MEDIATORS/ARBITRATORS	5028925	MITCHELL GINGERICH & LOQUACI PC	150.00
Nevada		MEDIATORS/ARBITRATORS	5029615	DEBORAH ANNE MORRIS	12,925.00
Lake		MEDIATORS/ARBITRATORS	5029843	JACQUELINE M SNYDER	493.50
Nevada		MEDIATORS/ARBITRATORS	5029903	ANN RUBENSTEIN	200.00
Riverside		MEDIATORS/ARBITRATORS	5029981	JAMES P SPALTRO	750.00
Riverside		MEDIATORS/ARBITRATORS	5030065	PHILIP HOWARD FRANKLIN	300.00
Kern		MEDIATORS/ARBITRATORS	5030626	ROBERT H BRUMFIELD	650.00
Nevada		MEDIATORS/ARBITRATORS	5030663	WANDA JOY STEVENS	22,925.00
Solano		MEDIATORS/ARBITRATORS	5030983	BARBARA S JAMES	7,200.00
Kern		MEDIATORS/ARBITRATORS	5031167	BRENT J ROSENBAUM	900.00
Santa Barbara		MEDIATORS/ARBITRATORS	5031167	BRENT J ROSENBAUM	300.00
Kern		MEDIATORS/ARBITRATORS	5031168	THOMAS B SEE	150.00
Kern		MEDIATORS/ARBITRATORS	5031218	H DENNIS BEAVER ESQ	600.00
Kern		MEDIATORS/ARBITRATORS	5031221	JOHN L HARDISTY	200.00
Mendocino		MEDIATORS/ARBITRATORS	5031733	MARIANNA DEWITT HAWKINS	450.00
Kern		MEDIATORS/ARBITRATORS	5031938	SUSAN D SALVUCCI	300.00
Contra Costa		MEDIATORS/ARBITRATORS	5032209	STEELE GEORGE SCHOFIELD & RAMOS LLP	2,250.00
Santa Clara		MEDIATORS/ARBITRATORS	5032467	HOLMES & USOZ LLP	300.00
Santa Barbara		MEDIATORS/ARBITRATORS	5032504	FOCUSON SOLUTIONS INC	150.00
Riverside		MEDIATORS/ARBITRATORS	5032507	NICHOLAS N KRAUSHAAR	300.00
Kern		MEDIATORS/ARBITRATORS	5032816	HINSON GRAVELLE & ADAIR LLP	150.00
Sacramento		MEDIATORS/ARBITRATORS	5033079	GREENFIELD LAW	400.00
Tulare		MEETINGS, CONFERENCES, EXHI	5000125	IMPAC GOVERNMENT SERVICES	1,555.21
Siskiyou		MEETINGS, CONFERENCES, EXHI	5001465	COOLEY & POLLARD HARDWARE	133.53
Siskiyou		MEETINGS, CONFERENCES, EXHI	5001845	SISKIYOU COUNTY SUPERIOR COURT	286.42
Los Angeles		MEETINGS, CONFERENCES, EXHI	5002030	JUDICIAL COUNCIL OF CALIFORNIA	200.00
Napa		MEETINGS, CONFERENCES, EXHI	5002030	JUDICIAL COUNCIL OF CALIFORNIA	590.00
Tulare		MEETINGS, CONFERENCES, EXHI	5002030	JUDICIAL COUNCIL OF CALIFORNIA	1,085.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Siskiyou		MEETINGS, CONFERENCES, EXHI	5002688	RALEY'S	446.92
San Bernardino		MEETINGS, CONFERENCES, EXHI	5004256	ARROWHEAD CENTRAL CREDIT UNION	356.11
Tulare		MEETINGS, CONFERENCES, EXHI	5007445	CITY OF VISALIA POLICE DEPT.	6,970.18
El Dorado		MEETINGS, CONFERENCES, EXHI	5008668	US BANK	166.87
Sacramento		MEETINGS, CONFERENCES, EXHI	5008668	US BANK	5,386.02
San Joaquin		MEETINGS, CONFERENCES, EXHI	5008668	US BANK	10,143.23
San Luis Obispo		MEETINGS, CONFERENCES, EXHI	5008668	US BANK	1,357.85
San Francisco		MEETINGS, CONFERENCES, EXHI	5013313	ELIAS M. NASRA & FAMILY PARTNERSHIP	2,618.40
Sonoma		MEETINGS, CONFERENCES, EXHI	5014886	SONOMA COUNTY BAR ASSOCIATION	595.00
Santa Barbara		MEETINGS, CONFERENCES, EXHI	5017633	US BANCORP CARD SERVICES INC	971.27
Santa Clara		MEETINGS, CONFERENCES, EXHI	5018669	BANK OF THE WEST	1,085.10
Riverside		MEETINGS, CONFERENCES, EXHI	5019357	PLATINUM HOTEL GROUP LLC	200.00
Santa Clara		MEETINGS, CONFERENCES, EXHI	5021465	JLS RESTURANT MANAGEMENT GROUP	196.00
Amador		MEETINGS, CONFERENCES, EXHI	5023152	TRAPEZE JUSTICE INC	295.00
Yuba		MEETINGS, CONFERENCES, EXHI	5024837	STAPLES CONTRACT & COMMERICAL INC	2.79
Los Angeles		MEETINGS, CONFERENCES, EXHI	5025750	PANDA EXPRESS INC	1,269.12
Los Angeles		MEETINGS, CONFERENCES, EXHI	5025803	RICHARD J YOON	787.29
Los Angeles		MEETINGS, CONFERENCES, EXHI	5026769	CLOWNY BEAR INC	2,392.70
Los Angeles		MEETINGS, CONFERENCES, EXHI	5028062	MENDOCINO FARMS LLC	2,250.04
San Diego		MEETINGS, CONFERENCES, EXHI	5028646	DS WATERS OF AMERICA INC	1,788.59
Santa Clara		MEETINGS, CONFERENCES, EXHI	5030223	QUANG DO & HOA HUYNH	1,544.09
Los Angeles		MEETINGS, CONFERENCES, EXHI	5031506	CHRISTIAN WOONIN BAE	7,909.17
Kern		MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	38,975.69
Yuba		MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	4,802.43
Butte		MINOR EQUIPMENT - UNDER \$5K	5000125	IMPAC GOVERNMENT SERVICES	6,410.54
Kern		MINOR EQUIPMENT - UNDER \$5K	5000125	IMPAC GOVERNMENT SERVICES	4,357.05
Tulare		MINOR EQUIPMENT - UNDER \$5K	5000125	IMPAC GOVERNMENT SERVICES	3,012.33
Trinity		MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	536.24
Solano		MINOR EQUIPMENT - UNDER \$5K	5001499	JCG TECHNOLOGIES, INC.	13,711.63
Kings		MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	365.14
Sonoma		MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	479.09
Tulare		MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	988.90
Tulare		MINOR EQUIPMENT - UNDER \$5K	5002265	ALLSTEEL, INC	1,627.48
Tulare		MINOR EQUIPMENT - UNDER \$5K	5002301	CAL BENNETT'S	2,516.60
Tuolumne		MINOR EQUIPMENT - UNDER \$5K	5002979	CDW*G DIRECT, LLC	5,604.02
Alameda		MINOR EQUIPMENT - UNDER \$5K	5003155	OFFICE RELIEF INC	4,063.59

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Mono		MINOR EQUIPMENT - UNDER \$5K	5003667	STAPLES	1,377.03
Glenn		MINOR EQUIPMENT - UNDER \$5K	5004018	T- MOBILE	528.28
Lassen		MINOR EQUIPMENT - UNDER \$5K	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	4,161.08
San Bernardino		MINOR EQUIPMENT - UNDER \$5K	5004256	ARROWHEAD CENTRAL CREDIT UNION	2,362.52
Tuolumne		MINOR EQUIPMENT - UNDER \$5K	5005524	SUPERIOR COURT CNTY. OF TUOLUMNE	792.07
Tulare		MINOR EQUIPMENT - UNDER \$5K	5006446	INFAX INCORPORATED	79,418.99
Kern		MINOR EQUIPMENT - UNDER \$5K	5006609	CUMMINS-ALLISON CORP	6,378.13
Mono		MINOR EQUIPMENT - UNDER \$5K	5007143	COORDINATED RESOURCES INC	2,278.14
Alameda		MINOR EQUIPMENT - UNDER \$5K	5008475	THE CORNER OFFICE	4,085.17
Marin		MINOR EQUIPMENT - UNDER \$5K	5008475	THE CORNER OFFICE	643.46
Alameda		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	1,247.18
Amador		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	160.00
Calaveras		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	85.75
Mendocino		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	959.29
Mono		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	8,850.07
Placer		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	968.28
Sacramento		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	31,983.89
San Joaquin		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	16,103.05
San Luis Obispo		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	3,990.48
Santa Cruz		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	5,495.17
Sonoma		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	1,512.86
Stanislaus		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	6,500.56
Ventura		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	5,772.92
Riverside		MINOR EQUIPMENT - UNDER \$5K	5011286	U S BANK	1,832.13
Mariposa		MINOR EQUIPMENT - UNDER \$5K	5014780	ONE STOP OFFICE PRODUCTS	770.50
Alameda		MINOR EQUIPMENT - UNDER \$5K	5014913	CREATIVE SUPPORTS INC	2,123.62
Yolo		MINOR EQUIPMENT - UNDER \$5K	5014977	COMTECH COMMUNICATIONS, INC	1,129.20
Colusa		MINOR EQUIPMENT - UNDER \$5K	5015057	JERRY D PAINE	2,936.74
Colusa		MINOR EQUIPMENT - UNDER \$5K	5015199	BA MERCHANT SERVICES, LLC	100.00
Contra Costa		MINOR EQUIPMENT - UNDER \$5K	5017633	US BANCORP CARD SERVICES INC	6,262.49
Glenn		MINOR EQUIPMENT - UNDER \$5K	5017633	US BANCORP CARD SERVICES INC	3,440.82
Santa Barbara		MINOR EQUIPMENT - UNDER \$5K	5017633	US BANCORP CARD SERVICES INC	2,842.25
Santa Clara		MINOR EQUIPMENT - UNDER \$5K	5018669	BANK OF THE WEST	2,690.28
Del Norte		MINOR EQUIPMENT - UNDER \$5K	5018705	DEBRA LEE STOVER	858.63
Yuba		MINOR EQUIPMENT - UNDER \$5K	5019457	CARD SERVICES VISA	2,212.24
Kings		MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERCIAL INC	37.42

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Merced		MINOR EQUIPMENT - UNDER \$5K	5027465	WESTAMERICA BANK	9,016.44
Santa Clara		MINOR EQUIPMENT - UNDER \$5K	5027994	THE EDELMAN CORPORATION	1,355.52
Shasta		MINOR EQUIPMENT - UNDER \$5K	5028742	CALIBER OFFICE FURNITURE LLC	13,310.13
Alameda		MINOR EQUIPMENT - UNDER \$5K	5030547	FRED HARDEN	993.74
Mendocino		MINOR EQUIPMENT - UNDER \$5K	5031906	DONNA L CRESS	2,193.28
Kern		OFFICE EXPENSE	5000078	DELL MARKETING LP	71.80
Butte		OFFICE EXPENSE	5000125	IMPAC GOVERNMENT SERVICES	3,069.58
Kern		OFFICE EXPENSE	5000125	IMPAC GOVERNMENT SERVICES	1,529.84
Tulare		OFFICE EXPENSE	5000125	IMPAC GOVERNMENT SERVICES	4,315.93
Merced		OFFICE EXPENSE	5000325	WARDENS	1,055.98
Tuolumne		OFFICE EXPENSE	5000325	WARDENS	43,673.39
Butte		OFFICE EXPENSE	5001171	OFFICE DEPOT	5,771.64
Glenn		OFFICE EXPENSE	5001171	OFFICE DEPOT	400.87
Kern		OFFICE EXPENSE	5001171	OFFICE DEPOT	10,443.61
Madera		OFFICE EXPENSE	5001171	OFFICE DEPOT	18,621.35
San Bernardino		OFFICE EXPENSE	5001171	OFFICE DEPOT	17,411.57
San Mateo		OFFICE EXPENSE	5001171	OFFICE DEPOT	25,476.77
Sierra		OFFICE EXPENSE	5001171	OFFICE DEPOT	817.25
Trinity		OFFICE EXPENSE	5001171	OFFICE DEPOT	260.17
Tulare		OFFICE EXPENSE	5001171	OFFICE DEPOT	3,857.24
Yuba		OFFICE EXPENSE	5001171	OFFICE DEPOT	5,352.39
Siskiyou		OFFICE EXPENSE	5001527	PAULUS DJOKO TASLIM	227.66
Alameda		OFFICE EXPENSE	5001574	XEROX CORPORATION - 7405	663.59
Santa Clara		OFFICE EXPENSE	5001581	VERIZON WIRELESS	291.84
Orange		OFFICE EXPENSE	5001596	U.S. POSTAL SERVICE	9,580.00
Madera		OFFICE EXPENSE	5001930	CDW GOVERNMENT	477.46
Yuba		OFFICE EXPENSE	5001930	CDW GOVERNMENT	209.14
Mono		OFFICE EXPENSE	5002304	CALIFORNIA TRAFFIC SAFETY	600.00
Alameda		OFFICE EXPENSE	5002317	COOPERATIVE PERSONNEL SERVICES	2,604.80
Tulare		OFFICE EXPENSE	5002573	TULARE COUNTY	1,205.40
Tehama		OFFICE EXPENSE	5002653	RICOH USA	225.91
Kern		OFFICE EXPENSE	5002746	PENGAD INC	270.01
Madera		OFFICE EXPENSE	5002746	PENGAD INC	254.26
San Benito		OFFICE EXPENSE	5002746	PENGAD INC	134.98
Yolo		OFFICE EXPENSE	5002746	PENGAD INC	142.60
Madera		OFFICE EXPENSE	5002755	SPECTRA FRS MARKING DEVICES	1,679.27

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Fresno		OFFICE EXPENSE	5002932	SUPERIOR COURT OF CA. CNTY OF FRES	28.86
Alameda		OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	685.10
Contra Costa		OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	257.53
Inyo		OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	82.58
Kern		OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	216.14
Mendocino		OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	325.93
Merced		OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	1,047.86
Nevada		OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	253.59
Tulare		OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	1,123.34
Alameda		OFFICE EXPENSE	5003155	OFFICE RELIEF INC	426.37
Colusa		OFFICE EXPENSE	5003174	QUILL CORPORATION	791.17
Alameda		OFFICE EXPENSE	5003177	REDWOOD BIOTECH INC	5,995.38
Tehama		OFFICE EXPENSE	5003593	TAB PRODUCTS	157.73
Madera		OFFICE EXPENSE	5003638	AMERICAN EXPRESS	5,004.37
Santa Cruz		OFFICE EXPENSE	5003663	TROWBRIDGE ENTERPRISES, INC.	20,374.68
Madera		OFFICE EXPENSE	5003667	STAPLES	598.72
Mono		OFFICE EXPENSE	5003667	STAPLES	22,258.05
Trinity		OFFICE EXPENSE	5003667	STAPLES	540.80
Mendocino		OFFICE EXPENSE	5004020	BMI IMAGING SYSTEMS	448.81
Del Norte		OFFICE EXPENSE	5004023	MNS CORP	305.38
Colusa		OFFICE EXPENSE	5004064	SYSTEMS & SPACE INC	1,561.53
Lassen		OFFICE EXPENSE	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	931.04
Nevada		OFFICE EXPENSE	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	5,969.97
Contra Costa		OFFICE EXPENSE	5004249	GRAINGER	245.27
San Bernardino		OFFICE EXPENSE	5004256	ARROWHEAD CENTRAL CREDIT UNION	2,099.51
Tehama		OFFICE EXPENSE	5004554	APOLLO TIME CLOCKS	208.85
Butte		OFFICE EXPENSE	5005224	LASER RENEW ZIT	2,543.01
Tuolumne		OFFICE EXPENSE	5005524	SUPERIOR COURT CNTY. OF TUOLUMNE	364.10
Yolo		OFFICE EXPENSE	5005714	SAFEGUARD BUSINESS SYSTEMS INC.	276.59
Alameda		OFFICE EXPENSE	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	1,041.26
San Bernardino		OFFICE EXPENSE	5005872	ARROWHEAD MOUNTAIN SPRING WATER	523.50
Stanislaus		OFFICE EXPENSE	5005872	ARROWHEAD MOUNTAIN SPRING WATER	5,639.41
Contra Costa		OFFICE EXPENSE	5005903	COUNTY OF CONTRA COSTA	451.02
Glenn		OFFICE EXPENSE	5005947	MT SHASTA SPRING WATER CO INC	572.65
Shasta		OFFICE EXPENSE	5005947	MT SHASTA SPRING WATER CO INC	181.65
Tehama		OFFICE EXPENSE	5005947	MT SHASTA SPRING WATER CO INC	929.59

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Yolo		OFFICE EXPENSE	5005976	CDE RUBBER STAMP	613.82
Yuba		OFFICE EXPENSE	5005976	CDE RUBBER STAMP	404.22
Santa Clara		OFFICE EXPENSE	5006035	SANTA CLARA COUNTY	50.00
Riverside		OFFICE EXPENSE	5006042	PC SPECIALISTS	1,307.34
Kern		OFFICE EXPENSE	5006129	CARROT-TOP INDUSTRIES	799.66
Calaveras		OFFICE EXPENSE	5006274	JB'S AWARDS & ENGRAVING	175.95
Yolo		OFFICE EXPENSE	5006345	COMPASS GROUP N.A.	740.54
Marin		OFFICE EXPENSE	5007111	AMITY PRESS	1,953.80
Marin		OFFICE EXPENSE	5007377	VANZEBO LASER	1,539.99
Kern		OFFICE EXPENSE	5007760	AMERICAN FILING SYSTEMS INC.	239.49
Marin		OFFICE EXPENSE	5007795	CLEAN SOURCE	5,124.74
Kern		OFFICE EXPENSE	5007941	STINSON STATIONERS	39,374.73
Glenn		OFFICE EXPENSE	5008086	SUPERIOR COURT OF CA	1,500.00
Modoc		OFFICE EXPENSE	5008329	ELIZABETH VARNEY	635.31
Madera		OFFICE EXPENSE	5008410	RHINOTEK COMPUTER PRODUCTS	1,723.72
Del Norte		OFFICE EXPENSE	5008489	CRYSTAL SPRINGS BOTTLED WATER COMPA	495.75
Humboldt		OFFICE EXPENSE	5008489	CRYSTAL SPRINGS BOTTLED WATER COMPA	2,694.00
Calaveras		OFFICE EXPENSE	5008508	INTERNATIONAL MAILING EQUIP., INC.	100.75
Alameda		OFFICE EXPENSE	5008668	US BANK	(137.58)
Calaveras		OFFICE EXPENSE	5008668	US BANK	373.89
Inyo		OFFICE EXPENSE	5008668	US BANK	2,654.56
Marin		OFFICE EXPENSE	5008668	US BANK	5,459.35
Mendocino		OFFICE EXPENSE	5008668	US BANK	4,099.24
Placer		OFFICE EXPENSE	5008668	US BANK	889.36
Sacramento		OFFICE EXPENSE	5008668	US BANK	13,132.06
San Joaquin		OFFICE EXPENSE	5008668	US BANK	2,434.44
Santa Cruz		OFFICE EXPENSE	5008668	US BANK	2,399.87
Sonoma		OFFICE EXPENSE	5008668	US BANK	1,345.38
Stanislaus		OFFICE EXPENSE	5008668	US BANK	3,325.53
Tehama		OFFICE EXPENSE	5008668	US BANK	1,171.02
Trinity		OFFICE EXPENSE	5008668	US BANK	775.47
Ventura		OFFICE EXPENSE	5008668	US BANK	1,245.01
Yolo		OFFICE EXPENSE	5008668	US BANK	971.22
El Dorado		OFFICE EXPENSE	5009439	RIMROCK WATER CO	158.33
Alameda		OFFICE EXPENSE	5009866	MTM RECOGNITION	1,967.65
Kern		OFFICE EXPENSE	5009866	MTM RECOGNITION	314.18

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Fresno		OFFICE EXPENSE	5010033	ISLAND WATERPARK, LP	300.00
Riverside		OFFICE EXPENSE	5010937	TROPHIES UNLIMITED	614.18
San Luis Obispo		OFFICE EXPENSE	5012462	UBP SAN LUIS OBISPO, INC.	5,640.48
Nevada		OFFICE EXPENSE	5012485	COUNTY OF NEVADA	8,141.46
Placer		OFFICE EXPENSE	5012668	FILETRAIL INC	9,962.00
Inyo		OFFICE EXPENSE	5013028	HIGH COUNTRY LUMBER INC	124.38
Imperial		OFFICE EXPENSE	5014185	IMPERIAL SUPERIOR COURT	267.60
Mariposa		OFFICE EXPENSE	5014780	ONE STOP OFFICE PRODUCTS	5,376.73
Amador		OFFICE EXPENSE	5014862	SIERRA SPRING WATER	1,084.18
Sierra		OFFICE EXPENSE	5015027	SIERRA COUNTY	569.56
Modoc		OFFICE EXPENSE	5015156	MODOC TRANSPORTATION AGENCY	240.00
Contra Costa		OFFICE EXPENSE	5015178	LANDS END BUSINESS OUTFITTERS	1,377.35
Nevada		OFFICE EXPENSE	5015332	SAC-VAL JANITORIAL SALES, INC	532.00
Imperial		OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	857.60
Santa Barbara		OFFICE EXPENSE	5015444	TRI-VALLEY TROPHIES	171.40
Monterey		OFFICE EXPENSE	5015737	PURE WATER	136.40
Butte		OFFICE EXPENSE	5016415	LOGAN STAMP WORKS INC	225.86
Alameda		OFFICE EXPENSE	5017235	TCS RISK MANAGEMENT SOLUTIONS	733.62
Yuba		OFFICE EXPENSE	5017289	OFFICE MAX INC	2,862.93
Contra Costa		OFFICE EXPENSE	5017633	US BANCORP CARD SERVICES INC	3,940.90
Glenn		OFFICE EXPENSE	5017633	US BANCORP CARD SERVICES INC	1,764.48
San Benito		OFFICE EXPENSE	5017633	US BANCORP CARD SERVICES INC	69.45
Santa Barbara		OFFICE EXPENSE	5017633	US BANCORP CARD SERVICES INC	2,083.20
Sutter		OFFICE EXPENSE	5017633	US BANCORP CARD SERVICES INC	923.72
Kern		OFFICE EXPENSE	5018154	NAVIGATORS PRINT AND DESIGN	8,582.68
Sonoma		OFFICE EXPENSE	5018505	CURRY'S	445.97
Santa Clara		OFFICE EXPENSE	5018669	BANK OF THE WEST	7,694.94
Del Norte		OFFICE EXPENSE	5018705	DEBRA LEE STOVER	7,843.51
Mendocino		OFFICE EXPENSE	5018802	BRUCE BEYER	54.00
Yuba		OFFICE EXPENSE	5019457	CARD SERVICES VISA	4,043.02
Amador		OFFICE EXPENSE	5019596	ALMA G JUGAS NICHOLAS G GARDELLA	130.00
Alpine		OFFICE EXPENSE	5021407	MY OFFICE PRODUCTS INC	2,069.34
Nevada		OFFICE EXPENSE	5022416	JARED W WHITE	343.60
Butte		OFFICE EXPENSE	5023070	LOCKSMITHING ENTERPRISES	182.34
Plumas		OFFICE EXPENSE	5024802	BLUFF SPRINGS PAPER COMPANY LTD	469.80
Alameda		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	3,434.50

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Amador		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	4,440.20
Butte		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	2,529.54
Calaveras		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	2,760.39
Contra Costa		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	18,922.90
Fresno		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	37,926.33
Glenn		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	4,092.93
Imperial		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	3,032.38
Kern		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	8,461.32
Marin		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	17,722.27
Mariposa		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	54.88
Merced		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,970.85
Mono		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	2,940.22
Monterey		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	75.14
Nevada		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	9,272.75
Plumas		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	2,793.14
Riverside		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	29,004.30
San Benito		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	6,320.94
San Mateo		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	29,435.61
Santa Clara		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	8,756.45
Shasta		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	12,659.80
Stanislaus		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	29,046.11
Tehama		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	10,691.37
Yolo		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	13,292.85
Yuba		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	4,579.78
Kern		OFFICE EXPENSE	5025769	PITNEY BOWES	1,023.93
Amador		OFFICE EXPENSE	5026338	MIKE REGAN	2.07
Marin		OFFICE EXPENSE	5026430	WATERLESS CO INC	335.05
Santa Cruz		OFFICE EXPENSE	5026551	SECURE PRODUCTS CORPORATION	80.82
Merced		OFFICE EXPENSE	5027465	WESTAMERICA BANK	1,554.01
Colusa		OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	640.11
Contra Costa		OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	5,067.05
Madera		OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	1,105.51
Placer		OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	111.84
San Mateo		OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	11,713.05
Tulare		OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	3,530.15
Yolo		OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	3,584.62

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Riverside		OFFICE EXPENSE	5029226	LD PRODUCTS INC	(745.06)
Modoc		OFFICE EXPENSE	5029678	CAVASSO CORPORATION	120.00
Riverside		OFFICE EXPENSE	5029952	ALPHAB2B LLC	237.01
Nevada		OFFICE EXPENSE	5030078	LCYNA E KERN	38.53
Yuba		OFFICE EXPENSE	5030296	GLACIER PURE WATER LLC	1,409.86
Sonoma		OFFICE EXPENSE	5030745	JANET LYNN GOSSETT	426.28
Lake		OFFICE EXPENSE	5030964	RAYMOND PALACIO	1,012.20
Humboldt		OFFICE EXPENSE	5032706	RIBBON RECYCLERS INC	329.88
Alameda		OFFICE EXPENSE	5032908	BLAISDELLS BUSINESS PRODUCTS	245.96
Modoc		OFFICE EXPENSE	5033078	REDDY ENTERPRISES	800.00
Colusa		OFFICE EXPENSE	5004850-01	AMERICAN MOBILE SHREDDING	350.00
Inyo		OTHER CONTRACT SERVICES	5000172	LANGUAGE LINE SERVICES	50.00
Tulare		OTHER CONTRACT SERVICES	5001001	MULTI BUSINESS SYSTEMS	27,035.90
Tulare		OTHER CONTRACT SERVICES	5002339	FAMILY SERVICES OF TUL COUNTY	29,394.35
San Bernardino		OTHER CONTRACT SERVICES	5002504	STATE CONTROLLERS OFFICE	419.22
Tulare		OTHER CONTRACT SERVICES	5002573	TULARE COUNTY	11,561.92
Tulare		OTHER CONTRACT SERVICES	5004756	SOFTFILE	38,452.96
Tulare		OTHER CONTRACT SERVICES	5006566	BETTER BUSINESS BUREAU	45,000.00
Riverside		OTHER CONTRACT SERVICES	5010146	SCOTTS PLACE AND MORE	5,928.75
San Diego		OTHER CONTRACT SERVICES	5016604	JANICE LYNN MILLER	18,659.30
San Diego		OTHER CONTRACT SERVICES	5016802	SD JUSTICE FOUNDATION	2,294.00
San Diego		OTHER CONTRACT SERVICES	5017402	ENNIS W. BIBB	12,517.23
San Diego		OTHER CONTRACT SERVICES	5017403	JEFFREY REED HERBST	34,083.10
Kern		OTHER CONTRACT SERVICES	5022471	HEALTHCOMP	81,487.69
Glenn		OTHER CONTRACT SERVICES	5023018	NANCY L CAPORALE	12,523.50
San Bernardino		OTHER FACILITY COSTS - GOODS	5002002	HOME DEPOT	2,218.47
Mono		OTHER FACILITY COSTS - GOODS	5003667	STAPLES	44.93
Alameda		OTHER FACILITY COSTS - GOODS	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	889.89
Contra Costa		OTHER FACILITY COSTS - GOODS	5017633	US BANCORP CARD SERVICES INC	2,715.85
Sutter		OTHER FACILITY COSTS - GOODS	5017633	US BANCORP CARD SERVICES INC	179.06
Tehama		OTHER FACILITY COSTS - SERV	5003674	WASTE MANAGEMENT	720.12
Contra Costa		OTHER FACILITY COSTS - SERV	5005903	COUNTY OF CONTRA COSTA	31,677.52
Merced		OTHER FACILITY COSTS - SERV	5006177	SOLAR REFLECTIONS	600.00
Fresno		OTHER FACILITY COSTS - SERV	5006694	JONES CLEANING CENTERS INC	57.33
Santa Cruz		OTHER FACILITY COSTS - SERV	5008668	US BANK	1,089.32
Tuolumne		OTHER FACILITY COSTS - SERV	5019405	ROBERT KASSAY	462.50

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara		OTHER FACILITY COSTS - SERV	5020468	COMMUNITY TOWERS MANAGEMENT LLC	1,500.00
San Mateo		OTHER FACILITY COSTS - SERV	5030403	RECOLOGY SAN MATEO COUNTY	444.60
Mono		OTHER FACILITY COSTS - SERV	5032237	BRAVO GARDENS INC	2,376.00
Riverside		OTHER ITEMS OF EXPENSE	5028293	LEXISNEXIS RISK DATA MANAGEMENT INC	211.70
Contra Costa		OTHER TRAVEL EXPENSE	5000011	AMERICAN EXPRESS	50.00
Riverside		OTHER TRAVEL EXPENSE	5000011	AMERICAN EXPRESS	35.00
Marin		POSTAGE	5000093	FEDEX	221.07
Riverside		POSTAGE	5001596	U.S. POSTAL SERVICE	1,318.00
Santa Cruz		POSTAGE	5006472	COUNTY OF SANTA CRUZ	3,379.57
Sierra		POSTAGE	5008946	ELAN MERCHANT SERVICES	2,318.97
Riverside		POSTAGE	5013265	THE DATA CENTER, LLC	33,758.46
El Dorado		POSTAGE METER	5001596	U.S. POSTAL SERVICE	1,313.00
Nevada		POSTAGE METER	5001596	U.S. POSTAL SERVICE	20,000.00
Tehama		POSTAGE METER	5001596	U.S. POSTAL SERVICE	686.00
Humboldt		POSTAGE METER	5002088	PITNEY BOWES PURCHASE POWER	10,000.00
Sacramento		POSTAGE METER	5002088	PITNEY BOWES PURCHASE POWER	20,000.00
Madera		POSTAGE METER	5002733	COUNTY OF MADERA	13,082.80
Contra Costa		POSTAGE METER	5002748	PITNEY BOWES INC	1,062.61
El Dorado		POSTAGE METER	5002748	PITNEY BOWES INC	26,811.00
Humboldt		POSTAGE METER	5002748	PITNEY BOWES INC	380.90
Contra Costa		POSTAGE METER	5002749	PITNEY BOWES PURCHASE POWER	4,287.66
Madera		POSTAGE METER	5003638	AMERICAN EXPRESS	16.09
Tehama		POSTAGE METER	5013668	PITNEY BOWES GLOBAL FINANCIAL SER	3,921.00
Lassen		POSTAGE METER	5016902	MMS WEST	85.50
Alameda		POSTAGE METER	5024837	STAPLES CONTRACT & COMMERCIAL INC	(13.94)
Lassen		POSTAGE METER	5028237	NEOPOST USA INC	1,020.64
Nevada		POSTAGE METER	5028237	NEOPOST USA INC	1,438.45
Lassen		POSTAGE METER	REVOLVIN18	LASSEN REVOLVING FUND	2,000.00
Mariposa		PRINTING	5000226	RR DONNELLEY	829.17
Mendocino		PRINTING	5001001	MULTI BUSINESS SYSTEMS	4,264.40
Merced		PRINTING	5001001	MULTI BUSINESS SYSTEMS	1,198.39
Tuolumne		PRINTING	5001001	MULTI BUSINESS SYSTEMS	3,906.72
San Luis Obispo		PRINTING	5001171	OFFICE DEPOT	3,841.69
San Mateo		PRINTING	5001171	OFFICE DEPOT	1,320.81
Tulare		PRINTING	5002308	CENTRAL VALLEY BUSINESS FORMS	750.87
Tulare		PRINTING	5002573	TULARE COUNTY	33,270.54

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Contra Costa		PRINTING	5002746	PENGAD INC	284.36
Kings		PRINTING	5003593	TAB PRODUCTS	738.71
Riverside		PRINTING	5003593	TAB PRODUCTS	4,039.82
Tehama		PRINTING	5003593	TAB PRODUCTS	3,090.25
Mendocino		PRINTING	5003673	TAB SALES OF CALIFORNIA	1,604.64
Kings		PRINTING	5004635	KINGS COUNTY - GENERAL	75.00
Merced		PRINTING	5004906	MERCED COUNTY OFFICE OF EDUCATION	1,855.81
Contra Costa		PRINTING	5005599	PDQ PRINTING	3,604.00
Contra Costa		PRINTING	5005903	COUNTY OF CONTRA COSTA	99,955.55
Yolo		PRINTING	5005978	DESIGN RITE, INC.	2,488.33
Santa Cruz		PRINTING	5006472	COUNTY OF SANTA CRUZ	3,449.28
Shasta		PRINTING	5006825	TAB OF CENTRAL CALIFORNIA	1,264.79
Kern		PRINTING	5007760	AMERICAN FILING SYSTEMS INC.	15,045.77
Humboldt		PRINTING	5008493	HUMBOLDT COUNTY OFFICE OF EDUCATION	10,279.65
Humboldt		PRINTING	5008511	CENTRAL OFFICE	4,129.55
Marin		PRINTING	5008668	US BANK	1,099.88
Plumas		PRINTING	5009466	FEATHER PUBLISHING CO. INC.	338.80
Riverside		PRINTING	5010133	PIP PRINTING	5,919.60
San Francisco		PRINTING	5010142	SAN FRANCISCO COUNTY	523.77
Solano		PRINTING	5013138	SIR SPEEDY PRINTING	173.30
Riverside		PRINTING	5013265	THE DATA CENTER, LLC	34,270.78
Del Norte		PRINTING	5013371	COUNTY OF DEL NORTE	65.20
Imperial		PRINTING	5013963	IMPERIAL PRINTERS	1,929.75
San Diego		PRINTING	5016792	SAN DIEGO BUSINESS SYSTEMS	118.39
Kern		PRINTING	5018154	NAVIGATORS PRINT AND DESIGN	31,910.44
Mendocino		PRINTING	5018374	CREATIVE WORKSHOP	410.10
El Dorado		PRINTING	5019012	CEC PRINT SOLUTIONS	449.48
Yuba		PRINTING	5019177	TRI-CITY TECHNOLOGIES	1,027.59
Nevada		PRINTING	5019451	SAFE SYSTEMS	790.69
Nevada		PRINTING	5022416	JARED W WHITE	5,342.75
Tehama		PRINTING	5024616	DIVERSIFIED SERVICES	3,167.77
Kern		PRINTING	5024663	KERN FORMS INC	1,126.87
Alameda		PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	18,797.57
Contra Costa		PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	2,194.46
Marin		PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	3,954.39
Riverside		PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	4,875.32

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Yolo		PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	44.43
Amador		PRINTING	5026338	MIKE REGAN	46.70
Shasta		PRINTING	5026876	BRIAN BROWN	967.39
Sonoma		PRINTING	5027329	NATIONAL DOCUMENT SOLUTIONS LLC	6,407.09
Shasta		PRINTING	5027705	COMBS OFFICE PRODUCTS INC	1,135.06
Yuba		PRINTING	5030460	DAVID L MCCONNELL	1,797.49
Amador		PRINTING	5030497	PEREGRINE CORPORATION	1,298.22
Kern		RENT/LEASE	5000125	IMPAC GOVERNMENT SERVICES	1,030.93
Kern		RENT/LEASE	5000129	IRON MOUNTAIN OSDP	2,323.51
Madera		RENT/LEASE	5000129	IRON MOUNTAIN OSDP	2,226.03
Sierra		RENT/LEASE	5000129	IRON MOUNTAIN OSDP	1,029.08
Yolo		RENT/LEASE	5000129	IRON MOUNTAIN OSDP	2,821.37
Yuba		RENT/LEASE	5000129	IRON MOUNTAIN OSDP	420.00
Glenn		RENT/LEASE	5002030	JUDICIAL COUNCIL OF CALIFORNIA	32,320.00
Placer		RENT/LEASE	5002116	SANI-HUT COMPANY	100.82
Tulare		RENT/LEASE	5002540	AMERICAN SELF STORAGE	1,280.00
Modoc		RENT/LEASE	5004706	SWIFT MINI STORAGE	8.00
Tehama		RENT/LEASE	5004756	SOFTFILE	3,943.38
Tehama		RENT/LEASE	5005480	ANNE READ	5,116.04
Tuolumne		RENT/LEASE	5005524	SUPERIOR COURT CNTY. OF TUOLUMNE	13,029.50
Trinity		RENT/LEASE	5008048	COUNTY OF TRINITY	354.00
Kern		RENT/LEASE	5008335	A-AMERICAN SELF STORAGE - RIDGECRES	3,419.00
Del Norte		RENT/LEASE	5008495	HUMBOLDT MOVING & STORAGE	2,401.22
Humboldt		RENT/LEASE	5008495	HUMBOLDT MOVING & STORAGE	8,068.75
Stanislaus		RENT/LEASE	5008636	PACIFIC STORAGE COMPANY	7,419.28
Napa		RENT/LEASE	5008643	PRO-FILE BUSINESS RECORDS MANAGEMEN	275.71
Shasta		RENT/LEASE	5009898	H WARD GANDY	50,717.76
Siskiyou		RENT/LEASE	5013580	PEARCE INVESTMENTS, INC.	1,580.00
Sierra		RENT/LEASE	5015027	SIERRA COUNTY	6,792.71
Santa Barbara		RENT/LEASE	5017633	US BANCORP CARD SERVICES INC	13,439.00
Nevada		RENT/LEASE	5019565	ST CANICE CATHOLIC CHURCH	418.00
Tuolumne		RENT/LEASE	5021440	JOHN M LUCACCINI	7,200.00
Siskiyou		RENT/LEASE	5021681	GERALD D MCKENZIE	3,600.00
Lassen		RENT/LEASE	5022084	SKYLINE SELF STORAGE LLC	720.00
Lake		RENT/LEASE	5022977	CITY OF CLEARLAKE	521.40
Yolo		RENT/LEASE	5027804	MARK OBRIEN - TENANT-IN-COMMON	12,288.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Stanislaus		SECURITY	5002458	PROTECTION ONE	250.20
Santa Barbara		SECURITY	5002537	VERIZON CALIFORNIA	794.53
Madera		SECURITY	5002733	COUNTY OF MADERA	49.50
San Joaquin		SECURITY	5003520	SECURITAS SECURITY SERVICES	1,317.94
San Joaquin		SECURITY	5003596	GUARDSMARK INC	572.90
Kings		SECURITY	5004645	MATSON ALARM CO., INC.	100.00
San Mateo		SECURITY	5005310	BAY ALARM	1,341.60
Tehama		SECURITY	5005310	BAY ALARM	210.00
Contra Costa		SECURITY	5005366	DENALECT INC.	882.00
Sutter		SECURITY	5005839	UNIVERSAL SECURITY & FIRE INC	240.00
Yolo		SECURITY	5005900	ALL PHASE SECURITY	4,124.16
Contra Costa		SECURITY	5005903	COUNTY OF CONTRA COSTA	2,045.45
Riverside		SECURITY	5006823	COUNTY OF RIVERSIDE	159,187.99
Placer		SECURITY	5008510	STANLEY CONVERGENT SECURITY	53.00
Humboldt		SECURITY	5008795	COUNTY OF HUMBOLDT	62,384.46
El Dorado		SECURITY	5009446	SONITROL OF SACRAMENTO	106.67
Glenn		SECURITY	5017027	EAGLE SECURITY SYSTEM	217.50
Madera		SECURITY	5017115	MADERA PRIVATE SECURITY PATROL	116,506.50
Mendocino		SECURITY	5017658	UNIVERSAL SECURITY SOLUTIONS	100,207.70
Monterey		SECURITY	5017658	UNIVERSAL SECURITY SOLUTIONS	163,993.44
Solano		SECURITY	5017658	UNIVERSAL SECURITY SOLUTIONS	9,116.24
Tuolumne		SECURITY	5017658	UNIVERSAL SECURITY SOLUTIONS	88,367.47
Kings		SECURITY	5017702	SOUTH VALLEY PRIVATE SECURITY	2,366.23
Nevada		SECURITY	5019349	B BURROWS CO INC	61.76
Yuba		SECURITY	5019613	CALIFORNIA SECURITY SERVICES INC	44,779.38
San Luis Obispo		SECURITY	5022122	GREAT WESTERN ALARM & COMMUNICATION	451.70
Placer		SECURITY	5026172	MAXPOWER CORPORATION	337.95
Placer		SHERIFF	5000304	SUPERIOR COURT OF CA, SAN JOAQUIN	35.00
Yolo		SHERIFF	5000304	SUPERIOR COURT OF CA, SAN JOAQUIN	35.00
Riverside		SHERIFF	5001841	COUNTY OF SAN LUIS OBISPO	30.00
San Luis Obispo		SHERIFF	5001841	COUNTY OF SAN LUIS OBISPO	5,495.00
Santa Barbara		SHERIFF	5001841	COUNTY OF SAN LUIS OBISPO	105.00
Alameda		SHERIFF	5001866	COUNTY OF SAN MATEO	420.00
Madera		SHERIFF	5001866	COUNTY OF SAN MATEO	70.00
San Diego		SHERIFF	5001866	COUNTY OF SAN MATEO	35.00
San Mateo		SHERIFF	5001866	COUNTY OF SAN MATEO	11,095.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sonoma		SHERIFF	5001866	COUNTY OF SAN MATEO	35.00
Placer		SHERIFF	5002089	PLACER COUNTY - ADMINISTRATIVE SERV	1,785.00
Sacramento		SHERIFF	5002089	PLACER COUNTY - ADMINISTRATIVE SERV	210.00
Fresno		SHERIFF	5002573	TULARE COUNTY	140.00
Orange		SHERIFF	5002573	TULARE COUNTY	35.00
Placer		SHERIFF	5002573	TULARE COUNTY	70.00
San Luis Obispo		SHERIFF	5002573	TULARE COUNTY	70.00
Tulare		SHERIFF	5002573	TULARE COUNTY	3,955.00
Riverside		SHERIFF	5002640	COUNTY OF SAN BERNARDINO	2,190.00
Riverside		SHERIFF	5002651	ORANGE COUNTY CLERK RECORDER	2,250.00
Madera		SHERIFF	5002733	COUNTY OF MADERA	2,035.00
Mariposa		SHERIFF	5002733	COUNTY OF MADERA	35.00
Madera		SHERIFF	5002919	COUNTY OF LAKE	35.00
Mendocino		SHERIFF	5002919	COUNTY OF LAKE	140.00
Sacramento		SHERIFF	5002919	COUNTY OF LAKE	70.00
Contra Costa		SHERIFF	5002932	SUPERIOR COURT OF CA. CNTY OF FRES	35.00
Fresno		SHERIFF	5002932	SUPERIOR COURT OF CA. CNTY OF FRES	5,355.00
Imperial		SHERIFF	5002932	SUPERIOR COURT OF CA. CNTY OF FRES	35.00
Kings		SHERIFF	5002932	SUPERIOR COURT OF CA. CNTY OF FRES	70.00
Madera		SHERIFF	5002932	SUPERIOR COURT OF CA. CNTY OF FRES	70.00
Merced		SHERIFF	5002932	SUPERIOR COURT OF CA. CNTY OF FRES	105.00
Sacramento		SHERIFF	5002932	SUPERIOR COURT OF CA. CNTY OF FRES	35.00
Tulare		SHERIFF	5002932	SUPERIOR COURT OF CA. CNTY OF FRES	70.00
Yolo		SHERIFF	5002932	SUPERIOR COURT OF CA. CNTY OF FRES	35.00
Alameda		SHERIFF	5003231	COUNTY OF ALAMEDA	21,630.00
Contra Costa		SHERIFF	5003231	COUNTY OF ALAMEDA	1,015.00
Sacramento		SHERIFF	5003231	COUNTY OF ALAMEDA	210.00
San Bernardino		SHERIFF	5003864	SUPERIOR COURT OF CALIFORNIA	2,359.00
Modoc		SHERIFF	5004577	COUNTY OF MODOC - AUDITOR & RECORDER	1,680.00
Kings		SHERIFF	5004635	KINGS COUNTY - GENERAL	4,360.88
Merced		SHERIFF	5004857	COUNTY OF MERCED	875.00
San Mateo		SHERIFF	5004857	COUNTY OF MERCED	35.00
Stanislaus		SHERIFF	5004857	COUNTY OF MERCED	35.00
Riverside		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	1,980.00
Tehama		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	70.00
Yuba		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	70.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Calaveras		SHERIFF	5005525	CALAVERAS COUNTY SHERIFF-BAILIFF	2,905.00
Napa		SHERIFF	5005525	CALAVERAS COUNTY SHERIFF-BAILIFF	70.00
Marin		SHERIFF	5005903	COUNTY OF CONTRA COSTA	35.00
Santa Clara		SHERIFF	5006035	SANTA CLARA COUNTY	24,970.76
Alameda		SHERIFF	5006261	SUPERIOR COURT OF CALIFORNIA	35.00
Lake		SHERIFF	5006261	SUPERIOR COURT OF CALIFORNIA	105.00
Marin		SHERIFF	5006261	SUPERIOR COURT OF CALIFORNIA	140.00
Napa		SHERIFF	5006261	SUPERIOR COURT OF CALIFORNIA	350.00
San Diego		SHERIFF	5006261	SUPERIOR COURT OF CALIFORNIA	35.00
Santa Clara		SHERIFF	5006261	SUPERIOR COURT OF CALIFORNIA	35.00
Solano		SHERIFF	5006261	SUPERIOR COURT OF CALIFORNIA	70.00
Sonoma		SHERIFF	5006261	SUPERIOR COURT OF CALIFORNIA	6,125.00
Contra Costa		SHERIFF	5006472	COUNTY OF SANTA CRUZ	35.00
Sacramento		SHERIFF	5006472	COUNTY OF SANTA CRUZ	70.00
Santa Cruz		SHERIFF	5006472	COUNTY OF SANTA CRUZ	8,470.00
Sonoma		SHERIFF	5006472	COUNTY OF SANTA CRUZ	35.00
Riverside		SHERIFF	5006479	COUNTY OF VENTURA	290.00
Riverside		SHERIFF	5006823	COUNTY OF RIVERSIDE	170,501.12
Riverside		SHERIFF	5007146	COUNTY OF MARIN - AUD-CONTROLLER	30.00
Alameda		SHERIFF	5007416	COUNTY OF EL DORADO	35.00
Placer		SHERIFF	5007416	COUNTY OF EL DORADO	315.00
Yolo		SHERIFF	5007416	COUNTY OF EL DORADO	35.00
Humboldt		SHERIFF	5007540	SHASTA COUNTY SHERIFF'S OFFICE	35.00
Solano		SHERIFF	5007540	SHASTA COUNTY SHERIFF'S OFFICE	70.00
Tehama		SHERIFF	5007540	SHASTA COUNTY SHERIFF'S OFFICE	70.00
Tulare		SHERIFF	5007862	COUNTY OF KERN	35.00
Butte		SHERIFF	5007976	BUTTE COUNTY SHERIFF	7,315.00
Glenn		SHERIFF	5007976	BUTTE COUNTY SHERIFF	105.00
Napa		SHERIFF	5007977	COUNTY OF NAPA	4,620.00
Contra Costa		SHERIFF	5008173	SOLANO CO. SHERIFF'S OFFICE	140.00
Marin		SHERIFF	5008173	SOLANO CO. SHERIFF'S OFFICE	105.00
Napa		SHERIFF	5008178	SOLANO COUNTY	385.00
Placer		SHERIFF	5008178	SOLANO COUNTY	210.00
Sacramento		SHERIFF	5008178	SOLANO COUNTY	105.00
San Francisco		SHERIFF	5008178	SOLANO COUNTY	140.00
Solano		SHERIFF	5008178	SOLANO COUNTY	17,465.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Imperial		SHERIFF	5008455	IMPERIAL COUNTY	4,958.00
Riverside		SHERIFF	5008455	IMPERIAL COUNTY	105.00
Humboldt		SHERIFF	5008795	COUNTY OF HUMBOLDT	3,220.00
Riverside		SHERIFF	5010141	SAN DIEGO COUNTY SHERIFF	1,260.00
Marin		SHERIFF	5010142	SAN FRANCISCO COUNTY	140.00
Riverside		SHERIFF	5010142	SAN FRANCISCO COUNTY	60.00
San Mateo		SHERIFF	5010142	SAN FRANCISCO COUNTY	840.00
Tehama		SHERIFF	5010142	SAN FRANCISCO COUNTY	35.00
Madera		SHERIFF	5010725	MONTEREY COUNTY	35.00
Santa Clara		SHERIFF	5010725	MONTEREY COUNTY	70.00
Solano		SHERIFF	5010725	MONTEREY COUNTY	70.00
Placer		SHERIFF	5010899	SUTTER COUNTY	35.00
Yuba		SHERIFF	5010899	SUTTER COUNTY	210.00
Plumas		SHERIFF	5011327	COUNTY OF PLUMAS	1,435.00
Riverside		SHERIFF	5012220	LOS ANGELES COUNTY SHERIFF	4,110.00
Placer		SHERIFF	5012485	COUNTY OF NEVADA	280.00
Madera		SHERIFF	5012495	ALAMEDA COUNTY SHERIFF'S CIVIL UNIT	70.00
Riverside		SHERIFF	5012495	ALAMEDA COUNTY SHERIFF'S CIVIL UNIT	360.00
San Mateo		SHERIFF	5012495	ALAMEDA COUNTY SHERIFF'S CIVIL UNIT	245.00
Santa Clara		SHERIFF	5012495	ALAMEDA COUNTY SHERIFF'S CIVIL UNIT	280.00
Del Norte		SHERIFF	5013371	COUNTY OF DEL NORTE	2,065.00
Lake		SHERIFF	5013899	COUNTY OF LAKE SHERIFF'S CIVIL BURE	6,825.00
San Luis Obispo		SHERIFF	5013899	COUNTY OF LAKE SHERIFF'S CIVIL BURE	35.00
Solano		SHERIFF	5013899	COUNTY OF LAKE SHERIFF'S CIVIL BURE	35.00
Sonoma		SHERIFF	5013899	COUNTY OF LAKE SHERIFF'S CIVIL BURE	35.00
Yuba		SHERIFF	5027581	YUBA COUNTY SHERIFF CIVIL DIVISION	2,380.00
Amador		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	471.19
Butte		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	96.38
Fresno		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	49.70
Glenn		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	33.17
Inyo		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	272.19
Kings		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	37.92
Lake		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	72.75
Marin		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	6.13
Mariposa		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	98.78
Merced		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	71.92

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Nevada		STAMPS, STAMPED ENVELOPES,	5000093 FEDEX		248.58
Placer		STAMPS, STAMPED ENVELOPES,	5000093 FEDEX		465.83
Plumas		STAMPS, STAMPED ENVELOPES,	5000093 FEDEX		45.25
Riverside		STAMPS, STAMPED ENVELOPES,	5000093 FEDEX		(10.79)
Sacramento		STAMPS, STAMPED ENVELOPES,	5000093 FEDEX		944.78
San Bernardino		STAMPS, STAMPED ENVELOPES,	5000093 FEDEX		669.62
San Mateo		STAMPS, STAMPED ENVELOPES,	5000093 FEDEX		860.71
Stanislaus		STAMPS, STAMPED ENVELOPES,	5000093 FEDEX		71.19
Tehama		STAMPS, STAMPED ENVELOPES,	5000093 FEDEX		651.01
Tulare		STAMPS, STAMPED ENVELOPES,	5000093 FEDEX		69.95
Yolo		STAMPS, STAMPED ENVELOPES,	5000093 FEDEX		67.51
Yuba		STAMPS, STAMPED ENVELOPES,	5000093 FEDEX		684.17
Tulare		STAMPS, STAMPED ENVELOPES,	5000125 IMPAC GOVERNMENT SERVICES		371.95
Stanislaus		STAMPS, STAMPED ENVELOPES,	5000292 STANISLAUS COUNTY		33,794.46
Alameda		STAMPS, STAMPED ENVELOPES,	5000316 USPOSTMASTER		287,500.00
Placer		STAMPS, STAMPED ENVELOPES,	5000316 USPOSTMASTER		5,000.00
Solano		STAMPS, STAMPED ENVELOPES,	5000316 USPOSTMASTER		21,719.93
Yolo		STAMPS, STAMPED ENVELOPES,	5000316 USPOSTMASTER		10,000.00
Solano		STAMPS, STAMPED ENVELOPES,	5001001 MULTI BUSINESS SYSTEMS		2,775.68
Contra Costa		STAMPS, STAMPED ENVELOPES,	5001041 UNITED PARCEL SERVICE		119.04
Glenn		STAMPS, STAMPED ENVELOPES,	5001041 UNITED PARCEL SERVICE		210.54
Marin		STAMPS, STAMPED ENVELOPES,	5001041 UNITED PARCEL SERVICE		12.57
Mendocino		STAMPS, STAMPED ENVELOPES,	5001041 UNITED PARCEL SERVICE		1,283.33
Riverside		STAMPS, STAMPED ENVELOPES,	5001041 UNITED PARCEL SERVICE		1,143.97
Sacramento		STAMPS, STAMPED ENVELOPES,	5001041 UNITED PARCEL SERVICE		3,183.79
San Luis Obispo		STAMPS, STAMPED ENVELOPES,	5001041 UNITED PARCEL SERVICE		3,293.26
Santa Clara		STAMPS, STAMPED ENVELOPES,	5001041 UNITED PARCEL SERVICE		602.48
Shasta		STAMPS, STAMPED ENVELOPES,	5001041 UNITED PARCEL SERVICE		829.08
Siskiyou		STAMPS, STAMPED ENVELOPES,	5001041 UNITED PARCEL SERVICE		24.07
Solano		STAMPS, STAMPED ENVELOPES,	5001041 UNITED PARCEL SERVICE		90.33
Stanislaus		STAMPS, STAMPED ENVELOPES,	5001041 UNITED PARCEL SERVICE		1,505.84
Trinity		STAMPS, STAMPED ENVELOPES,	5001041 UNITED PARCEL SERVICE		92.26
Tuolumne		STAMPS, STAMPED ENVELOPES,	5001041 UNITED PARCEL SERVICE		366.41
Contra Costa		STAMPS, STAMPED ENVELOPES,	5001596 U.S. POSTAL SERVICE		900.00
Del Norte		STAMPS, STAMPED ENVELOPES,	5001596 U.S. POSTAL SERVICE		110.00
Imperial		STAMPS, STAMPED ENVELOPES,	5001596 U.S. POSTAL SERVICE		55,380.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Lake		STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	2,157.88
Monterey		STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	15,000.00
San Benito		STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	5,168.99
Siskiyou		STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	1,245.00
Tulare		STAMPS, STAMPED ENVELOPES,	5002573	TULARE COUNTY	86,031.80
Lake		STAMPS, STAMPED ENVELOPES,	5002919	COUNTY OF LAKE	8,334.71
Nevada		STAMPS, STAMPED ENVELOPES,	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	403.28
Merced		STAMPS, STAMPED ENVELOPES,	5004857	COUNTY OF MERCED	2,550.16
Tuolumne		STAMPS, STAMPED ENVELOPES,	5005524	SUPERIOR COURT CNTY. OF TUOLUMNE	4,619.43
Calaveras		STAMPS, STAMPED ENVELOPES,	5005525	CALAVERAS COUNTY SHERIFF-BAILIFF	1,060.97
Del Norte		STAMPS, STAMPED ENVELOPES,	5005680	THE PITNEY BOWES BANK	1,012.00
Orange		STAMPS, STAMPED ENVELOPES,	5005680	THE PITNEY BOWES BANK	72,883.73
Contra Costa		STAMPS, STAMPED ENVELOPES,	5005903	COUNTY OF CONTRA COSTA	50,570.34
Sonoma		STAMPS, STAMPED ENVELOPES,	5006637	FEDERAL EXPRESS CORP	132.42
Napa		STAMPS, STAMPED ENVELOPES,	5007977	COUNTY OF NAPA	6,693.16
Solano		STAMPS, STAMPED ENVELOPES,	5008176	SOLANO CO. PURCHASING DEPT	37.12
El Dorado		STAMPS, STAMPED ENVELOPES,	5008380	SUPERIOR COURT OF CALIFORNIA	165.20
Alameda		STAMPS, STAMPED ENVELOPES,	5008668	US BANK	212.15
Inyo		STAMPS, STAMPED ENVELOPES,	5008668	US BANK	9,034.06
Yolo		STAMPS, STAMPED ENVELOPES,	5008668	US BANK	23.62
Plumas		STAMPS, STAMPED ENVELOPES,	5011327	COUNTY OF PLUMAS	1,580.43
San Bernardino		STAMPS, STAMPED ENVELOPES,	5013011	CHARTER COMMUNICATIONS	9.88
Imperial		STAMPS, STAMPED ENVELOPES,	5014185	IMPERIAL SUPERIOR COURT	6.40
Contra Costa		STAMPS, STAMPED ENVELOPES,	5017633	US BANCORP CARD SERVICES INC	1,189.74
San Benito		STAMPS, STAMPED ENVELOPES,	5017633	US BANCORP CARD SERVICES INC	195.10
Santa Clara		STAMPS, STAMPED ENVELOPES,	5018669	BANK OF THE WEST	56.63
Yuba		STAMPS, STAMPED ENVELOPES,	5019457	CARD SERVICES VISA	270.00
Yuba		STAMPS, STAMPED ENVELOPES,	5020239	YUBA COUNTY ADMINISTRATIVE SERVICES	21,501.37
Santa Clara		STAMPS, STAMPED ENVELOPES,	5021976	E & J VALUEPLUS	8,024.78
Sonoma		STAMPS, STAMPED ENVELOPES,	5027329	NATIONAL DOCUMENT SOLUTIONS LLC	734.36
Calaveras		STAMPS, STAMPED ENVELOPES,	5029487	MAILROOM FINANCE INC	5,200.00
Amador		STAMPS, STAMPED ENVELOPES,	5030497	PEREGRINE CORPORATION	2,468.41
San Benito		STAMPS, STAMPED ENVELOPES,	5030497	PEREGRINE CORPORATION	4,314.83
Tulare		TELECOMMUNICATIONS	5000125	IMPAC GOVERNMENT SERVICES	179.70
Calaveras		TELECOMMUNICATIONS	5000172	LANGUAGE LINE SERVICES	18.00
Mariposa		TELECOMMUNICATIONS	5000172	LANGUAGE LINE SERVICES	83.55

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Yuba		TELECOMMUNICATIONS	5000172	LANGUAGE LINE SERVICES	453.15
Contra Costa		TELECOMMUNICATIONS	5000220	USA MOBILITY WIRELESS INC	144.67
Solano		TELECOMMUNICATIONS	5000220	USA MOBILITY WIRELESS INC	25.70
Tulare		TELECOMMUNICATIONS	5000220	USA MOBILITY WIRELESS INC	110.38
Alameda		TELECOMMUNICATIONS	5000237	AT&T	1,368.78
Contra Costa		TELECOMMUNICATIONS	5000237	AT&T	57,195.11
El Dorado		TELECOMMUNICATIONS	5000237	AT&T	19,367.13
Fresno		TELECOMMUNICATIONS	5000237	AT&T	252.05
Glenn		TELECOMMUNICATIONS	5000237	AT&T	19,229.88
Humboldt		TELECOMMUNICATIONS	5000237	AT&T	3,617.66
Inyo		TELECOMMUNICATIONS	5000237	AT&T	3,547.54
Kings		TELECOMMUNICATIONS	5000237	AT&T	8,160.21
Lake		TELECOMMUNICATIONS	5000237	AT&T	66.94
Madera		TELECOMMUNICATIONS	5000237	AT&T	7,192.43
Mendocino		TELECOMMUNICATIONS	5000237	AT&T	15,479.29
Monterey		TELECOMMUNICATIONS	5000237	AT&T	4,387.57
Nevada		TELECOMMUNICATIONS	5000237	AT&T	3,806.01
Placer		TELECOMMUNICATIONS	5000237	AT&T	1,554.89
Riverside		TELECOMMUNICATIONS	5000237	AT&T	(25,245.52)
San Benito		TELECOMMUNICATIONS	5000237	AT&T	3,899.99
San Joaquin		TELECOMMUNICATIONS	5000237	AT&T	3,861.22
Santa Clara		TELECOMMUNICATIONS	5000237	AT&T	379.44
Shasta		TELECOMMUNICATIONS	5000237	AT&T	1,347.52
Siskiyou		TELECOMMUNICATIONS	5000237	AT&T	4,325.60
Sonoma		TELECOMMUNICATIONS	5000237	AT&T	52,445.29
Sutter		TELECOMMUNICATIONS	5000237	AT&T	4,868.82
Tehama		TELECOMMUNICATIONS	5000237	AT&T	3,651.75
Tulare		TELECOMMUNICATIONS	5000237	AT&T	63,048.99
Yolo		TELECOMMUNICATIONS	5000237	AT&T	3,912.88
Yuba		TELECOMMUNICATIONS	5000237	AT&T	237.06
Amador		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	2,169.88
Butte		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	53,506.28
Calaveras		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	7,793.46
Fresno		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	93,899.98
Lake		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	3,421.65
Marin		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	9,240.48

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Mariposa		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	610.23
Merced		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	32,629.77
Mono		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	2,144.53
Monterey		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	4,800.12
Napa		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	12,825.84
Placer		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	18,585.27
Riverside		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	10,411.06
San Joaquin		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	140.37
San Mateo		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	54,139.01
Santa Clara		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	227,489.14
Shasta		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	34,342.81
Sierra		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	4,309.20
Solano		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	16,883.93
Stanislaus		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	12,998.53
Tehama		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	16,695.90
Tuolumne		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	7,001.33
Ventura		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	3,241.38
Yuba		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	658.83
Colusa		TELECOMMUNICATIONS	5001253	DMV - MAIL SUPPORT MS A194	4,254.00
Contra Costa		TELECOMMUNICATIONS	5001371	NEXTEL COMMUNICATIONS	14,208.83
Yuba		TELECOMMUNICATIONS	5001371	NEXTEL COMMUNICATIONS	70.58
Colusa		TELECOMMUNICATIONS	5001448	AT&T CORPORATION	311.54
Plumas		TELECOMMUNICATIONS	5001448	AT&T CORPORATION	44.72
Santa Barbara		TELECOMMUNICATIONS	5001448	AT&T CORPORATION	3,244.80
Siskiyou		TELECOMMUNICATIONS	5001448	AT&T CORPORATION	396.66
Tehama		TELECOMMUNICATIONS	5001448	AT&T CORPORATION	5,774.89
Siskiyou		TELECOMMUNICATIONS	5001456	CAL-ORE TELEPHONE CO	2,940.95
Madera		TELECOMMUNICATIONS	5001517	MCI	318.37
Riverside		TELECOMMUNICATIONS	5001517	MCI	26,828.42
Santa Barbara		TELECOMMUNICATIONS	5001517	MCI	101.82
Siskiyou		TELECOMMUNICATIONS	5001554	SISKIYOU TELEPHONE CO	2,124.25
Butte		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	449.82
Del Norte		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	434.54
Fresno		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	1,406.45
Humboldt		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	3,053.35
Inyo		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	2,769.32

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Kern		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	207.13
Mariposa		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	92.14
San Benito		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	160.40
San Bernardino		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	393.26
San Luis Obispo		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	134.81
Santa Clara		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	82,903.45
Solano		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	417.32
Tehama		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	241.11
Trinity		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	256.85
Siskiyou		TELECOMMUNICATIONS	5001594	COUNTY OF SISKIYOU	3,767.59
El Dorado		TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	1,160.32
Kings		TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	463.64
Monterey		TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	998.79
San Joaquin		TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	202.28
Santa Clara		TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	62.10
Siskiyou		TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	97.28
Sutter		TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	607.31
Tulare		TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	1,634.59
Madera		TELECOMMUNICATIONS	5001930	CDW GOVERNMENT	301.14
Placer		TELECOMMUNICATIONS	5002144	SUREWEST COMMUNICATIONS	3,545.78
Fresno		TELECOMMUNICATIONS	5002537	VERIZON CALIFORNIA	120.71
Humboldt		TELECOMMUNICATIONS	5002537	VERIZON CALIFORNIA	878.54
Inyo		TELECOMMUNICATIONS	5002537	VERIZON CALIFORNIA	240.10
Kings		TELECOMMUNICATIONS	5002537	VERIZON CALIFORNIA	1,160.84
San Bernardino		TELECOMMUNICATIONS	5002537	VERIZON CALIFORNIA	11,964.88
San Joaquin		TELECOMMUNICATIONS	5002537	VERIZON CALIFORNIA	6,342.36
Santa Barbara		TELECOMMUNICATIONS	5002537	VERIZON CALIFORNIA	46,184.81
Santa Clara		TELECOMMUNICATIONS	5002537	VERIZON CALIFORNIA	185.94
Mariposa		TELECOMMUNICATIONS	5002754	SIERRA TELEPHONE	5,786.57
San Bernardino		TELECOMMUNICATIONS	5003628	QWEST COMMUNICATIONS	8,239.14
Modoc		TELECOMMUNICATIONS	5004606	FRONTIER COMMUNICATION COMPANY	1,546.97
Riverside		TELECOMMUNICATIONS	5004717	VERIZON SELECT SERVICES INC	866.87
Sacramento		TELECOMMUNICATIONS	5004892	SHERIFF'S CIVIL DIVISION	836,131.42
Tuolumne		TELECOMMUNICATIONS	5005524	SUPERIOR COURT CNTY. OF TUOLUMNE	15,807.43
Calaveras		TELECOMMUNICATIONS	5005525	CALAVERAS COUNTY SHERIFF-BAILIFF	47.57
Contra Costa		TELECOMMUNICATIONS	5005903	COUNTY OF CONTRA COSTA	187,918.21

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Lake		TELECOMMUNICATIONS	5005952	MEDIACOM COMMUNICATIONS, INC	465.83
Alpine		TELECOMMUNICATIONS	5006112	SPRINT	384.30
Mono		TELECOMMUNICATIONS	5006112	SPRINT	79.60
Shasta		TELECOMMUNICATIONS	5006112	SPRINT	545.61
Yolo		TELECOMMUNICATIONS	5006112	SPRINT	4,543.23
Sonoma		TELECOMMUNICATIONS	5006261	SUPERIOR COURT OF CALIFORNIA	86.27
Alameda		TELECOMMUNICATIONS	5006361	MITEL BUSINESS SYSTEMS INC	543.75
Solano		TELECOMMUNICATIONS	5006386	US TELEPACIFIC COMMUNICATION	14,939.79
Butte		TELECOMMUNICATIONS	5006466	COMCAST	1,692.64
Glenn		TELECOMMUNICATIONS	5006466	COMCAST	765.66
Nevada		TELECOMMUNICATIONS	5006466	COMCAST	571.77
San Francisco		TELECOMMUNICATIONS	5006466	COMCAST	615.12
Shasta		TELECOMMUNICATIONS	5007540	SHASTA COUNTY SHERIFF'S OFFICE	20,055.23
Madera		TELECOMMUNICATIONS	5007646	CINGULAR WIRELESS	2,201.83
Mendocino		TELECOMMUNICATIONS	5007646	CINGULAR WIRELESS	1,076.66
Santa Barbara		TELECOMMUNICATIONS	5007646	CINGULAR WIRELESS	238.17
Tuolumne		TELECOMMUNICATIONS	5007646	CINGULAR WIRELESS	4,085.04
Imperial		TELECOMMUNICATIONS	5008455	IMPERIAL COUNTY	1,636.17
Humboldt		TELECOMMUNICATIONS	5008504	STARPAGE	130.80
Mono		TELECOMMUNICATIONS	5008668	US BANK	1,809.03
Sonoma		TELECOMMUNICATIONS	5008668	US BANK	1,906.62
Stanislaus		TELECOMMUNICATIONS	5008668	US BANK	7,264.65
Humboldt		TELECOMMUNICATIONS	5009198	SBC GLOBAL SERVICES INC	68.28
Tuolumne		TELECOMMUNICATIONS	5009198	SBC GLOBAL SERVICES INC	422.53
Alpine		TELECOMMUNICATIONS	5009336	FRONTIER	1,599.80
Colusa		TELECOMMUNICATIONS	5009336	FRONTIER	20,246.46
Del Norte		TELECOMMUNICATIONS	5009336	FRONTIER	3,858.16
Solano		TELECOMMUNICATIONS	5009850	SIGNAL SOLUTIONS CORP	4,523.40
Marin		TELECOMMUNICATIONS	5010047	AMERICAN MESSAGING SERVICES, LLC	83.40
Riverside		TELECOMMUNICATIONS	5012221	COUNTY OF RIVERSIDE	3,628.84
Nevada		TELECOMMUNICATIONS	5012485	COUNTY OF NEVADA	796.86
Del Norte		TELECOMMUNICATIONS	5013011	CHARTER COMMUNICATIONS	1,331.82
Inyo		TELECOMMUNICATIONS	5013024	SUDDENLINK PAYMENT CENTER	12,968.90
Mono		TELECOMMUNICATIONS	5013024	SUDDENLINK PAYMENT CENTER	1,019.40
Mono		TELECOMMUNICATIONS	5013127	QUANTUM NETWORKING SOLUTIONS	714.40
Amador		TELECOMMUNICATIONS	5013254	SUSAN C. HARLAN	300.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Amador		TELECOMMUNICATIONS	5013582	JAROTH, INC.	318.00
Kern		TELECOMMUNICATIONS	5013582	JAROTH, INC.	185.45
Santa Clara		TELECOMMUNICATIONS	5013582	JAROTH, INC.	6,786.00
Solano		TELECOMMUNICATIONS	5013582	JAROTH, INC.	918.00
Imperial		TELECOMMUNICATIONS	5014588	TDS TELCOM SERVICE CORPORATION	1,610.12
Mono		TELECOMMUNICATIONS	5014981	SCHAT.NET	469.65
Yolo		TELECOMMUNICATIONS	5015125	WAVE DIVISION HOLDINGS LLC	16,757.89
Amador		TELECOMMUNICATIONS	5016900	UTILITY TELEPHONE	8,271.35
Santa Barbara		TELECOMMUNICATIONS	5017633	US BANCORP CARD SERVICES INC	392.94
Sutter		TELECOMMUNICATIONS	5017633	US BANCORP CARD SERVICES INC	654.26
Del Norte		TELECOMMUNICATIONS	5018443	WORKING ASSETS	702.02
Calaveras		TELECOMMUNICATIONS	5018970	COMCAST CALIFORNIA COLORADO	345.22
Tuolumne		TELECOMMUNICATIONS	5019536	MOTHER LODE INTERNET	239.70
Butte		TELECOMMUNICATIONS	5019750	CONFERENCE PLUS INC	62.40
San Benito		TELECOMMUNICATIONS	5019750	CONFERENCE PLUS INC	4.61
Yuba		TELECOMMUNICATIONS	5020239	YUBA COUNTY ADMINISTRATIVE SERVICES	1,296.47
San Mateo		TELECOMMUNICATIONS	5023063	J2 GLOBAL COMMUNICATIONS INC	200.00
Madera		TELECOMMUNICATIONS	5023451	MCI COMMUNICATIONS SERVICES INC	187.36
Santa Clara		TELECOMMUNICATIONS	5028416	VERIZON COMMUNICATIONS INC	709.54
Trinity		TELECOMMUNICATIONS	5028416	VERIZON COMMUNICATIONS INC	324.22
Kings		TELECOMMUNICATIONS	5028856	DISH NETWORK LLC	191.99
Placer		TELECOMMUNICATIONS	5028856	DISH NETWORK LLC	195.90
Riverside		TELECOMMUNICATIONS	5030839	NATIONAL EMERGENCY NUMBER ASSOC INC	225.00
Sonoma		TELECOMMUNICATIONS	5032652	HURRICANE ELECTRIC LLC	209.40
Alameda		TELECOMMUNICATIONS	5033033	PAETEC COMMUNICATIONS INC	3,163.79
Mendocino		TELECOMMUNICATIONS	5028416-01	VERIZON	244.32
Santa Clara		TELECOMMUNICATIONS	5028416-01	VERIZON	659.95
Fresno		TRAINING	5001245	NATIONAL CENTER FOR STATE COURTS	1,996.00
Del Norte		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	295.00
Fresno		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	915.00
Mariposa		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	200.00
Merced		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	940.00
Santa Cruz		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	1,085.00
Trinity		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	100.00
Yolo		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	840.00
Contra Costa		TRAINING	5002317	COOPERATIVE PERSONNEL SERVICES	720.50

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Siskiyou		TRAINING	5003026	CISCO SYSTEMS INC	540.00
Ventura		TRAINING	5003638	AMERICAN EXPRESS	175.00
Tuolumne		TRAINING	5004020	BMI IMAGING SYSTEMS	2,300.00
Napa		TRAINING	5004508	WESTERN REGION INTERGOVERNMENTAL	275.00
Fresno		TRAINING	5005509	CALIFORNIA REVENUE OFFICERS	700.00
Riverside		TRAINING	5005509	CALIFORNIA REVENUE OFFICERS	700.00
Colusa		TRAINING	5008483	CALIF COURT ASSOC	195.00
Alameda		TRAINING	5008668	US BANK	2,257.40
Sacramento		TRAINING	5008668	US BANK	2,026.99
Riverside		TRAINING	5011286	U S BANK	5,507.91
Merced		TRAINING	5027465	WESTAMERICA BANK	2,915.58
Butte		VEHICLE OPERATIONS	5000081	DEPT OF GENERAL SERVICES	1,150.48
Mendocino		VEHICLE OPERATIONS	5000081	DEPT OF GENERAL SERVICES	2,182.40
San Diego		VEHICLE OPERATIONS	5000081	DEPT OF GENERAL SERVICES	9,426.78
San Joaquin		VEHICLE OPERATIONS	5000081	DEPT OF GENERAL SERVICES	9,929.79
Solano		VEHICLE OPERATIONS	5000081	DEPT OF GENERAL SERVICES	3,209.61
Stanislaus		VEHICLE OPERATIONS	5000320	VINTAGE CAR WASH	141.75
Alpine		VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	947.29
Fresno		VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	854.21
Inyo		VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	1,933.52
Madera		VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	2,766.87
Monterey		VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	2,866.33
San Luis Obispo		VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	1,901.51
Sonoma		VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	1,397.56
Stanislaus		VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	1,379.54
Trinity		VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	637.01
Tulare		VEHICLE OPERATIONS	5002573	TULARE COUNTY	1,824.00
Lake		VEHICLE OPERATIONS	5002788	WESTGATE PETROLEUM CO, INC.	476.89
Nevada		VEHICLE OPERATIONS	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	164.37
Tuolumne		VEHICLE OPERATIONS	5005524	SUPERIOR COURT CNTY. OF TUOLUMNE	909.57
Contra Costa		VEHICLE OPERATIONS	5005903	COUNTY OF CONTRA COSTA	10,150.63
Madera		VEHICLE OPERATIONS	5005966	SCHOETTLER TIRE, INC	1,370.04
Santa Clara		VEHICLE OPERATIONS	5006035	SANTA CLARA COUNTY	3,088.36
Santa Barbara		VEHICLE OPERATIONS	5006799	SANTA BARBARA SUPERIOR COURT	5,374.56
Siskiyou		VEHICLE OPERATIONS	5007730	LES SCHWAB TIRES	55.00
Sutter		VEHICLE OPERATIONS	5007788	CHEVRON & TEXACO CARD SERVICES	1,115.52

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Cruz		VEHICLE OPERATIONS	5008668	US BANK	901.02
Madera		VEHICLE OPERATIONS	5009644	BOB SILVA FORD	489.46
Shasta		VEHICLE OPERATIONS	5009926	REDDING OIL COMPANY	1,474.78
Mono		VEHICLE OPERATIONS	5013124	NORCO SERVICE CENTER	1,810.68
Imperial		VEHICLE OPERATIONS	5014185	IMPERIAL SUPERIOR COURT	187.17
Calaveras		VEHICLE OPERATIONS	5017526	CITIBANK (SOUTH DAKOTA) NA	854.06
Placer		VEHICLE OPERATIONS	5017526	CITIBANK (SOUTH DAKOTA) NA	204.37
Santa Barbara		VEHICLE OPERATIONS	5017633	US BANCORP CARD SERVICES INC	264.47
Sutter		VEHICLE OPERATIONS	5017633	US BANCORP CARD SERVICES INC	585.99
Tuolumne		VEHICLE OPERATIONS	5019533	W H BRESHEARS INC	533.35
Nevada		VEHICLE OPERATIONS	5022490	JOSHUA HUNT	957.18
Madera		VEHICLE OPERATIONS	5031564	INDERJIT SINGH	1,055.30
Butte	0002C	RENT/LEASE	5000129	IRON MOUNTAIN OSDP	1,631.55
Butte	0128C	GENERAL CONSULTANT AND PROF	5004020	BMI IMAGING SYSTEMS	16,891.95
Butte	0168M	GENERAL CONSULTANT AND PROF	5002919	COUNTY OF LAKE	3,695.49
Sonoma	040-6-2977	MINOR EQUIPMENT - UNDER \$5K	5009585	TROPE GROUP	271.02
El Dorado	09CON11008	GENERAL CONSULTANT AND PROF	5009419	LISA R CASTELLANOS	2,587.50
El Dorado	09CON11019	POSTAGE METER	5001596	U.S. POSTAL SERVICE	780.73
El Dorado	09CON11025	GENERAL EXPENSE - SERVICE	5000284	SHRED-IT USA INC.	142.09
El Dorado	09CON11034	IT REPAIRS/SUPPLIES/LICENSE	5013827	INTRATEK COMPUTER INC	1,090.93
El Dorado	09CON11037	LIBRARY PURCHASES AND SUBSC	5001432	WEST PUBLISHING CORPORATION	18,222.67
El Dorado	09CON11038	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	3,121.84
El Dorado	09CON11055	OFFICE EXPENSE	5005992	SIERRA STAMP	144.13
El Dorado	09CON12002	GENERAL CONSULTANT AND PROF	5028592	WOMENSPACE UNLIMITED	10,695.42
Napa		3-Oct COURT ORDERED PROFESSIONAL	5020145	ROBBIN BROADMAN	1,750.00
Napa		4-Oct COURT ORDERED PROFESSIONAL	5003915	JOHN M SHIELDS	750.00
Napa		6-Oct COURT ORDERED PROFESSIONAL	5008594	ELAN MEDICAL CORP	2,800.00
Napa		8-Oct COURT ORDERED PROFESSIONAL	5005745	GREGORY G. SOKOLOV	3,350.00
Napa		9-Oct COURT ORDERED PROFESSIONAL	5008648	RICHARD GEISLER PHD	3,600.00
Napa		16-Oct GENERAL CONSULTANT AND PROF	5009819	COPE FAMILY CENTER	21,194.15
Napa		17-Oct GENERAL CONSULTANT AND PROF	5022509	TRIAD FAMILY SERVICES	6,327.56
San Benito		100109 COURT ORDERED PROFESSIONAL	5004082	MICHAEL MOSCHELLA	1,810.00
Sonoma		1031 COURT ORDERED PROFESSIONAL	5031025	STEVEN S RANISH	27,300.00
Sonoma		1068 COUNTY-PROVIDED SERVICES	5006261	SUPERIOR COURT OF CALIFORNIA	358,316.66
Sonoma		1068 PRINTING	5006261	SUPERIOR COURT OF CALIFORNIA	9,091.00
Sonoma		1068 STAMPS, STAMPED ENVELOPES,	5006261	SUPERIOR COURT OF CALIFORNIA	38,756.08

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sonoma		1068 TELECOMMUNICATIONS	5006261	SUPERIOR COURT OF CALIFORNIA	2,016.40
Mendocino		1-Nov JANITORIAL	5031253	JAMES B REESE	30,980.00
Mendocino		2-Nov MEDIATORS/ARBITRATORS	5024689	THOMPSON CHAMBERS	1,650.00
Mendocino		2-Nov MEDIATORS/ARBITRATORS	5032380	MICHAEL H CORMIER	1,050.00
Humboldt	12-5006718	LIBRARY PURCHASES AND SUBSC	5006718	REED ELSEVIER INC	2,390.00
Placer	120-192111	GENERAL EXPENSE - SERVICE	5000019	GARDA CL WEST INC	328.60
Placer	120-192320	GENERAL EXPENSE - SERVICE	5000019	GARDA CL WEST INC	367.71
Ventura		121 GENERAL CONSULTANT AND PROF	5006479	COUNTY OF VENTURA	127,547.08
Ventura		124 GENERAL CONSULTANT AND PROF	5006479	COUNTY OF VENTURA	3,930.00
Imperial	12SC13-12-166	MINOR EQUIPMENT - UNDER \$5K	5003638	AMERICAN EXPRESS	254.78
Imperial	12SC13-12-170	FEES/PERMITS	5003638	AMERICAN EXPRESS	135.00
Imperial	12SC13-12-170	IT REPAIRS/SUPPLIES/LICENSE	5003638	AMERICAN EXPRESS	395.00
Imperial	12SC13-12-170	MINOR EQUIPMENT - UNDER \$5K	5003638	AMERICAN EXPRESS	113.10
Imperial	12SC13-12-170	OFFICE EXPENSE	5003638	AMERICAN EXPRESS	21.53
Imperial	13SC13-13-5	OFFICE EXPENSE	5013959	HOUR PHOTO /MC TROPHIES	32.33
Inyo	141131A	GENERAL CONSULTANT AND PROF	5024837	STAPLES CONTRACT & COMMERICAL INC	958.11
Inyo	141131A	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	236.66
Inyo	141131A	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	2,031.64
Inyo	141227A	COUNTY-PROVIDED SERVICES	5013033	COUNTY OF INYO	3,578.60
Inyo	141227A	COURT APPOINTED COUNSEL CHA	5013033	COUNTY OF INYO	24,624.99
Inyo	141227A	PRINTING	5013033	COUNTY OF INYO	285.21
Inyo	141227A	SHERIFF	5013033	COUNTY OF INYO	1,050.00
Inyo	141227A	STAMPS, STAMPED ENVELOPES,	5013033	COUNTY OF INYO	192.67
Inyo	141227A	TELECOMMUNICATIONS	5013033	COUNTY OF INYO	17.48
Inyo	141347A	LEGAL	5017040	SHARON ALLRED REMLEY	250.00
Inyo	141646A	RENT/LEASE	5013203	CITY OF BISHOP	1,060.00
Lake	17-2000-01-5	COURT ORDERED PROFESSIONAL	5002791	GARY R. BUCHHOLZ	4,279.05
Lake	17-2006-01-1	EQUIPMENT RENTAL/LEASE	5028237	NEOPOST USA INC	558.68
Lake	17-2006-02	SECURITY	5017658	UNIVERSAL SECURITY SOLUTIONS	7,284.91
Lake	17-2006-02-2	SECURITY	5017658	UNIVERSAL SECURITY SOLUTIONS	7,315.99
Lake	17-2007-01	COURT APPOINTED COUNSEL CHA	5017885	LAW OFFICES OF ALVORD AND CONARD	3,376.20
Lake	17-2008-02-2	RENT/LEASE	5000129	IRON MOUNTAIN OSDP	985.32
Lake	17-2008-03	FEES/PERMITS	5009533	EDS	446.40
Lake	17-2008-04	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	441.75
Lake	17-2008-04	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	4,131.03
Lake	17-2008-05	GENERAL EXPENSE - SERVICE	5014261	SHRED-IT, USA	488.32

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Lake	17-2009-01	SECURITY	5002798	DEEP VALLEY SECURITY	395.40
Lake	17-2009-03-5	MEDIATORS/ARBITRATORS	5009140	CATHERINE D WARD	11,140.00
Lake	17-2010-01	LIBRARY PURCHASES AND SUBSC	5014854	WEST GROUP	7,518.96
Lake	17-2010-02	EQUIPMENT MAINTENANCE	5001574	XEROX CORPORATION - 7405	2,444.96
Lake	17-2010-02	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	5,798.51
Lake	17-2010-03-1	MEDIATORS/ARBITRATORS	5029675	MARIA J ALVAREZ	1,710.00
Lake	17-2011-01	COURT APPOINTED COUNSEL CHA	5029843	JACQUELINE M SNYDER	2,174.67
Lake	17-2011-05	LEGAL	5024506	MELANIE SNIDER	1,980.00
Lake	17-2012-01	JANITORIAL	5031143	ABM SERVICES INC	2,565.00
Lake	17-2012-03	GENERAL CONSULTANT AND PROF	5033168	JOYCE CAMPBELL	1,137.50
Placer		1826 GENERAL CONSULTANT AND PROF	5015794	UNIVERSITY OF THE PACIFIC	7,356.60
San Diego		200307 FEES/PERMITS	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	32.45
Yolo	2011-01	SECURITY	5005900	ALL PHASE SECURITY	206,578.65
Yolo	2011-02	COLLECTION SERVICES	5006027	CALIFORNIA SERVICE BUREAU	88,172.89
Yolo	2011-03	STAMPS, STAMPED ENVELOPES,	5028449-02	CSG SYSTEMS INC	42,671.12
Yolo	2011-04	PRINTING	5024837	STAPLES CONTRACT & COMMERCIAL INC	5,055.67
Yolo	2011-08	JANITORIAL	5018750	PRIDE INDUSTRIES INCORPORATED	10,865.81
Yolo	2011-09	JANITORIAL	5018750	PRIDE INDUSTRIES INCORPORATED	8,733.30
Yolo	2011-10	EQUIPMENT RENTAL/LEASE	5002159	LYON FINANCIAL SERVICES	1,398.96
Yolo	2011-10	EQUIPMENT RENTAL/LEASE	5032101	US BANK & NATIONAL ASSOC	19,111.82
Yolo	2011-11	GENERAL CONSULTANT AND PROF	5000019	GARDA CL WEST INC	2,118.42
Yolo	2011-12	GENERAL EXPENSE - SERVICE	5002099	RECALL SECURE DESTRUCTION SERV	691.15
Los Angeles		2.0115E+17 CONTRACTED SERVICES	5030289	DINH LUU	780.00
Los Angeles		2.0125E+17 CONTRACTED SERVICES	5029837	BETTY G BARRINGTON	3,932.50
Los Angeles		2.0125E+17 CONTRACTED SERVICES	5028741	THANAYI LINDSEY	7,328.74
Merced	24AM112011	GENERAL EXPENSE - SERVICE	5004850	AMERICAN MOBILE SHREDDING, INC.	864.00
Merced	24CA120109	MEDIATORS/ARBITRATORS	5027938	CRISTINA ALCANTAR	766.56
Merced	24CO070111	MEDIATORS/ARBITRATORS	5004571	CASEY AITCHISON	1,350.00
Merced	24DM041112	COURT ORDERED PROFESSIONAL	5032777	DANIEL P MURPHY	1,963.44
Merced	24DSH12211	OTHER CONTRACT SERVICES	5028856	DISH NETWORK LLC	286.23
Merced	24DSH12211	TELECOMMUNICATIONS	5028856	DISH NETWORK LLC	130.80
Merced	24FS040212	COURT ORDERED PROFESSIONAL	5032660	FRANCES MARY SLAUGHTER	962.07
Merced	24IM110111	RENT/LEASE	5000129	IRON MOUNTAIN OSDP	3,780.14
Merced	24MLB070111	MEDIATORS/ARBITRATORS	5024630	MARY L BEVINS	1,650.00
Merced	24SP080111	EQUIPMENT MAINTENANCE	5004956	SPRIGGS INC.	1,382.62
Placer	31M0001	INVESTIGATIVE SERVICES	5001936	CHRISTINE TAYLOR-BROWN	4,500.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Placer	31M0001	MEDIATORS/ARBITRATORS	5001936	CHRISTINE TAYLOR-BROWN	16,410.00
Placer	31M0002	MEDIATORS/ARBITRATORS	5008847	ELIZABETH ABBEY	20,300.00
Placer	31M0003	MEDIATORS/ARBITRATORS	5002013	JIM BRENTT, PH.D., M.F.T.	18,650.00
Placer	31M0004	MEDIATORS/ARBITRATORS	5002040	KEN JOHNSTONE, L.C.S.E., M.F.T	16,900.00
Placer	31M0006	MEDIATORS/ARBITRATORS	5001984	GARY MCCLURE, PHD	19,150.00
Placer	31M0007	MEDIATORS/ARBITRATORS	5023079	KITTY O OLMOS	18,880.00
Placer	31M0008	MEDIATORS/ARBITRATORS	5002127	SHARON SLOPER MFT	17,475.00
Placer	31M0009	MEDIATORS/ARBITRATORS	5001940	COLLEEN STONE, M.A.M.F.T.	9,900.00
Placer	31M0010	MEDIATORS/ARBITRATORS	5002110	RON WESTERMAN	8,075.00
Placer	31M0011	MEDIATORS/ARBITRATORS	5029615	DEBORAH ANNE MORRIS	17,475.00
Placer	31M0014	INVESTIGATIVE SERVICES	5014330	TIMOTHY B ROOD	3,000.00
Ventura		39 COUNTY-PROVIDED SERVICES	5006479	COUNTY OF VENTURA	42,494.60
San Mateo	41-SLA FY11-12 CMO	COUNTY-PROVIDED SERVICES	5001866	COUNTY OF SAN MATEO	39,804.17
San Mateo	41-SLA FY11-12 CMO	COURT APPOINTED COUNSEL CHA	5001866	COUNTY OF SAN MATEO	38,970.45
San Mateo	41-SLA FY11-12 CMO	EQUIPMENT RENTAL/LEASE	5001866	COUNTY OF SAN MATEO	2,440.00
San Mateo	41-SLA FY11-12 CMO	POSTAGE METER	5001866	COUNTY OF SAN MATEO	6,641.56
San Mateo	41-SLA FY11-12 CMO	STAMPS, STAMPED ENVELOPES,	5001866	COUNTY OF SAN MATEO	200.88
San Mateo	41-SLA FY11-12 HR	COUNTY-PROVIDED SERVICES	5001866	COUNTY OF SAN MATEO	7,509.00
San Mateo	41-SLA FY11-12 HR	INVESTIGATIVE SERVICES	5001866	COUNTY OF SAN MATEO	1,278.00
San Mateo	41-SLA FY11-13 PW	VEHICLE OPERATIONS	5001866	COUNTY OF SAN MATEO	967.36
Santa Barbara	42-2012-04	IT REPAIRS/SUPPLIES/LICENSE	5002119	AT&T DATACOMM	2,118.01
Santa Barbara	42-2012-05	IT REPAIRS/SUPPLIES/LICENSE	5002119	AT&T DATACOMM	320.55
Orange	4200001247	OFFICE EXPENSE	5008668	US BANK	183.46
Orange	4200001252	MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	2,020.26
Orange	4200001254	ADVERTISING	5008668	US BANK	756.77
Orange	4200001298	EQUIPMENT REPAIRS	5008668	US BANK	2,158.00
Santa Barbara	42BL2012004	POSTAGE METER	5001596	U.S. POSTAL SERVICE	62,000.25
Santa Barbara	42BL2012009	STAMPS, STAMPED ENVELOPES,	5004580	DATABILL	28,000.00
Santa Barbara	42BL2012011	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	7,919.60
Santa Barbara	42BL2012014	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	9,215.05
Santa Barbara	42BL2012016	OFFICE EXPENSE	5015352	BOB'S RUBBER STAMPS	721.78
Santa Barbara	42BL2012017	PRINTING	5001001	MULTI BUSINESS SYSTEMS	15,877.88
Santa Barbara	42BL2012026	GENERAL EXPENSE - SERVICE	5000093	FEDEX	888.16
Santa Barbara	42CN200804-04	JANITORIAL	5015434	SERVICEMASTER OF SANTA BARBARA	15,542.81
Santa Barbara	42CN201002-02	JANITORIAL	5015434	SERVICEMASTER OF SANTA BARBARA	36,963.29
Santa Barbara	42CN201003-02	JANITORIAL	5028866	SIEMPRE MANANA INC	3,893.96

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Barbara	42CN201004-02	JANITORIAL	5010013	SKYLSTAD SCHOELEN CO	21,834.09
Santa Barbara	42CN2011117	EQUIPMENT RENTAL/LEASE	5015339	ACQUA CLEAR INC	1,155.93
Santa Barbara	42CN2011134	IT MAINTENANCE	5002145	SUSTAIN TECHNOLOGIES	171,490.00
Santa Barbara	42CN201119	EQUIPMENT RENTAL/LEASE	5017067	GE CAPITAL INFORMATION TECHNOLOGY	27,717.95
Santa Barbara	42CN201119-01	OFFICE EXPENSE	5032281	COASTAL COPY LP	6,630.63
Santa Barbara	42CN201126-01	GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	21,112.49
Santa Barbara	42CN201138-01	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	23,356.00
Santa Barbara	42CN201141-01	POSTAGE METER	5015383	GOLDEN STATE COPIER	1,060.63
Santa Barbara	42CN2011410-01	POSTAGE METER	5015383	GOLDEN STATE COPIER	214.64
Santa Barbara	42CN201142	RENT/LEASE	5000129	IRON MOUNTAIN OSDP	7,681.86
Santa Barbara	42CN201143	SECURITY	5002715	ADT SECURITY SERVICES	280.14
Santa Barbara	42CN201144	TELECOMMUNICATIONS	5006466	COMCAST	510.00
Santa Barbara	42CN201145-01	TELECOMMUNICATIONS	5015368	COX COMMUNICATIONS	69.50
Santa Barbara	42CN201145-03	TELECOMMUNICATIONS	5015368	COX COMMUNICATIONS	297.00
Santa Barbara	42CN201146	GENERAL EXPENSE - SERVICE	5004428	ADVANTAGE ANSWERING PLUS INC	758.19
Santa Barbara	42CN201149-01	IT REPAIRS/SUPPLIES/LICENSE	5001570	THOMSON WEST	208.50
Santa Barbara	42CN201156	IT MAINTENANCE	5015428	SANTA BARBARA WEB HOSTING INC	492.00
Santa Barbara	42CN201166	OTHER CONTRACT SERVICES	5030442	COMMUNITY ACTION COMMISSION OF	25,803.54
Santa Barbara	42CN201182-03	MINOR EQUIPMENT - UNDER \$5K	5006416	TRI COUNTY OFFICE FURNITURE, INC	177.80
Santa Barbara	42CN2012003	GENERAL EXPENSE - SERVICE	5016926	CENTRAL COURIER LLC	10,500.00
Santa Barbara	42CN2012006	IT MAINTENANCE	5015398	LEBARD'S COMPUTER CENTER	5,571.00
Santa Barbara	42PO0032	OFFICE EXPENSE	5032281	COASTAL COPY LP	100.02
Santa Barbara	42PO201067	OFFICE EXPENSE	5024688	DENG CONSULTING INC	2,280.00
Santa Barbara	42PO2011120	OTHER FACILITY COSTS - GOODS	5032737	JAMES J VENTRIGLIA	12,636.00
Santa Barbara	42PO2011125	MAJOR EQUIPMENT	5032941	REQUORDIT INC	301.00
Santa Barbara	42PO2012010	IT MAINTENANCE	5006990	COMPUWAVE	1,203.00
Santa Barbara	42PO4400003480	EQUIPMENT RENTAL/LEASE	5017067	GE CAPITAL INFORMATION TECHNOLOGY	7,306.82
Santa Barbara	42PO4400003480	OFFICE EXPENSE	5032281	COASTAL COPY LP	148.23
Ventura		43 COUNTY-PROVIDED SERVICES	5006479	COUNTY OF VENTURA	200,689.55
Ventura		43 EQUIPMENT RENTAL/LEASE	5006479	COUNTY OF VENTURA	69,075.98
Ventura		43 JANITORIAL	5006479	COUNTY OF VENTURA	256,840.00
Ventura		43 PRINTING	5006479	COUNTY OF VENTURA	106,957.56
Ventura		43 SECURITY	5006479	COUNTY OF VENTURA	305,777.00
Ventura		43 STAMPS, STAMPED ENVELOPES,	5006479	COUNTY OF VENTURA	205,718.78
Ventura		43 VEHICLE OPERATIONS	5006479	COUNTY OF VENTURA	5,254.69
Sacramento	4300000258	LEGAL	5011972	DENNIS ROBERT BATCHELDER	22,725.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Mateo	430000260	RENT/LEASE	5016170	3355 EDISON PARTNERS	122,979.54
Sacramento	430000276	IT REPAIRS/SUPPLIES/LICENSE	5008404	WAVELENGTH AUTOMATION, INC.	1,077.48
San Bernardino	430000295	COURT APPOINTED COUNSEL CHA	5015008	GEBBIE & FRIEDMAN	981,833.38
Santa Clara	430000737	GENERAL CONSULTANT AND PROF	5016789	SAIC	382,251.25
Santa Clara	430000739	TELECOMMUNICATIONS	5002619	DEPARTMENT OF TECHNOLOGY SERVICES	7,043.42
Santa Clara	430000741	IT MAINTENANCE	5020788	SERVICEWARE INC	4,410.00
Orange	430000783	COLLECTION SERVICES	5014115	GILA CORPORATION	109,523.91
Sacramento	430000797	GENERAL EXPENSE - SERVICE	5005541	LOOMIS ARMORED US INC	16,642.32
Sacramento	430000806	GENERAL CONSULTANT AND PROF	5011989	PHILLIPS LEGAL SERVICES INC	13,145.00
Orange	430000809	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	1,275.54
San Mateo	430000845	IT COMMERCIAL CONTRACT	5002031	JUDICIAL DATA SYSTEMS	28,745.17
San Joaquin	430000883	COUNTY-PROVIDED SERVICES	5007978	COUNTY OF SAN JOAQUIN	33,575.47
San Mateo	430000896	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	683.61
San Bernardino	430000912	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	297.28
San Bernardino	430000913	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	127.88
Orange	430000927	TELECOMMUNICATIONS	5000237	AT&T	388,354.90
San Bernardino	430000930	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	163.64
San Bernardino	430000931	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	191.23
San Bernardino	430000932	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	379.93
San Bernardino	430000933	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	109.40
San Bernardino	430000934	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	694.08
San Bernardino	430000936	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	138.44
San Bernardino	430000945	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,331.16
San Bernardino	430000956	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	90.49
San Bernardino	430000957	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	153.17
San Bernardino	430000958	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	348.42
San Bernardino	430000979	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	124.52
San Bernardino	430000980	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	124.52
San Bernardino	430000981	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	565.37
San Bernardino	430000983	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	124.24
San Bernardino	430000995	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,094.50
San Bernardino	430001012	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	646.07
Orange	430001016	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	169,547.60
Orange	430001022	TELECOMMUNICATIONS	5000237	AT&T	36,081.00
Sacramento	430001044	JANITORIAL	5024869	INTEGRITY MANAGEMENT SERVICES	366,584.99
Santa Clara	430001060	GENERAL CONSULTANT AND PROF	5025018	CONTINUING DEVELOPMENT INC	58,149.23

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4300001072	RENT/LEASE	5021996	BOSTON PROPERTIES	319,242.80
San Bernardino	4300001127	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	492.50
Orange	4300001149	GENERAL CONSULTANT AND PROF	5025207	ANDY TEMPLETON	550.00
San Bernardino	4300001153	COUNTY-PROVIDED SERVICES	5002640	COUNTY OF SAN BERNARDINO	4,747.04
Orange	4300001156	COURT ORDERED PROFESSIONAL	5026228	LESLIE FLYNN PARKER	15,529.70
Orange	4300001158	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	39,439.08
San Francisco	4300001177	GENERAL EXPENSE - SERVICE	5012716	ACE COURIER EXPRESS, INC.	1,936.95
San Bernardino	4300001178	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	608.89
San Bernardino	4300001179	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,945.65
San Bernardino	4300001180	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	243.91
Orange	4300001183	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	25,622.18
Santa Clara	4300001188	GENERAL CONSULTANT AND PROF	5002382	KATHRYN HARRISON	6,370.00
Orange	4300001189	IT COMMERCIAL CONTRACT	5021222	ROBULL SOLUTIONS CORP	18,270.00
San Bernardino	4300001191	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	42,930.00
San Bernardino	4300001193	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,204.83
Sacramento	4300001224	GENERAL CONSULTANT AND PROF	5012075	HUMAN RIGHTS/FAIR HOUSING	12,000.00
Sacramento	4300001225	LEGAL	5012075	HUMAN RIGHTS/FAIR HOUSING	61,948.29
Sacramento	4300001226	LEGAL	5012075	HUMAN RIGHTS/FAIR HOUSING	12,000.00
Sacramento	4300001247	GENERAL CONSULTANT AND PROF	5012028	COMMUNITY SERVICE PLANNING COUNCIL	8,882.37
San Mateo	4300001260	IT COMMERCIAL CONTRACT	5003612	ISD CORPORATION	123,729.00
Santa Clara	4300001264	GENERAL CONSULTANT AND PROF	5020459	CHILD ADVOCATES OF SILICON VALLEY	12,500.00
San Bernardino	4300001270	GENERAL EXPENSE - SERVICE	5009455	TRICOR AMERICA INC.	1,782.00
Santa Clara	4300001272	GENERAL CONSULTANT AND PROF	5020779	SANTA CLARA COUNTY BAR ASSOCIATION	3,500.00
Orange	4300001273	TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	4,966.93
San Mateo	4300001280	GENERAL CONSULTANT AND PROF	5017153	PENINSULA FAMILY SERVICE	21,141.00
San Joaquin	4300001282	GENERAL CONSULTANT AND PROF	5026942	CATHOLIC COUNCIL FOR THE SPANISH	7,568.04
Santa Clara	4300001287	GENERAL CONSULTANT AND PROF	5021469	PRO BONO PROJECT OF SANTA CLARA CO	34,999.98
San Bernardino	4300001291	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	810.28
San Bernardino	4300001292	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	711.71
San Bernardino	4300001293	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,648.32
San Bernardino	4300001294	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,109.15
San Bernardino	4300001295	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,610.16
San Bernardino	4300001296	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	512.67
San Bernardino	4300001297	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,468.72
San Bernardino	4300001298	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,734.05
Sacramento	4300001302	IT OTHER	5001517	MCI	15,886.02

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4300001306	EQUIPMENT MAINTENANCE	5003102	J SNELL & CO INC	16,810.00
Orange	4300001315	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	55,705.76
Orange	4300001323	COURT ORDERED PROFESSIONAL	5022201	CHARLES E SALOVESH	14,660.00
San Bernardino	4300001327	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,680.40
Orange	4300001333	IT COMMERCIAL CONTRACT	5020323	SIERRA CYBERNETICS INC	63,910.08
San Bernardino	4300001345	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,931.92
El Dorado	4300001361	EQUIPMENT RENTAL/LEASE	5002159	LYON FINANCIAL SERVICES	7,150.35
San Mateo	4300001368	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	11,268.00
San Mateo	4300001386	GENERAL CONSULTANT AND PROF	5002304	CALIFORNIA TRAFFIC SAFETY	61,846.58
San Mateo	4300001387	IT COMMERCIAL CONTRACT	5001001	MULTI BUSINESS SYSTEMS	51,713.48
Orange	4300001388	TELECOMMUNICATIONS	5020298	EMBEE COMPUTER DESIGN GROUP	17,153.78
San Bernardino	4300001396	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	810.28
San Bernardino	4300001398	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,760.90
Sacramento	4300001400	PRINTING	5001001	MULTI BUSINESS SYSTEMS	32,974.29
Santa Clara	4300001448	COURT APPOINTED COUNSEL CHA	5020667	LYNNE SNYDER	7,988.00
Orange	4300001463	LIBRARY PURCHASES AND SUBSC	5028293	LEXISNEXIS RISK DATA MANAGEMENT INC	13,500.00
San Bernardino	4300001465	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	3,930.16
San Bernardino	4300001466	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,066.16
San Bernardino	4300001467	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	3,849.60
San Bernardino	4300001468	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,066.16
San Bernardino	4300001469	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	2,991.28
San Bernardino	4300001471	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	537.16
San Bernardino	4300001484	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	689.97
Sacramento	4300001489	IT OTHER	5006466	COMCAST	687.24
San Francisco	4300001503	TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	6,316.25
Orange	4300001504	IT REPAIRS/SUPPLIES/LICENSE	5028441	INFORMATION ACCESS TECHNOLOGY INC	7,659.00
Fresno	4300001505	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	152,237.78
San Mateo	4300001507	IT COMMERCIAL CONTRACT	5004756	SOFTFILE	67,266.00
Santa Clara	4300001520	FEES/PERMITS	5021458	STANDARD PARKING CORPORATION	35,190.00
Orange	4300001530	JANITORIAL	5007910	PRUDENTIAL OVERALL SUPPLY	2,226.28
Fresno	4300001539	MEDIATORS/ARBITRATORS	5007411	FRESNO PACIFIC UNIVERSITY	4,139.17
Fresno	4300001543	COURT APPOINTED COUNSEL CHA	5002901	RICHARD A CIUMMO& ASSOCIATES	981,871.98
Fresno	4300001544	MEDIATORS/ARBITRATORS	5006795	SAN JOAQUIN COLLEGE OF	4,139.17
Ventura	4300001545	RENT/LEASE	5007003	GORDON FAMILY TRUST	75,536.80
Fresno	4300001546	CONSULTING SERVICES - TEMP	5006810	SOCIAL VOCATIONAL SERVICES	50,400.00
Sacramento	4300001551	IT OTHER	5001121	REED ELSEVIER INC	46,134.26

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Fresno	4300001555	JANITORIAL	5006632	ENVIRONMENT CONTROL	224,398.39
Fresno	4300001556	RENT/LEASE	5006580	CALVIN, INC. C/O SIEGEL & CO.	67,751.40
Fresno	4300001557	MEDIATORS/ARBITRATORS	5006566	BETTER BUSINESS BUREAU	16,140.22
Ventura	4300001559	RENT/LEASE	5026222	CENTER PROMENADE LLC	86,119.82
Ventura	4300001560	COURT APPOINTED COUNSEL CHA	5006924	DEPENDENT CHILDREN ADVOCATES	226,177.13
Riverside	4300001561	GENERAL CONSULTANT AND PROF	5010082	COACHELLA VALLEY UNIFED SCHOOL	179,827.20
Ventura	4300001562	COURT APPOINTED COUNSEL CHA	5006925	DEPENDENT FAMILY ADVOCATES	216,757.05
Ventura	4300001564	IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	36,664.81
Ventura	4300001565	ADVERTISING	5007193	GOVERNMENTJOBS.COM INC	4,800.00
Ventura	4300001566	IT COMMERCIAL CONTRACT	5004756	SOFTFILE	62,049.05
Ventura	4300001568	COLLECTION SERVICES	5002980	GC SERVICES LP	48,758.35
Ventura	4300001569	COLLECTION SERVICES	5000094	FRANCHISE TAX BOARD	46,904.84
Ventura	4300001570	CONSULTING SERVICES - TEMP	5006977	CORESTAFF SERVICES LP	17,476.95
Riverside	4300001589	COURT APPOINTED COUNSEL CHA	5010242	BARBARA BRAND	253,400.00
Riverside	4300001590	COURT APPOINTED COUNSEL CHA	5010139	LAW OFFICES OF BURNS	567,175.00
Riverside	4300001591	PRINTING	5003593	TAB PRODUCTS	155.98
Riverside	4300001593	IT MAINTENANCE	5010817	RICK HECKMAN CONSULTING INC	122,080.00
San Bernardino	4300001595	GENERAL CONSULTANT AND PROF	5028735	WELLS FARGO INSURANCE SERVICES	24,168.00
Riverside	4300001598	IT MAINTENANCE	5003275	BRANNONS TECHNOLOGIES	137,740.00
Riverside	4300001598	MINOR EQUIPMENT - UNDER \$5K	5003275	BRANNONS TECHNOLOGIES	9,288.10
San Bernardino	4300001599	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,477.50
Riverside	4300001615	GENERAL CONSULTANT AND PROF	5028900	YOUNGMENS CHRISTIAN ASSOCIATION	73,452.08
Riverside	4300001616	JANITORIAL	5018975	WURMS JANITORIAL SERVICES INC	61,526.34
Riverside	4300001617	GENERAL CONSULTANT AND PROF	5004756	SOFTFILE	111,445.52
Santa Clara	4300001631	OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	9,763.10
Santa Clara	4300001649	GENERAL EXPENSE - SERVICE	5021494	RECORDXPRESS OF CALIFORNIA LLC	20,494.00
Fresno	4300001650	GENERAL CONSULTANT AND PROF	5006566	BETTER BUSINESS BUREAU	32,500.00
Orange	4300001651	IT COMMERCIAL CONTRACT	5013827	INTRATEK COMPUTER INC	28,203.20
Fresno	4300001659	RENT/LEASE	5002030	JUDICIAL COUNCIL OF CALIFORNIA	7,576.80
Sacramento	4300001661	LEGAL	5007962	WILEY PRICE & RADULOVICH, LLP	22,122.74
Ventura	4300001665	GENERAL CONSULTANT AND PROF	5004035	IEDA	26,064.38
San Bernardino	4300001666	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,754.24
San Francisco	4300001668	PRINTING	5000226	RR DONNELLEY	33,383.52
San Francisco	4300001668	STAMPS, STAMPED ENVELOPES,	5000226	RR DONNELLEY	60,339.80
Ventura	4300001671	GENERAL CONSULTANT AND PROF	5014127	NEAS WESTERN DIVISION INC	5,497.80
Orange	4300001687	EQUIPMENT MAINTENANCE	5021219	PACIFIC TYPEWRITER &	2,147.68

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Bernardino	4300001694	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	2,251.43
Ventura	4300001699	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	8,788.04
Ventura	4300001710	PRINTING	5013397	ADVANCED OFFICE AUTOMATION INC	371.52
San Mateo	4300001715	IT COMMERCIAL CONTRACT	5001001	MULTI BUSINESS SYSTEMS	15,789.12
Ventura	4300001716	IT MAINTENANCE	5013461	GRANICUS, INC	5,400.00
Ventura	4300001734	IT MAINTENANCE	5006471	INNOVATION TECHNOLOGY GROUP INT	2,993.88
San Mateo	4300001741	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	1,220.11
San Mateo	4300001743	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	282.89
San Mateo	4300001744	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	119.11
San Mateo	4300001745	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	200.99
Orange	4300001753	PRINTING	5029510	MARY K PARSONS	197.18
Ventura	4300001755	RENT/LEASE	5000129	IRON MOUNTAIN OSDP	1,004.22
Alameda	4300001758	GENERAL CONSULTANT AND PROF	5028618	SHIRLEY A POE	1,874.50
Alameda	4300001759	GENERAL CONSULTANT AND PROF	5028345	FAITH ELIZABETH FULLER	14,827.50
San Joaquin	4300001760	SECURITY	5003520	SECURITAS SECURITY SERVICES	47,765.84
San Mateo	4300001769	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	714.87
San Mateo	4300001770	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	1,141.61
San Joaquin	4300001771	GENERAL CONSULTANT AND PROF	5029625	HIS WAY RECOVERY HOUSE INC	12,620.00
San Mateo	4300001772	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	1,296.57
San Mateo	4300001774	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	1,631.20
San Mateo	4300001775	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	654.72
San Mateo	4300001776	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	2,299.38
San Mateo	4300001779	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	234.47
San Mateo	4300001780	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	718.82
San Mateo	4300001781	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	1,427.08
San Francisco	4300001783	GENERAL CONSULTANT AND PROF	5006471	INNOVATION TECHNOLOGY GROUP INT	3,640.00
San Joaquin	4300001788	GENERAL CONSULTANT AND PROF	5029616	SERVICE FIRST OF NORTHERN CAL	9,972.00
San Bernardino	4300001794	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	402.87
San Bernardino	4300001795	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	402.87
San Mateo	4300001800	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	320.72
Fresno	4300001803	OTHER CONTRACT SERVICES	5027602	CENTRAL VALLEY CHILDRENS SERVICES	59,803.87
San Bernardino	4300001811	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	750.27
San Joaquin	4300001818	GENERAL CONSULTANT AND PROF	5013324	HEALTHY CONNECTIONS INC	15,034.02
San Mateo	4300001838	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	412.83
San Mateo	4300001839	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	85.91
Santa Clara	4300001841	GENERAL CONSULTANT AND PROF	5021469	PRO BONO PROJECT OF SANTA CLARA CO	11,122.56

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sacramento	4300001843	COLLECTION SERVICES	5002980	GC SERVICES LP	562,806.60
San Bernardino	4300001848	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	594.96
San Bernardino	4300001849	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	504.00
San Mateo	4300001851	GENERAL CONSULTANT AND PROF	5006471	INNOVATION TECHNOLOGY GROUP INT	2,628.25
Alameda	4300001853	GENERAL CONSULTANT AND PROF	5016192	BAY AREA LEGAL AID	355.75
Riverside	4300001857	GENERAL CONSULTANT AND PROF	5006745	MENTAL HEALTH SYSTEM INC	169,376.41
San Bernardino	4300001859	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	3,849.60
Alameda	4300001861	GENERAL CONSULTANT AND PROF	5003057	EAST BAY COMMUNITY RECOVERY PROJECT	23,658.25
Alameda	4300001862	GENERAL CONSULTANT AND PROF	5029985	ALLIED FELLOWSHIP SERVICE	25,583.60
San Bernardino	4300001866	COURT APPOINTED COUNSEL CHA	5030033	CHILDRENS ADVOCACY GROUP INC	672,961.33
Orange	4300001868	PRINTING	5002651	ORANGE COUNTY CLERK RECORDER	63,561.32
San Bernardino	4300001870	EQUIPMENT RENTAL/LEASE	5029614	MAILFINANCE INC	554.89
San Francisco	4300001877	GENERAL CONSULTANT AND PROF	5029801	SENECA RESIDENTIAL AND DAY	18,334.43
San Bernardino	4300001891	EQUIPMENT RENTAL/LEASE	5029908	U S BANCORP EQUIPMENT FINANCE INC	2,395.20
Ventura	4300001900	COLLECTION SERVICES	5027666	WAKEFIELD & ASSOCIATES INC	13,536.39
Ventura	4300001901	COLLECTION SERVICES	5027678	PROGRESSIVE FINANCIAL SERVICES INC	8,120.28
San Bernardino	4300001904	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	720.24
San Bernardino	4300001905	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,474.08
San Bernardino	4300001915	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	583.87
San Bernardino	4300001921	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	2,380.74
San Bernardino	4300001923	SECURITY	5018414	OLYMPIC SECURITY SERVICES INC	612,651.96
Santa Clara	4300001924	ADVERTISING	5007193	GOVERNMENTJOBS.COM INC	7,500.00
Santa Clara	4300001929	EQUIPMENT RENTAL/LEASE	5029614	MAILFINANCE INC	6,259.80
Riverside	4300001931	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	40,303.60
Santa Clara	4300001934	VEHICLE OPERATIONS	5025944	TOYOTA FINANCIAL SERVICES	1,631.05
San Joaquin	4300001946	COURT ORDERED PROFESSIONAL	5007978	COUNTY OF SAN JOAQUIN	4,271.80
Fresno	4300001950	JANITORIAL	5006755	MOONLIGHT MAINTENANCE	767.00
Alameda	4300001962	GENERAL CONSULTANT AND PROF	5003231	COUNTY OF ALAMEDA	21,762.72
San Bernardino	4300001964	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,101.54
San Bernardino	4300001968	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	447.67
San Bernardino	4300001969	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,098.93
San Bernardino	4300001971	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,236.79
San Bernardino	4300001982	GENERAL CONSULTANT AND PROF	5003856	MCO-THE MICROFILM COMPANY	181,595.18
Santa Clara	4300001996	GENERAL CONSULTANT AND PROF	5006035	SANTA CLARA COUNTY	45,598.00
Alameda	4300001997	GENERAL CONSULTANT AND PROF	5003231	COUNTY OF ALAMEDA	3,415.00
San Bernardino	4300002003	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	812.16

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Orange	4300002016	IT REPAIRS/SUPPLIES/LICENSE	5026178	AVRIO CORPORATION	56,571.75
San Bernardino	4300002018	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	958.12
San Bernardino	4300002019	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	856.59
Sacramento	4300002020	IT REPAIRS/SUPPLIES/LICENSE	5003612	ISD CORPORATION	224,592.48
San Bernardino	4300002024	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	504.00
San Bernardino	4300002025	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	419.13
San Bernardino	4300002026	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	607.71
San Bernardino	4300002027	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	447.81
San Bernardino	4300002028	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	627.58
San Bernardino	4300002029	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	660.31
Sacramento	4300002042	GENERAL CONSULTANT AND PROF	5030619	YMCA OF SUPERIOR CALIFORNIA	114,948.17
Ventura	4300002044	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	29,757.62
Ventura	4300002046	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	35,429.15
San Joaquin	4300002050	SECURITY	5003596	GUARDSMARK INC	14,100.67
San Mateo	4300002051	COLLECTION SERVICES	5015342	ALLIANCEONE RECEIVABLES	3,436.68
San Mateo	4300002052	MEDIATORS/ARBITRATORS	5016126	PENINSULA CONFLICT	40,622.50
San Francisco	4300002054	IT REPAIRS/SUPPLIES/LICENSE	5010112	IMAGE-X ENTERPRISES INC	35,883.32
Lake	4300002063	RENT/LEASE	5007455	M. TANTI RENTALS	665.00
Lake	4300002064	RENT/LEASE	5006100	ED JINKS	987.00
Sacramento	4300002078	RENT/LEASE	5021494	RECORDXPRESS OF CALIFORNIA LLC	142,630.50
Sonoma	4300002084	JANITORIAL	5017050	OPTIMA BUILDING SERVICES INC	33,000.00
Santa Clara	4300002086	IT REPAIRS/SUPPLIES/LICENSE	5001570	THOMSON WEST	825.00
Santa Clara	4300002089	GENERAL CONSULTANT AND PROF	5006035	SANTA CLARA COUNTY	399,266.66
Napa	4300002092	GENERAL CONSULTANT AND PROF	5004020	BMI IMAGING SYSTEMS	1,417.50
Santa Clara	4300002094	GENERAL CONSULTANT AND PROF	5006035	SANTA CLARA COUNTY	3,216.60
Napa	4300002097	GENERAL CONSULTANT AND PROF	5022314	NATHAN A SARGENT	725.00
San Joaquin	4300002099	TELECOMMUNICATIONS	5000237	AT&T	45.88
San Bernardino	4300002105	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	603.79
Napa	4300002109	GENERAL CONSULTANT AND PROF	5002911	ESSENCIA CONSULTING, LLC	718.75
San Mateo	4300002114	GENERAL EXPENSE - SERVICE	5005590	NORTHERN CA PAPER RECYCLERS, INC.	2,175.30
Sonoma	4300002121	MEDIATORS/ARBITRATORS	5018917	SCOTT OBRIEN	1,192.14
Sonoma	4300002124	LEGAL	5009761	EMPIRE COLLEGE	6,000.00
San Joaquin	4300002127	COURT ORDERED PROFESSIONAL	5031112	ROBERT KLINGER	9,920.00
San Joaquin	4300002128	GENERAL CONSULTANT AND PROF	5001001	MULTI BUSINESS SYSTEMS	323.44
San Francisco	4300002130	GENERAL CONSULTANT AND PROF	5009467	NTSA INC	6,721.00
San Francisco	4300002131	IT REPAIRS/SUPPLIES/LICENSE	5010112	IMAGE-X ENTERPRISES INC	10,800.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sacramento	4300002142	GENERAL CONSULTANT AND PROF	5000172	LANGUAGE LINE SERVICES	6,294.55
San Joaquin	4300002149	COURT ORDERED PROFESSIONAL	5031177	ALCOHOL AND DRUG AWARENESS PROGRAM	535.00
Santa Clara	4300002150	MINOR EQUIPMENT - UNDER \$5K	5010561	JOHNSON CONTROLS INC	557.78
San Bernardino	4300002153	GENERAL CONSULTANT AND PROF	5008885	TOTAL ADMINISTRATION SERVICES CORP	1,912.50
Sacramento	4300002154	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	12,150.24
Los Angeles	4300002158	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	703,023.60
San Francisco	4300002162	OTHER CONTRACT SERVICES	5011410	CENTER FOR JUV & CRIM JUSTICE	15,298.00
Sonoma	4300002164	OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	2,405.84
San Bernardino	4300002166	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	203.04
San Bernardino	4300002167	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	642.36
San Bernardino	4300002168	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	991.75
San Bernardino	4300002169	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	449.16
San Bernardino	4300002170	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	381.12
San Bernardino	4300002171	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	611.86
San Bernardino	4300002172	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	926.14
San Bernardino	4300002173	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	408.85
Orange	4300002174	GENERAL CONSULTANT AND PROF	5002651	ORANGE COUNTY CLERK RECORDER	250.00
Orange	4300002174	LABORATORY EXPENSE	5002651	ORANGE COUNTY CLERK RECORDER	496.00
San Mateo	4300002181	JANITORIAL	5021891	UNIVERSAL BUILDING SERVICES	48,778.00
San Mateo	4300002182	GENERAL CONSULTANT AND PROF	5017153	PENINSULA FAMILY SERVICE	26,237.86
San Joaquin	4300002198	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	24,694.87
San Joaquin	4300002200	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	2,697.00
Santa Clara	4300002201	GENERAL CONSULTANT AND PROF	5020491	DOMESTIC VIOLENCE INTERVENTION	17,603.06
Santa Clara	4300002202	GENERAL CONSULTANT AND PROF	5022091	LAW FOUNDATION OF SILICON VALLEY	3,618.97
Fresno	4300002208	COURT APPOINTED COUNSEL CHA	5002932	SUPERIOR COURT OF CA. CNTY OF FRES	450,156.75
San Francisco	4300002209	GENERAL CONSULTANT AND PROF	5031302	PRAVIS LLC	66,150.00
San Bernardino	4300002211	GENERAL CONSULTANT AND PROF	5003291	CHILD ADVOCATES OF SAN BERNARDINO	6,000.00
San Bernardino	4300002212	LIBRARY PURCHASES AND SUBSC	5001432	WEST PUBLISHING CORPORATION	17,348.00
Santa Clara	4300002214	GENERAL CONSULTANT AND PROF	5006028	TRANSCEND TRANSLATIONS	4,216.40
Santa Clara	4300002216	GENERAL CONSULTANT AND PROF	5030853	CATHOLIC CHARITIES OF	450.00
San Bernardino	4300002218	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	812.16
San Bernardino	4300002219	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,519.08
San Bernardino	4300002220	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	607.71
San Bernardino	4300002222	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	799.07
San Bernardino	4300002223	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	812.77
Santa Clara	4300002224	INVESTIGATIVE SERVICES	5006035	SANTA CLARA COUNTY	6,136.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Modoc	4300002225	EQUIPMENT RENTAL/LEASE	5017067	GE CAPITAL INFORMATION TECHNOLOGY	2,732.61
San Joaquin	4300002226	LEGAL	5008791	MEDIATION CENTER OF	2,519.00
San Joaquin	4300002226	MEDIATORS/ARBITRATORS	5008791	MEDIATION CENTER OF	12,153.00
Kern	4300002231	RENT/LEASE	5012841	UCM/TITAN-BAKERSFIELD IND PORTFOLIO	2,643.77
Kern	4300002236	MEDIATORS/ARBITRATORS	5006566	BETTER BUSINESS BUREAU	20,765.40
Kern	4300002237	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	9,547.40
Kern	4300002238	EQUIPMENT RENTAL/LEASE	5006034	GENERAL ELECTRIC CAPITAL CORPORATIO	6,811.71
Kern	4300002239	GENERAL EXPENSE - SERVICE	5006471	INNOVATION TECHNOLOGY GROUP INT	420.00
Sonoma	4300002240	RENT/LEASE	5031428	CANTEEN SERVICE OF NORTHERN CALIF	20,331.00
Santa Clara	4300002241	GENERAL CONSULTANT AND PROF	5006035	SANTA CLARA COUNTY	4,668.00
San Mateo	4300002242	COURT ORDERED PROFESSIONAL	5005022	UC REGENTS-DEPT. OF PSYCHIATRY	700.00
San Mateo	4300002244	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	610.11
San Mateo	4300002245	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	1,588.07
San Mateo	4300002246	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	808.19
San Francisco	4300002247	GENERAL CONSULTANT AND PROF	5017756	HOMELESS PRENATAL PROGRAM	59,003.79
San Francisco	4300002251	GENERAL CONSULTANT AND PROF	5003158	OPTIONS RECOVERY SERVICES	1,050.00
San Francisco	4300002252	GENERAL CONSULTANT AND PROF	5013718	YOUTH TREATMENT & EDUCATION CENTER	51,580.18
Santa Clara	4300002254	GENERAL CONSULTANT AND PROF	5031449	INN VISION THE WAY HOME	3,600.00
Santa Clara	4300002256	COUNTY-PROVIDED SERVICES	5006035	SANTA CLARA COUNTY	20,378.73
San Bernardino	4300002262	PRINTING	5030955	INFOSEND INC	226,232.40
Alameda	4300002264	GENERAL CONSULTANT AND PROF	5023480	CARNALES UNIDOS REFORMANDO	16,391.39
Sonoma	4300002266	GENERAL CONSULTANT AND PROF	5006261	SUPERIOR COURT OF CALIFORNIA	56,206.12
Sonoma	4300002267	GENERAL CONSULTANT AND PROF	5006261	SUPERIOR COURT OF CALIFORNIA	60,937.26
San Francisco	4300002274	PRINTING	5010142	SAN FRANCISCO COUNTY	5,068.03
San Francisco	4300002274	STAMPS, STAMPED ENVELOPES,	5010142	SAN FRANCISCO COUNTY	19,771.84
Ventura	4300002279	IT MAINTENANCE	5031494	PRONEXUS INC	5,590.00
Sonoma	4300002290	GENERAL CONSULTANT AND PROF	5024492	KID CENTRIC	47,700.00
Sonoma	4300002291	SECURITY	5017658	UNIVERSAL SECURITY SOLUTIONS	206,240.09
Ventura	4300002294	GENERAL EXPENSE - SERVICE	5003025	CINTAS CORP 2	1,537.52
Santa Clara	4300002296	GENERAL CONSULTANT AND PROF	5031649	GOODWILL INDUSTRIES OF SILICON	136,996.90
San Joaquin	4300002300	OTHER CONTRACT SERVICES	5000019	GARDA CL WEST INC	8,724.00
San Francisco	4300002303	OTHER CONTRACT SERVICES	5011028	BAR ASSOCIATION OF SAN FRANCISCO	7,500.00
San Bernardino	4300002313	GENERAL EXPENSE - SERVICE	5004756	SOFTFILE	119,356.39
Santa Clara	4300002315	GENERAL CONSULTANT AND PROF	5006035	SANTA CLARA COUNTY	52,200.00
Santa Clara	4300002316	GENERAL CONSULTANT AND PROF	5020457	CHAMBERLAINS DAY CENTER INC	5,850.00
Santa Clara	4300002317	COUNTY-PROVIDED SERVICES	5006035	SANTA CLARA COUNTY	7,212.90

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Alameda	4300002320	GENERAL EXPENSE - SERVICE	5031763	DUNBAR ARMORED INC	11,848.00
San Francisco	4300002327	GENERAL EXPENSE - SERVICE	5018797	MAGNE L VEIMOEN	30,240.00
San Francisco	4300002329	OTHER CONTRACT SERVICES	5011305	SAINT FRANCIS MEMORIAL HOSPITAL	14,326.78
Santa Cruz	4300002330	JANITORIAL	5006472	COUNTY OF SANTA CRUZ	44,009.67
San Bernardino	4300002333	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	679.21
Santa Clara	4300002341	COUNTY-PROVIDED SERVICES	5006035	SANTA CLARA COUNTY	18,593.93
San Francisco	4300002348	OTHER CONTRACT SERVICES	5026620	SAN FRANCISCO STUDY CENTER INC	23,732.93
San Francisco	4300002349	GENERAL CONSULTANT AND PROF	5027849	RAND CORPORATION	33,133.62
San Francisco	4300002354	GENERAL CONSULTANT AND PROF	5027527	STEVEN CLARK	3,420.00
San Mateo	4300002357	GENERAL CONSULTANT AND PROF	5021473	LIFE SAFETY ASSOCIATES	1,180.00
San Benito	4300002372	GENERAL CONSULTANT AND PROF	5006472	COUNTY OF SANTA CRUZ	24,110.45
San Francisco	4300002373	GENERAL CONSULTANT AND PROF	5027527	STEVEN CLARK	60.00
Siskiyou	4300002378	GENERAL CONSULTANT AND PROF	5001594	COUNTY OF SISKIYOU	67,086.18
Siskiyou	4300002378	GENERAL EXPENSE - SERVICE	5001594	COUNTY OF SISKIYOU	789.52
Siskiyou	4300002378	OFFICE EXPENSE	5001594	COUNTY OF SISKIYOU	1,794.62
Sonoma	4300002381	EQUIPMENT RENTAL/LEASE	5008274	DISCOVERY OFFICE SYSTEMS	1,346.13
San Francisco	4300002382	GENERAL EXPENSE - SERVICE	5018797	MAGNE L VEIMOEN	2,510.00
San Francisco	4300002384	GENERAL CONSULTANT AND PROF	5031008	PROJECT NINETY INC	15,750.00
Orange	4300002387	IT COMMERCIAL CONTRACT	5031682	RANDSTAD NORTH AMERICA LP	196,918.25
Los Angeles	4300002394	GENERAL CONSULTANT AND PROF	5016710	MICRO PUBLICATION SYSTEMS	58,966.49
San Francisco	4300002396	JANITORIAL	5010142	SAN FRANCISCO COUNTY	10,121.00
Santa Clara	4300002405	GENERAL CONSULTANT AND PROF	5006035	SANTA CLARA COUNTY	39,668.75
Orange	4300002418	GENERAL CONSULTANT AND PROF	5000059	HEWLETT-PACKARD COMPANY	201,940.09
San Joaquin	4300002419	GENERAL CONSULTANT AND PROF	5032129	NORTHWEST PROFESSIONAL CONSORTIUM	29,275.00
Butte	4300002423	GENERAL CONSULTANT AND PROF	5005279	LEGAL SERVICE OF NORTHERN CALIFORNI	7,800.00
Alameda	4300002426	GENERAL CONSULTANT AND PROF	5018393	HORIZON SERVICES INC	22,140.00
Santa Cruz	4300002428	EQUIPMENT RENTAL/LEASE	5028237	NEOPOST USA INC	2,018.70
San Mateo	4300002430	LEGAL	5027151	MIGUEL RIVERA ESQ	4,669.50
San Mateo	4300002431	LEGAL	5028598	LINDA DIANE GONZALEZ	29,406.00
San Mateo	4300002437	LEGAL	5032179	APRIL K SEO	5,518.50
San Francisco	4300002438	IT REPAIRS/SUPPLIES/LICENSE	5032115	RED BRICKS MEDIA	1,200.00
San Mateo	4300002439	LEGAL	5028797	ANGIE LAM	3,111.00
Siskiyou	4300002443	IT REPAIRS/SUPPLIES/LICENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	5,646.42
Siskiyou	4300002443	JANITORIAL	5024837	STAPLES CONTRACT & COMMERICAL INC	302.73
Siskiyou	4300002443	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	6,726.73
Merced	4300002447	GENERAL CONSULTANT AND PROF	5032185	OMEGA LABORATORIES INC	928.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Mateo	4300002450	LEGAL	5016144	LAW OFFICE OF ALLEN J CAPELOTO	9,948.00
Santa Clara	4300002452	GENERAL CONSULTANT AND PROF	5027965	DEPENDENCY ADVOCACY CENTER	32,197.23
Santa Clara	4300002453	GENERAL CONSULTANT AND PROF	5027965	DEPENDENCY ADVOCACY CENTER	33,049.50
Fresno	4300002454	MEDIATORS/ARBITRATORS	5007411	FRESNO PACIFIC UNIVERSITY	2,083.33
Santa Clara	4300002457	GENERAL CONSULTANT AND PROF	5006035	SANTA CLARA COUNTY	25,347.02
Orange	4300002464	VEHICLE OPERATIONS	5021387	WRIGHT EXPRESS FINANCIAL SVCS	6,946.14
San Bernardino	4300002489	OTHER CONTRACT SERVICES	5000172	LANGUAGE LINE SERVICES	134.55
Santa Clara	4300002495	MINOR EQUIPMENT - UNDER \$5K	5010561	JOHNSON CONTROLS INC	1,254.81
San Joaquin	4300002510	TELECOMMUNICATIONS	5000237	AT&T	515.20
Santa Clara	4300002512	MINOR EQUIPMENT - UNDER \$5K	5010561	JOHNSON CONTROLS INC	1,847.58
Riverside	4300002519	GENERAL CONSULTANT AND PROF	5012221	COUNTY OF RIVERSIDE	24,125.92
Siskiyou	4300002520	EQUIPMENT RENTAL/LEASE	5028237	NEOPOST USA INC	321.75
Siskiyou	4300002521	EQUIPMENT RENTAL/LEASE	5028237	NEOPOST USA INC	289.56
Orange	4300002528	GENERAL CONSULTANT AND PROF	5020921	OPEN TEXT INC	256,425.04
Alameda	4300002529	TELECOMMUNICATIONS	5008113	RICHARD W HODGES	50,035.40
San Francisco	4300002538	COLLECTION SERVICES	5010142	SAN FRANCISCO COUNTY	531,807.08
Santa Clara	4300002539	GENERAL CONSULTANT AND PROF	5031649	GOODWILL INDUSTRIES OF SILICON	54,381.40
Riverside	4300002545	MAJOR EQUIPMENT	5020499	DYNAMIC SYSTEMS INC	138,134.62
San Francisco	4300002550	OTHER CONTRACT SERVICES	5031302	PRAVIS LLC	40,227.00
Fresno	4300002556	RENT/LEASE	5032661	ROBERT L JENSEN AND ASSOCIATES	15,810.00
Santa Clara	4300002572	MINOR EQUIPMENT - UNDER \$5K	5010561	JOHNSON CONTROLS INC	1,685.20
San Mateo	4300002581	GENERAL EXPENSE - SERVICE	5031763	DUNBAR ARMORED INC	3,754.00
Santa Clara	4300002595	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	110,796.59
Alameda	4300002596	GENERAL CONSULTANT AND PROF	5013225	SOFTSOL TECHNOLOGIES	24,900.00
Orange	4300002598	IT COMMERCIAL CONTRACT	5004547	AMERICAN LEGALNET INC	19,206.00
San Bernardino	4300002610	RENT/LEASE	5002640	COUNTY OF SAN BERNARDINO	1,440.00
Santa Clara	4300002619	GENERAL CONSULTANT AND PROF	5031763	DUNBAR ARMORED INC	13,816.96
Siskiyou	4300002632	MAJOR EQUIPMENT	5001440	ALPINE BUSINESS EQUIPMENT	19,676.09
Ventura	4300002647	COLLECTION SERVICES	5014115	GILA CORPORATION	21,371.02
Napa	4300002651	GENERAL CONSULTANT AND PROF	5032844	REA INC	2,400.00
Imperial	4300002652	SECURITY	5013941	DESERT SERVICES, INC	174,900.00
Imperial	4300002653	JANITORIAL	5023368	QUALITY COAST INC	55,527.48
Imperial	4300002656	LIBRARY PURCHASES AND SUBSC	5006718	REED ELSEVIER INC	7,588.00
San Bernardino	4300002661	IT MAINTENANCE	5012269	THOMAS GALLAWAY CORP	57,948.39
Orange	4300002662	GENERAL CONSULTANT AND PROF	5033066	SHL US INC	11,670.00
Imperial	4300002670	JANITORIAL	5015021	MYLO JANITORIAL & MAINTENANCE	51,584.70

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4300002673	GENERAL CONSULTANT AND PROF	5016710	MICRO PUBLICATION SYSTEMS	2,878,804.63
Santa Cruz	4300002676	IT COMMERCIAL CONTRACT	5003612	ISD CORPORATION	33,200.00
Napa	4300002693	IT REPAIRS/SUPPLIES/LICENSE	5004314	PEETE BAER	2,160.00
Napa	4300002696	IT MAINTENANCE	5006220	AMERICAN TELESOURCE INC	17,037.00
Napa	4300002697	IT MAINTENANCE	5004020	BMI IMAGING SYSTEMS	5,000.00
Modoc	4300002699	GENERAL CONSULTANT AND PROF	5004590	WENDY J. DIER, ATTORNEY AT LAW	36,064.98
Modoc	4300002700	LEGAL	5004590	WENDY J. DIER, ATTORNEY AT LAW	1,500.00
Napa	4300002702	IT MAINTENANCE	5004020	BMI IMAGING SYSTEMS	11,400.00
Modoc	4300002703	POSTAGE METER	5002748	PITNEY BOWES INC	2,250.00
Sonoma	4300002705	IT MAINTENANCE	5006471	INNOVATION TECHNOLOGY GROUP INT	3,263.25
Modoc	4300002707	RENT/LEASE	5004577	COUNTY OF MODOC - AUDITOR & RECORDE	1,200.00
Lassen	4300002708	SECURITY	5018924	SILAS J BOLLINGER	14,850.00
Lassen	4300002711	SECURITY	5014839	DANNY STOWELL	8,341.66
Sonoma	4300002712	EQUIPMENT RENTAL/LEASE	5032101	US BANK & NATIONAL ASSOC	6,398.00
Sonoma	4300002713	EQUIPMENT RENTAL/LEASE	5032101	US BANK & NATIONAL ASSOC	6,769.00
Sonoma	4300002714	EQUIPMENT RENTAL/LEASE	5032101	US BANK & NATIONAL ASSOC	1,574.44
Sonoma	4300002715	TELECOMMUNICATIONS	5006220	AMERICAN TELESOURCE INC	14,900.00
Sonoma	4300002717	POSTAGE	5027329	NATIONAL DOCUMENT SOLUTIONS LLC	37,808.57
Sonoma	4300002717	PRINTING	5027329	NATIONAL DOCUMENT SOLUTIONS LLC	40,746.42
Imperial	4300002722	BANKING AND INVESTMENT SERV	5000019	GARDA CL WEST INC	6,351.66
Modoc	4300002725	TELECOMMUNICATIONS	5033018	TAMCO CAPITAL CORPORATION	2,387.40
Santa Clara	4300002736	FEES/PERMITS	5020456	CENTRAL PARKING SYSTEM	9,700.00
Napa	4300002738	COURT APPOINTED COUNSEL CHA	5026343	ANN CHERI LANING	28,500.00
Napa	4300002740	COURT APPOINTED COUNSEL CHA	5026201	COLLEEN CLARK	28,500.00
Napa	4300002742	COURT APPOINTED COUNSEL CHA	5025993	LAW OFFICE OF CHRISTOPHER LOIZEAUX	28,500.00
Napa	4300002745	SECURITY	5017658	UNIVERSAL SECURITY SOLUTIONS	93,636.20
Sonoma	4300002746	EQUIPMENT RENTAL/LEASE	5015043	SMILE BUSINESS PRODUCTS, INC	3,143.33
Fresno	4300002747	GENERAL CONSULTANT AND PROF	5010009	KID'S TURN OF FRESNO	17,767.61
Sonoma	4300002748	EQUIPMENT RENTAL/LEASE	5015043	SMILE BUSINESS PRODUCTS, INC	4,436.02
Napa	4300002749	GENERAL CONSULTANT AND PROF	5004035	IEDA	6,606.78
Merced	4300002750	JANITORIAL	5031190	NGHI PHAM	59,283.60
San Benito	4300002754	IT COMMERCIAL CONTRACT	5006220	AMERICAN TELESOURCE INC	15,330.00
Inyo	4300002755	COLLECTION SERVICES	5015342	ALLIANCEONE RECEIVABLES	4,209.10
Solano	4300002759	EQUIPMENT RENTAL/LEASE	5006061	KEY EQUIPMENT FINANCE	23,087.34
Solano	4300002760	EQUIPMENT RENTAL/LEASE	5028994	EVERBANK COMMERCIAL FINANCE INC	4,953.70
Solano	4300002761	RENT/LEASE	5018663	COURAGE LEASING LP	31,601.84

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Solano	4300002762	EQUIPMENT RENTAL/LEASE	5004749	WELLS FARGO FINANCIAL LEASING	5,334.36
Solano	4300002766	TELECOMMUNICATIONS	5006220	AMERICAN TELESOURCE INC	28,808.25
Butte	4300002768	JANITORIAL	5033167	CLEAN KING BY DEHART INC	44,913.00
Sonoma	4300002769	EQUIPMENT RENTAL/LEASE	5008274	DISCOVERY OFFICE SYSTEMS	195.48
Solano	4300002771	IT MAINTENANCE	5002261	ACS GOVERNMENT SYSTEMS, INC	118,888.68
Inyo	4300002772	GENERAL CONSULTANT AND PROF	5017040	SHARON ALLRED REMLEY	83,559.73
Inyo	4300002772	RENT/LEASE	5017040	SHARON ALLRED REMLEY	900.00
Sacramento	4300002774	EQUIPMENT RENTAL/LEASE	5031076	TOSHIBA BUSINESS SOLUTIONS	29,901.43
San Francisco	4300002786	EQUIPMENT MAINTENANCE	5006277	JJR ENTERPRISES, INC.	2,271.78
Inyo	4300002787	RENT/LEASE	5030280	DE LA ROSA INC	1,080.00
Inyo	4300002788	RENT/LEASE	5030280	DE LA ROSA INC	540.00
San Francisco	4300002789	MAJOR EQUIPMENT	5014573	DE LAGE LANDEN PUBLIC FINANCE, LLC	4,618.62
El Dorado	4300002795	GENERAL EXPENSE - SERVICE	5009455	TRICOR AMERICA INC.	8,545.79
San Francisco	4300002804	IT REPAIRS/SUPPLIES/LICENSE	5011299	CX CORPORATION	163,800.00
San Bernardino	4300057332	MINOR EQUIPMENT - UNDER \$5K	5002340	FEDEX FREIGHT WEST, INC	69.19
Alameda	4400009034	GENERAL CONSULTANT AND PROF	5030074	BAART	12.00
San Bernardino	4400009264	TELECOMMUNICATIONS	5001517	MCI	15,783.64
San Bernardino	4400009265	TELECOMMUNICATIONS	5001517	MCI	47,328.72
Sacramento	4400009280	LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	4,398.38
San Diego	4400009293	TELECOMMUNICATIONS	5000237	AT&T	1,876.98
San Diego	4400009295	IT MAINTENANCE	5001570	THOMSON WEST	493.00
Sacramento	4400009301	PRINTING	5012167	PROGRESSIVE PRINT SOLUTIONS	1,904.60
Sacramento	4400009305	GENERAL CONSULTANT AND PROF	5004892	SHERIFF'S CIVIL DIVISION	8,730.75
Sacramento	4400009306	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	1,869.20
Sacramento	4400009311	PRINTING	5011977	DIGIDEX LLC	899.72
Sacramento	4400009313	IT REPAIRS/SUPPLIES/LICENSE	5001923	CAPITAL DATACORP GOVERNMENT	831.87
Sutter	4400009323	RENT/LEASE	5000129	IRON MOUNTAIN OSDP	190.61
Sutter	4400009326	GENERAL EXPENSE - SERVICE	5005541	LOOMIS ARMORED US INC	486.45
Sutter	4400009342	GENERAL CONSULTANT AND PROF	5002099	RECALL SECURE DESTRUCTION SERV	78.25
Sutter	4400009343	PRINTING	5019222	RIVER CITY PRINTING	1,123.97
Sacramento	4400009345	IT REPAIRS/SUPPLIES/LICENSE	5011976	CYBERSOURCE CORP	1,004.69
Santa Clara	4400009349	MAINTENANCE AND SUPPLIES	5002002	HOME DEPOT	26.63
Santa Clara	4400009350	MAINTENANCE AND SUPPLIES	5017879	LOWE'S HIW, INC	66.85
Sacramento	4400009354	VEHICLE OPERATIONS	5000081	DEPT OF GENERAL SERVICES	2,430.36
Sutter	4400009360	LIBRARY PURCHASES AND SUBSC	5014854	WEST GROUP	996.63
Sacramento	4400009362	IT OTHER	5001047	SBC PACIFIC BELL INTERNET	2,434.38

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sacramento	4400009363	IT OTHER	5001047	SBC PACIFIC BELL INTERNET	326.19
Sacramento	4400009364	IT OTHER	5001047	SBC PACIFIC BELL INTERNET	73.72
Santa Clara	4400009368	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	23,321.11
San Diego	4400009391	GENERAL CONSULTANT AND PROF	5030942	WTVIII INC	262.41
Sacramento	4400009393	IT OTHER	5001047	SBC PACIFIC BELL INTERNET	5,636.10
Alameda	4400009395	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,462.23
Sacramento	4400009398	OFFICE EXPENSE	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	33,385.51
San Francisco	4400009400	GENERAL CONSULTANT AND PROF	5000129	IRON MOUNTAIN OSDP	656.61
San Diego	4400009404	COLLECTION SERVICES	5015342	ALLIANCEONE RECEIVABLES	345,007.67
San Diego	4400009405	GENERAL CONSULTANT AND PROF	5029171	ANI ACQUISITION SUB A WHOLLY OWNED	14,819.92
San Diego	4400009407	GENERAL CONSULTANT AND PROF	5002304	CALIFORNIA TRAFFIC SAFETY	25,986.56
San Diego	4400009409	GROUNDS	5016503	COUNTY BUILDING SERVICES, INC	850.00
Alameda	4400009421	TELECOMMUNICATIONS	5000237	AT&T	24,317.89
Alameda	4400009422	TELECOMMUNICATIONS	5014572	MITEL BUSINESS SYSTEMS	112,632.21
Alameda	4400009424	TELECOMMUNICATIONS	5006112	SPRINT	2,839.56
Alameda	4400009440	GENERAL CONSULTANT AND PROF	5002304	CALIFORNIA TRAFFIC SAFETY	99,641.12
Sacramento	4400009444	MINOR EQUIPMENT - UNDER \$5K	5000038	CALIFORNIA OFFICE FURNITURE, INC.	7,376.35
Sacramento	4400009445	MEETINGS, CONFERENCES, EXHI	5012026	CHARLES GENE LUNKLEY	15.60
Sacramento	4400009446	GENERAL EXPENSE - SERVICE	5011992	SIERRA VALLEY MOVING & STORAGE	760.00
Sacramento	4400009448	OFFICE EXPENSE	5003537	TERRYBERRY LLC	21.47
Alameda	4400009456	RENT/LEASE	5000129	IRON MOUNTAIN OSDP	4,240.92
Santa Clara	4400009465	JANITORIAL	5024837	STAPLES CONTRACT & COMMERICAL INC	1,699.40
Alameda	4400009466	RENT/LEASE	5003081	GRM INFORMATION MGMT SVCS OF SF	13,307.44
Sacramento	4400009468	OFFICE EXPENSE	5012005	AWARDS BY KAY INC	140.08
San Luis Obispo	4400009476	GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	587.68
San Luis Obispo	4400009477	TELECOMMUNICATIONS	5000237	AT&T	18,528.57
San Luis Obispo	4400009478	TELECOMMUNICATIONS	5000237	AT&T	7,500.00
San Luis Obispo	4400009479	TELECOMMUNICATIONS	5000237	AT&T	63.04
Santa Clara	4400009482	LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	557.83
Santa Clara	4400009483	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	1,710.28
Santa Clara	4400009484	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	23.60
Santa Clara	4400009487	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	3,093.47
San Luis Obispo	4400009491	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	2,121.41
San Luis Obispo	4400009492	LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	1,332.44
San Luis Obispo	4400009498	PRINTING	5018799	INNERWORKINGS INC	3,460.70
San Luis Obispo	4400009513	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	49.48

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Luis Obispo	4400009514	COUNTY-PROVIDED SERVICES	5001841	COUNTY OF SAN LUIS OBISPO	7,292.74
San Luis Obispo	4400009514	PRINTING	5001841	COUNTY OF SAN LUIS OBISPO	1,943.84
San Luis Obispo	4400009514	VEHICLE OPERATIONS	5001841	COUNTY OF SAN LUIS OBISPO	475.32
San Luis Obispo	4400009515	COUNTY-PROVIDED SERVICES	5001841	COUNTY OF SAN LUIS OBISPO	41,682.88
San Luis Obispo	4400009515	TELECOMMUNICATIONS	5001841	COUNTY OF SAN LUIS OBISPO	12,631.37
San Luis Obispo	4400009517	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	2,145.85
San Luis Obispo	4400009518	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	395.73
San Luis Obispo	4400009520	COLLECTION SERVICES	5002980	GC SERVICES LP	12,022.61
San Luis Obispo	4400009523	OFFICE EXPENSE	5001846	MPI	3,329.67
San Diego	4400009536	GENERAL EXPENSE - SERVICE	5000129	IRON MOUNTAIN OSDP	16,833.92
Ventura	4400009539	GENERAL EXPENSE - SERVICE	5001915	BRINK'S INCORPORATED	3.68
Alameda	4400009540	JANITORIAL	5004962	AMERICAN BUILDING MAINTENANCE	5,843.85
Santa Cruz	4400009550	GENERAL EXPENSE - SERVICE	5000019	GARDA CL WEST INC	0.31
Placer	4400009555	JANITORIAL	5001171	OFFICE DEPOT	203.51
Placer	4400009555	OFFICE EXPENSE	5001171	OFFICE DEPOT	909.36
Butte	4400009557	MEDIATORS/ARBITRATORS	5005214	PHIL REEDY	280.00
Butte	4400009558	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	1,711.00
Butte	4400009560	JANITORIAL	5022908	PEERLESS BLDG MAINTENANCE INC	9,065.00
Napa	4400009569	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	1,000.74
Alameda	4400009572	COUNTY-PROVIDED SERVICES	5003231	COUNTY OF ALAMEDA	14,916.66
Napa	4400009575	EQUIPMENT MAINTENANCE	5006327	SHARP ELECTRONICS CORP.	422.16
Riverside	4400009576	INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	224.00
Nevada	4400009584	IT COMMERCIAL CONTRACT	5002031	JUDICIAL DATA SYSTEMS	1,310.00
San Diego	4400009608	PRINTING	5016792	SAN DIEGO BUSINESS SYSTEMS	391.37
San Diego	4400009618	GENERAL CONSULTANT AND PROF	5016869	VOICES FOR CHILDREN, INC.	29,167.00
Napa	4400009619	MEETINGS, CONFERENCES, EXHI	5009820	BUTTER CREAM BAKERY & CAFE	232.05
Napa	4400009621	GENERAL CONSULTANT AND PROF	5000063	COORDINATED COURT SERVICES, INC.	4,891.25
Napa	4400009624	STAMPS, STAMPED ENVELOPES,	5006637	FEDERAL EXPRESS CORP	166.58
Napa	4400009632	OFFICE EXPENSE	5001171	OFFICE DEPOT	34.63
Napa	4400009633	RENT/LEASE	5008643	PRO-FILE BUSINESS RECORDS MANAGEMEN	2,502.53
Napa	4400009635	LIBRARY PURCHASES AND SUBSC	5006718	REED ELSEVIER INC	576.00
Napa	4400009637	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,334.84
Napa	4400009640	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	630.65
Napa	4400009641	SECURITY	5017658	UNIVERSAL SECURITY SOLUTIONS	4,237.15
Alameda	4400009646	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	4,743.72
Alameda	4400009649	TELECOMMUNICATIONS	5003231	COUNTY OF ALAMEDA	152.58

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Alameda	4400009662	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	1,175.52
Ventura	4400009671	INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	128.00
Alameda	4400009673	GENERAL CONSULTANT AND PROF	5017235	TCS RISK MANAGEMENT SOLUTIONS	2,687.00
Alameda	4400009674	IT COMMERCIAL CONTRACT	5004756	SOFTFILE	22,983.55
Alameda	4400009675	LIBRARY PURCHASES AND SUBSC	5002468	REGENTS UNIV. OF CALIF.	165.64
Alameda	4400009677	VEHICLE OPERATIONS	5000081	DEPT OF GENERAL SERVICES	2,722.77
Placer	4400009678	TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	293.70
Placer	4400009681	VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	409.98
Placer	4400009682	COURT ORDERED PROFESSIONAL	5009437	QUEST INTELLIGENCE GROUP LLC	8,906.15
Placer	4400009683	JANITORIAL	5002074	MIGUEL GONZALEZ	900.00
Alameda	4400009691	STAMPS, STAMPED ENVELOPES,	5000316	USPOSTMASTER	112,500.00
Napa	4400009695	EQUIPMENT MAINTENANCE	5015043	SMILE BUSINESS PRODUCTS, INC	212.15
Placer	4400009696	EQUIPMENT MAINTENANCE	5006424	INLAND BUSINESS SYSTEMS INC	1,922.01
Placer	4400009696	OFFICE EXPENSE	5006424	INLAND BUSINESS SYSTEMS INC	50.01
Los Angeles	4400009702	STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	210.84
Sacramento	4400009714	TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	146.20
Sacramento	4400009715	TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	13.98
Napa	4400009719	IT INTER-JURISDICTIONAL CON	5002619	DEPARTMENT OF TECHNOLOGY SERVICES	742.91
Santa Cruz	4400009727	EQUIPMENT MAINTENANCE	5019535	ZOOM IMAGING SOLUTIONS/WOLCO	276.53
Placer	4400009732	COUNTY-PROVIDED SERVICES	5002089	PLACER COUNTY - ADMINISTRATIVE SERV	604.75
Placer	4400009732	PRINTING	5002089	PLACER COUNTY - ADMINISTRATIVE SERV	918.85
Placer	4400009734	LEGAL	5005279	LEGAL SERVICE OF NORTHERN CALIFORNI	1,778.00
Plumas	4400009735	OFFICE EXPENSE	5009500	SIERRA COFFEE AND BEVERAGE	55.20
Placer	4400009737	LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	284.03
El Dorado	4400009740	GENERAL CONSULTANT AND PROF	5018315	CAROL ANNE JENSEN	787.50
Plumas	4400009744	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	104.99
Plumas	4400009745	JANITORIAL	5028582	JOSHUA LEAL	600.00
Sacramento	4400009751	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	523.68
Kings	4400009772	COUNTY-PROVIDED SERVICES	5004635	KINGS COUNTY - GENERAL	2,021.08
Kings	4400009773	STAMPS, STAMPED ENVELOPES,	5004635	KINGS COUNTY - GENERAL	2,448.13
Alameda	4400009779	GENERAL CONSULTANT AND PROF	5026888	GOVERNMENT STAFFING ASSOCIATES INC	68,333.87
Riverside	4400009780	IT MAINTENANCE	5005346	COLUMBIA ULTIMATE INC	113.11
Riverside	4400009782	GROUNDS	5017004	WESTERN EXTERMINATOR CO	91.00
Kings	4400009783	LIBRARY PURCHASES AND SUBSC	5001121	REED ELSEVIER INC	300.00
Kings	4400009790	PRINTING	5001001	MULTI BUSINESS SYSTEMS	260.52
Kings	4400009796	SECURITY	5017702	SOUTH VALLEY PRIVATE SECURITY	33,675.14

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Napa	4400009801	JANITORIAL	5031140	FRANKS JANITORIAL SERVICE INC	5,279.14
Riverside	4400009813	OFFICE EXPENSE	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	86.25
Alameda	4400009823	GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	2,460.10
Santa Clara	4400009829	VEHICLE OPERATIONS	5006035	SANTA CLARA COUNTY	1,494.33
Riverside	4400009836	COLLECTION SERVICES	5004209	TALX CORPORATION	345.00
Riverside	4400009838	IT COMMERCIAL CONTRACT	5003630	RECALL TOTAL INFORMATION MGMT	385.85
Riverside	4400009840	VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	4,221.04
Riverside	4400009848	FEES/PERMITS	5003612	ISD CORPORATION	18,671.33
Riverside	4400009849	IT MAINTENANCE	5008590	DATA BUILDERS	2,233.00
Colusa	4400009855	GENERAL CONSULTANT AND PROF	5022276	MATSON & ISOM	485.00
Riverside	4400009856	FEES/PERMITS	5003612	ISD CORPORATION	27,312.50
Colusa	4400009857	GENERAL CONSULTANT AND PROF	5005945	ARAGENT INC	2,277.24
Colusa	4400009859	GENERAL CONSULTANT AND PROF	5007724	GERRY L LARREA	150.00
Colusa	4400009861	RENT/LEASE	5009364	COLUSA COUNTY	600.00
Colusa	4400009862	OFFICE EXPENSE	5001171	OFFICE DEPOT	242.98
Riverside	4400009869	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	4,553.00
Riverside	4400009870	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	3,644.00
Placer	4400009873	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	5,295.62
San Bernardino	4400009887	TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	494.13
Nevada	4400009889	IT COMMERCIAL CONTRACT	5002031	JUDICIAL DATA SYSTEMS	775.00
Santa Cruz	4400009897	TELECOMMUNICATIONS	5000237	AT&T	187.26
Santa Cruz	4400009899	TELECOMMUNICATIONS	5000237	AT&T	287.01
San Bernardino	4400009902	OTHER FACILITY COSTS - SERV	5003320	DIB'S SAFE & LOCK SERVICE	265.63
San Diego	4400009903	IT COMMERCIAL CONTRACT	5016789	SAIC	53,243.13
San Diego	4400009904	PRINTING	5016534	BIT CALIFORNIA LLC	13,720.86
San Diego	4400009904	STAMPS, STAMPED ENVELOPES,	5016534	BIT CALIFORNIA LLC	34,839.23
Madera	4400009914	TELECOMMUNICATIONS	5002754	SIERRA TELEPHONE	359.43
Madera	4400009919	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	1,280.00
Santa Cruz	4400009926	TELECOMMUNICATIONS	5006112	SPRINT	28.17
Madera	4400009929	OFFICE EXPENSE	5001171	OFFICE DEPOT	38.88
Santa Cruz	4400009930	MEDIATORS/ARBITRATORS	5004082	MICHAEL MOSCHELLA	5,080.00
Riverside	4400009932	TELECOMMUNICATIONS	5000237	AT&T	950.71
Madera	4400009934	TELECOMMUNICATIONS	5000237	AT&T	452.56
Santa Cruz	4400009935	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	336.80
San Bernardino	4400009947	STAMPS, STAMPED ENVELOPES,	5005346	COLUMBIA ULTIMATE INC	844.66
Sacramento	4400009949	GENERAL EXPENSE - SERVICE	5003235	INTERNATIONAL PAPER COMPANY	764.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Bernardino	4400009955	OTHER CONTRACT SERVICES	5028293	LEXISNEXIS RISK DATA MANAGEMENT INC	50.00
San Francisco	4400009956	OFFICE EXPENSE	5004023	MNS CORP	278.30
Sonoma	4400009960	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	5,470.59
Santa Cruz	4400009961	RENT/LEASE	5009277	BLUE BIRD RECORDS MGMT	4,873.45
Sonoma	4400009962	OFFICE EXPENSE	5001171	OFFICE DEPOT	4,495.16
San Bernardino	4400009970	IT COMMERCIAL CONTRACT	5003275	BRANNONS TECHNOLOGIES	1,627.20
Ventura	4400009972	LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	1,768.12
Ventura	4400009975	INVESTIGATIVE SERVICES	5014756	CITY OF OXNARD - POLICE DEPARTMENT	76.00
Ventura	4400009977	STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	135.43
San Luis Obispo	4400009981	PRINTING	5001001	MULTI BUSINESS SYSTEMS	1,777.58
Ventura	4400009984	LIBRARY PURCHASES AND SUBSC	5006718	REED ELSEVIER INC	3,100.00
Ventura	4400009985	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	163.67
Ventura	4400009987	IT MAINTENANCE	5002119	AT&T DATACOMM	11,431.50
Solano	4400009999	GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	864.68
Solano	4400010000	MINOR EQUIPMENT - UNDER \$5K	5004832	SOLUTIONS 4SURE	93.85
Sonoma	4400010017	GENERAL EXPENSE - SERVICE	5021494	RECORDXPRESS OF CALIFORNIA LLC	242.80
Solano	4400010019	OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	512.64
Solano	4400010021	LIBRARY PURCHASES AND SUBSC	5006718	REED ELSEVIER INC	1,537.00
San Francisco	4400010039	VEHICLE OPERATIONS	5000081	DEPT OF GENERAL SERVICES	822.17
Alameda	4400010047	EQUIPMENT RENTAL/LEASE	5026758	PACIFIC OFFICE AUTOMATION INC	1,043.27
Alameda	4400010048	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	30,086.07
Siskiyou	4400010060	JANITORIAL	5001171	OFFICE DEPOT	1,160.63
Siskiyou	4400010060	MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	471.89
Siskiyou	4400010060	OFFICE EXPENSE	5001171	OFFICE DEPOT	1,737.60
San Diego	4400010061	IT COMMERCIAL CONTRACT	5016789	SAIC	11,301.67
Siskiyou	4400010062	EQUIPMENT MAINTENANCE	5001440	ALPINE BUSINESS EQUIPMENT	216.54
Siskiyou	4400010063	PRINTING	5001565	TEKPRINTING SERVICES, INC.	3,100.92
Santa Cruz	4400010076	TELECOMMUNICATIONS	5000237	AT&T	183.07
Santa Cruz	4400010077	TELECOMMUNICATIONS	5000237	AT&T	5,376.26
San Diego	4400010082	IT COMMERCIAL CONTRACT	5016789	SAIC	7,157.09
San Diego	4400010082	MINOR EQUIPMENT - UNDER \$5K	5016789	SAIC	31,881.79
San Diego	4400010082	TELECOMMUNICATIONS	5016789	SAIC	48,072.94
Santa Cruz	4400010085	PRINTING	5018799	INNERWORKINGS INC	2,570.80
Los Angeles	4400010087	STAMPS, STAMPED ENVELOPES,	5001041	UNITED PARCEL SERVICE	458.85
Santa Cruz	4400010094	IT COMMERCIAL CONTRACT	5003612	ISD CORPORATION	69,292.11
San Bernardino	4400010097	EQUIPMENT REPAIRS	5003602	DAISY WHEEL RIBBON CO INC	2,067.44

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Bernardino	4400010114	STAMPS, STAMPED ENVELOPES,	5002640	COUNTY OF SAN BERNARDINO	51,514.52
San Bernardino	4400010115	GROUNDS	5002640	COUNTY OF SAN BERNARDINO	192.50
San Bernardino	4400010115	JANITORIAL	5002640	COUNTY OF SAN BERNARDINO	88,150.55
Kern	4400010131	TELECOMMUNICATIONS	5000237	AT&T	13,027.48
Kern	4400010133	TELECOMMUNICATIONS	5007778	BRIGHT HOUSE NETWORKS	74.95
Kern	4400010134	IT REPAIRS/SUPPLIES/LICENSE	5001930	CDW GOVERNMENT	471.78
Kern	4400010134	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	1,406.87
Kern	4400010135	JANITORIAL	5004899	CENTRAL SANITARY SUPPLY	5,864.07
Kern	4400010137	VEHICLE OPERATIONS	5007788	CHEVRON & TEXACO CARD SERVICES	245.79
Kern	4400010140	LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	1,547.40
Kern	4400010145	COUNTY-PROVIDED SERVICES	5007862	COUNTY OF KERN	19,676.88
Kern	4400010147	VEHICLE OPERATIONS	5000081	DEPT OF GENERAL SERVICES	4,560.11
Kern	4400010149	OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	1,291.10
Kern	4400010150	RENT/LEASE	5009053	MOJAVE AIR & SPACE PORT	232.67
Kern	4400010151	OFFICE EXPENSE	5004846	FARMER BROS CO.	288.65
Kern	4400010153	IT MAINTENANCE	5022588	GOOGLE INC	364.74
Kern	4400010157	INVESTIGATIVE SERVICES	5019491	JENNIFER S GUNTER	28.00
Kern	4400010159	GENERAL EXPENSE - SERVICE	5018914	K. SWANSON COMPANY USA DBA	512.92
Kern	4400010162	OFFICE EXPENSE	5009866	MTM RECOGNITION	60.42
Kern	4400010163	OFFICE EXPENSE	5001171	OFFICE DEPOT	820.45
Kern	4400010164	FEES/PERMITS	5001025	OFFICIAL PAYMENTS CORPORATION	43,537.90
Kern	4400010166	POSTAGE METER	5002749	PITNEY BOWES PURCHASE POWER	3,000.00
Kern	4400010168	LIBRARY PURCHASES AND SUBSC	5006718	REED ELSEVIER INC	628.00
Kern	4400010170	OFFICE EXPENSE	5002755	SPECTRA FRS MARKING DEVICES	318.69
Kern	4400010172	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	427.44
Kern	4400010173	OFFICE EXPENSE	5007941	STINSON STATIONERS	1,797.61
Kern	4400010174	ADVERTISING	5002274	THE BAKERSFIELD CALIFORNIAN	314.56
Kern	4400010175	LIBRARY PURCHASES AND SUBSC	5001432	WEST PUBLISHING CORPORATION	4,337.22
San Bernardino	4400010180	GENERAL EXPENSE - SERVICE	5003475	PAPER RECYCLING SPECIALISTS INC	491.44
San Bernardino	4400010187	TELECOMMUNICATIONS	5001517	MCI	108,087.16
Ventura	4400010188	TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	723.78
Ventura	4400010189	IT MAINTENANCE	5000237	AT&T	10,269.51
San Francisco	4400010190	FEES/PERMITS	5012465	CIVIC CENTER PLAZA GARAGE	2,200.00
Ventura	4400010191	IT MAINTENANCE	5001448	AT&T CORPORATION	357.18
San Francisco	4400010196	IT MAINTENANCE	5000237	AT&T	37,978.37
San Francisco	4400010199	OFFICE EXPENSE	5005872	ARROWHEAD MOUNTAIN SPRING WATER	1,155.18

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Francisco	4400010201	PHOTOGRAPHY	5026555	DOCUMENT SERVICES UNLIMITED	6,879.52
Riverside	4400010209	TELECOMMUNICATIONS	5000237	AT&T	10,379.01
Fresno	4400010212	OTHER FACILITY COSTS - SERV	5006540	AMERIPRIDE UNIFORM SERVICES	55.50
Fresno	4400010214	STAMPS, STAMPED ENVELOPES,	5006833	CENTRAL VALLEY PRESORT INC	348.67
Fresno	4400010215	GENERAL CONSULTANT AND PROF	5000019	GARDA CL WEST INC	3,194.66
Fresno	4400010225	IT MAINTENANCE	5003035	COMPUCOM SYSTEMS INC	26,387.85
Fresno	4400010227	COUNTY-PROVIDED SERVICES	5002932	SUPERIOR COURT OF CA. CNTY OF FRES	149.25
Fresno	4400010228	TELECOMMUNICATIONS	5028051	ROBERTO D GODINEZ	5,781.65
Fresno	4400010229	LEGAL	5006447	DOWLING, AARON & KEELER, INC.	670.22
Fresno	4400010231	IT MAINTENANCE	5003093	IMAGE SOURCE, INC	49,000.00
Fresno	4400010232	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	1,994.00
Fresno	4400010233	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	5,575.26
Fresno	4400010240	PRINTING	5006818	STEELE PRINTING	3,189.76
Fresno	4400010242	JANITORIAL	5006657	GRAINGER PARTS OPERATIONS	114.75
Fresno	4400010243	SECURITY	5005702	GEIL ENTERPRISES,INC	174.00
Fresno	4400010247	GENERAL EXPENSE - SERVICE	5002741	LOSS PROTECTION AND INVESTIGATIONS	673.14
San Francisco	4400010258	OFFICE EXPENSE	5001171	OFFICE DEPOT	10,607.80
Fresno	4400010263	LEGAL	5007962	WILEY PRICE & RADULOVICH, LLP	9,137.25
Fresno	4400010270	PRINTING	5001001	MULTI BUSINESS SYSTEMS	1,389.14
Fresno	4400010275	IT OTHER	5030541	PROFLUENT SYSTEMS INC	16,500.00
Fresno	4400010280	MINOR EQUIPMENT - UNDER \$5K	5002832	VALLEY NETWORK SOLUTIONS	1,527.34
San Bernardino	4400010284	TELECOMMUNICATIONS	5001517	MCI	254,320.30
San Bernardino	4400010285	TELECOMMUNICATIONS	5001517	MCI	55,979.72
San Bernardino	4400010287	IT INTER-JURISDICTIONAL CON	5002640	COUNTY OF SAN BERNARDINO	25,475.14
San Bernardino	4400010287	TELECOMMUNICATIONS	5002640	COUNTY OF SAN BERNARDINO	8,621.65
San Diego	4400010289	COUNTY-PROVIDED SERVICES	5010141	SAN DIEGO COUNTY SHERIFF	401,379.42
San Diego	4400010292	COURT ORDERED PROFESSIONAL	5010141	SAN DIEGO COUNTY SHERIFF	89,546.25
San Diego	4400010293	COUNTY-PROVIDED SERVICES	5010141	SAN DIEGO COUNTY SHERIFF	2,978.00
Fresno	4400010295	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	30,326.08
Fresno	4400010297	OTHER FACILITY COSTS - SERV	5003674	WASTE MANAGEMENT	99.45
Fresno	4400010298	MINOR EQUIPMENT - UNDER \$5K	5017289	OFFICE MAX INC	122.71
Fresno	4400010298	OFFICE EXPENSE	5017289	OFFICE MAX INC	2,936.91
Fresno	4400010301	TELECOMMUNICATIONS	5006466	COMCAST	97.77
Placer	4400010307	OFFICE EXPENSE	5005462	KELLY PAPER, INC.	1,532.07
Fresno	4400010312	TELECOMMUNICATIONS	5002537	VERIZON CALIFORNIA	238.09
Fresno	4400010313	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	1,289.76

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Fresno	4400010313	POSTAGE METER	5002748	PITNEY BOWES INC	184.44
Ventura	4400010316	GENERAL CONSULTANT AND PROF	5007001	EXPERIAN	1,616.99
San Francisco	4400010328	INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	608.00
San Francisco	4400010331	GENERAL EXPENSE - SERVICE	5012968	NOR-CAL MOVING SERVICES, INC.	700.63
San Francisco	4400010332	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	36,577.08
Fresno	4400010333	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	40,099.40
Fresno	4400010335	IT MAINTENANCE	5000237	AT&T	3,357.91
Santa Cruz	4400010338	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	1,519.54
Ventura	4400010343	FEES/PERMITS	5001025	OFFICIAL PAYMENTS CORPORATION	3,893.00
Riverside	4400010354	TELECOMMUNICATIONS	5001517	MCI	20,838.48
Fresno	4400010362	EQUIPMENT RENTAL/LEASE	5006034	GENERAL ELECTRIC CAPITAL CORPORATIO	4,361.97
San Diego	4400010364	GENERAL CONSULTANT AND PROF	5010141	SAN DIEGO COUNTY SHERIFF	159,858.00
San Diego	4400010369	IT COMMERCIAL CONTRACT	5016789	SAIC	445,662.85
San Diego	4400010369	IT MAINTENANCE	5016789	SAIC	6,068.35
San Diego	4400010369	IT REPAIRS/SUPPLIES/LICENSE	5016789	SAIC	19,310.40
San Diego	4400010369	MAJOR EQUIPMENT	5016789	SAIC	86,020.35
San Diego	4400010369	MINOR EQUIPMENT - UNDER \$5K	5016789	SAIC	31,697.33
San Diego	4400010371	LEGAL	5017137	SAN DIEGO VOLUNTEER LAWYER PROGRAM	25,396.25
San Francisco	4400010376	GENERAL EXPENSE - SERVICE	5003081	GRM INFORMATION MGMT SVCS OF SF	17,924.92
Kern	4400010380	PRINTING	5024663	KERN FORMS INC	1,440.90
Kern	4400010381	PRINTING	5007760	AMERICAN FILING SYSTEMS INC.	1,707.42
Ventura	4400010383	GENERAL CONSULTANT AND PROF	5028293	LEXISNEXIS RISK DATA MANAGEMENT INC	815.28
Merced	4400010390	SECURITY	5031720	KERTEL COMMUNICATIONS INC	60.00
San Diego	4400010393	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	14,127.91
San Diego	4400010395	OTHER CONTRACT SERVICES	5029330	ANDREW WONG	1,794.50
San Diego	4400010396	OTHER CONTRACT SERVICES	5029570	ALEXANDRA LEE NEVIS	1,794.50
Placer	4400010399	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	2,923.36
San Francisco	4400010444	TELECOMMUNICATIONS	5000237	AT&T	1,018.44
Siskiyou	4400010455	JANITORIAL	5001483	E-Z JANITORIAL	625.00
San Diego	4400010458	IT COMMERCIAL CONTRACT	5015778	SIGMA INTERNET, INC	9,933.34
San Luis Obispo	4400010464	EQUIPMENT RENTAL/LEASE	5000112	GREAT AMERICA LEASING CORP	311.42
Riverside	4400010478	TELECOMMUNICATIONS	5002537	VERIZON CALIFORNIA	(30.37)
Fresno	4400010481	CONSULTING SERVICES - TEMP	5031989	GREGORY S POE	200.00
San Bernardino	4400010490	TELECOMMUNICATIONS	5002537	VERIZON CALIFORNIA	239,661.31
San Francisco	4400010513	LABORATORY EXPENSE	5003178	REDWOOD TOXICOLOGY LABORATORY INC	137.75
Alameda	4400010522	OFFICE EXPENSE	5000059	HEWLETT-PACKARD COMPANY	7,574.18

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Riverside	4400010523	POSTAGE	5029487	MAILROOM FINANCE INC	2,506.72
Merced	4400010529	OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	57.37
Alameda	4400010560	MINOR EQUIPMENT - UNDER \$5K	5008475	THE CORNER OFFICE	55,162.60
San Diego	4400010571	GENERAL CONSULTANT AND PROF	5029171	ANI ACQUISITION SUB A WHOLLY OWNED	838,175.69
Fresno	4400010572	OFFICE EXPENSE	5007409	CITY OF FRESNO	288.00
San Diego	4400010584	GENERAL CONSULTANT AND PROF	5029171	ANI ACQUISITION SUB A WHOLLY OWNED	78,100.57
Yolo	4400010586	IT REPAIRS/SUPPLIES/LICENSE	5031164	UNISYS CORPORATION	96,025.00
Alameda	4400010602	MINOR EQUIPMENT - UNDER \$5K	5004064	SYSTEMS & SPACE INC	15,124.29
Santa Cruz	4400010607	POSTAGE	5028237	NEOPOST USA INC	(1,808.69)
San Bernardino	4400010622	GENERAL CONSULTANT AND PROF	5003630	RECALL TOTAL INFORMATION MGMT	1,256.08
San Diego	4400010628	GENERAL EXPENSE - SERVICE	5004756	SOFTFILE	10,760.82
Fresno	4400010647	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	4,268.32
Santa Clara	4400010649	EQUIPMENT RENTAL/LEASE	5032663	SECURITY & CABLING SOLUTIONS INC	11,467.20
Santa Cruz	4400010653	INVESTIGATIVE SERVICES	5017287	COUNTY BOARD OF EDUCATION	60.00
Santa Clara	4400010668	IT REPAIRS/SUPPLIES/LICENSE	5010561	JOHNSON CONTROLS INC	10,454.09
Santa Clara	4400010684	MAINTENANCE AND SUPPLIES	5032763	ADVANCED BLIND & SHADE	4,531.12
Santa Clara	4400010685	EQUIPMENT MAINTENANCE	5010561	JOHNSON CONTROLS INC	3,024.00
Santa Clara	4400010715	IT MAINTENANCE	5009268	SDI USA, INCORPORATED	1,657.50
San Diego	4400010721	STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	3,442.00
San Diego	4400010722	STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	1,100.00
Kern	4400010728	MINOR EQUIPMENT - UNDER \$5K	5008910	STOP TECH LTD	8,147.71
Santa Clara	4400010740	GENERAL CONSULTANT AND PROF	5028309	SUSAN RADNICH-BAKER	800.00
Colusa	4400010742	MINOR EQUIPMENT - UNDER \$5K	5026943	VISIONTRON CORPORATION	2,383.75
Alameda	4400010747	TRAINING	5011012	UNITEK	80,000.00
San Diego	4400010752	TELECOMMUNICATIONS	5016504	COX COMMUNICATIONS	714.00
San Diego	4400010753	TELECOMMUNICATIONS	5016504	COX COMMUNICATIONS	1,025.00
San Diego	4400010754	IT MAINTENANCE	5016755	QUAYLE CONSULTING INC	1,500.00
San Diego	4400010755	TELECOMMUNICATIONS	5000237	AT&T	266,200.48
San Diego	4400010756	TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	1,805.80
Alameda	4400010759	GENERAL CONSULTANT AND PROF	5000001	ROBERT HALF INTERNATIONAL	156,125.84
San Francisco	4400010772	PRINTING	5010142	SAN FRANCISCO COUNTY	789.33
Santa Clara	4400010776	MAINTENANCE AND SUPPLIES	5004249	GRAINGER	710.92
Alameda	4400010781	IT MAINTENANCE	5030852	DASHER TECHNOLOGIES INC	64,861.34
Alameda	4400010781	IT REPAIRS/SUPPLIES/LICENSE	5030852	DASHER TECHNOLOGIES INC	46,802.15
Sacramento	4400010782	TELECOMMUNICATIONS	5010047	AMERICAN MESSAGING SERVICES, LLC	1,325.99
Sacramento	4400010783	TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	3,626.67

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sacramento	4400010790	LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	7,366.87
Sacramento	4400010792	LIBRARY PURCHASES AND SUBSC	5014854	WEST GROUP	33,992.00
Sacramento	4400010793	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	10,010.78
Contra Costa	4400010796	GENERAL CONSULTANT AND PROF	5006471	INNOVATION TECHNOLOGY GROUP INT	2,940.00
Contra Costa	4400010800	STAMPS, STAMPED ENVELOPES,	5001041	UNITED PARCEL SERVICE	2,869.02
San Diego	4400010805	IT MAINTENANCE	5027742	APPTIX INC	959.64
Santa Clara	4400010806	EQUIPMENT RENTAL/LEASE	5003614	HASLER INC	2,805.84
Contra Costa	4400010807	JANITORIAL	5007795	CLEAN SOURCE	27,343.46
Contra Costa	4400010809	IT COMMERCIAL CONTRACT	5007628	VITALSTREAM	347.00
Contra Costa	4400010814	STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	627.41
Contra Costa	4400010815	EQUIPMENT MAINTENANCE	5003102	J SNELL & CO INC	8,575.00
Monterey	4400010834	OFFICE EXPENSE	5003663	TROWBRIDGE ENTERPRISES, INC.	5,648.13
Santa Clara	4400010838	INSURANCE	5013612	ALLIANT INSURANCE SERVICES INC	962.29
San Francisco	4400010840	TELECOMMUNICATIONS	5006466	COMCAST	217.50
Napa	4400010841	TELECOMMUNICATIONS	5007798	COOK PAGING	79.08
San Francisco	4400010843	GENERAL EXPENSE - SERVICE	5019138	BAY CITY NEWS INC	1,500.00
Napa	4400010856	IT COMMERCIAL CONTRACT	5006471	INNOVATION TECHNOLOGY GROUP INT	1,920.00
Napa	4400010867	STAMPS, STAMPED ENVELOPES,	5000316	USPOSTMASTER	5,000.00
Santa Clara	4400010876	STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	30,000.00
Sacramento	4400010886	OFFICE EXPENSE	5013583	REX LOCK & SAFE	247.68
Ventura	4400010887	TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	9,610.20
Ventura	4400010895	DUES AND MEMBERSHIPS	5000037	CALIFORNIA COURT ASSN	1,296.00
Ventura	4400010896	LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	1,032.21
Ventura	4400010900	OTHER FACILITY COSTS - SERV	5024427	EJ HARRISON & SONS INC	514.75
Ventura	4400010901	STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	1,857.72
Ventura	4400010904	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	2,119.72
Butte	4400010908	COURT APPOINTED COUNSEL CHA	5015837	DALE RASMUSSEN	76,314.00
Butte	4400010909	COURT APPOINTED COUNSEL CHA	5015871	MYRA BAILEY	76,314.00
Butte	4400010910	COURT APPOINTED COUNSEL CHA	5015830	CHRISTINE ZEBLEY	76,314.00
Butte	4400010911	COURT APPOINTED COUNSEL CHA	5031485	KRISTIN ELISE COBERY	38,154.00
Butte	4400010912	COURT APPOINTED COUNSEL CHA	5015888	TAMARA SOLANO	76,314.00
Merced	4400010915	EQUIPMENT MAINTENANCE	5023488	LUCAS BUSINESS SYSTEMS	1,591.66
Merced	4400010918	GENERAL EXPENSE - SERVICE	5000019	GARDA CL WEST INC	2,979.61
Merced	4400010919	JANITORIAL	5004962	AMERICAN BUILDING MAINTENANCE	698.00
Merced	4400010921	JANITORIAL	5005497	ARAMARK UNIFORM SERVICE INC	1,084.66
Santa Clara	4400010922	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	41,692.03

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4400010923	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	8,895.48
Riverside	4400010925	OFFICE EXPENSE	5029226	LD PRODUCTS INC	59,327.65
Riverside	4400010930	OFFICE EXPENSE	5029952	ALPHAB2B LLC	5,283.12
Modoc	4400010940	JANITORIAL	5001441	ALSCO	394.92
Fresno	4400010951	STAMPS, STAMPED ENVELOPES,	5006833	CENTRAL VALLEY PRESORT INC	4,689.85
Sacramento	4400010960	PRINTING	5011977	DIGIDEX LLC	204.72
Fresno	4400010968	ADVERTISING	5002348	MCCLATCHY NEWSPAPER, INC.	491.84
Fresno	4400010973	STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	1,438.06
Fresno	4400010988	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	4,341.00
Napa	4400011006	STAMPS, STAMPED ENVELOPES,	5006637	FEDERAL EXPRESS CORP	1,099.33
Napa	4400011012	OFFICE EXPENSE	5001171	OFFICE DEPOT	3,525.54
Santa Clara	4400011014	IT MAINTENANCE	5020788	SERVICEWARE INC	270.94
Merced	4400011018	GENERAL CONSULTANT AND PROF	5004667	PHONE CONNECTION	2,188.44
Merced	4400011020	COUNTY-PROVIDED SERVICES	5004857	COUNTY OF MERCED	24,063.75
Merced	4400011021	RENT/LEASE	5026541	SERRURIER AND ASSOCIATES	540.00
Riverside	4400011023	IT COMMERCIAL CONTRACT	5010115	JAGUAR COMPUTERS	8,100.00
Riverside	4400011024	SECURITY	5010750	PACIFIC ALARM SERVICE INC	702.00
Riverside	4400011025	POSTAGE METER	5029614	MAILFINANCE INC	4,357.68
Fresno	4400011026	OFFICE EXPENSE	5006649	FRS/SPECTRA	893.13
Fresno	4400011028	EQUIPMENT RENTAL/LEASE	5006034	GENERAL ELECTRIC CAPITAL CORPORATIO	21,809.85
Riverside	4400011030	IT MAINTENANCE	5005346	COLUMBIA ULTIMATE INC	95,735.47
Riverside	4400011031	FEES/PERMITS	5003612	ISD CORPORATION	488,625.82
Santa Clara	4400011048	LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	2,541.29
Riverside	4400011054	TELECOMMUNICATIONS	5013769	TIME WARNER NY CABLE, LLC	427.21
Merced	4400011057	OFFICE EXPENSE	5004846	FARMER BROS CO.	918.67
Merced	4400011061	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	10,266.28
San Francisco	4400011062	GENERAL CONSULTANT AND PROF	5000129	IRON MOUNTAIN OSDP	2,664.18
Sutter	4400011067	IT MAINTENANCE	5001494	SUNGARD HTE INC.	15,486.55
Riverside	4400011074	JANITORIAL	5022185	DIAMOND CONTRACT SERVICES INC	5,730.24
Riverside	4400011078	OFFICE EXPENSE	5010233	ASWELL TROPHY	406.53
Riverside	4400011085	STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	701.79
Riverside	4400011086	SECURITY	5009336	FRONTIER	490.01
San Diego	4400011087	FEES/PERMITS	5010141	SAN DIEGO COUNTY SHERIFF	136,800.00
Riverside	4400011089	GENERAL EXPENSE - SERVICE	5000019	GARDA CL WEST INC	7,416.00
Riverside	4400011089	VEHICLE OPERATIONS	5000019	GARDA CL WEST INC	1,174.20
Riverside	4400011090	OTHER FACILITY COSTS - GOODS	5004249	GRAINGER	10,768.01

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Solano	4400011092	SECURITY	5027979	D-MAN-BURLY SYSTEMS INC	329.00
Solano	4400011093	RENT/LEASE	5000129	IRON MOUNTAIN OSDP	1,319.94
Butte	4400011096	MEDIATORS/ARBITRATORS	5005214	PHIL REEDY	10,300.00
Sacramento	4400011107	OFFICE EXPENSE	5012060	FIRST CHOICE SERVICE	2,919.76
Sacramento	4400011108	OFFICE EXPENSE	5002755	SPECTRA FRS MARKING DEVICES	3,036.13
Sacramento	4400011109	OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	708.64
Santa Clara	4400011113	LIBRARY PURCHASES AND SUBSC	5001117	ATTORNEY'S BRIEFCASE, INC.	350.73
Santa Clara	4400011114	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	351.81
Placer	4400011127	OFFICE EXPENSE	5006424	INLAND BUSINESS SYSTEMS INC	75.34
Sonoma	4400011141	EQUIPMENT RENTAL/LEASE	5000168	KYOCERA MITA AMERICA,INC.	315.90
Monterey	4400011142	JANITORIAL	5015679	AMERICAN SUPPLY COMPANY	8,922.95
Solano	4400011143	GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	18,700.33
Imperial	4400011144	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	21,672.97
Sacramento	4400011145	EQUIPMENT RENTAL/LEASE	5029614	MAILFINANCE INC	3,901.32
San Diego	4400011161	EQUIPMENT MAINTENANCE	5002748	PITNEY BOWES INC	2,312.00
San Diego	4400011162	EQUIPMENT MAINTENANCE	5005680	THE PITNEY BOWES BANK	284.00
Fresno	4400011165	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	2,610.00
Riverside	4400011166	OTHER FACILITY COSTS - SERV	5012409	TRICO DISPOSAL, INC.	1,201.08
Riverside	4400011167	STAMPS, STAMPED ENVELOPES,	5001041	UNITED PARCEL SERVICE	9,264.59
Riverside	4400011168	IT COMMERCIAL CONTRACT	5003612	ISD CORPORATION	123,350.00
San Diego	4400011176	EQUIPMENT MAINTENANCE	5016837	TECHNOLOGY UNLIMITED INC	4,400.00
San Diego	4400011179	EQUIPMENT MAINTENANCE	5003614	HASLER INC	4,389.72
Fresno	4400011186	SECURITY	5033223	KEYSTONE (US) MANAGEMENT INC	5,909.50
Riverside	4400011191	SECURITY	5010363	DC ELECTRONICS TWO INC	150.00
Kings	4400011196	OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	1,111.38
Kings	4400011197	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	1,940.53
Riverside	4400011199	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	19,285.61
Kings	4400011200	PRINTING	5001001	MULTI BUSINESS SYSTEMS	4,481.98
Kings	4400011202	PRINTING	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,671.55
Monterey	4400011214	IT COMMERCIAL CONTRACT	5015757	SUNRAY ENTERPRISES INC	100,575.00
Colusa	4400011224	GENERAL CONSULTANT AND PROF	5013260	IRMA I. SANTANA, ESQ	37,992.50
Colusa	4400011231	MEDIATORS/ARBITRATORS	5016270	R SANTANA-TREZZA	10,125.00
Colusa	4400011232	GENERAL CONSULTANT AND PROF	5005945	ARAGENT INC	36,117.75
Colusa	4400011233	GENERAL CONSULTANT AND PROF	5005945	ARAGENT INC	3,000.00
Merced	4400011239	OFFICE EXPENSE	5001171	OFFICE DEPOT	3,081.11
Merced	4400011244	EQUIPMENT MAINTENANCE	5004956	SPRIGGS INC.	7,781.62

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Riverside	4400011245	OFFICE EXPENSE	5029237	CUFIS OFFICE SUPPLY INC	115.50
Alameda	4400011263	GENERAL CONSULTANT AND PROF	5026888	GOVERNMENT STAFFING ASSOCIATES INC	316,693.22
Ventura	45	IT INTER-JURISDICTIONAL CON	5006479	COUNTY OF VENTURA	231,225.88
Ventura	45	TELECOMMUNICATIONS	5006479	COUNTY OF VENTURA	135,756.13
San Diego	4500038167	GENERAL CONSULTANT AND PROF	5006220	AMERICAN TELESOURCE INC	40,890.00
San Diego	4500038229	GENERAL CONSULTANT AND PROF	5006220	AMERICAN TELESOURCE INC	21,060.00
San Bernardino	4500044021	IT REPAIRS/SUPPLIES/LICENSE	5001900	ATTACHMATE CORPORATION	15,300.00
San Bernardino	4500044021	MAJOR EQUIPMENT	5001900	ATTACHMATE CORPORATION	15,380.94
Los Angeles	4500045378	GENERAL CONSULTANT AND PROF	5030767	JOHN J HEDDERSON	500.00
Nevada	4500047743	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	888.99
Los Angeles	4500047794	OTHER CONTRACT SERVICES	5000070	DAILY JOURNAL CORPORATION	7,447.05
Los Angeles	4500047796	GENERAL EXPENSE - SERVICE	5001041	UNITED PARCEL SERVICE	3,136.88
Los Angeles	4500047798	GENERAL EXPENSE - SERVICE	5026195	PROMPT DELIVERY INC	2,287.50
Los Angeles	4500047804	IT REPAIRS/SUPPLIES/LICENSE	5007193	GOVERNMENTJOBS.COM INC	9,000.00
Los Angeles	4500047996	PRINTING	5024837	STAPLES CONTRACT & COMMERCIAL INC	117,411.89
Los Angeles	4500048280	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	417.77
Los Angeles	4500048601	TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	255.47
Los Angeles	4500048631	TELECOMMUNICATIONS	5000220	USA MOBILITY WIRELESS INC	46.04
Los Angeles	4500048633	VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	248.31
Los Angeles	4500048689	GENERAL CONSULTANT AND PROF	5025499	FOR THE CHILD INC	15,957.98
Los Angeles	4500048690	GENERAL CONSULTANT AND PROF	5025499	FOR THE CHILD INC	29,678.64
Los Angeles	4500048691	GENERAL CONSULTANT AND PROF	5025499	FOR THE CHILD INC	14,945.25
Los Angeles	4500048692	GENERAL CONSULTANT AND PROF	5025499	FOR THE CHILD INC	14,808.75
Los Angeles	4500048694	GENERAL CONSULTANT AND PROF	5025499	FOR THE CHILD INC	15,145.22
Los Angeles	4500048695	GENERAL CONSULTANT AND PROF	5025499	FOR THE CHILD INC	33,867.19
Los Angeles	4500048696	GENERAL CONSULTANT AND PROF	5022391	KNOWLEDGE LEARNING CORP	21,348.52
Los Angeles	4500048699	OTHER FACILITY COSTS - SERV	5027848	APEX WASTE SYSTEMS INC	575.00
Los Angeles	4500048738	EQUIPMENT REPAIRS	5025719	NEC UNIFIED SOLUTIONS INC	23,668.30
Los Angeles	4500048747	GENERAL EXPENSE - SERVICE	5030230	EXPRESS TRANSPORTATION SERVICES	1,098.85
Los Angeles	4500048805	JANITORIAL	5025775	PREMIER BUILDING MAINTENANCE	6,443.44
Amador	4500049108	GENERAL CONSULTANT AND PROF	5023152	TRAPEZE JUSTICE INC	300.00
Los Angeles	4500049845	CONSULTING SERVICES - TEMP	5029320	VERONICA CRUZ SERRANO	5,000.01
Los Angeles	4500049847	CONSULTING SERVICES - TEMP	5030349	LAURA ARAUJO	5,000.01
Los Angeles	4500049848	CONSULTING SERVICES - TEMP	5031490	LAURA ELIZABETH CHOI	5,000.01
Los Angeles	4500049850	CONSULTING SERVICES - TEMP	5027106	PATSY Y MARTINEZ	5,000.01
Los Angeles	4500049851	CONSULTING SERVICES - TEMP	5029344	PAULINA REYES	5,000.01

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500049852	CONSULTING SERVICES - TEMP	5028710	JENECIA DAGMAR MARTINEZ	5,000.01
Los Angeles	4500049853	CONSULTING SERVICES - TEMP	5029317	JOCELYN KEIDER	5,000.01
Los Angeles	4500049854	CONSULTING SERVICES - TEMP	5026452	SANDRA HANIAN	5,000.01
Los Angeles	4500049855	CONSULTING SERVICES - TEMP	5029793	ARTASIA HAYWARD	5,000.01
Los Angeles	4500049856	CONSULTING SERVICES - TEMP	5027117	JEHAN LANER	5,000.01
Los Angeles	4500049857	CONSULTING SERVICES - TEMP	5029295	APRIL RIOS	5,000.01
Los Angeles	4500049859	CONSULTING SERVICES - TEMP	5027133	ELIZABETH J FRANCO	5,000.01
Los Angeles	4500049860	CONSULTING SERVICES - TEMP	5029329	GARBO TAT	5,000.01
Los Angeles	4500049861	CONSULTING SERVICES - TEMP	5031503	EMMA GAGLIARDI	5,000.01
Fresno	4500050529	EQUIPMENT REPAIRS	5030813	JIRI SYKORA	1,050.00
San Joaquin	4500052190	IT COMMERCIAL CONTRACT	5009533	EDS	500.00
Los Angeles	4500052524	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,560.00
Amador	4500052749	GENERAL CONSULTANT AND PROF	5023152	TRAPEZE JUSTICE INC	87.50
Imperial	4500053610	MINOR EQUIPMENT - UNDER \$5K	5014239	BMEA ENTERPRISES INC	1,766.56
Los Angeles	4500053628	MINOR EQUIPMENT - UNDER \$5K	5025683	MCM INTEGRATED SYSTEMS	8,668.18
Los Angeles	4500053634	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,582.25
Los Angeles	4500053929	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	15,600.00
Los Angeles	4500053929	MAJOR EQUIPMENT	5025683	MCM INTEGRATED SYSTEMS	23,595.49
Los Angeles	4500053929	MINOR EQUIPMENT - UNDER \$5K	5025683	MCM INTEGRATED SYSTEMS	3,290.78
Los Angeles	4500053961	MINOR EQUIPMENT - UNDER \$5K	5025680	MCDOWELL CRAIG SALES CO	6,794.85
Los Angeles	4500054016	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	109,226.15
Los Angeles	4500054105	GENERAL CONSULTANT AND PROF	5025499	FOR THE CHILD INC	19,277.73
Los Angeles	4500054106	GENERAL CONSULTANT AND PROF	5025499	FOR THE CHILD INC	13,927.03
Santa Clara	4500054258	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	340.23
Los Angeles	4500054326	FREIGHT AND DRAYAGE	5025475	ENCORE AWARDS & MARKING CORP	8.45
Los Angeles	4500054326	OFFICE EXPENSE	5025475	ENCORE AWARDS & MARKING CORP	113.04
Los Angeles	4500054373	MAINTENANCE AND SUPPLIES	5025683	MCM INTEGRATED SYSTEMS	323.05
Los Angeles	4500054515	MAINTENANCE AND SUPPLIES	5025676	MASTER PAINTING & MAINTENANCE	14,286.60
San Diego	4500054537	IT MAINTENANCE	5016553	FRONTRANGE SOLUTIONS USA	937.38
San Diego	4500054537	IT REPAIRS/SUPPLIES/LICENSE	5016553	FRONTRANGE SOLUTIONS USA	16,200.00
Santa Clara	4500054544	MAJOR EQUIPMENT	5003036	CONTRACT OFFICE GROUP INC	7,101.22
Santa Clara	4500054544	MINOR EQUIPMENT - UNDER \$5K	5003036	CONTRACT OFFICE GROUP INC	5,596.55
Los Angeles	4500054556	PRINTING	5025909	TAYLOR PRINTING COMPANY	1,635.33
Los Angeles	4500054634	MINOR EQUIPMENT - UNDER \$5K	5027901	CALIFORNIA INTEGRATED SOLUTIONS INC	21,671.70
Los Angeles	4500054771	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	3,413.26
San Diego	4500054854	MINOR EQUIPMENT - UNDER \$5K	5000119	HAWORTH INC	9,054.85

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Stanislaus	4500054879	IT COMMERCIAL CONTRACT	5028141	PRINTRONIX INC	664.00
Merced	4500054925	OTHER FACILITY COSTS - GOODS	5032632	KINGS SIGNS & GRAPHICS INC	80.82
Los Angeles	4500054953	MAINTENANCE AND SUPPLIES	5025905	TANDUS US INC	1,141.58
Los Angeles	4500054996	OFFICE EXPENSE	5025683	MCM INTEGRATED SYSTEMS	955.92
Los Angeles	4500055046	PRINTING	5002135	STANDARD REGISTER COMPANY	24,369.20
San Bernardino	4500055271	MINOR EQUIPMENT - UNDER \$5K	5003320	DIB'S SAFE & LOCK SERVICE	19.45
Amador	4500055292	GENERAL CONSULTANT AND PROF	5023152	TRAPEZE JUSTICE INC	350.00
Amador	4500055292	TRAINING	5023152	TRAPEZE JUSTICE INC	8,450.00
Los Angeles	4500055335	MAINTENANCE AND SUPPLIES	5025754	PASADENA CONSTRUCTION &	10,863.93
Los Angeles	4500055346	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Alameda	4500055351	OFFICE EXPENSE	5003673	TAB SALES OF CALIFORNIA	6,590.00
San Luis Obispo	4500055384	PRINTING	5022889	AMERICAN CORPORATE SERVICES	3,624.00
Los Angeles	4500055414	PRINTING	5002135	STANDARD REGISTER COMPANY	10,809.75
Los Angeles	4500055422	PRINTING	5002135	STANDARD REGISTER COMPANY	595.74
Los Angeles	4500055459	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	3,515.68
Santa Clara	4500055473	MINOR EQUIPMENT - UNDER \$5K	5006349	PIVOT INTERIORS INC	17,557.07
Contra Costa	4500055494	EQUIPMENT MAINTENANCE	5008910	STOP TECH LTD	5,977.57
Los Angeles	4500055499	PRINTING	5002135	STANDARD REGISTER COMPANY	46,542.83
Los Angeles	4500055511	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	3,506.82
Los Angeles	4500055582	MAINTENANCE AND SUPPLIES	5025754	PASADENA CONSTRUCTION &	30,009.08
Los Angeles	4500055600	MAINTENANCE AND SUPPLIES	5025754	PASADENA CONSTRUCTION &	3,387.64
Los Angeles	4500055616	MAINTENANCE AND SUPPLIES	5025905	TANDUS US INC	4,937.75
Los Angeles	4500055627	MAINTENANCE AND SUPPLIES	5025905	TANDUS US INC	9,826.60
San Diego	4500055670	MINOR EQUIPMENT - UNDER \$5K	5016974	HEALTHY BACK STORE	1,750.94
Los Angeles	4500055676	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
San Diego	4500055685	GENERAL CONSULTANT AND PROF	5001876	US HEALTHWORKS	300.00
Los Angeles	4500055707	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500055751	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	34.73
Los Angeles	4500055784	MAINTENANCE AND SUPPLIES	5025905	TANDUS US INC	9,291.44
Los Angeles	4500055819	MAJOR EQUIPMENT	5026765	ANTHRO INTERNATIONAL INC	23,188.15
Los Angeles	4500055822	MAJOR EQUIPMENT	5027419	HIGH DENSITY INC	53,934.18
Los Angeles	4500055839	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	432.29
Riverside	4500055853	EQUIPMENT REPAIRS	5032738	KONE INC	2,262.10
Humboldt	4500055862	MINOR EQUIPMENT - UNDER \$5K	5008693	B&H PHOTO & ELECTRONICS CORP	67.55
Los Angeles	4500055881	MINOR EQUIPMENT - UNDER \$5K	5025836	SARCOM INC	3,625.73
Los Angeles	4500055898	PRINTING	5002135	STANDARD REGISTER COMPANY	877.96

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500055915	PRINTING	5016229	THE LIGATURE	330.61
Los Angeles	4500055919	IT REPAIRS/SUPPLIES/LICENSE	5003634	EN POINTE TECHNOLOGIES	14,085.51
Los Angeles	4500055935	TELECOMMUNICATIONS	5003026	CISCO SYSTEMS INC	4,332.80
Los Angeles	4500055942	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	8.70
Los Angeles	4500055943	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	10.33
Los Angeles	4500055944	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	13.00
Los Angeles	4500055945	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	10.33
Sacramento	4500055976	MINOR EQUIPMENT - UNDER \$5K	5000046	CDW COMPUTER CENTERS, INC.	77,762.23
Los Angeles	4500055996	PRINTING	5002135	STANDARD REGISTER COMPANY	1,336.74
Los Angeles	4500056021	MINOR EQUIPMENT - UNDER \$5K	5026765	ANTHRO INTERNATIONAL INC	1,162.43
Los Angeles	4500056042	FREIGHT AND DRAYAGE	5025475	ENCORE AWARDS & MARKING CORP	8.45
Los Angeles	4500056042	OFFICE EXPENSE	5025475	ENCORE AWARDS & MARKING CORP	121.74
Santa Clara	4500056060	OFFICE EXPENSE	5029524	SQUARE GROVE LLC	87.68
Los Angeles	4500056065	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500056082	MAINTENANCE AND SUPPLIES	5025905	TANDUS US INC	11,102.60
Los Angeles	4500056098	JANITORIAL	5021200	EMPIRE CLEANING SUPPLY	12,100.42
Los Angeles	4500056103	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	1,091.93
Los Angeles	4500056104	OFFICE EXPENSE	5018880	GALLS, AN ARAMARK COMPANY LLC	173.96
Sacramento	4500056119	MINOR EQUIPMENT - UNDER \$5K	5001923	CAPITAL DATACORP GOVERNMENT	699.30
Alameda	4500056123	TELECOMMUNICATIONS	5002119	AT&T DATACOMM	7,640.60
Santa Clara	4500056132	PRINTING	5003593	TAB PRODUCTS	21,509.38
Los Angeles	4500056146	FREIGHT AND DRAYAGE	5025475	ENCORE AWARDS & MARKING CORP	8.45
Los Angeles	4500056146	OFFICE EXPENSE	5025475	ENCORE AWARDS & MARKING CORP	80.26
Los Angeles	4500056161	MINOR EQUIPMENT - UNDER \$5K	5003634	EN POINTE TECHNOLOGIES	5,798.18
Stanislaus	4500056168	PRINTING	5024837	STAPLES CONTRACT & COMMERCIAL INC	4,435.57
Los Angeles	4500056170	MINOR EQUIPMENT - UNDER \$5K	5000111	GRAYBAR ELECTRIC CO.	1,237.14
Los Angeles	4500056180	MAJOR EQUIPMENT	5025956	UNITED IMAGING	21,991.76
Contra Costa	4500056182	EQUIPMENT MAINTENANCE	5001181	SIEMENS INDUSTRY INC	1,244.92
Los Angeles	4500056197	EQUIPMENT REPAIRS	5025314	AUTOMATED OFFICE PRODUCTS	171.91
Los Angeles	4500056206	MINOR EQUIPMENT - UNDER \$5K	5001574	XEROX CORPORATION - 7405	140,994.50
Los Angeles	4500056209	IT COMMERCIAL CONTRACT	5032804	BIT WORKS INC	2,900.00
Los Angeles	4500056210	IT REPAIRS/SUPPLIES/LICENSE	5025836	SARCOM INC	1,404.84
Los Angeles	4500056211	IT REPAIRS/SUPPLIES/LICENSE	5003634	EN POINTE TECHNOLOGIES	4,801.53
Los Angeles	4500056218	IT REPAIRS/SUPPLIES/LICENSE	5003634	EN POINTE TECHNOLOGIES	466.76
Los Angeles	4500056227	OFFICE EXPENSE	5019595	FRICK PAPER	391.74
Butte	4500056238	IT REPAIRS/SUPPLIES/LICENSE	5008969	SABLE COMPUTER INC.,	1,016.10

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Merced	4500056244	MAJOR EQUIPMENT	5012993	CEIA USA LLC	5,520.74
Los Angeles	4500056294	MAINTENANCE AND SUPPLIES	5001746	TANDUS SPECIALIZED MARKETS	8,353.81
Kern	4500056316	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	14,248.75
Los Angeles	4500056339	PRINTING	5002135	STANDARD REGISTER COMPANY	2,849.52
Sacramento	4500056350	MINOR EQUIPMENT - UNDER \$5K	5000046	CDW COMPUTER CENTERS, INC.	2,880.00
Riverside	4500056367	IT REPAIRS/SUPPLIES/LICENSE	5015778	SIGMA INTERNET, INC	203.65
Riverside	4500056367	MINOR EQUIPMENT - UNDER \$5K	5015778	SIGMA INTERNET, INC	25,286.60
Solano	4500056374	OFFICE EXPENSE	5007982	EAGLE EYE ENGRAVING	377.96
Los Angeles	4500056380	OTHER FACILITY COSTS - GOODS	5028388	AMERICAN WINDOW COVERINGS INC	375.89
San Joaquin	4500056383	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	1,272.38
Los Angeles	4500056385	PRINTING	5016229	THE LIGATURE	287.12
Los Angeles	4500056404	PRINTING	5002135	STANDARD REGISTER COMPANY	1,418.64
Los Angeles	4500056405	MINOR EQUIPMENT - UNDER \$5K	5006042	PC SPECIALISTS	65,458.17
Los Angeles	4500056413	OFFICE EXPENSE	5013282	THE GUITAR CENTER	8,492.69
Butte	4500056432	OFFICE EXPENSE	5011971	ADVANCE SOUND & ELECTRONICS	4,017.73
Riverside	4500056440	IT MAINTENANCE	5015778	SIGMA INTERNET, INC	30,564.00
Riverside	4500056440	MINOR EQUIPMENT - UNDER \$5K	5015778	SIGMA INTERNET, INC	110,228.27
Los Angeles	4500056455	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500056457	MAINTENANCE AND SUPPLIES	5025754	PASADENA CONSTRUCTION &	6,169.93
Los Angeles	4500056458	OFFICE EXPENSE	5003593	TAB PRODUCTS	27.32
Los Angeles	4500056478	GENERAL EXPENSE - SERVICE	5030909	TORRANCE LOCK & KEY INC	1,164.07
Sacramento	4500056483	MINOR EQUIPMENT - UNDER \$5K	5000046	CDW COMPUTER CENTERS, INC.	29,984.14
Riverside	4500056499	IT MAINTENANCE	5015778	SIGMA INTERNET, INC	4,100.00
Riverside	4500056499	MINOR EQUIPMENT - UNDER \$5K	5015778	SIGMA INTERNET, INC	178,209.90
Riverside	4500056515	IT MAINTENANCE	5015778	SIGMA INTERNET, INC	4,202.25
Riverside	4500056515	MINOR EQUIPMENT - UNDER \$5K	5015778	SIGMA INTERNET, INC	1,695.99
Riverside	4500056526	IT REPAIRS/SUPPLIES/LICENSE	5028589	BOMGAR CORPORATION	1,995.00
Riverside	4500056526	MINOR EQUIPMENT - UNDER \$5K	5028589	BOMGAR CORPORATION	23.95
Santa Clara	4500056533	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	32.31
San Diego	4500056534	MINOR EQUIPMENT - UNDER \$5K	5016532	DIVERSIFIED BUSINESS	282.52
Santa Clara	4500056535	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	21.56
Santa Clara	4500056536	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	21.56
Santa Clara	4500056537	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	25.83
Los Angeles	4500056538	MAINTENANCE AND SUPPLIES	5005708	THE HITT COMPANIES INC	57.52
Santa Clara	4500056539	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	35.12
Santa Clara	4500056540	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	19.58

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4500056541	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	89.38
Los Angeles	4500056547	OTHER FACILITY COSTS - GOODS	5028388	AMERICAN WINDOW COVERINGS INC	498.57
Orange	4500056553	MAINTENANCE AND SUPPLIES	5027873	GIL LUKOSKY	323.25
Butte	4500056555	MINOR EQUIPMENT - UNDER \$5K	5008910	STOP TECH LTD	2,331.60
Marin	4500056574	IT MAINTENANCE	5000078	DELL MARKETING LP	4,251.58
Los Angeles	4500056575	MAJOR EQUIPMENT	5025683	MCM INTEGRATED SYSTEMS	44,824.55
Los Angeles	4500056576	MINOR EQUIPMENT - UNDER \$5K	5025683	MCM INTEGRATED SYSTEMS	960.94
Butte	4500056577	PRINTING	5001186	AMES SAFETY ENVELOPE CO	1,788.40
Los Angeles	4500056583	PRINTING	5002135	STANDARD REGISTER COMPANY	3,930.72
San Mateo	4500056586	MINOR EQUIPMENT - UNDER \$5K	5017283	POLETTI ASSOCIATES INC	655.00
San Mateo	4500056587	MINOR EQUIPMENT - UNDER \$5K	5017283	POLETTI ASSOCIATES INC	1,091.59
Los Angeles	4500056598	OFFICE EXPENSE	5026766	SPICERS PAPER INC	16,042.55
Los Angeles	4500056617	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	98.06
Santa Clara	4500056621	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	139.49
Los Angeles	4500056632	MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	9.77
Los Angeles	4500056632	OFFICE EXPENSE	5001171	OFFICE DEPOT	5.55
Los Angeles	4500056656	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	229.35
Santa Clara	4500056664	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	20.71
Santa Clara	4500056665	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	40.41
Inyo	4500056666	GENERAL CONSULTANT AND PROF	5004497	INSIGHT PUBLIC SECTOR INC.	708.72
Santa Clara	4500056673	MINOR EQUIPMENT - UNDER \$5K	5006349	PIVOT INTERIORS INC	222.28
Yolo	4500056684	IT MAINTENANCE	5015063	NEXUS IS INC	18,663.30
Los Angeles	4500056696	MINOR EQUIPMENT - UNDER \$5K	5032897	MICHAEL A GRAY	386.82
Alameda	4500056698	OTHER FACILITY COSTS - GOODS	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	1,975.90
Alameda	4500056698	OTHER FACILITY COSTS - SERV	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	426.53
Los Angeles	4500056722	OFFICE EXPENSE	5004023	MNS CORP	8.32
Los Angeles	4500056723	OFFICE EXPENSE	5004023	MNS CORP	26.43
Los Angeles	4500056726	OFFICE EXPENSE	5004023	MNS CORP	775.37
Los Angeles	4500056727	OFFICE EXPENSE	5004023	MNS CORP	19.04
Santa Clara	4500056728	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	596.73
Los Angeles	4500056730	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	2,609.19
San Francisco	4500056731	PRINTING	5014708	LINDA KITTLITZ & ASSOCIATES	4,999.68
Santa Clara	4500056734	GENERAL EXPENSE - SERVICE	5019150	SIGNARAMA	58.89
Los Angeles	4500056735	MINOR EQUIPMENT - UNDER \$5K	5026765	ANTHRO INTERNATIONAL INC	105,172.13
Los Angeles	4500056738	MINOR EQUIPMENT - UNDER \$5K	5026765	ANTHRO INTERNATIONAL INC	36,448.65
Los Angeles	4500056743	MAJOR EQUIPMENT	5001574	XEROX CORPORATION - 7405	101,942.03

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500056748	MINOR EQUIPMENT - UNDER \$5K	5001672	MCALLISTER OFFICE PAVILION	30,231.63
San Bernardino	4500056749	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	138.03
Los Angeles	4500056752	MINOR EQUIPMENT - UNDER \$5K	5026765	ANTHRO INTERNATIONAL INC	51,255.40
Los Angeles	4500056760	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	23,899.35
Marin	4500056762	IT MAINTENANCE	5007099	AA ANTI VIRUS	5,102.86
Los Angeles	4500056767	MINOR EQUIPMENT - UNDER \$5K	5025683	MCM INTEGRATED SYSTEMS	47,408.84
Los Angeles	4500056770	OFFICE EXPENSE	5025738	OFFICE XPRESS INC	3,694.12
San Diego	4500056773	IT MAINTENANCE	5030336	SAP PUBLIC SERVICES INC	59,321.87
Los Angeles	4500056776	OFFICE EXPENSE	5001171	OFFICE DEPOT	1,716.08
Orange	4500056809	MINOR EQUIPMENT - UNDER \$5K	5004615	GOVPLACE	69.37
Los Angeles	4500056821	PRINTING	5002135	STANDARD REGISTER COMPANY	4,204.13
Los Angeles	4500056830	IT REPAIRS/SUPPLIES/LICENSE	5007353	SONANT CORPORATION	38,860.00
Los Angeles	4500056830	MAJOR EQUIPMENT	5007353	SONANT CORPORATION	45,675.00
Los Angeles	4500056830	MINOR EQUIPMENT - UNDER \$5K	5007353	SONANT CORPORATION	1,413.75
Los Angeles	4500056831	IT REPAIRS/SUPPLIES/LICENSE	5003634	EN POINTE TECHNOLOGIES	970.05
Los Angeles	4500056831	MINOR EQUIPMENT - UNDER \$5K	5003634	EN POINTE TECHNOLOGIES	5,571.63
Los Angeles	4500056831	OFFICE EXPENSE	5003634	EN POINTE TECHNOLOGIES	2,604.61
Los Angeles	4500056833	EQUIPMENT MAINTENANCE	5025901	SYSTEM ONE BUSINESS PRODUCTS	10,570.50
Los Angeles	4500056858	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	8,573.85
Los Angeles	4500056867	MAJOR EQUIPMENT	5010106	GST	10,448.84
Los Angeles	4500056867	MINOR EQUIPMENT - UNDER \$5K	5010106	GST	1,096.20
Santa Clara	4500056868	MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	397.00
Los Angeles	4500056869	EQUIPMENT MAINTENANCE	5010134	PRESSTEK INC	3,204.00
Los Angeles	4500056872	IT REPAIRS/SUPPLIES/LICENSE	5003634	EN POINTE TECHNOLOGIES	678.91
Los Angeles	4500056872	OFFICE EXPENSE	5003634	EN POINTE TECHNOLOGIES	1,533.65
Los Angeles	4500056875	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	24.52
Los Angeles	4500056882	OFFICE EXPENSE	5004023	MNS CORP	32.68
Los Angeles	4500056888	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	839.47
Los Angeles	4500056890	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	97.64
Los Angeles	4500056910	OFFICE EXPENSE	5029622	MARFRED INDUSTRIES	290.37
Los Angeles	4500056914	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	2,612.61
Santa Clara	4500056919	MINOR EQUIPMENT - UNDER \$5K	5006349	PIVOT INTERIORS INC	2,582.54
San Bernardino	4500056954	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	92.02
San Bernardino	4500056957	OFFICE EXPENSE	5003533	SUPPLYMASTER INC	2,419.20
Riverside	4500056967	IT REPAIRS/SUPPLIES/LICENSE	5015778	SIGMA INTERNET, INC	8,765.48
Riverside	4500056967	MINOR EQUIPMENT - UNDER \$5K	5015778	SIGMA INTERNET, INC	12,731.74

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500056978	PRINTING	5002135	STANDARD REGISTER COMPANY	1,269.00
Los Angeles	4500056979	OFFICE EXPENSE	5009060	WHITAKER BROTHERS BUSINESS	2,147.84
Riverside	4500056985	IT REPAIRS/SUPPLIES/LICENSE	5015605	SOLARWINDSNET INC	4,434.27
Los Angeles	4500056994	MINOR EQUIPMENT - UNDER \$5K	5032929	NLESYSTEMS INC	38,574.18
Los Angeles	4500056995	TELECOMMUNICATIONS	5032928	TACTICAL DIGITAL CORPORATION	9,388.26
Los Angeles	4500057002	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,484.00
Los Angeles	4500057004	OFFICE EXPENSE	5018880	GALLS, AN ARAMARK COMPANY LLC	2,127.58
Los Angeles	4500057007	MINOR EQUIPMENT - UNDER \$5K	5006042	PC SPECIALISTS	14,054.13
Los Angeles	4500057009	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	759.85
Los Angeles	4500057017	MINOR EQUIPMENT - UNDER \$5K	5022054	ACCESS SECURITY CONTROLS	567.51
Los Angeles	4500057017	OFFICE EXPENSE	5022054	ACCESS SECURITY CONTROLS	16.32
Butte	4500057020	GENERAL CONSULTANT AND PROF	5032625	DEMSEY FILLIGER & ASSOCIATES LLC	4,000.00
Los Angeles	4500057027	PHOTOGRAPHY	5025551	IMAGING PRODUCTS INTERNATIONAL	2,341.74
Los Angeles	4500057031	MAINTENANCE AND SUPPLIES	5032905	EASTHILL GROUP	108.75
Los Angeles	4500057054	MINOR EQUIPMENT - UNDER \$5K	5032931	UNITEK INFORMATION TECHNOLOGIES	31,604.71
Los Angeles	4500057059	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	3,110.19
Santa Cruz	4500057063	MINOR EQUIPMENT - UNDER \$5K	5000059	HEWLETT-PACKARD COMPANY	1,302.82
Los Angeles	4500057065	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	507.65
Los Angeles	4500057072	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	143.49
Los Angeles	4500057081	IT REPAIRS/SUPPLIES/LICENSE	5001123	ORACLE CORPORATION	102,006.00
Los Angeles	4500057085	MINOR EQUIPMENT - UNDER \$5K	5003634	EN POINTE TECHNOLOGIES	247.86
Los Angeles	4500057091	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	29.86
Los Angeles	4500057095	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	278.78
Los Angeles	4500057099	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	108.75
Los Angeles	4500057102	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	61.71
Los Angeles	4500057103	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	3,757.63
Los Angeles	4500057105	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	1,792.37
Los Angeles	4500057109	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	1,158.40
Los Angeles	4500057120	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	979.31
Sacramento	4500057121	IT REPAIRS/SUPPLIES/LICENSE	5029679	FOUR POINT SOLUTIONS LTD	24,899.40
Los Angeles	4500057123	MAINTENANCE AND SUPPLIES	5025971	VISTA PAINT CORPORATION	3,204.26
Ventura	4500057137	MINOR EQUIPMENT - UNDER \$5K	5030417	NATIONWIDE INDUSTRIAL SUPPLY LLC	11,829.43
Los Angeles	4500057140	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,360.60
Los Angeles	4500057141	EQUIPMENT REPAIRS	5013112	CANON SOLUTIONS AMERICA	599.64
Los Angeles	4500057142	POSTAGE METER	5002748	PITNEY BOWES INC	4,000.00
Los Angeles	4500057143	OFFICE EXPENSE	5008693	B&H PHOTO & ELECTRONICS CORP	19.71

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Diego	4500057151	GENERAL EXPENSE - SERVICE	5016502	COR-O-VAN MOVING & STORAGE CO	2,552.00
Los Angeles	4500057153	OFFICE EXPENSE	5018880	GALLS, AN ARAMARK COMPANY LLC	391.41
Los Angeles	4500057154	OFFICE EXPENSE	5018880	GALLS, AN ARAMARK COMPANY LLC	3,024.14
Los Angeles	4500057155	OFFICE EXPENSE	5025882	STAR OFFICE SUPPLIES	2,355.55
Los Angeles	4500057164	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	63.08
Lake	4500057165	MINOR EQUIPMENT - UNDER \$5K	5029524	SQUARE GROVE LLC	1,076.43
Los Angeles	4500057167	EQUIPMENT REPAIRS	5022054	ACCESS SECURITY CONTROLS	375.00
Los Angeles	4500057169	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	393.85
Los Angeles	4500057171	JANITORIAL	5025624	LACM	21,893.48
Los Angeles	4500057175	JANITORIAL	5025624	LACM	21,893.48
Los Angeles	4500057179	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,153.68
Los Angeles	4500057179	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	83.24
Los Angeles	4500057181	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	2,487.37
San Bernardino	4500057190	OFFICE EXPENSE	5003537	TERRYBERRY LLC	139.46
San Bernardino	4500057191	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	46.01
Sutter	4500057196	IT REPAIRS/SUPPLIES/LICENSE	5009589	AT & T GLOBAL NETWORK SERVICES	2,739.43
Los Angeles	4500057200	MINOR EQUIPMENT - UNDER \$5K	5003634	EN POINTE TECHNOLOGIES	857.98
Los Angeles	4500057201	OFFICE EXPENSE	5017677	SCHOOL OUTFITTERS LLC	1,123.16
Los Angeles	4500057202	MINOR EQUIPMENT - UNDER \$5K	5025747	PACIFIC RADIO ELECTRONICS	177.52
Nevada	4500057208	MINOR EQUIPMENT - UNDER \$5K	5030510	DSA TECHNOLOGIES INC	3,736.50
Los Angeles	4500057210	PHOTOGRAPHY	5025832	SAMY'S CAMERA SHOP	5,423.69
Los Angeles	4500057212	FREIGHT AND DRAYAGE	5030982	WITTCO-OREGON INC	32.83
Los Angeles	4500057212	OFFICE EXPENSE	5030982	WITTCO-OREGON INC	1,244.11
Los Angeles	4500057213	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	257.45
Yolo	4500057218	IT REPAIRS/SUPPLIES/LICENSE	5001930	CDW GOVERNMENT	2,250.15
Los Angeles	4500057220	PRINTING	5016229	THE LIGATURE	287.11
Los Angeles	4500057223	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	626.42
Los Angeles	4500057225	GENERAL CONSULTANT AND PROF	5021394	IMPEX TECHNOLOGIES INC	1,663.88
Los Angeles	4500057225	MINOR EQUIPMENT - UNDER \$5K	5021394	IMPEX TECHNOLOGIES INC	148,734.12
Los Angeles	4500057227	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,454.50
Los Angeles	4500057230	OFFICE EXPENSE	5024632	OFFICEFURNITURE COM LLC	1,915.16
Los Angeles	4500057231	OFFICE EXPENSE	5001171	OFFICE DEPOT	228.34
San Bernardino	4500057234	OFFICE EXPENSE	5001181	SIEMENS INDUSTRY INC	1,098.88
San Bernardino	4500057242	IT MAINTENANCE	5001900	ATTACHMATE CORPORATION	4,800.00
San Bernardino	4500057243	MAJOR EQUIPMENT	5001900	ATTACHMATE CORPORATION	10,000.00
Los Angeles	4500057248	PRINTING	5003595	RESPONSE ENVELOPE INC	1,469.48

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500057252	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	148.23
Los Angeles	4500057255	IT MAINTENANCE	5025861	SIRIUS COMPUTER SOLUTIONS	39,133.00
Yolo	4500057257	IT MAINTENANCE	5004460	CHOUINARD & MYHRE, INC	66,776.86
Los Angeles	4500057258	MINOR EQUIPMENT - UNDER \$5K	5025552	IMPRES TECHNOLOGY SOLUTIONS	753.86
Merced	4500057259	IT REPAIRS/SUPPLIES/LICENSE	5032952	SPLUNK INC	2,000.00
Los Angeles	4500057262	OFFICE EXPENSE	5029622	MARFRED INDUSTRIES	871.09
Imperial	4500057267	MINOR EQUIPMENT - UNDER \$5K	5030859	HEWLETT PACKARD FINANCIAL SERVICES	15,562.27
Sonoma	4500057268	IT REPAIRS/SUPPLIES/LICENSE	5004594	EMC CORPORATION	9,940.00
Los Angeles	4500057270	OFFICE EXPENSE	5002748	PITNEY BOWES INC	406.73
Humboldt	4500057274	MINOR EQUIPMENT - UNDER \$5K	5015610	WORKRITE ERGONOMICS	487.79
Alameda	4500057275	IT REPAIRS/SUPPLIES/LICENSE	5001930	CDW GOVERNMENT	27,760.00
Alameda	4500057276	IT REPAIRS/SUPPLIES/LICENSE	5030852	DASHER TECHNOLOGIES INC	11,149.46
San Bernardino	4500057284	UNIFORM ALLOWANCE	5006079	RIVERSIDE MANUFACTURING COMPANY	28.28
Amador	4500057285	IT MAINTENANCE	5000078	DELL MARKETING LP	908.00
Amador	4500057285	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	3,235.19
Alameda	4500057294	IT MAINTENANCE	5014701	HOWARD INDUSTRIES INC	11,023.99
Alameda	4500057294	MAJOR EQUIPMENT	5014701	HOWARD INDUSTRIES INC	58,459.65
Yolo	4500057295	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	10,681.21
Los Angeles	4500057297	IT MAINTENANCE	5001574	XEROX CORPORATION - 7405	9,469.68
Los Angeles	4500057300	OFFICE EXPENSE	5004249	GRAINGER	457.03
Los Angeles	4500057302	OFFICE EXPENSE	5004249	GRAINGER	1,763.77
Los Angeles	4500057303	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	865.55
Los Angeles	4500057304	OFFICE EXPENSE	5001574	XEROX CORPORATION - 7405	574.96
Los Angeles	4500057305	OFFICE EXPENSE	5003239	NEW HAVEN MOVING EQUIP CORP	1,719.30
Los Angeles	4500057312	OFFICE EXPENSE	5004249	GRAINGER	119.17
Los Angeles	4500057314	OFFICE EXPENSE	5025553	INDUSTRIAL SHOE CORPORATION	523.09
Los Angeles	4500057317	OFFICE EXPENSE	5010134	PRESSTEK INC	1,769.05
Los Angeles	4500057320	MINOR EQUIPMENT - UNDER \$5K	5024632	OFFICEFURNITURE COM LLC	684.04
Los Angeles	4500057321	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	276.00
Los Angeles	4500057327	POSTAGE METER	5002748	PITNEY BOWES INC	21.38
Los Angeles	4500057328	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	1,347.42
Los Angeles	4500057329	MINOR EQUIPMENT - UNDER \$5K	5025870	SOURCEONE OFFICE PRODUCTS INC	270.79
Los Angeles	4500057336	OFFICE EXPENSE	5001171	OFFICE DEPOT	439.31
San Bernardino	4500057340	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	2,779.86
Los Angeles	4500057343	MAJOR EQUIPMENT	5019184	SCANTASTIK INC	9,889.75
Los Angeles	4500057347	OFFICE EXPENSE	5004249	GRAINGER	1,384.65

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Lake	4500057348	IT OTHER	5001930	CDW GOVERNMENT	5,108.26
Lake	4500057351	IT OTHER	5000078	DELL MARKETING LP	676.27
San Luis Obispo	4500057352	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	4,534.41
Stanislaus	4500057355	PRINTING	5002223	ALPHAGRAPHICS	507.71
Los Angeles	4500057360	MAJOR EQUIPMENT	5012993	CEIA USA LLC	167,383.06
Marin	4500057364	MAJOR EQUIPMENT	5000078	DELL MARKETING LP	9,347.89
San Mateo	4500057365	MINOR EQUIPMENT - UNDER \$5K	5032962	TERESA COSTELLO CREWS	2,294.44
Los Angeles	4500057370	JANITORIAL	5025624	LACM	52,412.68
Los Angeles	4500057379	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Sacramento	4500057383	EQUIPMENT REPAIRS	5025769	PITNEY BOWES	406.16
Los Angeles	4500057385	EQUIPMENT MAINTENANCE	5028197	ABCO DEVELOPMENT CORPORATION	14,040.00
Los Angeles	4500057385	MAJOR EQUIPMENT	5028197	ABCO DEVELOPMENT CORPORATION	94,036.14
Los Angeles	4500057385	MINOR EQUIPMENT - UNDER \$5K	5028197	ABCO DEVELOPMENT CORPORATION	2,463.19
Siskiyou	4500057390	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	4,051.12
Los Angeles	4500057392	GENERAL CONSULTANT AND PROF	5012269	THOMAS GALLAWAY CORP	2,400.00
Sacramento	4500057393	IT REPAIRS/SUPPLIES/LICENSE	5014281	KOVARUS INC	23,250.00
Alameda	4500057394	IT REPAIRS/SUPPLIES/LICENSE	5008057	ZOHO CORPORATION	16,945.00
Los Angeles	4500057400	TELECOMMUNICATIONS	5000220	USA MOBILITY WIRELESS INC	384.44
Los Angeles	4500057401	OFFICE EXPENSE	5025740	OMEGA MICROFILM CORP	604.63
Stanislaus	4500057403	IT COMMERCIAL CONTRACT	5000078	DELL MARKETING LP	1,431.74
Los Angeles	4500057404	MINOR EQUIPMENT - UNDER \$5K	5013112	CANON SOLUTIONS AMERICA	2,011.88
Modoc	4500057406	TELECOMMUNICATIONS	5000237	AT&T	535.00
Los Angeles	4500057408	MINOR EQUIPMENT - UNDER \$5K	5021394	IMPEX TECHNOLOGIES INC	26,901.03
Los Angeles	4500057412	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,483.83
Los Angeles	4500057413	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	76.07
Los Angeles	4500057414	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,569.16
Kern	4500057422	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	1,024.33
Napa	4500057426	MINOR EQUIPMENT - UNDER \$5K	5022667	RESTOCKIT LLC	976.38
Fresno	4500057431	IT MAINTENANCE	5028051	ROBERTO D GODINEZ	15,000.00
San Bernardino	4500057432	OFFICE EXPENSE	5025868	SOS SURVIVAL PRODUCTS	8,215.99
Fresno	4500057433	IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	39,594.00
Marin	4500057437	IT OTHER	5024947	INTEGRATED ARCHIVE SYSTEMS INC	63,287.40
Los Angeles	4500057438	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	160.21
Los Angeles	4500057439	OFFICE EXPENSE	5025439	DI TECHNOLOGY GROUP INC	3,197.25
Los Angeles	4500057441	MINOR EQUIPMENT - UNDER \$5K	5003634	EN POINTE TECHNOLOGIES	4,214.83
Los Angeles	4500057443	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	3,171.93

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500057445	OFFICE EXPENSE	5029622	MARFRED INDUSTRIES	2,333.34
Riverside	4500057446	MINOR EQUIPMENT - UNDER \$5K	5015778	SIGMA INTERNET, INC	10,348.02
Los Angeles	4500057447	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	13.00
Los Angeles	4500057448	OFFICE EXPENSE	5030612	PRINTING TECHNOLOGY INC	3,593.97
Los Angeles	4500057449	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	171.92
Los Angeles	4500057450	MAINTENANCE AND SUPPLIES	5025754	PASADENA CONSTRUCTION &	1,485.27
Los Angeles	4500057451	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	156.17
San Diego	4500057455	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	527.42
Los Angeles	4500057456	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500057457	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	261.53
Los Angeles	4500057461	MINOR EQUIPMENT - UNDER \$5K	5003634	EN POINTE TECHNOLOGIES	64.18
Los Angeles	4500057462	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	610.91
Los Angeles	4500057462	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	9,224.42
Los Angeles	4500057463	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	3,516.11
Los Angeles	4500057464	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	100.05
Los Angeles	4500057465	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	95.45
Los Angeles	4500057467	OFFICE EXPENSE	5003174	QUILL CORPORATION	824.33
Los Angeles	4500057468	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	58.70
Los Angeles	4500057469	OFFICE EXPENSE	5029992	KIM ROCKNEY LOVETT	50.24
Los Angeles	4500057470	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	483.68
Los Angeles	4500057471	EQUIPMENT RENTAL/LEASE	5013112	CANON SOLUTIONS AMERICA	34.45
Los Angeles	4500057472	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,415.02
Los Angeles	4500057473	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	480.56
Los Angeles	4500057475	OFFICE EXPENSE	5001171	OFFICE DEPOT	407.80
Los Angeles	4500057476	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	48.25
Los Angeles	4500057478	OFFICE EXPENSE	5001171	OFFICE DEPOT	14.12
Orange	4500057479	MAINTENANCE AND SUPPLIES	5021207	HERITAGE WINDOW COVERINGS INC	296.00
Los Angeles	4500057480	OFFICE EXPENSE	5001171	OFFICE DEPOT	163.11
Los Angeles	4500057483	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Sacramento	4500057484	ADVERTISING	5004487	CALIFORNIA STATE ASSOC OF COUNTIES	100.00
Los Angeles	4500057485	OFFICE EXPENSE	5025877	SOUTHERN CALIFORNIA TROPHY CO	21.75
Los Angeles	4500057490	OTHER FACILITY COSTS - GOODS	5032854	TRANSTAR GLASS INC	2,971.60
Los Angeles	4500057491	MAINTENANCE AND SUPPLIES	5025754	PASADENA CONSTRUCTION &	3,221.64
San Diego	4500057494	DUES AND MEMBERSHIPS	5021455	6201725 CAN INC	2,500.00
San Diego	4500057496	IT MAINTENANCE	5004940	CA INC	33,586.80
San Diego	4500057500	IT MAINTENANCE	5001117	ATTORNEY'S BRIEFCASE, INC.	5,278.69

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Diego	4500057501	IT MAINTENANCE	5024947	INTEGRATED ARCHIVE SYSTEMS INC	30,014.68
San Diego	4500057502	IT MAINTENANCE	5006220	AMERICAN TELESOURCE INC	64,122.50
Stanislaus	4500057506	IT COMMERCIAL CONTRACT	5002131	SOFTCHOICE	995.76
Madera	4500057508	IT MAINTENANCE	5001930	CDW GOVERNMENT	299.00
Los Angeles	4500057509	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	159.49
Los Angeles	4500057510	OFFICE EXPENSE	5025683	MCM INTEGRATED SYSTEMS	108.75
Los Angeles	4500057511	EQUIPMENT MAINTENANCE	5027901	CALIFORNIA INTEGRATED SOLUTIONS INC	14,692.00
Los Angeles	4500057511	MAJOR EQUIPMENT	5027901	CALIFORNIA INTEGRATED SOLUTIONS INC	133,327.50
Los Angeles	4500057511	MINOR EQUIPMENT - UNDER \$5K	5027901	CALIFORNIA INTEGRATED SOLUTIONS INC	2,990.63
Los Angeles	4500057511	OFFICE EXPENSE	5027901	CALIFORNIA INTEGRATED SOLUTIONS INC	659.03
Inyo	4500057513	GENERAL CONSULTANT AND PROF	5000078	DELL MARKETING LP	5,725.13
Inyo	4500057514	GENERAL CONSULTANT AND PROF	5009599	K-LOG, INC.	613.00
Los Angeles	4500057515	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	143.71
Inyo	4500057516	GENERAL CONSULTANT AND PROF	5000078	DELL MARKETING LP	1,245.26
Los Angeles	4500057517	JANITORIAL	5025624	LACM	86,687.10
Inyo	4500057518	GENERAL CONSULTANT AND PROF	5014621	H T E VAR LLC	3,610.02
Los Angeles	4500057524	PRINTING	5003595	RESPONSE ENVELOPE INC	548.38
San Bernardino	4500057526	IT REPAIRS/SUPPLIES/LICENSE	5003634	EN POINTE TECHNOLOGIES	247.30
Riverside	4500057532	MAINTENANCE AND SUPPLIES	5001930	CDW GOVERNMENT	220.80
Sutter	4500057533	IT REPAIRS/SUPPLIES/LICENSE	5008763	REAL VISION SOFTWARE INC.	4,663.13
Siskiyou	4500057538	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	4,717.05
San Bernardino	4500057540	OFFICE EXPENSE	5003533	SUPPLYMASTER INC	10,655.67
Los Angeles	4500057547	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	187.40
San Diego	4500057549	IT MAINTENANCE	5010092	DLT SOLUTIONS LLC	2,151.00
San Diego	4500057550	IT MAINTENANCE	5002131	SOFTCHOICE	168.08
San Diego	4500057551	IT MAINTENANCE	5016732	NTH GENERATION COMPUTING	4,044.00
San Diego	4500057554	IT MAINTENANCE	5010092	DLT SOLUTIONS LLC	1,480.28
San Diego	4500057556	IT MAINTENANCE	5003035	COMPUCOM SYSTEMS INC	55,411.20
San Diego	4500057557	IT MAINTENANCE	5003035	COMPUCOM SYSTEMS INC	9,148.80
Santa Clara	4500057559	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	207.98
Los Angeles	4500057564	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	350.93
Stanislaus	4500057565	IT COMMERCIAL CONTRACT	5003634	EN POINTE TECHNOLOGIES	6,825.21
Stanislaus	4500057565	MINOR EQUIPMENT - UNDER \$5K	5003634	EN POINTE TECHNOLOGIES	44,870.30
Los Angeles	4500057566	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	915.90
Los Angeles	4500057568	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	235.99
Los Angeles	4500057569	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	1,110.35

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Fresno	4500057570	OFFICE EXPENSE	5007409	CITY OF FRESNO	1,500.00
Marin	4500057571	IT OTHER	5000078	DELL MARKETING LP	2,676.33
Riverside	4500057572	MINOR EQUIPMENT - UNDER \$5K	5015778	SIGMA INTERNET, INC	6,999.45
Marin	4500057573	IT MAINTENANCE	5003673	TAB SALES OF CALIFORNIA	6,565.68
Marin	4500057576	IT MAINTENANCE	5007125	BUSINESS BY DESIGN	560.00
Marin	4500057577	IT OTHER	5001930	CDW GOVERNMENT	4,549.00
Stanislaus	4500057580	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	132,582.74
Los Angeles	4500057581	JANITORIAL	5025624	LACM	85,250.35
Yolo	4500057582	IT REPAIRS/SUPPLIES/LICENSE	5000078	DELL MARKETING LP	2,154.00
Yolo	4500057583	IT REPAIRS/SUPPLIES/LICENSE	5004460	CHOQUINARD & MYHRE, INC	10,576.01
Los Angeles	4500057585	MAINTENANCE AND SUPPLIES	5025676	MASTER PAINTING & MAINTENANCE	3,509.25
Yolo	4500057588	IT REPAIRS/SUPPLIES/LICENSE	5000078	DELL MARKETING LP	1,405.36
Yolo	4500057589	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	103,500.00
Los Angeles	4500057590	EQUIPMENT MAINTENANCE	5032946	IRG PLOTTERS & PRINTERS INC	18,299.18
Solano	4500057591	OFFICE EXPENSE	5007995	KEN'S PRO SOUND	2,874.60
Los Angeles	4500057593	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	541.58
Los Angeles	4500057594	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	1,110.34
Los Angeles	4500057595	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	958.09
Los Angeles	4500057596	PRINTING	5016229	THE LIGATURE	95.71
Los Angeles	4500057597	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	417.76
Los Angeles	4500057600	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	286.01
Los Angeles	4500057601	MINOR EQUIPMENT - UNDER \$5K	5030186	INDEPENDENT STATIONERS INC	674.36
Los Angeles	4500057603	MINOR EQUIPMENT - UNDER \$5K	5024654	CARVIN CORPORATION	1,346.30
Los Angeles	4500057605	FEES/PERMITS	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	344.00
Los Angeles	4500057607	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	50.68
Los Angeles	4500057609	MINOR EQUIPMENT - UNDER \$5K	5013112	CANON SOLUTIONS AMERICA	1,712.82
Yolo	4500057610	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	3,009.13
Los Angeles	4500057611	FEES/PERMITS	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	344.00
Los Angeles	4500057613	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	35.88
Yolo	4500057614	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	15,090.08
Ventura	4500057616	OTHER FACILITY COSTS - SERV	5033009	HILFORD MOVING & STORAGE INC.	4,500.00
Yolo	4500057617	MAJOR EQUIPMENT	5015063	NEXUS IS INC	16,282.68
Yolo	4500057618	MAJOR EQUIPMENT	5015063	NEXUS IS INC	8,547.04
San Diego	4500057619	IT MAINTENANCE	5001930	CDW GOVERNMENT	447.16
San Diego	4500057620	IT MAINTENANCE	5003035	COMPUCOM SYSTEMS INC	3,128.56
San Diego	4500057620	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	4,406.46

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Diego	4500057622	IT MAINTENANCE	5007193	GOVERNMENTJOBS.COM INC	6,800.00
Los Angeles	4500057623	PRINTING	5003595	RESPONSE ENVELOPE INC	59.92
Los Angeles	4500057624	MAINTENANCE AND SUPPLIES	5025676	MASTER PAINTING & MAINTENANCE	3,938.50
Sacramento	4500057625	MINOR EQUIPMENT - UNDER \$5K	5003544	TROXELL COMMUNICATIONS INC	3,411.17
Sacramento	4500057626	MINOR EQUIPMENT - UNDER \$5K	5003544	TROXELL COMMUNICATIONS INC	34,621.16
Los Angeles	4500057636	PRINTING	5025753	PARADISE PRINTING INC	2,161.96
Los Angeles	4500057641	OFFICE EXPENSE	5026196	FARO COMMUNICATIONS INC	2,338.31
San Diego	4500057644	COLLECTION SERVICES	5002504	STATE CONTROLLERS OFFICE	16,426.17
Los Angeles	4500057645	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,356.91
San Diego	4500057647	IT MAINTENANCE	5013608	WAVE TECHNOLOGY SOULTIONS GROUP	12,754.35
San Diego	4500057648	IT MAINTENANCE	5016575	HERSHEY TECHNOLOGIES	10,705.00
San Diego	4500057649	IT MAINTENANCE	5016732	NTH GENERATION COMPUTING	6,680.00
San Diego	4500057651	IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	43,600.60
Fresno	4500057652	IT REPAIRS/SUPPLIES/LICENSE	5015605	SOLARWINDSNET INC	1,008.00
San Diego	4500057654	IT MAINTENANCE	5000123	IBM	118,586.00
Los Angeles	4500057665	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	46.75
Santa Clara	4500057666	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	108.38
Santa Clara	4500057667	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	84.53
Santa Clara	4500057669	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	6.50
Los Angeles	4500057673	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	835.54
Los Angeles	4500057674	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500057678	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500057679	OFFICE EXPENSE	5025882	STAR OFFICE SUPPLIES	436.99
Los Angeles	4500057680	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	19.36
Siskiyou	4500057682	MAJOR EQUIPMENT	5013196	JIM WILSON MOTORS, INC.	12,643.66
Los Angeles	4500057685	OFFICE EXPENSE	5006392	ULINE	164.20
Los Angeles	4500057687	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	196.11
Los Angeles	4500057688	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	412.42
Los Angeles	4500057689	GENERAL EXPENSE - SERVICE	5000093	FEDEX	52.73
Los Angeles	4500057691	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	913.50
Alameda	4500057693	IT REPAIRS/SUPPLIES/LICENSE	5007203	IPSWITCH, INC.	245.00
Alameda	4500057694	IT REPAIRS/SUPPLIES/LICENSE	5000123	IBM	62,873.34
Los Angeles	4500057696	MINOR EQUIPMENT - UNDER \$5K	5025882	STAR OFFICE SUPPLIES	1,575.34
Los Angeles	4500057698	PRINTING	5016229	THE LIGATURE	97.88
Contra Costa	4500057700	RENT/LEASE	5005317	BISIO - DUNIVAN	161,466.00
Nevada	4500057703	GENERAL CONSULTANT AND PROF	5030510	DSA TECHNOLOGIES INC	6,030.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Nevada	4500057703	IT REPAIRS/SUPPLIES/LICENSE	5030510	DSA TECHNOLOGIES INC	3,654.58
Nevada	4500057703	MINOR EQUIPMENT - UNDER \$5K	5030510	DSA TECHNOLOGIES INC	4,315.33
Stanislaus	4500057709	MINOR EQUIPMENT - UNDER \$5K	5003634	EN POINTE TECHNOLOGIES	4,089.87
Alameda	4500057710	IT REPAIRS/SUPPLIES/LICENSE	5029135	MICRO FOCUS INC	5,531.82
Alameda	4500057712	IT REPAIRS/SUPPLIES/LICENSE	5030307	AUGUST SCHELL ENTERPRISES INC	51,861.40
Los Angeles	4500057721	TRAINING	5030975	KAMBRIAN CORPORATION	49,089.68
San Diego	4500057729	OFFICE EXPENSE	5016437	ARC ERGONOMICS	215.45
Los Angeles	4500057735	POSTAGE METER	5002748	PITNEY BOWES INC	27,187.50
Los Angeles	4500057736	POSTAGE METER	5002748	PITNEY BOWES INC	21,750.00
San Diego	4500057737	MAJOR EQUIPMENT	5016732	NTH GENERATION COMPUTING	7,228.95
San Diego	4500057737	MINOR EQUIPMENT - UNDER \$5K	5016732	NTH GENERATION COMPUTING	928.81
Contra Costa	4500057743	COURT APPOINTED COUNSEL CHA	5015645	LEGAL AID SOCIETY OF	1,549,999.96
Los Angeles	4500057747	GENERAL EXPENSE - SERVICE	5025541	HORST KELTERBORN	145.00
Los Angeles	4500057748	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	108.26
Alameda	4500057749	MINOR EQUIPMENT - UNDER \$5K	5012742	PC MALL GOV, INC.	2,307.50
Alameda	4500057751	MAJOR EQUIPMENT	5004143	IMAGE ACCESS WEST INC	8,763.08
Los Angeles	4500057752	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	44.66
Alameda	4500057753	IT MAINTENANCE	5004143	IMAGE ACCESS WEST INC	10,847.82
Alameda	4500057753	MAJOR EQUIPMENT	5004143	IMAGE ACCESS WEST INC	78,827.44
Los Angeles	4500057754	GENERAL EXPENSE - SERVICE	5013665	BEKINS MOVING SOLUTIONS, INC.	1,022.25
Los Angeles	4500057755	MINOR EQUIPMENT - UNDER \$5K	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500057756	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	57.99
Los Angeles	4500057761	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	40.47
Los Angeles	4500057762	GENERAL EXPENSE - SERVICE	5004249	GRAINGER	220.22
Tehama	4500057765	MAJOR EQUIPMENT	5001499	JCG TECHNOLOGIES, INC.	4,594.28
Los Angeles	4500057766	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	164.40
Los Angeles	4500057770	EQUIPMENT RENTAL/LEASE	5025769	PITNEY BOWES	209.76
Los Angeles	4500057771	MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	281.36
Los Angeles	4500057775	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	47.89
Lake	4500057777	MEETINGS, CONFERENCES, EXHI	5002044	KMART STORE #9608	200.00
Los Angeles	4500057780	MINOR EQUIPMENT - UNDER \$5K	5033067	TALLAL INC	25,012.50
Los Angeles	4500057781	IT COMMERCIAL CONTRACT	5025857	SIERRA SYSTEMS INC	65,750.00
San Francisco	4500057784	EQUIPMENT MAINTENANCE	5001357	RAPISCAN SYSTEMS INC	16,670.00
Los Angeles	4500057787	GENERAL CONSULTANT AND PROF	5000078	DELL MARKETING LP	22,000.00
Los Angeles	4500057787	IT MAINTENANCE	5000078	DELL MARKETING LP	563,227.87
Los Angeles	4500057787	TRAINING	5000078	DELL MARKETING LP	14,000.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Francisco	4500057788	EQUIPMENT MAINTENANCE	5001357	RAPISCAN SYSTEMS INC	13,970.00
Los Angeles	4500057792	OFFICE EXPENSE	5024697	CANON BUSINESS SOLUTIONS INC	212.07
Kings	4500057794	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	3,346.32
Los Angeles	4500057798	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	11,402.34
Los Angeles	4500057803	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500057806	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	730.50
Los Angeles	4500057807	IT MAINTENANCE	5007353	SONANT CORPORATION	8,400.00
Los Angeles	4500057809	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	37.40
Los Angeles	4500057811	PRINTING	5029920	COLORTRIEVE SYSTEMS INC	1,079.44
Los Angeles	4500057813	EQUIPMENT MAINTENANCE	5030982	WITTCO-OREGON INC	1,221.00
Los Angeles	4500057814	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	434.43
Los Angeles	4500057815	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	260.27
Sierra	4500057816	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	2,204.50
Ventura	4500057819	SECURITY	5033014	PINNACLE SECURITY LLC	443.88
Alameda	4500057820	MINOR EQUIPMENT - UNDER \$5K	5012742	PC MALL GOV, INC.	973.63
Los Angeles	4500057822	POSTAGE METER	5005680	THE PITNEY BOWES BANK	300,000.00
Alameda	4500057825	IT REPAIRS/SUPPLIES/LICENSE	5009603	CITRIX SYSTEMS, INC.	49,575.00
Los Angeles	4500057826	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	175.52
San Diego	4500057827	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	138.10
Los Angeles	4500057828	OFFICE EXPENSE	5026200	KING ARCHITECTURAL PRODUCTS	99.38
San Diego	4500057830	OFFICE EXPENSE	5016437	ARC ERGONOMICS	215.45
Los Angeles	4500057831	POSTAGE METER	5025769	PITNEY BOWES	105.25
Modoc	4500057837	JANITORIAL	5004685	WILLIAM K. ROBERTS	4,800.00
Modoc	4500057838	EQUIPMENT RENTAL/LEASE	5002159	LYON FINANCIAL SERVICES	1,257.90
Tulare	4500057845	MAINTENANCE AND SUPPLIES	5002257	A C ELECTRIC COMPANY, INC.	991.00
Sacramento	4500057846	OFFICE EXPENSE	5025769	PITNEY BOWES	207.88
Merced	4500057848	IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	950.00
Merced	4500057849	IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	13,188.88
Santa Clara	4500057853	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	53.10
Santa Clara	4500057854	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	32.52
Santa Clara	4500057856	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	52.02
Los Angeles	4500057859	TELECOMMUNICATIONS	5006386	US TELEPACIFIC COMMUNICATION	2,239.76
Los Angeles	4500057860	EQUIPMENT REPAIRS	5013112	CANON SOLUTIONS AMERICA	3,675.80
Sacramento	4500057862	OFFICE EXPENSE	5000046	CDW COMPUTER CENTERS, INC.	293.09
Sacramento	4500057863	IT MAINTENANCE	5012151	NEKO INDUSTRIES INC	32,900.00
Sacramento	4500057863	IT REPAIRS/SUPPLIES/LICENSE	5012151	NEKO INDUSTRIES INC	28,203.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4500057864	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	15.18
Sacramento	4500057865	TRAINING	5001920	CALIFORNIA GRAND JURORS' ASSOC.	1,590.00
Los Angeles	4500057866	EQUIPMENT RENTAL/LEASE	5025769	PITNEY BOWES	257.74
Los Angeles	4500057867	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	48.94
San Joaquin	4500057868	IT REPAIRS/SUPPLIES/LICENSE	5002322	THE PLACER GROUP	498.50
Imperial	4500057869	IT REPAIRS/SUPPLIES/LICENSE	5021383	WAVECREST COMPUTING INC	887.86
Santa Clara	4500057871	IT REPAIRS/SUPPLIES/LICENSE	5002579	GOVCONNECTIONS INC	523.87
Los Angeles	4500057872	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	55.68
Los Angeles	4500057874	OFFICE EXPENSE	5001171	OFFICE DEPOT	299.05
Santa Clara	4500057878	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	10.84
Sacramento	4500057879	GENERAL EXPENSE - SERVICE	5028619	SHRED BIZ	1,632.25
Kern	4500057881	IT MAINTENANCE	5014159	SYMANTEC CORPORATION	2,659.80
Los Angeles	4500057882	FREIGHT AND DRAYAGE	5012818	GEORGE PATTON ASSOC INC	493.00
Los Angeles	4500057882	OTHER FACILITY COSTS - GOODS	5012818	GEORGE PATTON ASSOC INC	585.34
Modoc	4500057883	GENERAL CONSULTANT AND PROF	5004590	WENDY J. DIER, ATTORNEY AT LAW	14,576.52
Santa Clara	4500057886	PRINTING	5032229	BENJAMIN LITHO INC	1,003.47
Santa Clara	4500057887	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	15.71
Monterey	4500057888	RENT/LEASE	5015773	WEST MARKET CENTER MGMT.	29,070.37
Los Angeles	4500057895	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	157.29
Mendocino	4500057896	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	4,575.71
Los Angeles	4500057897	INSURANCE	5025880	SRC AN AETNA COMPANY	855.00
Los Angeles	4500057899	VEHICLE OPERATIONS	5007788	CHEVRON & TEXACO CARD SERVICES	53.05
Contra Costa	4500057901	EQUIPMENT MAINTENANCE	5032958	NETRONIX INTEGRATION INC	40,290.00
Los Angeles	4500057904	OFFICE EXPENSE	5004249	GRAINGER	554.47
Mendocino	4500057906	OFFICE EXPENSE	5018505	CURRY'S	5,089.12
Los Angeles	4500057910	MINOR EQUIPMENT - UNDER \$5K	5003634	EN POINTE TECHNOLOGIES	876.44
Los Angeles	4500057911	VEHICLE OPERATIONS	5025417	D T AUTO REPAIR CENTER	550.75
Los Angeles	4500057914	EQUIPMENT REPAIRS	5025912	TECHNOFIX OFFICE PRODUCTS	97.00
Los Angeles	4500057916	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	4,566.20
Los Angeles	4500057921	VEHICLE OPERATIONS	5032819	RUSH TRUCK CENTERS OF CA NC	2,485.81
Fresno	4500057929	EQUIPMENT MAINTENANCE	5006609	CUMMINS-ALLISON CORP	1,870.73
Los Angeles	4500057930	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	213.23
Los Angeles	4500057935	OFFICE EXPENSE	5001171	OFFICE DEPOT	225.70
Los Angeles	4500057936	MAINTENANCE AND SUPPLIES	5033077	CLARK SEIF CLARK INC	626.20
Los Angeles	4500057937	VEHICLE OPERATIONS	5025417	D T AUTO REPAIR CENTER	376.41
Yolo	4500057938	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	2,402.37

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Solano	4500057940	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	1,712.16
Solano	4500057941	IT REPAIRS/SUPPLIES/LICENSE	5027634	MARBLE BRIDGE FUNDING GROUP INC	159.25
Santa Clara	4500057945	OFFICE EXPENSE	5004147	ERGONOMIC SEATING & PRODUCTS, INC	368.61
Calaveras	4500057947	GENERAL CONSULTANT AND PROF	5005253	JULIE KIRKE ROWE	45,504.00
Calaveras	4500057947	LEGAL	5005253	JULIE KIRKE ROWE	12,096.00
Calaveras	4500057948	COURT APPOINTED COUNSEL CHA	5013218	PATRICK M. KEENE	28,140.00
Butte	4500057954	IT REPAIRS/SUPPLIES/LICENSE	5002648	SHI INTERNATIONAL CORP	3,072.24
Solano	4500057958	IT MAINTENANCE	5032284	SOLARWINDS WORLDWIDE LLC	599.00
Solano	4500057962	EQUIPMENT MAINTENANCE	5002270	APPLIED MICROFILM SYSTEMS	725.00
Solano	4500057963	OTHER FACILITY COSTS - SERV	5020960	SOLANO GARBAGE COMPANY	285.96
Monterey	4500057967	IT REPAIRS/SUPPLIES/LICENSE	5002648	SHI INTERNATIONAL CORP	1,748.00
Los Angeles	4500057968	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	45.37
Los Angeles	4500057969	OFFICE EXPENSE	5001171	OFFICE DEPOT	93.93
Sacramento	4500057970	OFFICE EXPENSE	5002746	PENGAD INC	328.14
Los Angeles	4500057971	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	1,216.70
Los Angeles	4500057973	LIBRARY PURCHASES AND SUBSC	5025382	CITY NEWS SERVICE INC	401.70
Los Angeles	4500057981	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	1,818.63
Los Angeles	4500057982	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	508.50
Los Angeles	4500057983	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	454.67
Los Angeles	4500057984	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	362.78
Los Angeles	4500057985	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	270.24
Los Angeles	4500057986	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	323.63
Los Angeles	4500057987	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	225.77
Fresno	4500057994	IT COMMERCIAL CONTRACT	5022788	DEVNALYSIS	180.00
Santa Clara	4500057996	DUES AND MEMBERSHIPS	5002640	COUNTY OF SAN BERNARDINO	1,700.00
Alameda	4500058001	EQUIPMENT REPAIRS	5031100	EASTMAN PARK MICROGRAPHICS INC	13,225.00
Santa Clara	4500058002	OFFICE EXPENSE	5021476	SC VALLEY TRANSPORATION AUTHORITY	1,940.00
Placer	4500058003	IT MAINTENANCE	5012668	FILETRAIL INC	12,437.00
Los Angeles	4500058005	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	171.28
San Joaquin	4500058006	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	6,533.15
Los Angeles	4500058009	EQUIPMENT REPAIRS	5013112	CANON SOLUTIONS AMERICA	823.53
Marin	4500058019	IT MAINTENANCE	5007377	VANZEBO LASER	4,001.25
Sonoma	4500058022	EQUIPMENT RENTAL/LEASE	5008274	DISCOVERY OFFICE SYSTEMS	308.93
Los Angeles	4500058025	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	39.13
Sacramento	4500058027	IT REPAIRS/SUPPLIES/LICENSE	5000160	JURY SYSTEMS INCORPORATED	44,936.79
Los Angeles	4500058038	GENERAL CONSULTANT AND PROF	5025760	PAUL T GIBSON	562.50

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500058040	GENERAL CONSULTANT AND PROF	5025852	SHARON BAKER	450.00
Los Angeles	4500058041	GENERAL CONSULTANT AND PROF	5025372	CHARLES E FRANKLIN	225.00
Los Angeles	4500058042	GENERAL CONSULTANT AND PROF	5025674	MARY ANN ARONSOHN	225.00
Los Angeles	4500058043	GENERAL CONSULTANT AND PROF	5026800	DIEGO F PALOMINO	450.00
Los Angeles	4500058044	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	10.34
Los Angeles	4500058045	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	4,795.92
Kings	4500058047	LEGAL	5004635	KINGS COUNTY - GENERAL	4,200.00
Santa Clara	4500058066	OFFICE EXPENSE	5001171	OFFICE DEPOT	89.08
Santa Clara	4500058070	MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	201.34
Fresno	4500058077	IT MAINTENANCE	5002261	ACS GOVERNMENT SYSTEMS, INC	80,533.60
Kern	4500058081	IT REPAIRS/SUPPLIES/LICENSE	5016306	LIGHT SPEED SYSTEMS INC	9,600.00
San Francisco	4500058087	EQUIPMENT RENTAL/LEASE	5032482	CIT FINANCE LLC	7,756.20
Alameda	4500058090	IT COMMERCIAL CONTRACT	5002261	ACS GOVERNMENT SYSTEMS, INC	26,848.46
Humboldt	4500058111	COURT APPOINTED COUNSEL CHA	5021739	SARAH ELIZABETH KABER	56,000.02
Humboldt	4500058112	COURT APPOINTED COUNSEL CHA	5031115	ELIZABETH PACHECO TEJADA	56,000.02
Humboldt	4500058113	COURT APPOINTED COUNSEL CHA	5008520	DUN & MARTINEK LLP	56,000.02
Humboldt	4500058115	COURT APPOINTED COUNSEL CHA	5018334	JOHN P PASSALACQUA	76,000.04
Humboldt	4500058116	COURT APPOINTED COUNSEL CHA	5024767	MARIE L FERREBOEUF	56,000.02
Los Angeles	4500058129	JANITORIAL	5025624	LACM	21,893.48
Los Angeles	4500058135	LIBRARY PURCHASES AND SUBSC	5006126	LOS ANGELES TIMES	322.40
Los Angeles	4500058138	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	85,932.80
Los Angeles	4500058139	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	142.40
Los Angeles	4500058147	IT MAINTENANCE	5024554	TRIPWIRE INC	1,400.70
Los Angeles	4500058151	EQUIPMENT REPAIRS	5027480	TEK MEDIA GROUP INC	3,944.34
Santa Clara	4500058171	MINOR EQUIPMENT - UNDER \$5K	5006349	PIVOT INTERIORS INC	19.00
Riverside	4500058174	FEES/PERMITS	5012221	COUNTY OF RIVERSIDE	1,560.00
Riverside	4500058175	RENT/LEASE	5012259	41 IBG PARTNERSHIP LP	131,525.40
Los Angeles	4500058176	MAJOR EQUIPMENT	5001574	XEROX CORPORATION - 7405	31.50
Los Angeles	4500058180	VEHICLE OPERATIONS	5025417	D T AUTO REPAIR CENTER	845.55
Ventura	4500058205	STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	1,318.00
Ventura	4500058206	STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	136.00
San Diego	4500058256	STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	120,000.00
Los Angeles	4500058268	VEHICLE OPERATIONS	5031311	THE BANCORP BANK	2,598.96
Ventura	47	SHERIFF	5006479	COUNTY OF VENTURA	12,600.00
Siskiyou	4750001	IT MAINTENANCE	5001440	ALPINE BUSINESS EQUIPMENT	1,355.65
Siskiyou	4750003	COURT APPOINTED COUNSEL CHA	5001594	COUNTY OF SISKIYOU	475.02

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Siskiyou	4750004	COURT APPOINTED COUNSEL CHA	5001480	ERIC BERGSTROM	24,025.98
Siskiyou	4750005	COURT APPOINTED COUNSEL CHA	5001500	JOHN W. LAWRENCE	25,296.83
Siskiyou	4750006	COURT APPOINTED COUNSEL CHA	5007439	MARK SKINNER	4,784.67
Siskiyou	4750007	COURT APPOINTED COUNSEL CHA	5001541	RICHARD C. STAMPER	25,233.47
Siskiyou	4750008	COURT APPOINTED COUNSEL CHA	5018964	ROBERT BICEGO	8,292.00
Siskiyou	4750009	COURT APPOINTED COUNSEL CHA	5029754	RYAN B MANNIX	24,625.94
Siskiyou	4750011	IT REPAIRS/SUPPLIES/LICENSE	5030186	INDEPENDENT STATIONERS INC	589.96
Siskiyou	4750011	JANITORIAL	5030186	INDEPENDENT STATIONERS INC	424.36
Siskiyou	4750011	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	552.70
Siskiyou	4750012	MEETINGS, CONFERENCES, EXHI	5001504	KLANDER'S DELI	307.21
Siskiyou	4750015	STAMPS, STAMPED ENVELOPES,	5001041	UNITED PARCEL SERVICE	308.30
Siskiyou	4750025	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	6,137.88
Siskiyou	4750028	SHERIFF	5001594	COUNTY OF SISKIYOU	2,905.00
Siskiyou	4750030	OTHER FACILITY COSTS - SERV	5001495	HUE & CRY SECURITY SYSTEMS, INC.	220.00
Siskiyou	4750051	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	1,731.01
Siskiyou	4750053	EQUIPMENT MAINTENANCE	5004020	BMI IMAGING SYSTEMS	450.00
Humboldt	5-06-58-20	TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	12,593.23
San Diego	5-06-99-01	MEETINGS, CONFERENCES, EXHI	5008668	US BANK	2,269.50
San Diego	5-06-99-01	MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	16,348.70
San Diego	5-06-99-01	OFFICE EXPENSE	5008668	US BANK	3,641.09
Humboldt	5002911-11	IT COMMERCIAL CONTRACT	5002911	ESSENCIA CONSULTING, LLC	1,281.25
Yuba	5811000001-01	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	5,132.00
Yuba	5811000003	RENT/LEASE	5019169	MARYSVILLE MINI STORAGE	270.00
Humboldt	7-09-79-02	JANITORIAL	5016871	WAXIE SANITARY SUPPLY	2,828.09
San Diego	7-11-99-10	STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	1,027.39
Humboldt	807077954	TELECOMMUNICATIONS	5000237	AT&T	1,024.87
Contra Costa	A07-0051-1-0-G	GENERAL CONSULTANT AND PROF	5006169	PEACE CREATIONS	1,320.00
Contra Costa	A11-0096-0-T	JANITORIAL	5030828	G & K SERVICES	1,111.98
Contra Costa	A11-0096-O-T	JANITORIAL	5030828	G & K SERVICES	411.55
Contra Costa	A11-0098-0-6	GENERAL CONSULTANT AND PROF	5028584	COMMUNITY VIOLENCE SOLUTIONS	53,843.17
Contra Costa	A11-0101-0-T	GENERAL EXPENSE - SERVICE	5005571	METROPOLITAN VAN & STORAGE, INC.	9,966.00
Contra Costa	A11-0101-O-T	GENERAL EXPENSE - SERVICE	5005571	METROPOLITAN VAN & STORAGE, INC.	520.00
Orange	AD 2904	COURT APPOINTED COUNSEL CHA	5021096	MICHAEL F CURRIER	3,812.50
Orange	AD2882	COURT APPOINTED COUNSEL CHA	5021234	POHLSON & MOORHEAD LLP	11,900.00
Orange	AD2893	COURT APPOINTED COUNSEL CHA	5032808	APKARIAN DEFENSE , APC	26,315.51
Orange	AD2898	COURT APPOINTED COUNSEL CHA	5021072	KENNETH O CHINN	1,585.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Orange	AD2899	COURT APPOINTED COUNSEL CHA	5021087	MALTAISE CINI	49,450.23
Orange	AD2903	COURT APPOINTED COUNSEL CHA	5021237	CURRAN & WATSON	5,360.00
Orange	AD2904	COURT APPOINTED COUNSEL CHA	5021096	MICHAEL F CURRIER	17,070.00
Orange	AD2906	COURT APPOINTED COUNSEL CHA	5021039	ERNEST L EADY	222,107.14
Orange	AD2908	COURT APPOINTED COUNSEL CHA	5027249	CORREEN FERRENTINO	4,605.00
Orange	AD2909	COURT APPOINTED COUNSEL CHA	5021160	DENNIS P GAUGHAN	18,372.50
Orange	AD2917	COURT APPOINTED COUNSEL CHA	5021041	FREDERICK L MC BRIDE	18,282.50
Orange	AD2922	COURT APPOINTED COUNSEL CHA	5021133	SONJA M MUIR	32,205.00
Orange	AD2923	COURT APPOINTED COUNSEL CHA	5021163	GLENN K OSAJIMA	20,800.00
Orange	AD2926	COURT APPOINTED COUNSEL CHA	5031654	LAW OFFICES OF ROGER D SHEAKS APC	66,491.00
Orange	AD2928	COURT APPOINTED COUNSEL CHA	5021019	CHRISTOPHER M STROBEL	29,485.00
Orange	AD2930	COURT APPOINTED COUNSEL CHA	5021185	WILLIAM M WEINBERG ALC	8,917.50
Orange	AD2935	COURT APPOINTED COUNSEL CHA	5030121	JULIE ANNE SWAIN APC	59,431.25
Contra Costa	ALL-0098-0-6	GENERAL CONSULTANT AND PROF	5028584	COMMUNITY VIOLENCE SOLUTIONS	8,054.50
San Mateo	ATT836410687	TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	1,869.68
Santa Barbara	BL201108	OFFICE EXPENSE	5003235	INTERNATIONAL PAPER COMPANY	1,113.67
Santa Barbara	BL201125	GENERAL EXPENSE - SERVICE	5000129	IRON MOUNTAIN OSDP	324.84
Santa Barbara	BL201128	OFFICE EXPENSE	5005872	ARROWHEAD MOUNTAIN SPRING WATER	935.06
Santa Barbara	BL201131	PRINTING	5001001	MULTI BUSINESS SYSTEMS	1,012.00
Santa Barbara	BL201137	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	1,189.11
San Benito	BROWN-2012	COURT APPOINTED COUNSEL CHA	5003640	MARIE T BROWN	11,600.00
Imperial	C0304-03	INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	320.00
Imperial	C0405-01	COLLECTION SERVICES	5008462	SUPERIOR COURT OF CA (VENTURA)	98,293.92
Imperial	C0405-02	CONSULTING SERVICES - TEMP	5013982	MANPOWER	7,774.57
Imperial	C0405-06	COURT APPOINTED COUNSEL CHA	5008455	IMPERIAL COUNTY	128,226.25
Imperial	C0405-07	GENERAL CONSULTANT AND PROF	5013990	PAYCHEX OF NEW YORK LLC	1,211.34
Imperial	C0405-09	GENERAL CONSULTANT AND PROF	5013990	PAYCHEX OF NEW YORK LLC	2,953.94
Imperial	C0506-01	COURT APPOINTED COUNSEL CHA	5013918	ANDERHOLT & STOREY, APLC	83,734.60
Imperial	C0506-02	COURT APPOINTED COUNSEL CHA	5013919	ANN C. HADRIDGE	53,230.00
Imperial	C0506-04	INVESTIGATIVE SERVICES	5013941	DESERT SERVICES, INC	25.00
Imperial	C0506-04	SECURITY	5013941	DESERT SERVICES, INC	13,680.00
Imperial	C0506-06	TELECOMMUNICATIONS	5001371	NEXTEL COMMUNICATIONS	1,277.29
Imperial	C0607-08	VEHICLE OPERATIONS	5015030	THE SOCO GROUP INC	3,608.46
Imperial	C0708-01	GENERAL CONSULTANT AND PROF	5002911	ESSENCIA CONSULTING, LLC	1,625.00
Imperial	C0809-01	GENERAL CONSULTANT AND PROF	5000063	COORDINATED COURT SERVICES, INC.	21,474.00
Imperial	C0809-02	LABORATORY EXPENSE	5013996	PIONEERS MEMORIAL HEALTHCARE	330.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Imperial	C0809-05	COLLECTION SERVICES	5000094	FRANCHISE TAX BOARD	54,293.87
Imperial	C0809-05	COLLECTION SERVICES	5014185	IMPERIAL SUPERIOR COURT	39,517.16
Imperial	C1011-11	IT MAINTENANCE	5001047	SBC PACIFIC BELL INTERNET	9,068.34
Imperial	C1011-11	TELECOMMUNICATIONS	5000237	AT&T	5,544.01
Imperial	C1011-11	TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	4,899.83
Imperial	C1011-15	IT MAINTENANCE	5013769	TIME WARNER NY CABLE, LLC	29,644.69
Imperial	C1011-17	STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	159.14
Imperial	C1011-20	COURT ORDERED PROFESSIONAL	5008455	IMPERIAL COUNTY	14,740.85
Imperial	C1112-01	COLLECTION SERVICES	5002980	GC SERVICES LP	28,452.81
Imperial	C1112-02	OTHER CONTRACT SERVICES	5010141	SAN DIEGO COUNTY SHERIFF	2,226.00
Imperial	C1112-03	STAMPS, STAMPED ENVELOPES,	5001041	UNITED PARCEL SERVICE	1,020.76
Imperial	C1112-07	IT REPAIRS/SUPPLIES/LICENSE	5007193	GOVERNMENTJOBS.COM INC	2,300.00
Kings	C16-1112000	GENERAL CONSULTANT AND PROF	5031249	MARILYN BIEDERMANN	17,684.16
Kings	C16-1112001	GENERAL CONSULTANT AND PROF	5004682	RICK ALTIMUS	9,947.35
Yolo	CC-2011-1	MEDIATORS/ARBITRATORS	5002040	KEN JOHNSTONE, L.C.S.E., M.F.T	8,957.84
Yolo	CC-2011-2	MEDIATORS/ARBITRATORS	5005725	JOHN E MOREN	8,714.63
Yolo	CC-2011-3	MEDIATORS/ARBITRATORS	5029535	DALIA RIVERA	5,173.75
Yolo	CC-2011-5	MEDIATORS/ARBITRATORS	5005772	AGNES SILVA	7,716.49
Yolo	CC-2011-6	MEDIATORS/ARBITRATORS	5030966	LINDA TELL MARRIAGE & FAMILY	5,487.32
Yolo	CC-2011-7	MEDIATORS/ARBITRATORS	5009746	DARLENE LYNCH WOODCOCK	8,890.00
Santa Barbara	CN200404	JANITORIAL	5015434	SERVICEMASTER OF SANTA BARBARA	450.96
Santa Barbara	CN2008-0106	SECURITY	5017658	UNIVERSAL SECURITY SOLUTIONS	17,574.38
Santa Barbara	CN201002	JANITORIAL	5015434	SERVICEMASTER OF SANTA BARBARA	40.57
Santa Barbara	CN201004	JANITORIAL	5010013	SKYLSTAD SCHOELEN CO	1,669.15
Santa Barbara	CN201132	VEHICLE OPERATIONS	5018064	POWER MACHINERY CENTER	69.81
Santa Barbara	CN201154	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	12.93
Santa Barbara	DTS06E1390/06E1391	TELECOMMUNICATIONS	5000237	AT&T	10,849.40
Orange	FL1000	LEGAL	5030032	BETTINA L YANEZ	13,200.00
Orange	FL1001	LEGAL	5021030	DIANE S VARGAS	7,200.00
Orange	FL1102	LEGAL	5021030	DIANE S VARGAS	6,815.00
Humboldt	FY 2011-2012-06	COURT ORDERED PROFESSIONAL	5031048	CATE HALLIDAY	6,087.00
Humboldt	FY 2011-2012-07	COURT ORDERED PROFESSIONAL	5030978	JAMES LOUIS DAWSON III	4,653.00
Orange	JL1000	COURT APPOINTED COUNSEL CHA	5021164	J MICHAEL HUGHES	60,841.00
Orange	JL1001	COURT APPOINTED COUNSEL CHA	5021052	HAROLD LA FLAMME	299,478.64
Orange	JL1002	LEGAL	5021239	JUVENILE DEFENDERS LLP	313,003.24
Orange	JL1003	COURT APPOINTED COUNSEL CHA	5021239	JUVENILE DEFENDERS LLP	107,369.15

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Orange	JL1004	LEGAL	5021029	DENISE L SCHLEICHER PRINCE	88,158.46
Orange	JL3000	COURT APPOINTED COUNSEL CHA	5021080	LAWRENCE A AUFILL	17,487.50
Orange	JL3001	COURT APPOINTED COUNSEL CHA	5021137	SUSAN A BARRY	32,943.30
Orange	JL3002	COURT APPOINTED COUNSEL CHA	5021011	CARA L BENDER	13,251.50
Orange	JL3003	COURT APPOINTED COUNSEL CHA	5021156	CHARLES E BERGSTROM	29,881.25
Orange	JL3004	COURT APPOINTED COUNSEL CHA	5021113	REBECCA N CAPTAIN	32,022.75
Orange	JL3005	COURT APPOINTED COUNSEL CHA	5021130	SHARON L GRIER	7,356.25
Orange	JL3006	COURT APPOINTED COUNSEL CHA	5021064	JHANELLE CHILLEEN	8,284.94
Orange	JL3006	COURT ORDERED PROFESSIONAL	5021064	JHANELLE CHILLEEN	337.50
Orange	JL3007	COURT APPOINTED COUNSEL CHA	5021164	J MICHAEL HUGHES	30,445.12
Orange	JL3007	COURT ORDERED PROFESSIONAL	5021164	J MICHAEL HUGHES	1,912.50
Orange	JL3009	COURT APPOINTED COUNSEL CHA	5021074	KENNETH R NIELSEN	17,349.35
Orange	JL3010	COURT APPOINTED COUNSEL CHA	5021107	PEGGY J OPPEDAHL	18,571.85
Orange	JL3010	COURT ORDERED PROFESSIONAL	5021107	PEGGY J OPPEDAHL	775.00
Orange	JL3012	COURT APPOINTED COUNSEL CHA	5024922	PATRICIA SMEETS ROSSMEISL	17,673.15
Orange	JL3014	COURT APPOINTED COUNSEL CHA	5023263	SUSANNA A WARNER	10,793.75
Orange	JL6003	LEGAL	5021094	LAW OFFICE OF MICHAEL BRUGGEMAN	18,514.39
Orange	JL6005	LEGAL	5021047	GILBERT PAUL CARREON	9,425.00
Orange	JL6008	LEGAL	5021164	J MICHAEL HUGHES	4,687.50
Orange	JL6015	LEGAL	5024377	ELIA A NAQVI	1,300.00
Orange	JL6020	LEGAL	5021087	MALTAISE CINI	1,459.12
Orange	JL6021	LEGAL	5021064	JHANELLE CHILLEEN	1,225.00
San Bernardino	K11-0007 PO 43-2262	PRINTING	5030955	INFOSEND INC	13,518.87
San Bernardino	K12-0006 PO 43-2650	GENERAL CONSULTANT AND PROF	5004035	IEDA	453.61
Los Angeles	LASC#2012-007	GENERAL CONSULTANT AND PROF	5032641	SAVING INNOCENCE	8,358.75
San Luis Obispo	M-2324-04	EQUIPMENT MAINTENANCE	5012462	UBP SAN LUIS OBISPO, INC.	8.75
Imperial	M1011-05	EQUIPMENT MAINTENANCE	5005591	OCE-USA, INC.	6,721.56
Imperial	M1112-01	EQUIPMENT MAINTENANCE	5000124	OCE IMAGISTICS INC	7,471.17
Imperial	M1112-02	EQUIPMENT MAINTENANCE	5025769	PITNEY BOWES	691.00
San Luis Obispo	M1762-05	EQUIPMENT MAINTENANCE	5012462	UBP SAN LUIS OBISPO, INC.	378.20
San Luis Obispo	M1763-05	EQUIPMENT MAINTENANCE	5012462	UBP SAN LUIS OBISPO, INC.	93.82
San Luis Obispo	M2342-03 & M2347-03	EQUIPMENT MAINTENANCE	5012462	UBP SAN LUIS OBISPO, INC.	251.50
Humboldt	MA-200804	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	17,494.40
Napa	MB-06	GENERAL CONSULTANT AND PROF	5013894	MICHAEL MARC BLEND	10,122.00
San Benito	NUNES070108	COURT ORDERED PROFESSIONAL	5003662	LARRY NUNES INVESTIGATIONS	837.50
Yolo	P-2011-10	COURT ORDERED PROFESSIONAL	5009129	CHARLES & LINDA SCHAFFER, MD, INC.	1,800.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Yolo	P-2011-12	COURT ORDERED PROFESSIONAL	5005739	CAPTANE P THOMSON	4,900.00
Yolo	P-2011-9	COURT ORDERED PROFESSIONAL	5014462	TAMARA N SANCHEZ-BARKER	850.00
Ventura	PO 4400009977	STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	178.61
San Bernardino	PO 4400010490	TELECOMMUNICATIONS	5002537	VERIZON CALIFORNIA	9,155.03
Lake	PO 4500057348	IT OTHER	5001930	CDW GOVERNMENT	8.17
Fresno	PO# 4400010302	STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	97.90
Los Angeles	PO# 4500054577	OFFICE EXPENSE	5001171	OFFICE DEPOT	774.21
Los Angeles	PO# 4500055667	EQUIPMENT REPAIRS	5025314	AUTOMATED OFFICE PRODUCTS	117.54
Los Angeles	PO# 4500056016	OFFICE EXPENSE	5025548	ID SYSTEMS & SUPPLY CO	224.62
Los Angeles	PO# 4500056721	OFFICE EXPENSE	5004023	MNS CORP	32.30
Los Angeles	PO# 4500057067	MAINTENANCE AND SUPPLIES	5025281	AMERICAN BUSINESS MACHINES	88.24
Los Angeles	PO# 4500057115	OFFICE EXPENSE	5030851	SANDRA UNTRAUER	1,701.59
Los Angeles	PO# 4500057162	VEHICLE OPERATIONS	5032819	RUSH TRUCK CENTERS OF CA NC	913.53
Los Angeles	PO# 4500057741	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	18.34
Los Angeles	PO# 4500057818	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	154.76
Los Angeles	PO#4500055284	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	612.35
Los Angeles	PO#4500056617	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	252.33
Los Angeles	PO#4500056982	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	333.17
Los Angeles	PO#4500057202	MINOR EQUIPMENT - UNDER \$5K	5025747	PACIFIC RADIO ELECTRONICS	92.65
Los Angeles	PO#4500057211	OFFICE EXPENSE	5007492	J D AUDIO VISUAL	737.44
Los Angeles	PO#4500057716	OFFICE EXPENSE	5004249	GRAINGER	24.63
Los Angeles	PO#4500057790	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	4,355.87
Los Angeles	PO#4500057796	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,158.26
Los Angeles	PO#4500057799	OFFICE EXPENSE	5004023	MNS CORP	745.17
Los Angeles	PO#4500057800	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	1,043.58
Los Angeles	PO#4500057804	EQUIPMENT RENTAL/LEASE	5024697	CANON BUSINESS SOLUTIONS INC	620.40
Santa Barbara	PO4400003480	EQUIPMENT RENTAL/LEASE	5017067	GE CAPITAL INFORMATION TECHNOLOGY	245.68
Los Angeles	PR# 35050515	CONTRACTED SERVICES	5028747	MARTHA ELLEN STULMAN	6,045.00
Los Angeles	PR#35060030	MAINTENANCE AND SUPPLIES	5025676	MASTER PAINTING & MAINTENANCE	1,732.62
Los Angeles	PR#35060093	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	1,638.87
Los Angeles	PR#35060095	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	2,487.37
Los Angeles	PR#35060096	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	3,098.15
Los Angeles	PR#35060102	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	3,098.15
Los Angeles	PR#35060114	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	614.68
Los Angeles	PR#35060115	TELECOMMUNICATIONS	5028416-01	VERIZON	80.99
Los Angeles	PR#35060117	GENERAL EXPENSE - SERVICE	5013769	TIME WARNER NY CABLE, LLC	126.31

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	PR#35060118	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	4,347.10
Los Angeles	PR#35060119	JANITORIAL	5028658	SERVICON SYSTEMS INC	66,387.08
Los Angeles	PR#35060250	EQUIPMENT RENTAL/LEASE	5025340	BUSINESS MACHINES CONSUL INC	24.60
Los Angeles	PR#35060251	EQUIPMENT RENTAL/LEASE	5024697	CANON BUSINESS SOLUTIONS INC	49.03
Los Angeles	PR#35060345	EQUIPMENT RENTAL/LEASE	5025340	BUSINESS MACHINES CONSUL INC	210.00
Los Angeles	PR#35060346	EQUIPMENT RENTAL/LEASE	5025340	BUSINESS MACHINES CONSUL INC	900.61
Orange	SC2801	COURT APPOINTED COUNSEL CHA	5021096	MICHAEL F CURRIER	30,080.00
Orange	SC2802	COURT APPOINTED COUNSEL CHA	5021047	GILBERT PAUL CARREON	16,785.00
Orange	SC2803	COURT APPOINTED COUNSEL CHA	5021041	FREDERICK L MC BRIDE	18,190.00
Orange	SC2804	COURT APPOINTED COUNSEL CHA	5031654	LAW OFFICES OF ROGER D SHEAKS APC	13,500.00
Orange	SC2808	COURT APPOINTED COUNSEL CHA	5021168	CORRIGAN & WELBOURN	11,185.00
Orange	SC2810	COURT APPOINTED COUNSEL CHA	5021092	MARTIN J HENEGHAN	14,820.00
Orange	SC2811	COURT APPOINTED COUNSEL CHA	5021097	MICHAEL B MCCLELLAN	15,600.00
Orange	SC2813	COURT APPOINTED COUNSEL CHA	5021168	CORRIGAN & WELBOURN	16,160.00
Orange	SC2814	COURT APPOINTED COUNSEL CHA	5021237	CURRAN & WATSON	39,840.00
Orange	SC2818	COURT APPOINTED COUNSEL CHA	5021019	CHRISTOPHER M STROBEL	29,925.00
Orange	SC2820	COURT APPOINTED COUNSEL CHA	5021066	JOEL M GARSON	26,883.28
Orange	SC2821	COURT APPOINTED COUNSEL CHA	5021025	DAVID C SCARSONE	40,243.60
Orange	SC2836	COURT APPOINTED COUNSEL CHA	5021092	MARTIN J HENEGHAN	20,700.00
Santa Cruz	SCZ-45	GENERAL EXPENSE - SERVICE	5006472	COUNTY OF SANTA CRUZ	313.50
Santa Cruz	SCZ-45	OFFICE EXPENSE	5006472	COUNTY OF SANTA CRUZ	57.25
Santa Cruz	SCZ-45	RENT/LEASE	5006472	COUNTY OF SANTA CRUZ	2,280.00
San Luis Obispo	SLOCSC-05	EQUIPMENT MAINTENANCE	5012462	UBP SAN LUIS OBISPO, INC.	1,962.87
Humboldt	VCL00000X-000	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	2,305.70
Humboldt	VQC00000X-000	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	26,662.72
Merced		ADVERTISING	5000070	DAILY JOURNAL CORPORATION	1,873.40
San Luis Obispo		ADVERTISING	5001690	TRIBUNE	147.58
Alameda		ADVERTISING	5003037	CRAIGSLIST	300.00
Sutter		ADVERTISING	5006241	APPEAL-DEMOCRAT, INC	607.94
San Benito		ADVERTISING	5007633	MAIN STREET MEDIA GRP LLC	519.95
Napa		ADVERTISING	5007977	COUNTY OF NAPA	200.00
Sacramento		ADVERTISING	5008668	US BANK	3,417.48
Santa Cruz		ADVERTISING	5008668	US BANK	300.00
Lassen		ADVERTISING	5009466	FEATHER PUBLISHING CO. INC.	1,404.00
Glenn		ADVERTISING	5017633	US BANCORP CARD SERVICES INC	654.69
Los Angeles		ADVERTISING	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	224.08

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Francisco		ADVERTISING	5033304	DIANE LUCAS	789.00
San Bernardino		BANKING AND INVESTMENT SERV	5005393	EQUIFAX CREDIT INFO SERV LLC	200.11
Alameda		BANKING AND INVESTMENT SERV	5009533	EDS	35.16
Stanislaus		BANKING AND INVESTMENT SERV	5018136	RADIANT SYSTEMS	472.80
Riverside		COLLECTION SERVICES	5000087	EMPLOYMENT DEVELOPMENT DEPARTMENT	681.16
Fresno		COLLECTION SERVICES	5000094	FRANCHISE TAX BOARD	2,480.31
Santa Barbara		COLLECTION SERVICES	5000094	FRANCHISE TAX BOARD	47,381.34
Tulare		COLLECTION SERVICES	5000094	FRANCHISE TAX BOARD	45,416.45
Sutter		COLLECTION SERVICES	5006025	SUPERIOR COURT COUNTY OF SUTTER	13,259.78
Colusa		COLLECTION SERVICES	5008398	SUPERIOR COURT OF CALIFORNIA	87,410.89
Lassen		COLLECTION SERVICES	5008398	SUPERIOR COURT OF CALIFORNIA	66,222.48
San Francisco		COLLECTION SERVICES	5010142	SAN FRANCISCO COUNTY	(77,146.00)
Shasta		COLLECTION SERVICES	5028293	LEXISNEXIS RISK DATA MANAGEMENT INC	4,903.25
San Luis Obispo		CONSULTING SERVICES - TEMP	5002624	CAL POLY STATE UNIVERSITY	1,063.06
Contra Costa		CONSULTING SERVICES - TEMP	5007296	NELSON PERSONNEL SERVICES	2,414.68
Los Angeles		CONSULTING SERVICES - TEMP	5029260	MONICA PONCE DE LEON	1,957.20
Los Angeles		CONSULTING SERVICES - TEMP	5029346	ERIK PENA	5,140.80
Siskiyou		COUNTY-PROVIDED SERVICES	5001845	SISKIYOU COUNTY SUPERIOR COURT	16,809.30
Kern		COUNTY-PROVIDED SERVICES	5007862	COUNTY OF KERN	5,000.00
Tulare		COURT APPOINTED COUNSEL CHA	5002427	DAVID MINYARD	3,487.50
San Bernardino		COURT APPOINTED COUNSEL CHA	5003251	ALLEN S REMES ESQ	2,000.00
San Bernardino		COURT APPOINTED COUNSEL CHA	5003310	DAVID M LEVY	600.00
San Bernardino		COURT APPOINTED COUNSEL CHA	5003392	JOHN N VEGA	1,610.00
San Bernardino		COURT APPOINTED COUNSEL CHA	5003407	KERRIE C JUSTICE ESQ	1,885.00
San Bernardino		COURT APPOINTED COUNSEL CHA	5003450	MELVIN L FRIEDLAND	3,850.00
Alameda		COURT APPOINTED COUNSEL CHA	5004468	CHERYL HICKS	8,022.00
Alameda		COURT APPOINTED COUNSEL CHA	5004470	ERLINDA G. CASTRO	8,894.00
Alameda		COURT APPOINTED COUNSEL CHA	5004475	KELLEY SNIDER	4,870.00
Alameda		COURT APPOINTED COUNSEL CHA	5004480	MARY KATHLEEN MCGRAW	5,269.25
Merced		COURT APPOINTED COUNSEL CHA	5004571	CASEY AITCHISON	531.00
Lassen		COURT APPOINTED COUNSEL CHA	5004638	JOHN F. LAWSON	11,113.18
San Joaquin		COURT APPOINTED COUNSEL CHA	5008766	ROBERT R HART	300.00
El Dorado		COURT APPOINTED COUNSEL CHA	5009377	BARBARA NEWMAN	27,223.00
Sonoma		COURT APPOINTED COUNSEL CHA	5009556	DAVID FULLER	2,955.00
El Dorado		COURT APPOINTED COUNSEL CHA	5009616	GUTHRIE & ELLERMAN	161.00
Amador		COURT APPOINTED COUNSEL CHA	5009687	DENNIS R. BRIMER	15,000.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Bernardino		COURT APPOINTED COUNSEL CHA	5009823	LAW OFFICES OF JAMES BRUCE MINTON	50.00
Shasta		COURT APPOINTED COUNSEL CHA	5009946	VERLIN K JOHNSON	10,710.00
Sonoma		COURT APPOINTED COUNSEL CHA	5009998	CONNER, LAWRENCE, RODNEY & GURNEY	1,027.50
Lassen		COURT APPOINTED COUNSEL CHA	5012422	SANDUSKY L SHELTON	11,164.54
El Dorado		COURT APPOINTED COUNSEL CHA	5013826	KELLY S BENTLEY	7,299.00
Lassen		COURT APPOINTED COUNSEL CHA	5014817	WILLIAM BALLEW	8,127.00
Lassen		COURT APPOINTED COUNSEL CHA	5014820	EUGENE CHITTOCK	147.00
Lassen		COURT APPOINTED COUNSEL CHA	5014827	ROBERT HILL	28,201.80
Monterey		COURT APPOINTED COUNSEL CHA	5015711	PADDY L GRINSTEIN INC	26,551.26
Butte		COURT APPOINTED COUNSEL CHA	5015854	KIMBERLY MERRIFIELD	7,884.50
Butte		COURT APPOINTED COUNSEL CHA	5015867	MICHAEL BURY	2,627.75
Butte		COURT APPOINTED COUNSEL CHA	5015888	TAMARA SOLANO	682.50
San Diego		COURT APPOINTED COUNSEL CHA	5016430	ANDY COOK	1,546.52
San Diego		COURT APPOINTED COUNSEL CHA	5016559	GARY S. PLAVNICK	792.00
San Diego		COURT APPOINTED COUNSEL CHA	5016874	WILLIAM M BENJAMIN	8,371.15
Humboldt		COURT APPOINTED COUNSEL CHA	5017395	CRAIG N. BENICH	1,387.00
Shasta		COURT APPOINTED COUNSEL CHA	5017660	PUGH & VAN VORIS	258.00
El Dorado		COURT APPOINTED COUNSEL CHA	5017704	JULIE A TINGLER	25,141.90
San Bernardino		COURT APPOINTED COUNSEL CHA	5017721	LAW OFFICE OF RICHARD M GHAN	100.00
Tulare		COURT APPOINTED COUNSEL CHA	5018003	TARA K HOWARD	3,090.00
San Bernardino		COURT APPOINTED COUNSEL CHA	5018028	WIL R MULLINS	631.25
Del Norte		COURT APPOINTED COUNSEL CHA	5018452	GEORGE M MAVRIS	4,997.50
Solano		COURT APPOINTED COUNSEL CHA	5018731	LAW OFFICE OF SHAUNA L CHASTAIN	2,792.40
Tuolumne		COURT APPOINTED COUNSEL CHA	5019415	YOUNG. WARD, ATTORNEYS	1,289.99
Santa Barbara		COURT APPOINTED COUNSEL CHA	5019753	TAMMI L FAULKNS A PROFESSIONAL LAW	4,707.49
Santa Clara		COURT APPOINTED COUNSEL CHA	5020811	STEPHEN W PENN ESQ	4,630.07
Orange		COURT APPOINTED COUNSEL CHA	5021074	KENNETH R NIELSEN	649.25
Alameda		COURT APPOINTED COUNSEL CHA	5021251	TONI YVETTE MIMS	17,186.60
San Diego		COURT APPOINTED COUNSEL CHA	5022274	LAW OFFICE OF NORRY R PASCUA	1,764.00
Alameda		COURT APPOINTED COUNSEL CHA	5022313	SAMUEL GATTO LOUIE	517.00
Amador		COURT APPOINTED COUNSEL CHA	5023177	KORI TEARPAK	15,000.00
Sacramento		COURT APPOINTED COUNSEL CHA	5026478	KRING & CHUNG LLP	112.00
Sacramento		COURT APPOINTED COUNSEL CHA	5027565	JANET K POE ATTORNEY AT LAW	260.50
Fresno		COURT APPOINTED COUNSEL CHA	5027648	CHILDS LAW GROUP A PLC	10,013.75
Fresno		COURT APPOINTED COUNSEL CHA	5027908	JULIA ANN BRUNGESS ATTORNEY AT LAW	9,520.00
Fresno		COURT APPOINTED COUNSEL CHA	5028347	CHERYL L BROWNS	1,108.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sacramento		COURT APPOINTED COUNSEL CHA	5028357	BETH MARIE APPELSMITH	580.00
Alameda		COURT APPOINTED COUNSEL CHA	5028755	CRAIG A BRANDT	2,123.00
Siskiyou		COURT APPOINTED COUNSEL CHA	5029081	ROBERT S SHELTON	80.00
Orange		COURT APPOINTED COUNSEL CHA	5029766	THOMAS S SZAKALL	4,412.50
Fresno		COURT APPOINTED COUNSEL CHA	5030262	ZEPURE ATTASHIAN	2,900.60
Sonoma		COURT APPOINTED COUNSEL CHA	5030427	MARGARET M ENGLAND	4,955.00
Lassen		COURT APPOINTED COUNSEL CHA	5030559	MARK R NAREAU	11,560.50
El Dorado		COURT APPOINTED COUNSEL CHA	5030910	LAURA IANACRO BAER	1,680.00
Nevada		COURT APPOINTED COUNSEL CHA	5031161	WILLIAM GORDON WALKER III	22,933.00
Merced		COURT APPOINTED COUNSEL CHA	5031234	DEPENDENCY ADMINISTRATION OF	66,064.00
Santa Clara		COURT APPOINTED COUNSEL CHA	5031610	CYNTHIA L THORP	1,665.00
Inyo		COURT APPOINTED COUNSEL CHA	5032015	LAW OFFICES OF FREDERICK G WOOD	3,112.50
Butte		COURT APPOINTED COUNSEL CHA	5032538	GEORGIA ANN STEARNS	2,814.50
Fresno		COURT APPOINTED COUNSEL CHA	5032717	RAED J NIJMEDDIN	2,403.00
Sonoma		COURT APPOINTED COUNSEL CHA	5033332	DENISE L WAGNER	2,000.00
Mariposa		COURT ORDERED PROFESSIONAL	5000013	ANDREW NEUFELD	500.00
Trinity		COURT ORDERED PROFESSIONAL	5001472	DAVID L WILSON PHD	2,150.00
El Dorado		COURT ORDERED PROFESSIONAL	5001974	EUGENE ROEDER	3,250.00
Nevada		COURT ORDERED PROFESSIONAL	5001974	EUGENE ROEDER	2,850.00
Placer		COURT ORDERED PROFESSIONAL	5001974	EUGENE ROEDER	4,575.00
Amador		COURT ORDERED PROFESSIONAL	5002120	SCHMIDT PSYCHOLOGICAL SERVICES	3,450.00
Placer		COURT ORDERED PROFESSIONAL	5002120	SCHMIDT PSYCHOLOGICAL SERVICES	5,725.00
Placer		COURT ORDERED PROFESSIONAL	5002123	SCRIPPS PSYCHOLOGICAL ASSOCIATE	5,900.00
Tulare		COURT ORDERED PROFESSIONAL	5002283	RICHARD P BERKSON, M.D.	2,200.00
Tulare		COURT ORDERED PROFESSIONAL	5002426	THOMAS MIDDLETON, PHD	1,500.00
Mariposa		COURT ORDERED PROFESSIONAL	5002758	ROBERT C TAYLOR PHD	1,050.00
Madera		COURT ORDERED PROFESSIONAL	5002764	MICHAEL D ZIMMERMAN PHD	11,250.00
Lake		COURT ORDERED PROFESSIONAL	5002804	DOUGLAS ROSOFF D.O.	800.00
San Bernardino		COURT ORDERED PROFESSIONAL	5003255	ANDREA L SHIELDS	1,177.57
San Bernardino		COURT ORDERED PROFESSIONAL	5003329	DR. E.M. ABDULMUMIN	2,229.86
San Bernardino		COURT ORDERED PROFESSIONAL	5003363	HARVEY W OSHRIN MD	4,653.69
San Bernardino		COURT ORDERED PROFESSIONAL	5003393	JOHN S KINSMAN PSYD	1,962.94
San Bernardino		COURT ORDERED PROFESSIONAL	5003395	JOSEPH M MALANCHARUVIL PHD	1,830.47
San Bernardino		COURT ORDERED PROFESSIONAL	5003397	JOY SMITH CLARK PHD	3,251.21
Riverside		COURT ORDERED PROFESSIONAL	5003416	LD MILLER PHD	1,200.00
San Bernardino		COURT ORDERED PROFESSIONAL	5003416	LD MILLER PHD	1,008.26

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Bernardino		COURT ORDERED PROFESSIONAL	5003448	MAURIZIO ASSANDRI	2,729.50
San Bernardino		COURT ORDERED PROFESSIONAL	5003452	DR MENDEL FELDSHER	4,235.42
San Bernardino		COURT ORDERED PROFESSIONAL	5003456	MICHAEL J PERROTTI, PHD	1,516.55
San Bernardino		COURT ORDERED PROFESSIONAL	5003489	RANDALL NORRIS PHD	1,519.88
Orange		COURT ORDERED PROFESSIONAL	5003503	ROBERT FLORES DE APODACA, PHD	8,140.00
San Bernardino		COURT ORDERED PROFESSIONAL	5003503	ROBERT FLORES DE APODACA, PHD	1,546.52
San Bernardino		COURT ORDERED PROFESSIONAL	5003505	ROBERT J POSTMAN PHD	3,129.57
San Bernardino		COURT ORDERED PROFESSIONAL	5003507	ROBERT SAWICKY PHD	2,678.31
San Bernardino		COURT ORDERED PROFESSIONAL	5003536	TERESA M FISHER, PSYD	1,969.79
Orange		COURT ORDERED PROFESSIONAL	5003549	VERONICA THOMAS PHD	1,600.00
San Bernardino		COURT ORDERED PROFESSIONAL	5003561	WILLIAM H SOLTZ, PHD, INC	2,159.93
San Bernardino		COURT ORDERED PROFESSIONAL	5003718	DENISE DURANT-WILSON	2,476.29
San Bernardino		COURT ORDERED PROFESSIONAL	5003783	MARJORIE GRAHAM-HOWARD	1,950.90
Contra Costa		COURT ORDERED PROFESSIONAL	5003872	PAUL GOOD PH.D.	2,100.00
Alameda		COURT ORDERED PROFESSIONAL	5003904	HENRY P HOEY PHD	874.00
Alameda		COURT ORDERED PROFESSIONAL	5004001	RONALD KIM MCKINZEY	1,165.50
Alameda		COURT ORDERED PROFESSIONAL	5004293	NOEL WALSH NAKAHARA	11,538.33
San Benito		COURT ORDERED PROFESSIONAL	5004379	CONNIE JO NEUSTADTER	2,250.00
Merced		COURT ORDERED PROFESSIONAL	5004857	COUNTY OF MERCED	30,644.05
Marin		COURT ORDERED PROFESSIONAL	5005022	UC REGENTS-DEPT. OF PSYCHIATRY	4,075.00
Santa Clara		COURT ORDERED PROFESSIONAL	5005022	UC REGENTS-DEPT. OF PSYCHIATRY	10,732.50
Alameda		COURT ORDERED PROFESSIONAL	5005360	DAVID HOWARD	5,469.26
Solano		COURT ORDERED PROFESSIONAL	5005457	KATHLEEN O MEARA	13,500.00
Butte		COURT ORDERED PROFESSIONAL	5005829	PAUL R WUEHLER PHD	2,550.00
Colusa		COURT ORDERED PROFESSIONAL	5005829	PAUL R WUEHLER PHD	600.00
San Bernardino		COURT ORDERED PROFESSIONAL	5006099	MITCHELL HARRIS	1,123.26
Orange		COURT ORDERED PROFESSIONAL	5006311	BRIAN R ABBOTT, PHD	4,754.17
Tulare		COURT ORDERED PROFESSIONAL	5006379	LAUREN S. THOMAS	500.00
Madera		COURT ORDERED PROFESSIONAL	5006774	PAULA J WILLIS PHD	400.00
Alameda		COURT ORDERED PROFESSIONAL	5006890	UCD DIVISION OF PSYCHIATRY AND THE	1,400.00
Contra Costa		COURT ORDERED PROFESSIONAL	5006890	UCD DIVISION OF PSYCHIATRY AND THE	2,100.00
Sacramento		COURT ORDERED PROFESSIONAL	5006890	UCD DIVISION OF PSYCHIATRY AND THE	5,500.00
Contra Costa		COURT ORDERED PROFESSIONAL	5007270	MARTIN BLINDER	1,750.00
Santa Clara		COURT ORDERED PROFESSIONAL	5007447	ROBERT PEREZ PHD	10,623.75
Marin		COURT ORDERED PROFESSIONAL	5007648	THOMAS L RATH	1,100.00
Ventura		COURT ORDERED PROFESSIONAL	5008027	SUSAN ASHLEY, PH.D.	1,900.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Orange		COURT ORDERED PROFESSIONAL	5008066	JERI CAIN CSR'S INC	978.25
Solano		COURT ORDERED PROFESSIONAL	5008237	RACHEL BRAMBLE	1,800.00
Humboldt		COURT ORDERED PROFESSIONAL	5008499	MICHAEL M. RAMIREZ PSY.D	8,390.00
Napa		COURT ORDERED PROFESSIONAL	5008604	GREGORY MATSUMOTO PHD	1,413.00
Amador		COURT ORDERED PROFESSIONAL	5008842	GARY L CAVANAUGH, MD	1,000.00
Calaveras		COURT ORDERED PROFESSIONAL	5008842	GARY L CAVANAUGH, MD	1,450.00
San Bernardino		COURT ORDERED PROFESSIONAL	5009251	GENE N. BERG, PHD	2,575.61
Santa Cruz		COURT ORDERED PROFESSIONAL	5009323	THOMAS J REIDY PH.D	13,450.00
Colusa		COURT ORDERED PROFESSIONAL	5009362	DON STEMBRIDGE PHD	2,250.00
San Diego		COURT ORDERED PROFESSIONAL	5010141	SAN DIEGO COUNTY SHERIFF	78,267.19
Alameda		COURT ORDERED PROFESSIONAL	5011351	AMY T WATT	2,100.00
Sacramento		COURT ORDERED PROFESSIONAL	5012090	JEFFREY E MILLER	450.00
Trinity		COURT ORDERED PROFESSIONAL	5012578	DR. J. REID MCKELLAR	2,500.00
Santa Clara		COURT ORDERED PROFESSIONAL	5012783	PAUL W. HERRMANN, MD, INC.	1,031.25
Placer		COURT ORDERED PROFESSIONAL	5013439	U.C.REGENTS	3,500.00
Mendocino		COURT ORDERED PROFESSIONAL	5014057	DOUGLAS M ROSOFF	650.00
San Diego		COURT ORDERED PROFESSIONAL	5014726	KATHERINE R DIFRANCESCA	600.00
Tulare		COURT ORDERED PROFESSIONAL	5014885	SIDHU PSYCHOLOGICAL SERVICES, INC	2,000.00
Merced		COURT ORDERED PROFESSIONAL	5015037	PHILLIP M HAMM CORPORATION	3,300.00
Monterey		COURT ORDERED PROFESSIONAL	5015682	ATTERIDGE, MICHAEL A.	23,225.00
Butte		COURT ORDERED PROFESSIONAL	5015860	MARK STREETS	13,368.31
San Benito		COURT ORDERED PROFESSIONAL	5016175	REIDY, THOMAS	2,250.00
Lassen		COURT ORDERED PROFESSIONAL	5017062	JOSEPH ALIMASUYA	350.00
Napa		COURT ORDERED PROFESSIONAL	5017062	JOSEPH ALIMASUYA	420.00
Plumas		COURT ORDERED PROFESSIONAL	5017062	JOSEPH ALIMASUYA	350.00
Santa Clara		COURT ORDERED PROFESSIONAL	5017065	ANDREA SHELLEY	4,160.00
Lassen		COURT ORDERED PROFESSIONAL	5017081	NATHAN E LAVID MD	280.00
Orange		COURT ORDERED PROFESSIONAL	5018905	MARVIN PIETRUSZKA	6,000.00
San Luis Obispo		COURT ORDERED PROFESSIONAL	5019116	BRANDON ANDREW YAKUSH	2,700.00
Colusa		COURT ORDERED PROFESSIONAL	5019179	WENDY LYLE	900.00
Yuba		COURT ORDERED PROFESSIONAL	5019256	DAISY K SWITZER	9,925.00
Tuolumne		COURT ORDERED PROFESSIONAL	5019293	KELLEY JOAN HERRIN	318.70
Nevada		COURT ORDERED PROFESSIONAL	5019439	BOBBIE ROWLANDS	2,575.00
Mendocino		COURT ORDERED PROFESSIONAL	5019660	JACK D BAUMAN	300.00
Marin		COURT ORDERED PROFESSIONAL	5020380	BRUCE WARREN HELLER	800.00
Santa Clara		COURT ORDERED PROFESSIONAL	5020689	MARTIN WILLIAMS PHD	2,510.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Orange		COURT ORDERED PROFESSIONAL	5021006	BARBARA GORDON	943.00
Orange		COURT ORDERED PROFESSIONAL	5021183	THOMAS J GROGAN MD INC	1,400.00
Marin		COURT ORDERED PROFESSIONAL	5021768	DANIEL ALTERMAN PHD	500.00
Orange		COURT ORDERED PROFESSIONAL	5022702	CHARLES W SCOTT	700.00
Contra Costa		COURT ORDERED PROFESSIONAL	5022742	JANELLA STREET PSY D	350.00
Ventura		COURT ORDERED PROFESSIONAL	5022907	JOHN W LEWIS PHD	2,387.50
Orange		COURT ORDERED PROFESSIONAL	5023134	JOSE M LOPEZ INC	1,250.00
Riverside		COURT ORDERED PROFESSIONAL	5024788	RENEE M WILKINSON PHD	10,450.00
Tulare		COURT ORDERED PROFESSIONAL	5024788	RENEE M WILKINSON PHD	2,000.00
Orange		COURT ORDERED PROFESSIONAL	5025033	MICHAEL SEAN TRAMELL	8,000.00
Santa Cruz		COURT ORDERED PROFESSIONAL	5026364	LORIE GEARHART MD INC	4,200.00
San Bernardino		COURT ORDERED PROFESSIONAL	5027172	ERIKA V KIS	1,875.30
Mendocino		COURT ORDERED PROFESSIONAL	5027238	THOMAS JOHNSON	300.00
Tulare		COURT ORDERED PROFESSIONAL	5028054	DORIANN HUGHES	1,000.00
Fresno		COURT ORDERED PROFESSIONAL	5028211	CYNTHIA MARIE VAN DOREN	1,220.20
San Mateo		COURT ORDERED PROFESSIONAL	5028344	VALERIE SHER	1,600.00
San Francisco		COURT ORDERED PROFESSIONAL	5028716	ABBIE MALONE MCGOWAN	196.00
Santa Barbara		COURT ORDERED PROFESSIONAL	5028764	JEFFREY J DAVIS	1,275.00
Santa Clara		COURT ORDERED PROFESSIONAL	5028873	EMILY WISNIEWSKI PSYD	5,422.50
Lassen		COURT ORDERED PROFESSIONAL	5028976	DONNA L TALLEY	10,082.88
San Bernardino		COURT ORDERED PROFESSIONAL	5029195	WESTERN NEUROPSYCHOLOGICAL ASSOC	2,248.74
Sacramento		COURT ORDERED PROFESSIONAL	5029677	JOHN HUPKA PHD	450.00
San Bernardino		COURT ORDERED PROFESSIONAL	5030502	TOYIA M MCWILLIAMS	2,207.67
San Francisco		COURT ORDERED PROFESSIONAL	5030692	DANA VILAS	923.65
Riverside		COURT ORDERED PROFESSIONAL	5030807	STACEY WOOD PHD	1,200.00
Fresno		COURT ORDERED PROFESSIONAL	5030826	JOHN PAUL LALONDE	525.00
Santa Clara		COURT ORDERED PROFESSIONAL	5030945	JOHN C BRADY	3,000.00
Sonoma		COURT ORDERED PROFESSIONAL	5031025	STEVEN S RANISH	16,200.00
Del Norte		COURT ORDERED PROFESSIONAL	5031229	C SUSAN MINX	5,560.00
Lake		COURT ORDERED PROFESSIONAL	5031413	CHRISTOPHER STEWART WADSWORTH	3,500.00
Tulare		COURT ORDERED PROFESSIONAL	5031471	SECURITY TRAINING CONCEPTS LLC	1,558.50
Tulare		COURT ORDERED PROFESSIONAL	5031602	ELIZABETH SEPULVEDA HUTH	691.51
Santa Clara		COURT ORDERED PROFESSIONAL	5031959	CARLEEN R ARLIDGE	6,653.17
Tulare		COURT ORDERED PROFESSIONAL	5032090	SAMUEL VELAZCO	1,523.00
San Joaquin		COURT ORDERED PROFESSIONAL	5032222	STOCKTON UNIFIED SCHOOL DISTRICT	155.00
San Mateo		COURT ORDERED PROFESSIONAL	5032720	ZACHARY D TORRY	400.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Merced		COURT ORDERED PROFESSIONAL	5032777	DANIEL P MURPHY	2,151.58
San Joaquin		COURT ORDERED PROFESSIONAL	5032992	SCOTT A JENSEN	4,900.00
San Joaquin		COURT ORDERED PROFESSIONAL	5033006	PURNA C DATTA	1,500.00
Tulare		COURT ORDERED PROFESSIONAL	5033246	AVAK ALBERT HOWSEPIAN	437.50
Santa Clara		COURT ORDERED PROFESSIONAL	5033320	CARLOS GONZALEZ	2,494.35
El Dorado		DUES AND MEMBERSHIPS	5000037	CALIFORNIA COURT ASSN	774.00
Kern		DUES AND MEMBERSHIPS	5000037	CALIFORNIA COURT ASSN	4,500.00
Placer		DUES AND MEMBERSHIPS	5000037	CALIFORNIA COURT ASSN	1,134.00
Santa Clara		DUES AND MEMBERSHIPS	5000037	CALIFORNIA COURT ASSN	5,562.00
Butte		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	335.00
Santa Cruz		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	2,460.00
Humboldt		DUES AND MEMBERSHIPS	5002187	CALIFORNIA PUBLIC EMPLOYERS LABOR	350.00
Kern		DUES AND MEMBERSHIPS	5002187	CALIFORNIA PUBLIC EMPLOYERS LABOR	925.00
Alameda		DUES AND MEMBERSHIPS	5002362	GOVERNMENT FINANCE OFFICERS ASSN	150.00
Fresno		DUES AND MEMBERSHIPS	5003232	DEPT OF CONSUMER AFFAIRS	125.00
Siskiyou		DUES AND MEMBERSHIPS	5003232	DEPT OF CONSUMER AFFAIRS	125.00
Inyo		DUES AND MEMBERSHIPS	5004405	NATIONAL ASSOC. OF DRUG CRT. PROF.	120.00
Stanislaus		DUES AND MEMBERSHIPS	5004567	CALIFORNIA CHAMBER OF COMMERCE	399.00
Sacramento		DUES AND MEMBERSHIPS	5005774	BETTY L WALDRON	160.00
Fresno		DUES AND MEMBERSHIPS	5006577	CALIFORNIA COURT RPTS ASSOCIATION	300.00
Solano		DUES AND MEMBERSHIPS	5008194	JANICE DEL RIO	125.00
Inyo		DUES AND MEMBERSHIPS	5008668	US BANK	252.00
Shasta		DUES AND MEMBERSHIPS	5008946	ELAN MERCHANT SERVICES	346.95
Riverside		DUES AND MEMBERSHIPS	5011286	U S BANK	350.00
San Francisco		DUES AND MEMBERSHIPS	5013637	MAURA BALDOCCHI	125.00
Imperial		DUES AND MEMBERSHIPS	5017586	IMPERIAL COUNTY OFFICE OF EDUCATION	2,000.00
Glenn		DUES AND MEMBERSHIPS	5017633	US BANCORP CARD SERVICES INC	396.00
San Benito		DUES AND MEMBERSHIPS	5017633	US BANCORP CARD SERVICES INC	504.00
Kings		EQUIPMENT MAINTENANCE	5000288	SPECIAL ORDER SYSTEMS, INC.	2,328.77
Lassen		EQUIPMENT MAINTENANCE	5002096	RAY MORGAN COMPANY	3,583.21
Sutter		EQUIPMENT MAINTENANCE	5002096	RAY MORGAN COMPANY	502.87
Kings		EQUIPMENT MAINTENANCE	5002748	PITNEY BOWES INC	55.63
Lake		EQUIPMENT MAINTENANCE	5002919	COUNTY OF LAKE	422.60
Tehama		EQUIPMENT MAINTENANCE	5007716	WESTERN BUSINESS EQUIPMENT INC	763.79
Inyo		EQUIPMENT MAINTENANCE	5007759	JONES - WALBAUM CORP	3,202.86
Santa Cruz		EQUIPMENT MAINTENANCE	5019535	ZOOM IMAGING SOLUTIONS/WOLCO	606.29

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Bernardino		EQUIPMENT MAINTENANCE	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	344.00
Lake		EQUIPMENT MAINTENANCE	5024475	NOR CAL TELECOM INC	486.64
Solano		EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	325.31
Santa Clara		EQUIPMENT MAINTENANCE	5026223	BRYON BOSWELL	922.39
Contra Costa		EQUIPMENT MAINTENANCE	5032958	NETRONIX INTEGRATION INC	7,169.74
San Luis Obispo		EQUIPMENT RENTAL/LEASE	5000112	GREAT AMERICA LEASING CORP	934.26
Alameda		EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	1,909.34
Glenn		EQUIPMENT RENTAL/LEASE	5002096	RAY MORGAN COMPANY	9,185.87
Santa Cruz		EQUIPMENT RENTAL/LEASE	5002159	LYON FINANCIAL SERVICES	2,713.63
Contra Costa		EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	131.86
Alpine		EQUIPMENT RENTAL/LEASE	5002749	PITNEY BOWES PURCHASE POWER	123.59
Los Angeles		EQUIPMENT RENTAL/LEASE	5003614	HASLER INC	125.06
Mono		EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	4,534.79
Monterey		EQUIPMENT RENTAL/LEASE	5004749	WELLS FARGO FINANCIAL LEASING	1,267.47
Solano		EQUIPMENT RENTAL/LEASE	5006061	KEY EQUIPMENT FINANCE	299.82
Santa Cruz		EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	222.65
El Dorado		EQUIPMENT RENTAL/LEASE	5007416	COUNTY OF EL DORADO	1,983.48
Alameda		EQUIPMENT RENTAL/LEASE	5007520	CIT TECHNOLOGY FINANCING SERVICES,	2,240.24
Contra Costa		EQUIPMENT RENTAL/LEASE	5009575	RICOH CORPORATION	40,877.94
Santa Barbara		EQUIPMENT RENTAL/LEASE	5017633	US BANCORP CARD SERVICES INC	242.25
Amador		EQUIPMENT RENTAL/LEASE	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	344.00
San Francisco		EQUIPMENT RENTAL/LEASE	5024697	CANON BUSINESS SOLUTIONS INC	6,005.48
Los Angeles		EQUIPMENT RENTAL/LEASE	5028237	NEOPOST USA INC	(985.81)
Mendocino		EQUIPMENT RENTAL/LEASE	5028237	NEOPOST USA INC	45.39
Santa Cruz		EQUIPMENT REPAIRS	5001865	MONTEREY BAY SYSTEMS	315.00
Sutter		EQUIPMENT REPAIRS	5002096	RAY MORGAN COMPANY	321.75
Tulare		EQUIPMENT REPAIRS	5002301	CAL BENNETT'S	45.00
Sacramento		EQUIPMENT REPAIRS	5002756	STATE OF CALIFORNIA - REGISTRAR	344.00
Riverside		EQUIPMENT REPAIRS	5003354	GOFORTH & MARTI OFFICE SUPPLY CO	78.00
Santa Cruz		EQUIPMENT REPAIRS	5003593	TAB PRODUCTS	485.00
Tulare		EQUIPMENT REPAIRS	5004064	SYSTEMS & SPACE INC	480.00
Humboldt		EQUIPMENT REPAIRS	5008546	PACIFIC PAPER CO.	590.50
Calaveras		EQUIPMENT REPAIRS	5008668	US BANK	82.57
Mendocino		EQUIPMENT REPAIRS	5008668	US BANK	331.83
Riverside		EQUIPMENT REPAIRS	5011286	U S BANK	64.00
Colusa		EQUIPMENT REPAIRS	5015057	JERRY D PAINE	120.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Kern		EQUIPMENT REPAIRS	5028891	CUMMINS WEST INC	631.40
El Dorado		EQUIPMENT REPAIRS	5033223	KEYSTONE (US) MANAGEMENT INC	2,970.94
Kern		FEES/PERMITS	5001025	OFFICIAL PAYMENTS CORPORATION	21,652.40
San Bernardino		FEES/PERMITS	5001448	AT&T CORPORATION	5.00
El Dorado		FEES/PERMITS	5001596	U.S. POSTAL SERVICE	65.87
Alameda		FEES/PERMITS	5002228	STATE BOARD OF EQUALIZATION	98.72
Inyo		FEES/PERMITS	5002756	STATE OF CALIFORNIA - REGISTRAR	344.00
Shasta		FEES/PERMITS	5002756	STATE OF CALIFORNIA - REGISTRAR	846.00
Alameda		FEES/PERMITS	5003231	COUNTY OF ALAMEDA	15,629.84
Alameda		FEES/PERMITS	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	0.01
Humboldt		FEES/PERMITS	5007788	CHEVRON & TEXACO CARD SERVICES	91.63
San Diego		FEES/PERMITS	5008453	SUPERIOR COURT OF CALIFORNIA	560.00
Sierra		FEES/PERMITS	5008946	ELAN MERCHANT SERVICES	19.95
Kern		FEES/PERMITS	5016952	SUPERIOR COURT OF CALIFORNIA	2,008.29
Contra Costa		FEES/PERMITS	5017633	US BANCORP CARD SERVICES INC	1,620.00
Santa Clara		FEES/PERMITS	5018669	BANK OF THE WEST	100.00
San Joaquin		FEES/PERMITS	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	1,032.00
Alameda		GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	14,101.06
Sonoma		GENERAL CONSULTANT AND PROF	5000087	EMPLOYMENT DEVELOPMENT DEPARTMENT	62.50
Stanislaus		GENERAL CONSULTANT AND PROF	5001585	RICHARD ALLEN	500.00
Yolo		GENERAL CONSULTANT AND PROF	5001921	CALIFORNIA PUBLIC EMPLOYEES'	930.45
Sutter		GENERAL CONSULTANT AND PROF	5002099	RECALL SECURE DESTRUCTION SERV	647.10
Stanislaus		GENERAL CONSULTANT AND PROF	5002304	CALIFORNIA TRAFFIC SAFETY	18,784.00
Butte		GENERAL CONSULTANT AND PROF	5004020	BMI IMAGING SYSTEMS	34.80
Alameda		GENERAL CONSULTANT AND PROF	5004209	TALX CORPORATION	803.31
Kings		GENERAL CONSULTANT AND PROF	5004681	RICHARDS, DAVID, LCSW	170.00
Tuolumne		GENERAL CONSULTANT AND PROF	5005253	JULIE KIRKE ROWE	16,338.71
El Dorado		GENERAL CONSULTANT AND PROF	5005284	PREFERRED BENEFIT INSURANCE	4.50
Contra Costa		GENERAL CONSULTANT AND PROF	5005294	AMINTA MICKLES	100.00
Contra Costa		GENERAL CONSULTANT AND PROF	5005606	POPULATION RESEARCH SYST, INC.	2,401.00
Contra Costa		GENERAL CONSULTANT AND PROF	5005903	COUNTY OF CONTRA COSTA	377.49
Lassen		GENERAL CONSULTANT AND PROF	5005945	ARAGENT INC	26,457.06
Kings		GENERAL CONSULTANT AND PROF	5006285	MICHAEL H SHAFFER, L.C.S.C, M.F.C.	340.00
San Benito		GENERAL CONSULTANT AND PROF	5007169	EMPLOYEE BENEFIT SPECIALIST	725.00
Alameda		GENERAL CONSULTANT AND PROF	5007374	UBIQUUS REPORTING, INC.	7,799.90
Marin		GENERAL CONSULTANT AND PROF	5007962	WILEY PRICE & RADULOVICH, LLP	260.70

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Trinity		GENERAL CONSULTANT AND PROF	5008048	COUNTY OF TRINITY	5,823.23
Solano		GENERAL CONSULTANT AND PROF	5008176	SOLANO CO. PURCHASING DEPT	61.15
Santa Cruz		GENERAL CONSULTANT AND PROF	5008281	KELKRIS ASSOCIATES, INC.	67.00
El Dorado		GENERAL CONSULTANT AND PROF	5008885	TOTAL ADMINISTRATION SERVICES CORP	246.60
El Dorado		GENERAL CONSULTANT AND PROF	5009419	LISA R CASTELLANOS	4,088.38
Sierra		GENERAL CONSULTANT AND PROF	5009487	KLAUS LUDWIG	6,480.00
Shasta		GENERAL CONSULTANT AND PROF	5009912	LAURA S WOODS	1,275.00
San Francisco		GENERAL CONSULTANT AND PROF	5011081	EDNA K HENLEY	375.00
San Francisco		GENERAL CONSULTANT AND PROF	5014511	BENSON WONG	125.00
Lassen		GENERAL CONSULTANT AND PROF	5014831	LASSEN DIVERSIFIED MANAGEMENT	4,182.57
Marin		GENERAL CONSULTANT AND PROF	5015204	KATHERINE C ANDRE PHD	3,200.00
Santa Barbara		GENERAL CONSULTANT AND PROF	5015422	SANTA BARBARA COUNCIL ON	17,932.39
Butte		GENERAL CONSULTANT AND PROF	5015843	ERGONOMIC CONSULTANTS	270.00
Monterey		GENERAL CONSULTANT AND PROF	5016173	COUNTY OF MONTEREY IT DEPARTMENT	30,960.00
Trinity		GENERAL CONSULTANT AND PROF	5016336	SCOTT R. LYON, ATTORNEY AT LAW	1,700.00
San Francisco		GENERAL CONSULTANT AND PROF	5017421	LARK W THOMAS	350.00
Shasta		GENERAL CONSULTANT AND PROF	5017463	YOUTH VIOLENCE PREVENTION COUNCIL	3,096.00
Mendocino		GENERAL CONSULTANT AND PROF	5017982	DEL NORTE CHILD CARE COUNCIL	12,173.80
San Francisco		GENERAL CONSULTANT AND PROF	5018305	MARIA LOURDES S NOCEDAL	125.00
Alameda		GENERAL CONSULTANT AND PROF	5019682	STEPHEN K EASTON	1,677.75
Orange		GENERAL CONSULTANT AND PROF	5021573	SUSAN J MAYS	250.00
Orange		GENERAL CONSULTANT AND PROF	5021589	STEPHEN N LIVINGSTON	200.00
Orange		GENERAL CONSULTANT AND PROF	5021593	MICHAEL A SCHUMACHER	150.00
Orange		GENERAL CONSULTANT AND PROF	5021598	CYNTHIA P COAD	75.00
Orange		GENERAL CONSULTANT AND PROF	5021599	CATHERINE J FOLEY	200.00
Orange		GENERAL CONSULTANT AND PROF	5021632	JUDY J JOHNSON	275.00
Orange		GENERAL CONSULTANT AND PROF	5021640	WILLIAM G STEINER	100.00
Orange		GENERAL CONSULTANT AND PROF	5021656	MAX P MADRID	175.00
Orange		GENERAL CONSULTANT AND PROF	5021657	JOHN D NGUYEN	250.00
Kern		GENERAL CONSULTANT AND PROF	5022471	HEALTHCOMP	57,028.70
Stanislaus		GENERAL CONSULTANT AND PROF	5022492	WELLS FARGO BANK	1,526.25
Sutter		GENERAL CONSULTANT AND PROF	5023018	NANCY L CAPORALE	650.00
Alameda		GENERAL CONSULTANT AND PROF	5023480	CARNALES UNIDOS REFORMANDO	4,838.68
Alameda		GENERAL CONSULTANT AND PROF	5024452	SECOND CHANCE INCORPORATED	6,600.00
Lassen		GENERAL CONSULTANT AND PROF	5027911	HAWS THEOBALD & AUMAN PC	4,674.00
Ventura		GENERAL CONSULTANT AND PROF	5028484	THE SEVEN CHALLENGES LLC	343.68

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Stanislaus		GENERAL CONSULTANT AND PROF	5029088	DON C SUTTON	14,328.08
Alameda		GENERAL CONSULTANT AND PROF	5029150	KIDANGO INC	35,611.94
Alameda		GENERAL CONSULTANT AND PROF	5029220	THEODORE J DEJUNG	1,677.75
Del Norte		GENERAL CONSULTANT AND PROF	5029268	HECTOR BROWN	5,127.10
San Francisco		GENERAL CONSULTANT AND PROF	5029647	IVAN J WACHTER	375.00
San Francisco		GENERAL CONSULTANT AND PROF	5029785	WALTER TURNER	275.00
Contra Costa		GENERAL CONSULTANT AND PROF	5029921	MICHAEL A O'BRIEN	100.00
Alameda		GENERAL CONSULTANT AND PROF	5029985	ALLIED FELLOWSHIP SERVICE	12,791.80
Alameda		GENERAL CONSULTANT AND PROF	5030018	SOCIETY OF ST VINCENTE DE PAUL OF	62,900.00
Alameda		GENERAL CONSULTANT AND PROF	5030074	BAART	168.00
Contra Costa		GENERAL CONSULTANT AND PROF	5030245	ROBERT W BREWER JR	100.00
San Francisco		GENERAL CONSULTANT AND PROF	5030285	TODD N LLOYD	375.00
San Francisco		GENERAL CONSULTANT AND PROF	5030725	GWYNNETH SMITH	300.00
Kings		GENERAL CONSULTANT AND PROF	5030895	EDITH MCDONALD REYNOLDS	1,360.00
Orange		GENERAL CONSULTANT AND PROF	5031338	EULA M NELSON	200.00
Orange		GENERAL CONSULTANT AND PROF	5032123	PATRICIA MAY BOORTZ	250.00
Orange		GENERAL CONSULTANT AND PROF	5032381	CHERYL COATES HART	250.00
Los Angeles		GENERAL CONSULTANT AND PROF	5032641	SAVING INNOCENCE	14,805.00
Contra Costa		GENERAL CONSULTANT AND PROF	5033285	MISTY TY	100.00
Contra Costa		GENERAL CONSULTANT AND PROF	5033286	ANDY SHAW	100.00
Contra Costa		GENERAL CONSULTANT AND PROF	5033287	KATHRYN G MCCARTY	100.00
Contra Costa		GENERAL CONSULTANT AND PROF	5033288	SAMANTHA FRYER	100.00
Contra Costa		GENERAL CONSULTANT AND PROF	5033289	CHRISTOPHER MICHAEL DEWEY	100.00
Contra Costa		GENERAL CONSULTANT AND PROF	5033296	KELLY CALLAHAN	200.00
Contra Costa		GENERAL CONSULTANT AND PROF	5033297	MICHAEL BARRETT AUSTIN	100.00
Contra Costa		GENERAL CONSULTANT AND PROF	5033298	SHAUN CARROLL	100.00
Contra Costa		GENERAL CONSULTANT AND PROF	5033299	ALEXANDRAI E BOONE	200.00
Contra Costa		GENERAL CONSULTANT AND PROF	5033300	SALLY W HOGARTY	100.00
Tulare		GENERAL CONSULTANT AND PROF	5033317	NORWOOD DAVID WILLIAMS	480.00
Contra Costa		GENERAL CONSULTANT AND PROF	5033318	ANTHONY L RIZZO	100.00
Santa Cruz		GENERAL CONSULTANT AND PROF	5033382	ERVIN J HEARTSNER III	1,606.80
Lassen		GENERAL EXPENSE - SERVICE	5000129	IRON MOUNTAIN OSDP	621.44
El Dorado		GENERAL EXPENSE - SERVICE	5000284	SHRED-IT USA INC.	67.51
Santa Barbara		GENERAL EXPENSE - SERVICE	5002340	FEDEX FREIGHT WEST, INC	207.50
Tulare		GENERAL EXPENSE - SERVICE	5002376	METZNER INC	24,752.90
Mendocino		GENERAL EXPENSE - SERVICE	5002688	RALEY'S	225.68

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara		GENERAL EXPENSE - SERVICE	5005044	SUPERIOR COURT OF CALIFORNIA	288.42
Kern		GENERAL EXPENSE - SERVICE	5006471	INNOVATION TECHNOLOGY GROUP INT	420.00
Humboldt		GENERAL EXPENSE - SERVICE	5006637	FEDERAL EXPRESS CORP	306.99
Marin		GENERAL EXPENSE - SERVICE	5008668	US BANK	1,372.87
Mendocino		GENERAL EXPENSE - SERVICE	5008668	US BANK	785.20
Kern		GENERAL EXPENSE - SERVICE	5009641	ADVANCED DATA STORAGE, INC.	6.48
Del Norte		GENERAL EXPENSE - SERVICE	5017982	DEL NORTE CHILD CARE COUNCIL	20,000.00
Kern		GENERAL EXPENSE - SERVICE	5018914	K. SWANSON COMPANY USA DBA	536.08
Santa Clara		GENERAL EXPENSE - SERVICE	5022294	RICHARD M GARCIA	700.00
Marin		GENERAL EXPENSE - SERVICE	5026174	DARRYL L KIRCHNER	544.00
El Dorado		GENERAL EXPENSE - SERVICE	5026466	FDR INVESTORS LLC	300.00
Sonoma		GENERAL EXPENSE - SERVICE	5027329	NATIONAL DOCUMENT SOLUTIONS LLC	170.89
Los Angeles		GENERAL EXPENSE - SERVICE	5027609	BRINKS INCORPORATED	700.00
Merced		GENERAL EXPENSE - SERVICE	5027902	ASSOCIATES LOCK & SAFE SVC	3.00
Ventura		GENERAL EXPENSE - SERVICE	5029486	WITHERSPOON ENTERPRISES	300.00
Kern		GENERAL EXPENSE - SERVICE	5029498	STEVE WILHEMSEN	70.00
Sonoma		GENERAL EXPENSE - SERVICE	5031580	PENSKE TRUCK LEASING CO LP	121.44
Lassen		GENERAL EXPENSE - SERVICE	REVOLVIN18	LASSEN REVOLVING FUND	1,325.00
Mariposa		GROUNDS	5025223	JOSE A LOPEZ	1,250.00
Colusa		GROUNDS	5031437	SHELBY'S PEST CONTROL INC	150.00
Alameda		INSURANCE	5000085	ALLIANT INSURANCE SERVICES	600.00
Mono		INSURANCE	5004366	DRIVE INSURANCE	223.80
Kern		INSURANCE	5022471	HEALTHCOMP	374,300.78
Alameda		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	265.00
Stanislaus		INVESTIGATIVE SERVICES	5001216	SUE LINCOLN	4,100.00
San Bernardino		INVESTIGATIVE SERVICES	5002640	COUNTY OF SAN BERNARDINO	1,500.00
El Dorado		INVESTIGATIVE SERVICES	5007416	COUNTY OF EL DORADO	24.00
El Dorado		INVESTIGATIVE SERVICES	5009437	QUEST INTELLIGENCE GROUP LLC	11,433.14
Yolo		INVESTIGATIVE SERVICES	5012198	SUTTER MEDICAL FOUNDATION	720.00
Santa Barbara		INVESTIGATIVE SERVICES	5017456	CITY OF SANTA BARBARA - FINANCE	125.00
Kern		INVESTIGATIVE SERVICES	5019491	JENNIFER S GUNTER	14.00
Orange		INVESTIGATIVE SERVICES	5021081	LAWRENCE P MAGDALENO	2,086.50
Orange		INVESTIGATIVE SERVICES	5021114	RICHARD MUNOZ	13,795.41
Orange		INVESTIGATIVE SERVICES	5022933	RICHARD H RAMIREZ	4,138.85
Orange		INVESTIGATIVE SERVICES	5029910	JOSE I DOMINGUEZ JR	1,516.05
El Dorado		INVESTIGATIVE SERVICES	5030304	CITY OF PLACERVILLE	360.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Orange		INVESTIGATIVE SERVICES	5033292	JAMES W BOX	1,751.25
Stanislaus		IT COMMERCIAL CONTRACT	5000172	LANGUAGE LINE SERVICES	(630.00)
Stanislaus		IT COMMERCIAL CONTRACT	5002653	RICOH USA	15,415.38
Colusa		IT COMMERCIAL CONTRACT	5005200	CIBER INC	39,333.00
Calaveras		IT COMMERCIAL CONTRACT	5006220	AMERICAN TELESOURCE INC	7,565.00
Stanislaus		IT COMMERCIAL CONTRACT	5006471	INNOVATION TECHNOLOGY GROUP INT	2,027.75
Kern		IT COMMERCIAL CONTRACT	5007755	ADVANCED TECHNOLOGIES	5,250.00
Shasta		IT COMMERCIAL CONTRACT	5012682	HAWKEYE INFORMATION SYSTEMS	650.00
Alpine		IT COMMERCIAL CONTRACT	5012846	TERRASOURCE SOFTWARE	19,515.00
Contra Costa		IT COMMERCIAL CONTRACT	5027496	C MURRAY CONSULTING INC	150.00
Stanislaus		IT INTER-JURISDICTIONAL CON	5001361	STATE OF CALIFORNIA	2,123.55
Santa Barbara		IT INTER-JURISDICTIONAL CON	5002619	DEPARTMENT OF TECHNOLOGY SERVICES	1,533.55
San Diego		IT INTER-JURISDICTIONAL CON	5010141	SAN DIEGO COUNTY SHERIFF	53.65
Kern		IT MAINTENANCE	5000078	DELL MARKETING LP	1,208.06
Marin		IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	3,700.00
Shasta		IT MAINTENANCE	5000237	AT&T	2,097.60
Kern		IT MAINTENANCE	5001930	CDW GOVERNMENT	1,599.00
Imperial		IT MAINTENANCE	5005005	ACUPRINT TECHNOLOGY	195.00
Lassen		IT MAINTENANCE	5005200	CIBER INC	25,247.25
Sonoma		IT MAINTENANCE	5005346	COLUMBIA ULTIMATE INC	486.00
San Joaquin		IT MAINTENANCE	5008668	US BANK	4,865.17
Riverside		IT MAINTENANCE	5011286	U S BANK	375.00
Tehama		IT MAINTENANCE	5014737	DUANE C LANGSHAW	390.00
Kern		IT MAINTENANCE	5022588	GOOGLE INC	366.85
Alameda		IT MAINTENANCE	5026120	EPLUS TECHNOLOGY INC	436.59
Fresno		IT OTHER	5006815	STANTON OFFICE MACHINES CO	150.00
Lake		IT REPAIRS/SUPPLIES/LICENSE	5000070	DAILY JOURNAL CORPORATION	9,140.00
Shasta		IT REPAIRS/SUPPLIES/LICENSE	5001171	OFFICE DEPOT	620.10
Kern		IT REPAIRS/SUPPLIES/LICENSE	5001930	CDW GOVERNMENT	907.93
Madera		IT REPAIRS/SUPPLIES/LICENSE	5001930	CDW GOVERNMENT	621.78
Nevada		IT REPAIRS/SUPPLIES/LICENSE	5002096	RAY MORGAN COMPANY	374.87
Colusa		IT REPAIRS/SUPPLIES/LICENSE	5002322	THE PLACER GROUP	1,049.44
Tulare		IT REPAIRS/SUPPLIES/LICENSE	5002573	TULARE COUNTY	347.79
Butte		IT REPAIRS/SUPPLIES/LICENSE	5002619	DEPARTMENT OF TECHNOLOGY SERVICES	1,425.81
Del Norte		IT REPAIRS/SUPPLIES/LICENSE	5003638	AMERICAN EXPRESS	339.50
San Mateo		IT REPAIRS/SUPPLIES/LICENSE	5004570	JANET E TRANBARGER	100.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Tuolumne		IT REPAIRS/SUPPLIES/LICENSE	5005524	SUPERIOR COURT CNTY. OF TUOLUMNE	428.00
Merced		IT REPAIRS/SUPPLIES/LICENSE	5006291	SUPERIOR COURT OF CALIFORNIA	86.12
Monterey		IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	3,032.30
Ventura		IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	134.25
Alpine		IT REPAIRS/SUPPLIES/LICENSE	5012846	TERRASOURCE SOFTWARE	1,350.98
Nevada		IT REPAIRS/SUPPLIES/LICENSE	5014063	MUZAK CAPITAL CORP	280.00
Sierra		IT REPAIRS/SUPPLIES/LICENSE	5017952	COMMENCE CORPORATION	3,160.95
Sierra		IT REPAIRS/SUPPLIES/LICENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	323.33
San Francisco		IT REPAIRS/SUPPLIES/LICENSE	5028612	ORACLE AMERICA INC	4,069.74
Butte		IT REPAIRS/SUPPLIES/LICENSE	5030550	THE TELEPHONE MAN	425.00
Kern		JANITORIAL	5004899	CENTRAL SANITARY SUPPLY	5,012.21
Alameda		JANITORIAL	5004962	AMERICAN BUILDING MAINTENANCE	1,688.20
Lassen		JANITORIAL	5006034	GENERAL ELECTRIC CAPITAL CORPORATIO	301.49
Riverside		JANITORIAL	5011286	U S BANK	638.38
Tehama		JANITORIAL	5016326	PETTY'S SUPERIOR SERVICES	10,873.00
Lassen		JANITORIAL	5016871	WAXIE SANITARY SUPPLY	2,209.19
Humboldt		JANITORIAL	5017678	BAY WEST SUPPLY, INC.	1,100.31
Riverside		JANITORIAL	5018975	WURMS JANITORIAL SERVICES INC	861.12
Riverside		JANITORIAL	5022185	DIAMOND CONTRACT SERVICES INC	893.20
Tehama		JANITORIAL	5022908	PEERLESS BLDG MAINTENANCE INC	646.25
Amador		JANITORIAL	5023539	JOSEPH A STAFFORD	1,523.96
Mariposa		JANITORIAL	5026401	MICHAEL S VAUGHN & JESSICA C VAUGHN	1,995.00
Plumas		JANITORIAL	5028582	JOSHUA LEAL	3,150.00
Glenn		JANITORIAL	5032736	COMSCO INC	1,080.17
Mono		JANITORIAL	5033282	WATER DAMAGE ANIMALS INC	2,954.03
Alameda		JUROR COSTS	5004041	THE BIG APPLE CAFE	765.81
Alameda		JUROR COSTS	5004057	ARK 29 INC	240.00
Alameda		JUROR COSTS	5004138	RATTO'S	2,252.88
Tuolumne		JUROR COSTS	5004846	FARMER BROS CO.	407.26
Inyo		JUROR COSTS	5008668	US BANK	125.77
San Luis Obispo		JUROR COSTS	5008668	US BANK	177.58
Solano		JUROR COSTS	5009238	BABAK ENTERPRISES, INC.	102.95
Solano		JUROR COSTS	5017723	KENNETH D. INGERSOLL	572.88
Alameda		JUROR COSTS	5020940	EAST BAY FOODS INC	1,997.59
Alameda		JUROR COSTS	5021727	EDEN PLAZA CAFE	1,594.24
Alameda		JUROR COSTS	5031364	FKD INC	1,905.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Solano		JUROR COSTS	5032013	NAPOLI PIZZA GROUP INC	2,264.93
Siskiyou		JUROR COSTS	5032815	C&K MARKET INC	152.32
Kings		LABORATORY EXPENSE	5000080	DEPARTMENT OF JUSTICE	160.00
Riverside		LABORATORY EXPENSE	5000161	KAISER PERMANENTE	2,210.00
Orange		LABORATORY EXPENSE	5002651	ORANGE COUNTY CLERK RECORDER	3,486.82
Kern		LABORATORY EXPENSE	5007894	NATIONAL TOXICOLOGY INC	572.00
Shasta		LABORATORY EXPENSE	5009911	KITT MURRISON PHD	1,050.00
Shasta		LABORATORY EXPENSE	5011324	BACKGROUNDS AND MORE	600.00
Inyo		LABORATORY EXPENSE	5011985	MEDTOX LABORATORIES	527.00
Riverside		LABORATORY EXPENSE	5013291	COMMUNITY MEDICAL GROUP	595.00
Kern		LABORATORY EXPENSE	5017666	CENTRAL VALLEY OCCUPATIONAL	320.00
Imperial		LABORATORY EXPENSE	5033185	IMMEDIATE FAMILY MEDICAL CARE	160.00
Solano		LEGAL	5008014	SOLANO COUNTY BAR ASSOCIATION	17,500.00
Sonoma		LEGAL	5009571	PATRICIA LANSDOWNE	1,447.50
Sonoma		LEGAL	5013441	CARLE, MACKIE,POER&ROSS,LLP	1,983.70
Orange		LEGAL	5021107	PEGGY J OPPERDAHL	2,293.75
Orange		LEGAL	5024922	PATRICIA SMEETS ROSSMEISL	306.25
Modoc		LEGAL	5032900	BOGARDUS AND NICHOLS PC	771.75
Siskiyou		LIBRARY PURCHASES AND SUBSC	5000037	CALIFORNIA COURT ASSN	(30.00)
Alameda		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	171.00
El Dorado		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	522.60
Mariposa		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	791.96
San Bernardino		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	2,935.41
Shasta		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	(282.68)
Sutter		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	1,410.35
Yuba		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	788.29
Siskiyou		LIBRARY PURCHASES AND SUBSC	5000081	DEPT OF GENERAL SERVICES	85.00
Tulare		LIBRARY PURCHASES AND SUBSC	5000125	IMPAC GOVERNMENT SERVICES	85.00
Stanislaus		LIBRARY PURCHASES AND SUBSC	5001010	KELLEY BLUE BOOK	98.00
Lassen		LIBRARY PURCHASES AND SUBSC	5001121	REED ELSEVIER INC	2,790.00
Madera		LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	1,280.00
Plumas		LIBRARY PURCHASES AND SUBSC	5001432	WEST PUBLISHING CORPORATION	17,375.85
Butte		LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	415.47
Del Norte		LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	549.64
El Dorado		LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	285.32
Lassen		LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	502.93

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Mariposa		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	702.29
Shasta		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	19,048.93
Siskiyou		LIBRARY PURCHASES AND SUBSC	5001594	COUNTY OF SISKIYOU	108.86
El Dorado		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	95.90
Kern		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	32.18
Marin		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	249.37
Mariposa		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	685.58
Mendocino		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	201.44
Modoc		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	504.34
Plumas		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	518.79
San Bernardino		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	9,367.51
Shasta		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	3,754.18
Sierra		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	265.03
Tehama		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	298.81
Trinity		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	117.98
Tuolumne		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	678.84
Alameda		LIBRARY PURCHASES AND SUBSC	5001740	RECORDER	(883.74)
Glenn		LIBRARY PURCHASES AND SUBSC	5002007	JAMES PUBLISHING	172.22
Tehama		LIBRARY PURCHASES AND SUBSC	5002322	THE PLACER GROUP	1,743.89
San Luis Obispo		LIBRARY PURCHASES AND SUBSC	5002349	G NEIL COMPANIES	239.96
Orange		LIBRARY PURCHASES AND SUBSC	5003232	DEPT OF CONSUMER AFFAIRS	40.00
Madera		LIBRARY PURCHASES AND SUBSC	5003638	AMERICAN EXPRESS	255.42
Lassen		LIBRARY PURCHASES AND SUBSC	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	97.00
Kings		LIBRARY PURCHASES AND SUBSC	5005892	BOTTOM LINE/PERSONAL	29.95
Glenn		LIBRARY PURCHASES AND SUBSC	5006241	APPEAL-DEMOCRAT, INC	54.70
Plumas		LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	402.41
Amador		LIBRARY PURCHASES AND SUBSC	5006718	REED ELSEVIER INC	3,328.81
Humboldt		LIBRARY PURCHASES AND SUBSC	5006718	REED ELSEVIER INC	478.00
Kern		LIBRARY PURCHASES AND SUBSC	5006718	REED ELSEVIER INC	628.00
Ventura		LIBRARY PURCHASES AND SUBSC	5008668	US BANK	49.00
Lassen		LIBRARY PURCHASES AND SUBSC	5011410	CENTER FOR JUV & CRIM JUSTICE	30.00
Santa Clara		LIBRARY PURCHASES AND SUBSC	5014505	AMERICAN PSYCHIATRIC	138.58
Lassen		LIBRARY PURCHASES AND SUBSC	5014854	WEST GROUP	4,419.77
Nevada		LIBRARY PURCHASES AND SUBSC	5015417	REGENTS UC CONTINUING	834.02
San Diego		LIBRARY PURCHASES AND SUBSC	5016739	PACER SERVICE CENTER	62.48
Glenn		LIBRARY PURCHASES AND SUBSC	5017020	SACRAMENTO VALLEY MIRROR	59.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Glenn		LIBRARY PURCHASES AND SUBSC	5017633	US BANCORP CARD SERVICES INC	52.04
Santa Cruz		LIBRARY PURCHASES AND SUBSC	5033034	INGRAM LIBRARY SERVICES INC	28.68
Kern		MAINTENANCE AND SUPPLIES	5000125	IMPAC GOVERNMENT SERVICES	119.94
Sonoma		MAINTENANCE AND SUPPLIES	5002002	HOME DEPOT	153.01
San Luis Obispo		MAINTENANCE AND SUPPLIES	5002030	JUDICIAL COUNCIL OF CALIFORNIA	601.45
Yolo		MAINTENANCE AND SUPPLIES	5003593	TAB PRODUCTS	170.00
Shasta		MAINTENANCE AND SUPPLIES	5008946	ELAN MERCHANT SERVICES	44.00
Inyo		MAINTENANCE AND SUPPLIES	5013028	HIGH COUNTRY LUMBER INC	67.12
Solano		MAINTENANCE AND SUPPLIES	5014371	SAMFAN INC	267.79
Imperial		MAINTENANCE AND SUPPLIES	5031914	ALL COUNTY FIRE INC	38.00
San Benito		MAINTENANCE AND SUPPLIES	5033252	RIANDA AIR INC	264.00
Alpine		MAJOR EQUIPMENT	5000078	DELL MARKETING LP	5,524.39
Santa Clara		MEDIATORS/ARBITRATORS	5000246	PHILLIPS, SPALLAS & FOTOUHI	300.00
Sacramento		MEDIATORS/ARBITRATORS	5001884	ALAN M. LASKIN	200.00
Sacramento		MEDIATORS/ARBITRATORS	5001983	FRED WIESNER	600.00
Sacramento		MEDIATORS/ARBITRATORS	5001989	GLENN GUENARD	400.00
Sacramento		MEDIATORS/ARBITRATORS	5001990	GLENN V. LAWSON	400.00
Sacramento		MEDIATORS/ARBITRATORS	5001997	HARDY ERICH BROWN & WILSON	460.00
Placer		MEDIATORS/ARBITRATORS	5002013	JIM BRENTT, PH.D., M.F.T.	750.00
Sacramento		MEDIATORS/ARBITRATORS	5002045	KYLE W. MEMMOTT	400.00
Sacramento		MEDIATORS/ARBITRATORS	5002103	ROBERT A. PERRY	200.00
Sacramento		MEDIATORS/ARBITRATORS	5002139	GURNEE & DANIELS, LLP	600.00
Sacramento		MEDIATORS/ARBITRATORS	5002185	TIMMONS, OWEN & OWEN	1,000.00
San Bernardino		MEDIATORS/ARBITRATORS	5003356	GARY D BAUGHMAN	150.00
San Bernardino		MEDIATORS/ARBITRATORS	5003509	ROBERT WHEELAND	150.00
Orange		MEDIATORS/ARBITRATORS	5004456	GRANT R MULLEN LLP	150.00
Mariposa		MEDIATORS/ARBITRATORS	5004550	AMY A. VELASQUEZ	6,195.00
Merced		MEDIATORS/ARBITRATORS	5004672	R. NEIL MORSE	750.00
Merced		MEDIATORS/ARBITRATORS	5004818	LINNEMAN, BURGESS, TELLES	150.00
Riverside		MEDIATORS/ARBITRATORS	5004833	MYRON WAYNE TUCKER	150.00
Calaveras		MEDIATORS/ARBITRATORS	5005283	STEPHEN R ZALKIND	150.00
Amador		MEDIATORS/ARBITRATORS	5005650	DIANE GOODMAN	13,080.00
Sacramento		MEDIATORS/ARBITRATORS	5005832	PAUL V BOSSENMAIER INC	400.00
Contra Costa		MEDIATORS/ARBITRATORS	5006007	A ARACELI RAMIREZ	2,250.00
Riverside		MEDIATORS/ARBITRATORS	5006124	JOSEPH PETER MYERS	900.00
Riverside		MEDIATORS/ARBITRATORS	5006207	JANICE S CLEVELAND	1,200.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Kern		MEDIATORS/ARBITRATORS	5006566	BETTER BUSINESS BUREAU	101,868.73
Ventura		MEDIATORS/ARBITRATORS	5006912	ARNOLD GROSS	150.00
Ventura		MEDIATORS/ARBITRATORS	5006926	DONALD ADAMS JR	150.00
Ventura		MEDIATORS/ARBITRATORS	5006967	ROBERT LONG	150.00
Ventura		MEDIATORS/ARBITRATORS	5006995	DAVID JIMENEZ	475.00
San Francisco		MEDIATORS/ARBITRATORS	5007241	KERN, NODA, DEVINE & SEGAL	450.00
Solano		MEDIATORS/ARBITRATORS	5008014	SOLANO COUNTY BAR ASSOCIATION	37,069.60
Solano		MEDIATORS/ARBITRATORS	5008016	SUSAN KELLER PHD	5,885.00
Solano		MEDIATORS/ARBITRATORS	5008070	LESLIE GAY SOLANA	8,960.00
Solano		MEDIATORS/ARBITRATORS	5008096	SUSAN DICKEY-BLACK	6,250.00
Solano		MEDIATORS/ARBITRATORS	5008099	DEANNA RE	23,091.00
Solano		MEDIATORS/ARBITRATORS	5008129	JUANITA R. SHOOPMAN	8,737.00
Placer		MEDIATORS/ARBITRATORS	5008847	ELIZABETH ABBEY	800.00
Ventura		MEDIATORS/ARBITRATORS	5009163	ROBERT E CALVERT	14,127.96
El Dorado		MEDIATORS/ARBITRATORS	5009376	ANDREW D WOLL	375.00
Kern		MEDIATORS/ARBITRATORS	5009999	TIMOTHY LEMUCCHI	150.00
Riverside		MEDIATORS/ARBITRATORS	5010107	HARRY E BROWN	450.00
Riverside		MEDIATORS/ARBITRATORS	5010247	BARRY SWAN	350.00
Riverside		MEDIATORS/ARBITRATORS	5010454	GIBBS & FUERST LLP	750.00
Riverside		MEDIATORS/ARBITRATORS	5010455	GILBERT G LIPMAN ESQ	150.00
Riverside		MEDIATORS/ARBITRATORS	5010544	JOHN A BABCOCK	900.00
Riverside		MEDIATORS/ARBITRATORS	5010582	ELLIOTT LUCHS ATTORNEY AT LAW	450.00
Riverside		MEDIATORS/ARBITRATORS	5010658	M CONWAY MORRIS	450.00
Riverside		MEDIATORS/ARBITRATORS	5010887	STANLEY O ORROCK	450.00
San Francisco		MEDIATORS/ARBITRATORS	5011412	CHARLES A DAVIS	300.00
San Francisco		MEDIATORS/ARBITRATORS	5011552	HASSARD BONNINGTON	450.00
San Francisco		MEDIATORS/ARBITRATORS	5011763	NANCY L HERSH	150.00
San Francisco		MEDIATORS/ARBITRATORS	5011881	STEPHEN J GORSKI	150.00
San Francisco		MEDIATORS/ARBITRATORS	5011937	WILLIAM F MCLAUGHLIN	150.00
Sacramento		MEDIATORS/ARBITRATORS	5011999	ALEXANDER LICHTNER	200.00
Sacramento		MEDIATORS/ARBITRATORS	5012053	DOUGLAS P WINTER	400.00
Sacramento		MEDIATORS/ARBITRATORS	5012070	GLENN EHLERS	200.00
Sacramento		MEDIATORS/ARBITRATORS	5012105	JOSEPH M. FORNASERO	200.00
Sacramento		MEDIATORS/ARBITRATORS	5012130	MARK ARRUTI	600.00
Sacramento		MEDIATORS/ARBITRATORS	5012287	ADAMS & CORZINE	260.00
Sacramento		MEDIATORS/ARBITRATORS	5012291	BOLLING GAWTHROP	260.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sacramento		MEDIATORS/ARBITRATORS	5012296	DREYER BABICH BUCCOLA WOOD	200.00
Sacramento		MEDIATORS/ARBITRATORS	5012311	LAUGHLIN FALBO LEVY & MORESI	200.00
Sacramento		MEDIATORS/ARBITRATORS	5012316	MICHAEL M MEADE	400.00
Sacramento		MEDIATORS/ARBITRATORS	5012322	ROBERT B MIKEL ESQ	200.00
Sacramento		MEDIATORS/ARBITRATORS	5012324	RONALD A ARENDT	2,000.00
Mono		MEDIATORS/ARBITRATORS	5013041	JANET HAMBLETON	1,075.00
Sacramento		MEDIATORS/ARBITRATORS	5013169	MARVIN C. MARX	200.00
Sacramento		MEDIATORS/ARBITRATORS	5013230	HOWARD MCEWAN	200.00
San Bernardino		MEDIATORS/ARBITRATORS	5013319	LEON J. ALEXANDER	150.00
Riverside		MEDIATORS/ARBITRATORS	5013653	RIZIO & NELSON	600.00
San Francisco		MEDIATORS/ARBITRATORS	5013687	MARK T. LOBRE	150.00
San Francisco		MEDIATORS/ARBITRATORS	5013789	FOLEY & LARDNER, LLP	150.00
San Francisco		MEDIATORS/ARBITRATORS	5013833	KENNEY & MARKOVITZ, LLP	150.00
San Francisco		MEDIATORS/ARBITRATORS	5014321	DEAN A ALPER	150.00
San Francisco		MEDIATORS/ARBITRATORS	5014602	SHIRLEY C YAWITZ	300.00
San Luis Obispo		MEDIATORS/ARBITRATORS	5015395	JUST RESOLUTIONS LLC	200.00
Santa Barbara		MEDIATORS/ARBITRATORS	5015481	GREGORY R LOWE	300.00
San Francisco		MEDIATORS/ARBITRATORS	5015614	LIVINGSTON LAW FIRM	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5015954	MARY E TANTILLO	450.00
Santa Clara		MEDIATORS/ARBITRATORS	5016129	ALBERT B WENZELL JR.	450.00
San Mateo		MEDIATORS/ARBITRATORS	5016134	FARBSTEIN AND BLACKMAN	450.00
San Mateo		MEDIATORS/ARBITRATORS	5016153	JAMES A THOMPSON	150.00
Yuba		MEDIATORS/ARBITRATORS	5016964	ERNEST A. LONG	250.00
Sacramento		MEDIATORS/ARBITRATORS	5016977	JACK VETTER, LAW OFFICE	200.00
San Mateo		MEDIATORS/ARBITRATORS	5017891	CODDINGTON, HICKS AND DANFORTH	150.00
Riverside		MEDIATORS/ARBITRATORS	5017897	ANTHONY C FILOSA	5,592.50
Sacramento		MEDIATORS/ARBITRATORS	5018398	DANIEL R MARTINEZ	200.00
San Francisco		MEDIATORS/ARBITRATORS	5019173	SCHIFF HARDIN LLP	150.00
Yuba		MEDIATORS/ARBITRATORS	5019687	JOEL T GUTHRIE	500.00
Lassen		MEDIATORS/ARBITRATORS	5020191	PATHWAYS TO CHILD & FAMILY	788.12
Santa Clara		MEDIATORS/ARBITRATORS	5020606	JUAN M SIMON	600.00
Santa Clara		MEDIATORS/ARBITRATORS	5020612	KAI WESSELS	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5020713	MORGAN FRANICH FREDKIN & MARSH	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5020765	ROBINSON & WOOD INC	600.00
Santa Clara		MEDIATORS/ARBITRATORS	5020832	THOMAS J FERRITO	600.00
Orange		MEDIATORS/ARBITRATORS	5021576	RICHARD E MCCAIN	150.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Orange		MEDIATORS/ARBITRATORS	5021585	SUSSON PARRETT & ODELL	150.00
Orange		MEDIATORS/ARBITRATORS	5021616	BENJAMIN F CARD	150.00
Orange		MEDIATORS/ARBITRATORS	5021715	ROY L COMER	150.00
San Francisco		MEDIATORS/ARBITRATORS	5021932	SINUNU BRUNI LLP	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5022277	ELIZABETH A WILLIAMS	150.00
Lake		MEDIATORS/ARBITRATORS	5022467	MARY HEARE AMODIO	165.00
Solano		MEDIATORS/ARBITRATORS	5023828	ROBERTO ROBLES	9,910.00
Santa Clara		MEDIATORS/ARBITRATORS	5024891	PAGANO & KASS	600.00
Santa Clara		MEDIATORS/ARBITRATORS	5026126	KOUNS QUINLIVAN & SEVERSON	150.00
Riverside		MEDIATORS/ARBITRATORS	5026323	KURT SEIDLER	450.00
Santa Clara		MEDIATORS/ARBITRATORS	5026774	ALAN VANCE MCALLISTER	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5026818	LORI COSTANZO	150.00
Inyo		MEDIATORS/ARBITRATORS	5027232	LINDA DIANE ANISMAN	2,000.00
Solano		MEDIATORS/ARBITRATORS	5027430	DAVID R MCDONALD	2,250.00
Santa Clara		MEDIATORS/ARBITRATORS	5027456	WILLIAM J KEEGAN	300.00
Riverside		MEDIATORS/ARBITRATORS	5027547	STEVEN A WAWRA	150.00
El Dorado		MEDIATORS/ARBITRATORS	5027563	PAUL TAYLOR	1,461.00
Santa Clara		MEDIATORS/ARBITRATORS	5028175	BOSTWICK & JANOFF	600.00
Riverside		MEDIATORS/ARBITRATORS	5028603	LAW OFFICES OF HARLAN KISTLER	450.00
Riverside		MEDIATORS/ARBITRATORS	5029362	REED HAMZEH	300.00
Solano		MEDIATORS/ARBITRATORS	5030007	ANNE K SHIDELER MS MFT	7,720.00
El Dorado		MEDIATORS/ARBITRATORS	5030110	TERESA A STANLEY	103.23
Santa Clara		MEDIATORS/ARBITRATORS	5030944	ROBERT M TOBIN	750.00
Imperial		MEDIATORS/ARBITRATORS	5030984	FRANK A OSWALT III	5,200.00
Riverside		MEDIATORS/ARBITRATORS	5031017	DEBORAH R STONE	450.00
Orange		MEDIATORS/ARBITRATORS	5031217	LAWRENCE A STRID	150.00
Kern		MEDIATORS/ARBITRATORS	5031220	LAURELYN ELIZABETH IRVING	600.00
Santa Clara		MEDIATORS/ARBITRATORS	5031337	JEFFREY WAYNE RICKARD	150.00
Yuba		MEDIATORS/ARBITRATORS	5031498	RICH FUIDGE MORRIS & LANE INC	375.00
Riverside		MEDIATORS/ARBITRATORS	5031751	RICHARD J LISTER INC	600.00
Riverside		MEDIATORS/ARBITRATORS	5031805	CHARLES SCHOEMAKER JR	450.00
Riverside		MEDIATORS/ARBITRATORS	5031839	LAW OFFICES OF ROBERT W STRUCK APC	150.00
Riverside		MEDIATORS/ARBITRATORS	5032018	LEO BADGER	600.00
Santa Clara		MEDIATORS/ARBITRATORS	5032091	THE PRIEST LAW OFFICES	300.00
Solano		MEDIATORS/ARBITRATORS	5032160	MARILYN SUE SCHREINER	8,465.00
Solano		MEDIATORS/ARBITRATORS	5032286	LISSETTE SHEPHERD	6,440.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Contra Costa		MEDIATORS/ARBITRATORS	5032387	MARY P CAREY	2,500.00
Kern		MEDIATORS/ARBITRATORS	5032468	RICHARD D OWEN	300.00
San Francisco		MEDIATORS/ARBITRATORS	5032472	HARRINGTON FOXX DUBROW & CANTER LLP	450.00
Riverside		MEDIATORS/ARBITRATORS	5033291	RICHARD JAMES RYDER ESQ	450.00
Nevada		MEDIATORS/ARBITRATORS	5033314	DOUGLAS G MACKAY	200.00
San Diego		MEDIATORS/ARBITRATORS	5033366	MICHELE ALLEN KEITH	49.57
Sacramento		MEDIATORS/ARBITRATORS	5033391	WILLIAM E BARNES	200.00
Tulare		MEETINGS, CONFERENCES, EXHI	5001292	CALIFORNIA JUDGES ASSOCIATION	2,250.00
Alameda		MEETINGS, CONFERENCES, EXHI	5002030	JUDICIAL COUNCIL OF CALIFORNIA	2,500.00
Monterey		MEETINGS, CONFERENCES, EXHI	5002030	JUDICIAL COUNCIL OF CALIFORNIA	620.00
Sacramento		MEETINGS, CONFERENCES, EXHI	5002030	JUDICIAL COUNCIL OF CALIFORNIA	625.00
San Mateo		MEETINGS, CONFERENCES, EXHI	5002030	JUDICIAL COUNCIL OF CALIFORNIA	1,090.00
Santa Barbara		MEETINGS, CONFERENCES, EXHI	5003638	AMERICAN EXPRESS	962.41
Lassen		MEETINGS, CONFERENCES, EXHI	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	500.66
Merced		MEETINGS, CONFERENCES, EXHI	5006291	SUPERIOR COURT OF CALIFORNIA	181.18
San Diego		MEETINGS, CONFERENCES, EXHI	5008453	SUPERIOR COURT OF CALIFORNIA	242.28
Amador		MEETINGS, CONFERENCES, EXHI	5008668	US BANK	295.00
Inyo		MEETINGS, CONFERENCES, EXHI	5008668	US BANK	587.66
Monterey		MEETINGS, CONFERENCES, EXHI	5008668	US BANK	879.36
El Dorado		MEETINGS, CONFERENCES, EXHI	5009397	HOSEGOW RESTAURANT	37.27
Riverside		MEETINGS, CONFERENCES, EXHI	5011286	U S BANK	4,955.04
Sacramento		MEETINGS, CONFERENCES, EXHI	5015007	GWENDOLYN C JACKSON	125.00
Contra Costa		MEETINGS, CONFERENCES, EXHI	5017633	US BANCORP CARD SERVICES INC	1,301.49
Glenn		MEETINGS, CONFERENCES, EXHI	5017633	US BANCORP CARD SERVICES INC	6,064.45
San Benito		MEETINGS, CONFERENCES, EXHI	5017633	US BANCORP CARD SERVICES INC	413.50
Los Angeles		MEETINGS, CONFERENCES, EXHI	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	20.04
Alameda		MEETINGS, CONFERENCES, EXHI	5021483	SAN JOSE STATE UNIVERSITY	350.00
Sacramento		MEETINGS, CONFERENCES, EXHI	5024937	BILL LANE	100.00
Solano		MEETINGS, CONFERENCES, EXHI	5027921	JACKIE RICKETTS	65.45
San Mateo		MEETINGS, CONFERENCES, EXHI	5029202	PUBLIC EMPLOYER LABOR RELATIONS	250.00
Sacramento		MEETINGS, CONFERENCES, EXHI	5029917	CAROLE DELIA	125.00
Sacramento		MEETINGS, CONFERENCES, EXHI	5030514	HILLARY ELIZABETH GAINES	100.00
Lassen		MEETINGS, CONFERENCES, EXHI	REVOLVIN18	LASSEN REVOLVING FUND	1,000.00
Merced		MINOR EQUIPMENT - UNDER \$5K	5000059	HEWLETT-PACKARD COMPANY	15,060.03
Glenn		MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	4,426.78
Marin		MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	83,950.52

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Stanislaus		MINOR EQUIPMENT - UNDER \$5K	5000111	GRAYBAR ELECTRIC CO.	344.72
Kern		MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	189.58
Lassen		MINOR EQUIPMENT - UNDER \$5K	5001581	VERIZON WIRELESS	205.56
Kern		MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	1,888.98
San Luis Obispo		MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	2,081.04
Yolo		MINOR EQUIPMENT - UNDER \$5K	5002180	WESTERN CONTRACT FURNISHERS	21,484.21
Alameda		MINOR EQUIPMENT - UNDER \$5K	5002756	STATE OF CALIFORNIA - REGISTRAR	2,752.00
Glenn		MINOR EQUIPMENT - UNDER \$5K	5003018	CAPTURE TECHNOLOGIES INC	6,569.82
Kern		MINOR EQUIPMENT - UNDER \$5K	5004249	GRAINGER	106.36
Colusa		MINOR EQUIPMENT - UNDER \$5K	5005945	ARAGENT INC	1,718.06
Contra Costa		MINOR EQUIPMENT - UNDER \$5K	5006112	SPRINT	401.90
El Dorado		MINOR EQUIPMENT - UNDER \$5K	5007416	COUNTY OF EL DORADO	1,078.12
San Diego		MINOR EQUIPMENT - UNDER \$5K	5008453	SUPERIOR COURT OF CALIFORNIA	142.19
Inyo		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	1,293.57
Marin		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	1,265.77
Alameda		MINOR EQUIPMENT - UNDER \$5K	5011973	BEST BUY INC	897.75
Tulare		MINOR EQUIPMENT - UNDER \$5K	5012212	WESTERN BLUE CORP	1,161.00
San Francisco		MINOR EQUIPMENT - UNDER \$5K	5014701	HOWARD INDUSTRIES INC	1,011.05
Butte		MINOR EQUIPMENT - UNDER \$5K	5018850	TOLAR A.V.L. INC	962.99
Alpine		MINOR EQUIPMENT - UNDER \$5K	5021407	MY OFFICE PRODUCTS INC	441.94
Madera		MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	64.22
San Mateo		MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	87.00
San Luis Obispo		OFFICE EXPENSE	5001171	OFFICE DEPOT	5,676.71
Sutter		OFFICE EXPENSE	5001171	OFFICE DEPOT	391.24
Siskiyou		OFFICE EXPENSE	5001487	G & G ACE HARDWARE	17.66
Lassen		OFFICE EXPENSE	5001581	VERIZON WIRELESS	26.80
Los Angeles		OFFICE EXPENSE	5001606	WAL-MART	(400.00)
Marin		OFFICE EXPENSE	5002064	MARTIN & CHAPMAN CO.	142.63
El Dorado		OFFICE EXPENSE	5002096	RAY MORGAN COMPANY	82.84
Nevada		OFFICE EXPENSE	5002096	RAY MORGAN COMPANY	344.14
Mariposa		OFFICE EXPENSE	5002736	GOLD COUNTRY BOTTLED WATER	330.75
Contra Costa		OFFICE EXPENSE	5002746	PENGAD INC	2,373.69
Lake		OFFICE EXPENSE	5002746	PENGAD INC	449.54
Merced		OFFICE EXPENSE	5002748	PITNEY BOWES INC	34.99
Kern		OFFICE EXPENSE	5002755	SPECTRA FRS MARKING DEVICES	190.05
Stanislaus		OFFICE EXPENSE	5002833	MODESTO PRINTING	328.30

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Luis Obispo		OFFICE EXPENSE	5002973	BORAH'S AWARDS	335.62
Humboldt		OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	16.34
Kings		OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	1,525.66
Lassen		OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	1,579.04
San Luis Obispo		OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	196.21
Siskiyou		OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	1,582.41
Riverside		OFFICE EXPENSE	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	1,322.49
Lassen		OFFICE EXPENSE	5003593	TAB PRODUCTS	2,396.50
Marin		OFFICE EXPENSE	5003593	TAB PRODUCTS	721.53
Del Norte		OFFICE EXPENSE	5003638	AMERICAN EXPRESS	118.98
Alameda		OFFICE EXPENSE	5004020	BMI IMAGING SYSTEMS	650.62
Tehama		OFFICE EXPENSE	5004023	MNS CORP	19.31
Lassen		OFFICE EXPENSE	5004378	BAUDVILLE INC.	188.69
Lassen		OFFICE EXPENSE	5004657	OFFICE MAX CONTRACT INC	60.05
Nevada		OFFICE EXPENSE	5004892	SHERIFF'S CIVIL DIVISION	35.00
Merced		OFFICE EXPENSE	5004902	ETCH THIS AND THAT	149.24
Santa Clara		OFFICE EXPENSE	5005044	SUPERIOR COURT OF CALIFORNIA	57.49
Amador		OFFICE EXPENSE	5005272	REPORTERS PAPER AND MFG. CO. LLC	592.73
Placer		OFFICE EXPENSE	5005462	KELLY PAPER, INC.	6,535.83
Tehama		OFFICE EXPENSE	5005485	CORNING ELECTRONICS	12.85
Yolo		OFFICE EXPENSE	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	111.67
Alameda		OFFICE EXPENSE	5005872	ARROWHEAD MOUNTAIN SPRING WATER	83.51
Ventura		OFFICE EXPENSE	5005872	ARROWHEAD MOUNTAIN SPRING WATER	40.00
Amador		OFFICE EXPENSE	5005976	CDE RUBBER STAMP	457.26
Calaveras		OFFICE EXPENSE	5005992	SIERRA STAMP	17.12
Lassen		OFFICE EXPENSE	5006034	GENERAL ELECTRIC CAPITAL CORPORATIO	307.57
Alameda		OFFICE EXPENSE	5006205	SF BAY AREA RAPID TRANSIT DISTRICT	5,490.00
Merced		OFFICE EXPENSE	5006291	SUPERIOR COURT OF CALIFORNIA	356.76
Santa Cruz		OFFICE EXPENSE	5006472	COUNTY OF SANTA CRUZ	2,916.34
Alameda		OFFICE EXPENSE	5007703	HACKLEY ARCHITECTURAL SIGNAGE, INC.	377.25
Trinity		OFFICE EXPENSE	5007714	C & A RUBBER STAMP	146.13
Kern		OFFICE EXPENSE	5007759	JONES - WALBAUM CORP	1,453.70
Alameda		OFFICE EXPENSE	5008091	SAFE DESIGNS, INC.	1,038.43
Fresno		OFFICE EXPENSE	5008173	SOLANO CO. SHERIFF'S OFFICE	6.00
Mendocino		OFFICE EXPENSE	5008396	SUPERIOR COURT OF CALIFORNIA	48.18
Nevada		OFFICE EXPENSE	5008457	SUPERIOR COURT OF CALIFORNIA	500.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Ventura		OFFICE EXPENSE	5008462	SUPERIOR COURT OF CA (VENTURA)	154.12
Humboldt		OFFICE EXPENSE	5008503	SECURITY LOCK & ALARM	442.04
El Dorado		OFFICE EXPENSE	5008668	US BANK	32.75
Monterey		OFFICE EXPENSE	5008668	US BANK	4,848.85
San Luis Obispo		OFFICE EXPENSE	5008668	US BANK	861.84
Shasta		OFFICE EXPENSE	5008946	ELAN MERCHANT SERVICES	2,722.82
Sierra		OFFICE EXPENSE	5008946	ELAN MERCHANT SERVICES	88.70
Solano		OFFICE EXPENSE	5009148	CITY OF FAIRFIELD	1,700.00
Monterey		OFFICE EXPENSE	5009273	APEX SIGNS & GRAPHICS	13.54
Colusa		OFFICE EXPENSE	5009352	DAVISON DRUG	71.32
Colusa		OFFICE EXPENSE	5009355	GEO L. MESSICK CO., INC.	80.43
Lassen		OFFICE EXPENSE	5009466	FEATHER PUBLISHING CO. INC.	100.13
Plumas		OFFICE EXPENSE	5009500	SIERRA COFFEE AND BEVERAGE	387.05
Riverside		OFFICE EXPENSE	5011286	U S BANK	1,273.25
Shasta		OFFICE EXPENSE	5012661	JAMES F GRISWOLD	1,104.31
Humboldt		OFFICE EXPENSE	5012864	EUREKA RUBBER STAMP COMPANY	62.10
Inyo		OFFICE EXPENSE	5013033	COUNTY OF INYO	359.40
Inyo		OFFICE EXPENSE	5013055	SCHAT NET	21.50
Contra Costa		OFFICE EXPENSE	5013421	R & R CASH REGISTER CO	202.31
Sierra		OFFICE EXPENSE	5014811	SHAUNA MAUREEN	26.74
Siskiyou		OFFICE EXPENSE	5014867	ONLINE LABELS, INC	123.01
Lassen		OFFICE EXPENSE	5015178	LANDS END BUSINESS OUTFITTERS	3,093.14
San Luis Obispo		OFFICE EXPENSE	5015383	GOLDEN STATE COPIER	450.35
San Mateo		OFFICE EXPENSE	5016224	HOLLERAN, M R	5,497.43
Humboldt		OFFICE EXPENSE	5017526	CITIBANK (SOUTH DAKOTA) NA	77.70
Los Angeles		OFFICE EXPENSE	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	8.70
Alameda		OFFICE EXPENSE	5019182	IMAGE ACCESS CORP	1,163.13
Sonoma		OFFICE EXPENSE	5019520	MARIA A GHIRALDINI	391.91
Sutter		OFFICE EXPENSE	5019642	MIKE MCCOLLUM	34.24
Colusa		OFFICE EXPENSE	5022657	STEP ONE POS	131.90
Kern		OFFICE EXPENSE	5024663	KERN FORMS INC	607.60
San Francisco		OFFICE EXPENSE	5024697	CANON BUSINESS SOLUTIONS INC	299.68
El Dorado		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	801.62
Lassen		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	7,964.24
Los Angeles		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	(127.61)
Madera		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	876.12

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Mendocino		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	748.32
Trinity		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,081.35
Nevada		OFFICE EXPENSE	5025036	WOLF CREEK PRODUCTIONS	12.63
Lassen		OFFICE EXPENSE	5025215	COAST TO COAST COMPUTER	398.93
Fresno		OFFICE EXPENSE	5026379	COUNCIL OF FRESNO COUNTY GOVERNMENT	130.00
Merced		OFFICE EXPENSE	5027902	ASSOCIATES LOCK & SAFE SVC	16.16
El Dorado		OFFICE EXPENSE	5028237	NEOPOST USA INC	33.26
Yolo		OFFICE EXPENSE	5028237	NEOPOST USA INC	382.32
Kern		OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	1,244.41
Alameda		OFFICE EXPENSE	5029150	KIDANGO INC	6,415.61
Alameda		OFFICE EXPENSE	5029727	ALAMEDA CONTRA COSTA COUNTY TRANSIT	6,510.00
Solano		OFFICE EXPENSE	5031741	CITY OF VACAVILLE	1,040.50
Solano		OFFICE EXPENSE	5031927	AZTEC ONE SOBER CAMEL LLC	358.85
Shasta		OFFICE EXPENSE	5032097	WEST COAST PAPER	3,976.80
Solano		OFFICE EXPENSE	5032457	SOLANO COUNTY TRANSIT	1,950.00
Tulare		OFFICE EXPENSE	5032546	VISALIA BREAKFAST ROTARY COMMUNITY	140.00
Alameda		OFFICE EXPENSE	5033337	CAFEPRESS INCORPORATED	427.69
Kings		OFFICE EXPENSE	REVOLVIN16	KINGS REVOLVING FUND	90.40
Lassen		OFFICE EXPENSE	REVOLVIN18	LASSEN REVOLVING FUND	179.24
Sierra		OTHER CONTRACT SERVICES	5014814	CONNIE CROCKETT	1,289.60
Tuolumne		OTHER CONTRACT SERVICES	5019417	SUSAN CORMAN	1,875.00
Sierra		OTHER CONTRACT SERVICES	5024441	CAROLYN INGRID LARSON	2,400.00
San Francisco		OTHER CONTRACT SERVICES	5031108	KIDS TURN	(758.50)
Tuolumne		OTHER CONTRACT SERVICES	5033310	DARICK WEBSTER	1,625.00
Riverside		OTHER FACILITY COSTS - GOODS	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	16.70
Ventura		OTHER FACILITY COSTS - GOODS	5008668	US BANK	2,969.45
Alameda		OTHER FACILITY COSTS - GOODS	5010994	TELEPATH CORPORATION	67.50
San Mateo		OTHER FACILITY COSTS - GOODS	5030069	DNG CUMMINGS INC	340.98
Lassen		OTHER FACILITY COSTS - GOODS	5032847	ALL LOCKSMITH SERVICES INC	7.85
Fresno		OTHER FACILITY COSTS - SERV	5002932	SUPERIOR COURT OF CA. CNTY OF FRES	13,299.00
Humboldt		OTHER FACILITY COSTS - SERV	5008555	SCOTT E RANDALL	220.00
Glenn		OTHER ITEMS OF EXPENSE	5001357	RAPISCAN SYSTEMS INC	3,710.00
Tulare		OTHER ITEMS OF EXPENSE	5002525	TUCOEMAS FED CREDIT UNION	340.46
Marin		POSTAGE	5001041	UNITED PARCEL SERVICE	836.32
Lassen		POSTAGE	5001596	U.S. POSTAL SERVICE	5,000.00
Marin		POSTAGE	5033058	FOREST INVESTMENT GROUP INC	42,667.68

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Mariposa		POSTAGE METER	5001596	U.S. POSTAL SERVICE	4,000.00
Amador		POSTAGE METER	5002748	PITNEY BOWES INC	4,000.00
Los Angeles		POSTAGE METER	5002748	PITNEY BOWES INC	(174.67)
San Mateo		POSTAGE METER	5002748	PITNEY BOWES INC	230.69
Kern		POSTAGE METER	5002749	PITNEY BOWES PURCHASE POWER	1,300.00
Lassen		POSTAGE METER	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	1,212.22
Kings		POSTAGE METER	5005680	THE PITNEY BOWES BANK	3,000.00
Plumas		POSTAGE METER	5013479	FP MAILING SOLUTIONS	115.01
Glenn		POSTAGE METER	5028237	NEOPOST USA INC	3,718.55
Mendocino		POSTAGE METER	5028237	NEOPOST USA INC	309.44
Alameda		PRINTING	5000226	RR DONNELLEY	604.21
Los Angeles		PRINTING	5001186	AMES SAFETY ENVELOPE CO	(6,179.31)
Marin		PRINTING	5001444	ANDERSON RESOURCE GROUP, INC.	6,724.27
Monterey		PRINTING	5002308	CENTRAL VALLEY BUSINESS FORMS	15,973.50
Lake		PRINTING	5002863	LINNELL PRINTING	2,702.75
Lassen		PRINTING	5003593	TAB PRODUCTS	808.99
Yolo		PRINTING	5003593	TAB PRODUCTS	42.50
Alameda		PRINTING	5003673	TAB SALES OF CALIFORNIA	3,438.78
Monterey		PRINTING	5003673	TAB SALES OF CALIFORNIA	6,490.82
Alameda		PRINTING	5004058	COPYMAT	912.60
San Benito		PRINTING	5004299	BEN CAPUTO	943.62
Marin		PRINTING	5007388	XACT GRAPHICS & PRINTING	6,493.54
El Dorado		PRINTING	5007416	COUNTY OF EL DORADO	297.03
Lassen		PRINTING	5009466	FEATHER PUBLISHING CO. INC.	953.89
Amador		PRINTING	5013088	NICK NIAPAS	682.12
Kings		PRINTING	5014460	THE PRINTER, INCORPORATED	65.42
Butte		PRINTING	5015839	DAVCO BUSINESS FORMS	10,399.69
San Mateo		PRINTING	5016208	COUNTY PRINT	65,319.40
Kern		PRINTING	5016952	SUPERIOR COURT OF CALIFORNIA	65.85
Glenn		PRINTING	5017036	CREATIVE COMPOSITION	3,668.41
Los Angeles		PRINTING	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	64.24
Solano		PRINTING	5019520	MARIA A GHIRALDINI	190.83
El Dorado		PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	92.06
Shasta		PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	525.07
Del Norte		PRINTING	5027065	AARON A TILCH	7.13
Shasta		PRINTING	5027282	LANE AMLIN	452.86

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Humboldt		PRINTING	5030726	STEVEN WARREN YOUKEY	26.81
Inyo		RENT/LEASE	5000129	IRON MOUNTAIN OSDP	427.26
Lassen		RENT/LEASE	5000129	IRON MOUNTAIN OSDP	750.00
Mendocino		RENT/LEASE	5000129	IRON MOUNTAIN OSDP	1,731.24
San Mateo		RENT/LEASE	5000129	IRON MOUNTAIN OSDP	2,470.35
Sutter		RENT/LEASE	5000129	IRON MOUNTAIN OSDP	910.43
San Luis Obispo		RENT/LEASE	5002030	JUDICIAL COUNCIL OF CALIFORNIA	6,616.00
Kern		RENT/LEASE	5008343	MOJAVE STORAGE	1,320.00
Kern		RENT/LEASE	5009053	MOJAVE AIR & SPACE PORT	232.67
Plumas		RENT/LEASE	5009843	WILLIAM R. PATTON, JR	483.00
Kern		RENT/LEASE	5012841	UCM/TITAN-BAKERSFIELD IND PORTFOLIO	2,643.77
Plumas		RENT/LEASE	5013859	GOLD COUNTRY SELF STORAGE, LLC	2,808.00
El Dorado		RENT/LEASE	5032141	MISSOURI FLAT SELF STORAGE LLC	20.00
Alameda		SECURITY	5002987	AA/ACME LOCKSMITH	1,996.24
Glenn		SECURITY	5005310	BAY ALARM	1,677.78
Humboldt		SECURITY	5008503	SECURITY LOCK & ALARM	234.00
Shasta		SECURITY	5009896	GILES LOCK SERVICE INC	334.84
Nevada		SECURITY	5019613	CALIFORNIA SECURITY SERVICES INC	31,318.82
Imperial		SECURITY	5023657	ACCENT ELECTRONICS INC	90.00
Trinity		SECURITY	5028416	VERIZON COMMUNICATIONS INC	199.67
San Benito		SECURITY	5033223	KEYSTONE (US) MANAGEMENT INC	206.20
Alameda		SHERIFF	5000291	STANISLAUS CO SHERIFF	140.00
El Dorado		SHERIFF	5000291	STANISLAUS CO SHERIFF	35.00
Kern		SHERIFF	5000291	STANISLAUS CO SHERIFF	35.00
Merced		SHERIFF	5000291	STANISLAUS CO SHERIFF	140.00
Stanislaus		SHERIFF	5000291	STANISLAUS CO SHERIFF	16,030.00
Alameda		SHERIFF	5000304	SUPERIOR COURT OF CA, SAN JOAQUIN	140.00
Contra Costa		SHERIFF	5000304	SUPERIOR COURT OF CA, SAN JOAQUIN	140.00
Santa Clara		SHERIFF	5000304	SUPERIOR COURT OF CA, SAN JOAQUIN	105.00
Solano		SHERIFF	5000304	SUPERIOR COURT OF CA, SAN JOAQUIN	70.00
Butte		SHERIFF	5001866	COUNTY OF SAN MATEO	70.00
Santa Clara		SHERIFF	5001866	COUNTY OF SAN MATEO	175.00
Solano		SHERIFF	5001866	COUNTY OF SAN MATEO	105.00
Amador		SHERIFF	5002089	PLACER COUNTY - ADMINISTRATIVE SERV	35.00
Kings		SHERIFF	5002573	TULARE COUNTY	70.00
San Bernardino		SHERIFF	5002640	COUNTY OF SAN BERNARDINO	33,915.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Fresno		SHERIFF	5002733	COUNTY OF MADERA	175.00
Butte		SHERIFF	5002919	COUNTY OF LAKE	35.00
Orange		SHERIFF	5003231	COUNTY OF ALAMEDA	35.00
San Joaquin		SHERIFF	5003231	COUNTY OF ALAMEDA	245.00
Siskiyou		SHERIFF	5003231	COUNTY OF ALAMEDA	35.00
Solano		SHERIFF	5003231	COUNTY OF ALAMEDA	175.00
Lassen		SHERIFF	5004577	COUNTY OF MODOC - AUDITOR & RECORDER	35.00
Fresno		SHERIFF	5004635	KINGS COUNTY - GENERAL	140.00
Tulare		SHERIFF	5004635	KINGS COUNTY - GENERAL	420.00
Alameda		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	105.00
Amador		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	35.00
Calaveras		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	35.00
Contra Costa		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	105.00
El Dorado		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	70.00
Fresno		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	105.00
Los Angeles		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	35.00
Marin		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	280.00
Merced		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	35.00
Nevada		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	35.00
Placer		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	700.00
Plumas		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	35.00
San Mateo		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	70.00
Shasta		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	35.00
Solano		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	140.00
Yolo		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	455.00
Mariposa		SHERIFF	5005524	SUPERIOR COURT CNTY. OF TUOLUMNE	35.00
Alameda		SHERIFF	5005525	CALAVERAS COUNTY SHERIFF-BAILIFF	70.00
Alameda		SHERIFF	5005903	COUNTY OF CONTRA COSTA	665.00
Butte		SHERIFF	5005903	COUNTY OF CONTRA COSTA	35.00
Contra Costa		SHERIFF	5005903	COUNTY OF CONTRA COSTA	6,787.00
Nevada		SHERIFF	5005903	COUNTY OF CONTRA COSTA	35.00
Sacramento		SHERIFF	5005903	COUNTY OF CONTRA COSTA	70.00
San Mateo		SHERIFF	5005903	COUNTY OF CONTRA COSTA	70.00
Santa Clara		SHERIFF	5005903	COUNTY OF CONTRA COSTA	35.00
Solano		SHERIFF	5005903	COUNTY OF CONTRA COSTA	350.00
Stanislaus		SHERIFF	5005903	COUNTY OF CONTRA COSTA	35.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Tulare		SHERIFF	5005903	COUNTY OF CONTRA COSTA	35.00
Ventura		SHERIFF	5005903	COUNTY OF CONTRA COSTA	35.00
Alameda		SHERIFF	5006472	COUNTY OF SANTA CRUZ	35.00
Los Angeles		SHERIFF	5006479	COUNTY OF VENTURA	910.00
San Diego		SHERIFF	5006479	COUNTY OF VENTURA	105.00
San Luis Obispo		SHERIFF	5006479	COUNTY OF VENTURA	105.00
Santa Barbara		SHERIFF	5006479	COUNTY OF VENTURA	175.00
Riverside		SHERIFF	5006799	SANTA BARBARA SUPERIOR COURT	120.00
Santa Barbara		SHERIFF	5006799	SANTA BARBARA SUPERIOR COURT	5,600.00
Sonoma		SHERIFF	5006799	SANTA BARBARA SUPERIOR COURT	35.00
Stanislaus		SHERIFF	5006799	SANTA BARBARA SUPERIOR COURT	140.00
El Dorado		SHERIFF	5007416	COUNTY OF EL DORADO	4,655.00
Kern		SHERIFF	5007862	COUNTY OF KERN	30.00
Kings		SHERIFF	5007862	COUNTY OF KERN	35.00
Riverside		SHERIFF	5007862	COUNTY OF KERN	125.00
Santa Clara		SHERIFF	5007862	COUNTY OF KERN	70.00
El Dorado		SHERIFF	5007977	COUNTY OF NAPA	35.00
Solano		SHERIFF	5007977	COUNTY OF NAPA	350.00
Alameda		SHERIFF	5008178	SOLANO COUNTY	245.00
Contra Costa		SHERIFF	5008178	SOLANO COUNTY	245.00
Lassen		SHERIFF	5008397	SUPERIOR COURT OF CALIFORNIA	35.00
Trinity		SHERIFF	5008795	COUNTY OF HUMBOLDT	35.00
Amador		SHERIFF	5008950	AMADOR COUNTY	525.00
Placer		SHERIFF	5008950	AMADOR COUNTY	35.00
Alameda		SHERIFF	5010142	SAN FRANCISCO COUNTY	420.00
Contra Costa		SHERIFF	5010142	SAN FRANCISCO COUNTY	210.00
San Diego		SHERIFF	5010142	SAN FRANCISCO COUNTY	105.00
Santa Clara		SHERIFF	5010142	SAN FRANCISCO COUNTY	210.00
Contra Costa		SHERIFF	5010607	LASSEN COUNTY SHERIFF	140.00
Lassen		SHERIFF	5010607	LASSEN COUNTY SHERIFF	3,465.00
Plumas		SHERIFF	5010607	LASSEN COUNTY SHERIFF	35.00
Santa Cruz		SHERIFF	5010725	MONTEREY COUNTY	175.00
Stanislaus		SHERIFF	5010899	SUTTER COUNTY	70.00
San Francisco		SHERIFF	5012485	COUNTY OF NEVADA	105.00
Santa Clara		SHERIFF	5012485	COUNTY OF NEVADA	35.00
Los Angeles		SHERIFF	5012495	ALAMEDA COUNTY SHERIFF'S CIVIL UNIT	175.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Alameda		SHERIFF	5013899	COUNTY OF LAKE SHERIFF'S CIVIL BURE	35.00
Placer		SHERIFF	5027581	YUBA COUNTY SHERIFF CIVIL DIVISION	35.00
Merced		SHERIFF	5007978-11	SAN JOAQUIN COUNTY SHERIFF	35.00
Stanislaus		SHERIFF	5007978-11	SAN JOAQUIN COUNTY SHERIFF	525.00
El Dorado		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	1,730.53
Lassen		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	99.45
Mendocino		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	16.22
San Benito		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	720.56
San Diego		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	544.69
San Joaquin		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	21.78
San Luis Obispo		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	50.40
Sutter		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	30.87
Trinity		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	33.66
Humboldt		STAMPS, STAMPED ENVELOPES,	5001001	MULTI BUSINESS SYSTEMS	25,000.00
Merced		STAMPS, STAMPED ENVELOPES,	5001001	MULTI BUSINESS SYSTEMS	20,000.00
Monterey		STAMPS, STAMPED ENVELOPES,	5001001	MULTI BUSINESS SYSTEMS	40,000.00
San Joaquin		STAMPS, STAMPED ENVELOPES,	5001001	MULTI BUSINESS SYSTEMS	30,000.00
Tulare		STAMPS, STAMPED ENVELOPES,	5001001	MULTI BUSINESS SYSTEMS	38,980.13
Calaveras		STAMPS, STAMPED ENVELOPES,	5001041	UNITED PARCEL SERVICE	103.46
Sutter		STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	1,500.00
Contra Costa		STAMPS, STAMPED ENVELOPES,	5002748	PITNEY BOWES INC	40,000.00
Merced		STAMPS, STAMPED ENVELOPES,	5002748	PITNEY BOWES INC	800.00
Fresno		STAMPS, STAMPED ENVELOPES,	5005046	BRIGHT PROSPECTS LTD	89.50
San Bernardino		STAMPS, STAMPED ENVELOPES,	5005346	COLUMBIA ULTIMATE INC	698.04
Kern		STAMPS, STAMPED ENVELOPES,	5006637	FEDERAL EXPRESS CORP	1,903.28
Shasta		STAMPS, STAMPED ENVELOPES,	5006637	FEDERAL EXPRESS CORP	31.03
El Dorado		STAMPS, STAMPED ENVELOPES,	5007416	COUNTY OF EL DORADO	3,405.11
Mendocino		STAMPS, STAMPED ENVELOPES,	5008396	SUPERIOR COURT OF CALIFORNIA	18.95
El Dorado		STAMPS, STAMPED ENVELOPES,	5008668	US BANK	89.20
San Joaquin		STAMPS, STAMPED ENVELOPES,	5008668	US BANK	978.05
Trinity		STAMPS, STAMPED ENVELOPES,	5008668	US BANK	4,126.78
Glenn		STAMPS, STAMPED ENVELOPES,	5017633	US BANCORP CARD SERVICES INC	144.51
Riverside		TELECOMMUNICATIONS	5000220	USA MOBILITY WIRELESS INC	50.00
Kern		TELECOMMUNICATIONS	5000237	AT&T	63,935.09
Plumas		TELECOMMUNICATIONS	5000237	AT&T	8,605.41
San Bernardino		TELECOMMUNICATIONS	5001371	NEXTEL COMMUNICATIONS	2,570.56

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
El Dorado		TELECOMMUNICATIONS	5001448	AT&T CORPORATION	309.98
San Bernardino		TELECOMMUNICATIONS	5001448	AT&T CORPORATION	135.60
San Bernardino		TELECOMMUNICATIONS	5001517	MCI	29,930.32
Lassen		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	1,035.76
Los Angeles		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	9,019.18
Madera		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	956.21
Merced		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	1,335.07
Plumas		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	1.26
Los Angeles		TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	273.05
San Bernardino		TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	524.13
Sonoma		TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	294.39
Kern		TELECOMMUNICATIONS	5002119	AT&T DATACOMM	16,425.00
Riverside		TELECOMMUNICATIONS	5002537	VERIZON CALIFORNIA	(29,331.38)
Mono		TELECOMMUNICATIONS	5002619	DEPARTMENT OF TECHNOLOGY SERVICES	1,418.00
Santa Clara		TELECOMMUNICATIONS	5002619	DEPARTMENT OF TECHNOLOGY SERVICES	1,139.80
Madera		TELECOMMUNICATIONS	5002754	SIERRA TELEPHONE	1,503.38
Riverside		TELECOMMUNICATIONS	5003616	USA MOBILITY WIRELESS INC	(50.00)
Riverside		TELECOMMUNICATIONS	5003628	QWEST COMMUNICATIONS	(794.56)
Alameda		TELECOMMUNICATIONS	5004054	CRANE BUSINESS SOLUTIONS, INC.	1,117.91
Lassen		TELECOMMUNICATIONS	5004606	FRONTIER COMMUNICATION COMPANY	6,203.45
Plumas		TELECOMMUNICATIONS	5004606	FRONTIER COMMUNICATION COMPANY	1,763.35
Shasta		TELECOMMUNICATIONS	5004606	FRONTIER COMMUNICATION COMPANY	962.32
Sonoma		TELECOMMUNICATIONS	5006112	SPRINT	1,506.90
Lake		TELECOMMUNICATIONS	5006386	US TELEPACIFIC COMMUNICATION	3,886.04
Santa Barbara		TELECOMMUNICATIONS	5006466	COMCAST	118.25
Sutter		TELECOMMUNICATIONS	5006466	COMCAST	1,243.80
Yuba		TELECOMMUNICATIONS	5006466	COMCAST	(45.55)
El Dorado		TELECOMMUNICATIONS	5007416	COUNTY OF EL DORADO	9,734.23
Kern		TELECOMMUNICATIONS	5007778	BRIGHT HOUSE NETWORKS	74.95
Trinity		TELECOMMUNICATIONS	5008048	COUNTY OF TRINITY	154.76
San Bernardino		TELECOMMUNICATIONS	5008154	GLOBAL CROSSING	22.52
San Joaquin		TELECOMMUNICATIONS	5008668	US BANK	1,073.73
Alameda		TELECOMMUNICATIONS	5009027	TELECOM NETWORKING SYSTEMS, INC	1,235.40
Plumas		TELECOMMUNICATIONS	5009478	PRIMUS	95.63
Riverside		TELECOMMUNICATIONS	5010103	GBH COMMUNICATIONS INC	56.90
Plumas		TELECOMMUNICATIONS	5010180	AMERICAN TELECONFERENCING SERVICES	105.29

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Riverside		TELECOMMUNICATIONS	5011286	U S BANK	45.43
San Bernardino		TELECOMMUNICATIONS	5013011	CHARTER COMMUNICATIONS	148.20
San Luis Obispo		TELECOMMUNICATIONS	5013011	CHARTER COMMUNICATIONS	245.94
Mono		TELECOMMUNICATIONS	5016900	UTILITY TELEPHONE	2,764.75
Merced		TELECOMMUNICATIONS	5022670	INTERWEST MANAGEMENT SERVICES INC	157.32
Madera		TELECOMMUNICATIONS	5023075	DIRECTV INC	(3.00)
Tulare		TELECOMMUNICATIONS	5028856	DISH NETWORK LLC	1,060.68
Kern		TELECOMMUNICATIONS	5033339	CASA MOORE AUDIO &VIDEO	1,810.00
Glenn		TRAINING	5000037	CALIFORNIA COURT ASSN	195.00
Marin		TRAINING	5000037	CALIFORNIA COURT ASSN	263.00
Orange		TRAINING	5000297	ADMINISTRATIVE OFFICE OF THE COURTS	50.00
San Francisco		TRAINING	5001048	STATE BAR OF CALIFORNIA	425.00
Riverside		TRAINING	5001245	NATIONAL CENTER FOR STATE COURTS	3,967.00
Riverside		TRAINING	5001292	CALIFORNIA JUDGES ASSOCIATION	1,125.00
Kern		TRAINING	5001442	AMERICAN RED CROSS	1,260.00
Amador		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	200.00
Butte		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	525.00
Colusa		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	200.00
El Dorado		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	890.00
Humboldt		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	850.00
Imperial		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	700.00
Kern		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	945.00
Kings		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	920.00
Lake		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	720.00
Los Angeles		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	2,620.00
Madera		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	795.00
Marin		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	325.00
Mendocino		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	495.00
Orange		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	1,135.00
Placer		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	695.00
Riverside		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	3,575.00
San Benito		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	495.00
San Bernardino		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	1,795.00
Shasta		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	990.00
Siskiyou		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	295.00
Solano		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	2,050.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sonoma		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	295.00
Stanislaus		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	3,050.00
Tehama		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	495.00
Tuolumne		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	325.00
Ventura		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	100.00
Humboldt		TRAINING	5002187	CALIFORNIA PUBLIC EMPLOYERS LABOR	992.00
Santa Barbara		TRAINING	5003638	AMERICAN EXPRESS	2,794.27
Lassen		TRAINING	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	400.00
Riverside		TRAINING	5004508	WESTERN REGION INTERGOVERNMENTAL	150.00
Santa Clara		TRAINING	5006035	SANTA CLARA COUNTY	105.00
Riverside		TRAINING	5006823	COUNTY OF RIVERSIDE	297.00
Placer		TRAINING	5008668	US BANK	577.78
Riverside		TRAINING	5013566	CALIFORNIA STATE UNIVERSITY	275.00
Santa Clara		TRAINING	5018669	BANK OF THE WEST	17,230.19
Alameda		TRAINING	5019610	SAN LORENZO UNIFIED SCHOOL DISTRICT	788.90
Orange		TRAINING	5027273	BRIDGEPORT PROFESSIONAL SERVICES	740.00
Nevada		TRAINING	5033259	BREINING INSTITUTE	1,820.35
Kern		VEHICLE OPERATIONS	5000081	DEPT OF GENERAL SERVICES	3,742.65
San Francisco		VEHICLE OPERATIONS	5000081	DEPT OF GENERAL SERVICES	415.65
Kern		VEHICLE OPERATIONS	5000125	IMPAC GOVERNMENT SERVICES	20.09
Yolo		VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	207.59
Lassen		VEHICLE OPERATIONS	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	47.27
Kern		VEHICLE OPERATIONS	5007788	CHEVRON & TEXACO CARD SERVICES	165.22
Lassen		VEHICLE OPERATIONS	5007788	CHEVRON & TEXACO CARD SERVICES	784.02
Trinity		VEHICLE OPERATIONS	5008048	COUNTY OF TRINITY	1,566.69
San Luis Obispo		VEHICLE OPERATIONS	5008668	US BANK	19.83
Shasta		VEHICLE OPERATIONS	5008946	ELAN MERCHANT SERVICES	805.91
Glenn		VEHICLE OPERATIONS	5017633	US BANCORP CARD SERVICES INC	1,490.13
Lassen		VEHICLE OPERATIONS	5021856	ED STAUB & SONS PETROLEUM INC	287.11
Stanislaus		VEHICLE OPERATIONS	5023095	CECIL SWANN	354.84
Fresno		VEHICLE OPERATIONS	5031351	EMBARK SAFETY LLC	47.96
Tulare		VEHICLE OPERATIONS	5032178	BLUE LABEL CYPRESS INC	15.96
San Benito	001-0242464-004	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	1,708.16
Butte	0147C-02	GENERAL CONSULTANT AND PROF	5024506	MELANIE SNIDER	34,606.29
Butte	0170M	COUNTY-PROVIDED SERVICES	5007976	BUTTE COUNTY SHERIFF	1,008.36
Butte	0170M	IT MAINTENANCE	5007976	BUTTE COUNTY SHERIFF	526.50

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Butte	0170M	JANITORIAL	5007976	BUTTE COUNTY SHERIFF	333.00
Butte	0170M	OFFICE EXPENSE	5007976	BUTTE COUNTY SHERIFF	3,843.00
Butte	0170M	STAMPS, STAMPED ENVELOPES,	5007976	BUTTE COUNTY SHERIFF	23,091.14
Butte	0170M	TELECOMMUNICATIONS	5007976	BUTTE COUNTY SHERIFF	763.56
Stanislaus		81406 MEDIATORS/ARBITRATORS	5012826	SUZANNE M. MARSON	8,500.00
El Dorado	09CON11016	LEGAL	5005279	LEGAL SERVICE OF NORTHERN CALIFORNI	1,000.00
El Dorado	09CON11023	INVESTIGATIVE SERVICES	5009437	QUEST INTELLIGENCE GROUP LLC	52,363.52
El Dorado	09CON11035	LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	888.18
El Dorado	09CON11036	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	733.79
El Dorado	09CON11038	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	135.77
El Dorado	09CON11039	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	3,073.78
El Dorado	09MOU11042	OFFICE EXPENSE	5007416	COUNTY OF EL DORADO	37.56
El Dorado	09MOU11042	PRINTING	5007416	COUNTY OF EL DORADO	10.18
El Dorado	09MOU11044	IT INTER-JURISDICTIONAL CON	5001361	STATE OF CALIFORNIA	709.63
Napa		5-Oct COURT ORDERED PROFESSIONAL	5019256	DAISY K SWITZER	4,100.00
Napa		10.04 COURT ORDERED PROFESSIONAL	5003915	JOHN M SHIELDS	750.00
Sonoma		1039 GENERAL CONSULTANT AND PROF	5028293	LEXISNEXIS RISK DATA MANAGEMENT INC	975.65
Sonoma	1051/1052	IT MAINTENANCE	5005346	COLUMBIA ULTIMATE INC	729.00
Sonoma		1069 LEGAL	5009566	MORRISON & FOERSTER	6,413.67
Mendocino		2-Nov MEDIATORS/ARBITRATORS	5031733	MARIANNA DEWITT HAWKINS	600.00
San Benito		110109 JANITORIAL	5003637	A-1 JANITORIAL INC	2,000.00
San Benito		1208436 EQUIPMENT RENTAL/LEASE	5024697	CANON BUSINESS SOLUTIONS INC	951.08
San Benito		1209830 EQUIPMENT RENTAL/LEASE	5024697	CANON BUSINESS SOLUTIONS INC	428.94
Imperial	12SC13-12-60	OFFICE EXPENSE	5003054	DONNA UHLER-ALEXANDER	107.75
Imperial	12SC13-13-1	FEES/PERMITS	5003638	AMERICAN EXPRESS	130.40
Imperial	12SC13-13-1	IT REPAIRS/SUPPLIES/LICENSE	5003638	AMERICAN EXPRESS	31.50
Imperial	12SC13-13-1	MINOR EQUIPMENT - UNDER \$5K	5003638	AMERICAN EXPRESS	53.82
Imperial	12SC13-13-1	OFFICE EXPENSE	5003638	AMERICAN EXPRESS	298.83
Stanislaus		1312011 MEDIATORS/ARBITRATORS	5027938	CRISTINA ALCANTAR	13,450.00
Imperial	13SC13-13-13	POSTAGE METER	5025769	PITNEY BOWES	46.30
Imperial	13SC13-13-14	OFFICE EXPENSE	5013987	OFFICE SUPPLY CO., INC.	35.39
Imperial	13SC13-13-15	MAINTENANCE AND SUPPLIES	5001441	ALSCO	132.90
Imperial	13SC13-13-16	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	300.63
Imperial	13SC13-13-3	MINOR EQUIPMENT - UNDER \$5K	5003638	AMERICAN EXPRESS	113.11
Imperial	13SC13-13-3	OFFICE EXPENSE	5003638	AMERICAN EXPRESS	41.86
Imperial	13SC13-13-4	OFFICE EXPENSE	5003568	KONICA MINOLTA BUSINESS SOLUTIONS	263.65

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Imperial	13SC13-13-8	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	324.89
Imperial	13SC13-13-9	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	382.84
Lake	17-2010-04-1	COURT APPOINTED COUNSEL CHA	5029843	JACQUELINE M SNYDER	6,927.97
Lake	17-2011-02	COURT APPOINTED COUNSEL CHA	5018875	MARK WILLIAM CABANISS	153.90
Lake	17-2011-05	GENERAL CONSULTANT AND PROF	5024506	MELANIE SNIDER	3,660.00
Lake	17-2012-02	EQUIPMENT MAINTENANCE	5001574	XEROX CORPORATION - 7405	540.89
Stanislaus		2282012 MEDIATORS/ARBITRATORS	5032597	JENNIFER VANG	5,475.00
Stanislaus		2282013 MEDIATORS/ARBITRATORS	5032561	KIMBERLY UNDERWOOD	9,975.00
Merced	24CR060308	OFFICE EXPENSE	5004898	C A REDING COMPANY INC.	293.82
Merced	24CR062308	OFFICE EXPENSE	5004898	C A REDING COMPANY INC.	293.82
Merced	24DA063011	COURT APPOINTED COUNSEL CHA	5031234	DEPENDENCY ADMINISTRATION OF	99,096.00
Merced	24DB070111	COURT APPOINTED COUNSEL CHA	5004585	DEBORAH BENNETT	34,536.00
Merced	24DB072903	GENERAL EXPENSE - SERVICE	5015068	DATA BANK IMX LLC	176.17
Merced	24RB111213	COURT ORDERED PROFESSIONAL	5004679	RICHARD A. BLAK	1,350.00
Stanislaus	3012005-D	MEDIATORS/ARBITRATORS	5000302	SUE V. DIVJAK	8,325.00
Stanislaus	3012005F	MEDIATORS/ARBITRATORS	5000204	LORRIE FREITAS	6,125.00
Stanislaus	3012005M	MEDIATORS/ARBITRATORS	5001425	KIM MALLOCK	5,200.00
Stanislaus	3012005T	MEDIATORS/ARBITRATORS	5000312	TRENT J. TILBY	1,875.00
Placer	31L0001	COURT APPOINTED COUNSEL CHA	5002041	KEVIN BURDICK	68,886.00
Placer	31L0002	COURT APPOINTED COUNSEL CHA	5015108	WILLIAM A HEIDELBERGER	58,236.00
Placer	31L0003	COURT APPOINTED COUNSEL CHA	5002098	REBECCA BOWMAN	67,206.00
Placer	31M0003	INVESTIGATIVE SERVICES	5002013	JIM BRENTT, PH.D., M.F.T.	1,500.00
Placer	31M0005	MEDIATORS/ARBITRATORS	5002109	ROLF GODON, PHD	1,250.00
Placer	31M0007	INVESTIGATIVE SERVICES	5023079	KITTY O OLMOS	4,500.00
Placer	31M0008	INVESTIGATIVE SERVICES	5002127	SHARON SLOPER MFT	6,000.00
Placer	31M0011	INVESTIGATIVE SERVICES	5029615	DEBORAH ANNE MORRIS	6,000.00
Placer	31M0013	INVESTIGATIVE SERVICES	5004865	CLARISSA E. STEFFEN	3,000.00
Placer	31M0015	INVESTIGATIVE SERVICES	5007749	CRAIG WEST	1,500.00
San Mateo	41-11-D011	COLLECTION SERVICES	5015342	ALLIANCEONE RECEIVABLES	1,064.77
San Mateo	41-SLA FY11-12 CCO	COUNTY-PROVIDED SERVICES	5001866	COUNTY OF SAN MATEO	2,145.00
San Mateo	41-SLA FY11-12 ISD	COUNTY-PROVIDED SERVICES	5001866	COUNTY OF SAN MATEO	72,690.75
San Mateo	41-SLA FY11-12 ISD	TELECOMMUNICATIONS	5001866	COUNTY OF SAN MATEO	22,653.97
San Mateo	41-SLA FY12-13 CMO	COURT APPOINTED COUNSEL CHA	5001866	COUNTY OF SAN MATEO	116,629.86
San Mateo	41-SLA FY12-13 CMO	POSTAGE METER	5001866	COUNTY OF SAN MATEO	33,751.09
San Mateo	41-SLA FY12-13 CMO	STAMPS, STAMPED ENVELOPES,	5001866	COUNTY OF SAN MATEO	576.08
San Mateo	41-SLA FY12-13 ISD	COUNTY-PROVIDED SERVICES	5001866	COUNTY OF SAN MATEO	111,942.58

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Mateo	41-SLA FY12-13 ISD	TELECOMMUNICATIONS	5001866	COUNTY OF SAN MATEO	89,570.01
Santa Barbara	42-2012-06	IT REPAIRS/SUPPLIES/LICENSE	5002119	AT&T DATACOMM	320.55
Orange	4200001233	IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	199.00
Orange	4200001233	LIBRARY PURCHASES AND SUBSC	5008668	US BANK	30.24
Orange	4200001233	MEETINGS, CONFERENCES, EXHI	5008668	US BANK	189.70
Orange	4200001247	IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	2,529.95
Orange	4200001252	OFFICE EXPENSE	5008668	US BANK	276.96
Orange	4200001252	VEHICLE OPERATIONS	5008668	US BANK	274.08
Orange	4200001254	LIBRARY PURCHASES AND SUBSC	5008668	US BANK	1,200.00
Orange	4200001254	OFFICE EXPENSE	5008668	US BANK	66.50
Orange	4200001257	LIBRARY PURCHASES AND SUBSC	5003638	AMERICAN EXPRESS	207.48
Orange	4200001257	MEETINGS, CONFERENCES, EXHI	5003638	AMERICAN EXPRESS	288.00
Orange	4200001269	VEHICLE OPERATIONS	5008668	US BANK	414.36
Alameda	4200001330	LIBRARY PURCHASES AND SUBSC	5008668	US BANK	75.88
Alameda	4200001330	MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	659.70
Alameda	4200001330	OFFICE EXPENSE	5008668	US BANK	1,621.25
Alameda	4200001330	STAMPS, STAMPED ENVELOPES,	5008668	US BANK	225.00
Alameda	4200001331	IT MAINTENANCE	5008668	US BANK	599.00
Alameda	4200001331	IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	3,219.95
Alameda	4200001331	MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	322.26
Alameda	4200001331	OFFICE EXPENSE	5008668	US BANK	92.62
Alameda	4200001331	TRAINING	5008668	US BANK	410.00
Santa Barbara	42329633	POSTAGE METER	5013479	FP MAILING SOLUTIONS	8.35
Santa Barbara	42564416	POSTAGE METER	5013479	FP MAILING SOLUTIONS	142.24
Santa Barbara	42601082	POSTAGE METER	5013479	FP MAILING SOLUTIONS	94.12
Santa Barbara	42613719	POSTAGE METER	5013479	FP MAILING SOLUTIONS	102.47
Santa Barbara	42BL2012018	OFFICE EXPENSE	5015347	ARMSTRONG'S LOCK & KEY	158.74
Santa Barbara	42BL2012020	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	14,264.07
Santa Barbara	42BL2012023	GENERAL EXPENSE - SERVICE	5004428	ADVANTAGE ANSWERING PLUS INC	3,750.01
Santa Barbara	42BL2012031	OFFICE EXPENSE	5005872	ARROWHEAD MOUNTAIN SPRING WATER	4,452.52
Santa Barbara	42BL2012033	IT REPAIRS/SUPPLIES/LICENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	140.07
Santa Barbara	42BL2012033	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	395.35
Santa Barbara	42BL2012033	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	22,587.70
Santa Barbara	42CN2008-0107	SECURITY	5017658	UNIVERSAL SECURITY SOLUTIONS	321,161.14
Santa Barbara	42CN201002-03	JANITORIAL	5015434	SERVICEMASTER OF SANTA BARBARA	5,598.76
Santa Barbara	42CN2011101	MINOR EQUIPMENT - UNDER \$5K	5001181	SIEMENS INDUSTRY INC	16,699.78

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Barbara	42CN2011102	EQUIPMENT MAINTENANCE	5006389	SMITHS DETECTION INC	20,466.00
Santa Barbara	42CN2011122	MINOR EQUIPMENT - UNDER \$5K	5001181	SIEMENS INDUSTRY INC	37,737.46
Santa Barbara	42CN2011134	IT REPAIRS/SUPPLIES/LICENSE	5031470	INNOVA SAFE INC	3,000.00
Santa Barbara	42CN201119-02	EQUIPMENT RENTAL/LEASE	5017067	GE CAPITAL INFORMATION TECHNOLOGY	585.42
Santa Barbara	42CN201134	GENERAL CONSULTANT AND PROF	5016954	SBCERS	1,264.50
Santa Barbara	42CN201139	TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	2,006.74
Santa Barbara	42CN201145	TELECOMMUNICATIONS	5015368	COX COMMUNICATIONS	69.50
Santa Barbara	42CN201149	COLLECTION SERVICES	5015342	ALLIANCEONE RECEIVABLES	55,275.27
Santa Barbara	42CN201149-01	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	98.12
Santa Barbara	42CN201153	TELECOMMUNICATIONS	5016398	TIME WARNER TELECOM	7,833.00
Santa Barbara	42CN201154	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	77.58
Santa Barbara	42CN201161	GENERAL CONSULTANT AND PROF	5005850	SIMPLER SYSTEMS, INC	495.00
Santa Barbara	42CN201186	EQUIPMENT MAINTENANCE	5015363	EDWARD C RODRIGUEZ	455.57
Santa Barbara	42CN201186	OFFICE EXPENSE	5015363	EDWARD C RODRIGUEZ	19.93
Santa Barbara	42CN2012024	GENERAL EXPENSE - SERVICE	5006416	TRI COUNTY OFFICE FURNITURE, INC	27,910.00
Santa Barbara	42CN2012034	IT MAINTENANCE	5031103	BIG SKY CONSULTING LLC	1,560.00
Santa Barbara	42CN2012037	GENERAL EXPENSE - SERVICE	5000129	IRON MOUNTAIN OSDP	1,873.10
Santa Barbara	42CN20122032	IT MAINTENANCE	5015393	JENSEN AUDIO VISUAL	1,600.00
Santa Barbara	42CN4219-108	IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	22,237.00
Santa Barbara	42PO2012001	IT MAINTENANCE	5026798	SAP AMERICA INC	5,085.20
Santa Barbara	42PO2012025	PRINTING	5029009	PAPER MOON PRINTING CO INC	161.63
Santa Barbara	42PO2012030	PRINTING	5029009	PAPER MOON PRINTING CO INC	657.28
Santa Barbara	42PO440003480	OFFICE EXPENSE	5032281	COASTAL COPY LP	328.46
Sacramento	4300000448	GENERAL CONSULTANT AND PROF	5007193	GOVERNMENTJOBS.COM INC	7,800.00
El Dorado	4300000665	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	1,566.72
El Dorado	4300000668	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	2,684.01
El Dorado	4300000669	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	1,246.26
Santa Clara	4300000751	MAINTENANCE AND SUPPLIES	5020572	J & J AIR CONDITIONING	3,509.14
Orange	4300000789	IT REPAIRS/SUPPLIES/LICENSE	5001570	THOMSON WEST	7,590.00
Orange	4300000802	PRINTING	5003595	RESPONSE ENVELOPE INC	7,476.21
Orange	4300000829	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	7,152.21
Orange	4300000830	IT MAINTENANCE	5000123	IBM	65,771.37
Orange	4300000830	IT REPAIRS/SUPPLIES/LICENSE	5000123	IBM	22,508.55
Orange	4300000847	LEGAL	5007962	WILEY PRICE & RADULOVICH, LLP	10,902.00
San Mateo	4300000897	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	589.36
San Mateo	4300000898	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	133.83

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Mateo	430000900	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	113.57
San Mateo	430000902	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	444.98
San Mateo	430000903	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	506.51
San Mateo	430000904	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	729.77
San Mateo	430000905	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	526.78
San Mateo	430000906	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	201.63
Orange	430000910	MAINTENANCE AND SUPPLIES	5004249	GRAINGER	2,325.89
Orange	430000925	COLLECTION SERVICES	5002980	GC SERVICES LP	41,177.70
San Bernardino	430000946	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,056.96
San Bernardino	430000985	GENERAL CONSULTANT AND PROF	5006471	INNOVATION TECHNOLOGY GROUP INT	4,447.75
Orange	430001007	STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	8,455.68
Orange	430001021	TELECOMMUNICATIONS	5000220	USA MOBILITY WIRELESS INC	2,114.77
Orange	430001042	GENERAL CONSULTANT AND PROF	5024422	GREGORY BODENHAMER	35,948.76
Orange	430001054	EQUIPMENT MAINTENANCE	5024793	CARD METER SYSTEMS INC	92.88
San Joaquin	430001071	JANITORIAL	5018598	WTMG INC	26,715.00
Orange	430001099	IT REPAIRS/SUPPLIES/LICENSE	5020300	INTELLITIME SYSTEMS CORP	31,766.76
Orange	430001119	IT REPAIRS/SUPPLIES/LICENSE	5011980	EMBARCADERO TECHNOLOGIES	1,784.00
Santa Clara	430001124	GENERAL CONSULTANT AND PROF	5006471	INNOVATION TECHNOLOGY GROUP INT	5,634.19
Orange	430001131	IT REPAIRS/SUPPLIES/LICENSE	5021203	FLOWERFIRE INC	749.75
Orange	430001136	EQUIPMENT MAINTENANCE	5006609	CUMMINS-ALLISON CORP	1,399.51
Orange	430001136	OFFICE EXPENSE	5006609	CUMMINS-ALLISON CORP	51.72
Orange	430001159	OFFICE EXPENSE	5002748	PITNEY BOWES INC	142.59
Orange	430001181	TELECOMMUNICATIONS	5021390	AT&T MOBILITY NTNL ACCTS LLC	6,468.96
Orange	430001183	JANITORIAL	5024837	STAPLES CONTRACT & COMMERICAL INC	365.50
Orange	430001184	LABORATORY EXPENSE	5000080	DEPARTMENT OF JUSTICE	4,928.00
Orange	430001190	EQUIPMENT MAINTENANCE	5002748	PITNEY BOWES INC	1,300.50
Orange	430001190	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	362.04
Orange	430001194	TELECOMMUNICATIONS	5021229	WILLIAMS & MAHER INC	4,750.00
Orange	430001214	LEGAL	5006715	LEGAL AID SOCIETY OF ORANGE COUNTY	25,833.32
San Bernardino	430001227	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	382.62
San Mateo	430001253	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	223.39
Orange	430001261	GENERAL CONSULTANT AND PROF	5002304	CALIFORNIA TRAFFIC SAFETY	48,140.00
San Francisco	430001277	GENERAL EXPENSE - SERVICE	5016488	CINTAS DOCUMENT	1,079.75
Orange	430001325	PRINTING	5013265	THE DATA CENTER, LLC	64,043.45
Orange	430001325	STAMPS, STAMPED ENVELOPES,	5013265	THE DATA CENTER, LLC	173,497.68
Orange	430001326	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	189,077.15

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Bernardino	4300001332	EQUIPMENT MAINTENANCE	5027418	FKM BUSINESS EQUIPMENT INCORPORATED	1,090.24
Orange	4300001362	MAINTENANCE AND SUPPLIES	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	3,011.67
Orange	4300001362	OFFICE EXPENSE	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	3,804.46
San Mateo	4300001376	EQUIPMENT RENTAL/LEASE	5016962	STRINGER BUSINESS SYSTEMS INC	458.25
Orange	4300001383	PRINTING	5000226	RR DONNELLEY	34,495.42
Orange	4300001383	STAMPS, STAMPED ENVELOPES,	5000226	RR DONNELLEY	109,132.97
Orange	4300001392	PRINTING	5016534	BIT CALIFORNIA LLC	12,264.44
Orange	4300001392	STAMPS, STAMPED ENVELOPES,	5016534	BIT CALIFORNIA LLC	29,114.57
Sacramento	4300001400	POSTAGE METER	5001001	MULTI BUSINESS SYSTEMS	89,664.94
Orange	4300001408	EQUIPMENT MAINTENANCE	5027904	RT LAWRENCE CORPORATION	4,118.64
Orange	4300001408	FEES/PERMITS	5027904	RT LAWRENCE CORPORATION	655.66
Orange	4300001422	IT REPAIRS/SUPPLIES/LICENSE	5021386	ORACLE USA INC	3,738.30
Orange	4300001428	IT COMMERCIAL CONTRACT	5028198	ADEPTSOURCE INC	30,672.00
Orange	4300001440	EQUIPMENT MAINTENANCE	5025683	MCM INTEGRATED SYSTEMS	12,724.77
Orange	4300001443	TELECOMMUNICATIONS	5000237	AT&T	28.58
San Bernardino	4300001447	EQUIPMENT MAINTENANCE	5027418	FKM BUSINESS EQUIPMENT INCORPORATED	377.86
Orange	4300001451	IT MAINTENANCE	5028386	OFFICESTOREDEPOT INC	4,235.00
Orange	4300001487	GENERAL EXPENSE - SERVICE	5006471	INNOVATION TECHNOLOGY GROUP INT	2,789.38
Orange	4300001496	GENERAL EXPENSE - SERVICE	5021227	URIBE TRUCKING INC	987.80
Orange	4300001514	IT MAINTENANCE	5021821	NETWORK INTEGRATION COMPANY	6,907.35
Orange	4300001553	TELECOMMUNICATIONS	5020318	WALTERS WHOLESALE ELECTRIC	3,660.86
Ventura	4300001567	GENERAL CONSULTANT AND PROF	5000063	COORDINATED COURT SERVICES, INC.	153,299.77
Orange	4300001597	IT MAINTENANCE	5002709	EASTMAN KODAK COMPANY	13,122.50
Riverside	4300001618	GENERAL CONSULTANT AND PROF	5000063	COORDINATED COURT SERVICES, INC.	107,249.17
Orange	4300001619	OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	16,999.64
San Francisco	4300001625	JANITORIAL	5028231	VALENTI CONSTRUCTION INC	147,756.30
Riverside	4300001636	IT MAINTENANCE	5006220	AMERICAN TELESOURCE INC	22,449.00
Riverside	4300001655	LEGAL	5010419	ELWOOD M RICH	14,214.00
Ventura	4300001663	IT MAINTENANCE	5000123	IBM	11,601.00
San Francisco	4300001669	IT REPAIRS/SUPPLIES/LICENSE	5011297	COMPUWARE CORPORATION	35,636.82
Orange	4300001692	IT COMMERCIAL CONTRACT	5000129	IRON MOUNTAIN OSDP	4,504.39
San Mateo	4300001707	PRINTING	5016208	COUNTY PRINT	10,469.96
Orange	4300001717	MEETINGS, CONFERENCES, EXHI	5022893	JOSEPH DANGELO	480.57
Orange	4300001720	IT REPAIRS/SUPPLIES/LICENSE	5029234	HALOGEN SOFTWARE INC	50,104.53
Orange	4300001737	GENERAL CONSULTANT AND PROF	5022737	3N GLOBAL INC	19,995.00
San Mateo	4300001740	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	230.08

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Orange	4300001764	MAINTENANCE AND SUPPLIES	5029264	OTIS ELEVATOR COMPANY	2,760.00
Orange	4300001767	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	3,857.34
San Mateo	4300001777	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	1,509.71
San Mateo	4300001778	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	1,052.04
San Bernardino	4300001787	VEHICLE OPERATIONS	5002640	COUNTY OF SAN BERNARDINO	6,877.66
Sacramento	4300001789	STAMPS, STAMPED ENVELOPES,	5029504	PITNEY BOWES PRESORT SERVICES	52,403.77
San Mateo	4300001830	GENERAL CONSULTANT AND PROF	5029839	OFFICE OF THE STATE CHIEF INFORMATI	720.33
Ventura	4300001832	RENT/LEASE	5000129	IRON MOUNTAIN OSDP	4,004.42
Orange	4300001867	PRINTING	5025909	TAYLOR PRINTING COMPANY	3,594.97
Alameda	4300001869	GENERAL CONSULTANT AND PROF	5030073	OAKLAND PRIVATE INDUSTRY COUNCIL	12,240.00
Santa Clara	4300001871	GENERAL CONSULTANT AND PROF	5024837	STAPLES CONTRACT & COMMERICAL INC	10,669.72
Orange	4300001886	TELECOMMUNICATIONS	5000237	AT&T	135.00
San Bernardino	4300001890	EQUIPMENT RENTAL/LEASE	5029908	U S BANCORP EQUIPMENT FINANCE INC	1,495.60
Orange	4300001941	GENERAL CONSULTANT AND PROF	5020289	CAL COAST DATA ENTRY INC	239,102.89
Orange	4300001952	JANITORIAL	5016871	WAXIE SANITARY SUPPLY	21,712.66
Orange	4300001955	EQUIPMENT MAINTENANCE	5010700	MCMURRAY STERN	1,625.00
Orange	4300001957	JANITORIAL	5021200	EMPIRE CLEANING SUPPLY	28,650.98
Orange	4300001972	GENERAL EXPENSE - SERVICE	5030649	MAIL DISPATCH LLC	1,054.00
Orange	4300001986	GENERAL CONSULTANT AND PROF	5021369	FACES FAMILY ASSESSMENT	24,118.95
Orange	4300001992	IT REPAIRS/SUPPLIES/LICENSE	5024963	ALTIMA TECHNOLOGIES	600.00
San Joaquin	4300002002	COURT ORDERED PROFESSIONAL	5030819	WAYNE B RICHARDSON	5,340.00
Calaveras	4300002021	EQUIPMENT RENTAL/LEASE	5017067	GE CAPITAL INFORMATION TECHNOLOGY	8,477.82
Orange	4300002022	IT REPAIRS/SUPPLIES/LICENSE	5003634	EN POINTE TECHNOLOGIES	17,818.98
Orange	4300002023	OFFICE EXPENSE	5021499	THARCO CONTAINERS	2,696.46
Fresno	4300002037	GENERAL CONSULTANT AND PROF	5006745	MENTAL HEALTH SYSTEM INC	105,024.59
San Joaquin	4300002056	EQUIPMENT MAINTENANCE	5002740	IKON OFFICE SOLUTIONS	1,862.77
San Francisco	4300002058	JANITORIAL	5004962	AMERICAN BUILDING MAINTENANCE	121,675.00
Alameda	4300002059	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	72,578.29
Lake	4300002079	SECURITY	5017658	UNIVERSAL SECURITY SOLUTIONS	72,089.75
Lake	4300002081	COURT ORDERED PROFESSIONAL	5002791	GARY R. BUCHHOLZ	11,783.46
Santa Clara	4300002086	IT MAINTENANCE	5001570	THOMSON WEST	4,375.00
Sonoma	4300002113	IT MAINTENANCE	5005895	DAISI SYSTEMS & SERVICE. INC	4,917.00
Lake	4300002123	MEDIATORS/ARBITRATORS	5015204	KATHERINE C ANDRE PHD	33,000.00
Riverside	4300002126	GENERAL CONSULTANT AND PROF	5029567	HART TO HART WOMENS CENTER	3,795.34
Riverside	4300002134	GENERAL CONSULTANT AND PROF	5027819	FX ENTERPRISES	7,930.00
Kern	4300002145	EQUIPMENT MAINTENANCE	5022078	CONTROL SCREENING LLC	5,500.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Alameda	4300002160	GENERAL CONSULTANT AND PROF	5029150	KIDANGO INC	53,958.48
Alameda	4300002160	OFFICE EXPENSE	5029150	KIDANGO INC	8,197.53
Orange	4300002174	ADVERTISING	5002651	ORANGE COUNTY CLERK RECORDER	2,649.44
Orange	4300002174	COUNTY-PROVIDED SERVICES	5002651	ORANGE COUNTY CLERK RECORDER	22,898.17
Orange	4300002174	COURT APPOINTED COUNSEL CHA	5002651	ORANGE COUNTY CLERK RECORDER	212,711.00
Orange	4300002174	EQUIPMENT MAINTENANCE	5002651	ORANGE COUNTY CLERK RECORDER	860.67
Orange	4300002174	MAINTENANCE AND SUPPLIES	5002651	ORANGE COUNTY CLERK RECORDER	2,514.86
Orange	4300002174	SHERIFF	5002651	ORANGE COUNTY CLERK RECORDER	12,215.00
Orange	4300002174	TELECOMMUNICATIONS	5002651	ORANGE COUNTY CLERK RECORDER	16,225.92
Sacramento	4300002175	STAMPS, STAMPED ENVELOPES,	5029648	ACCOUNTABLE DOCUMENT SOLUTIONS LLC	6,287.30
El Dorado	4300002176	IT INTER-JURISDICTIONAL CON	5004892	SHERIFF'S CIVIL DIVISION	640.00
Orange	4300002178	JANITORIAL	5031143	ABM SERVICES INC	361,648.64
San Mateo	4300002215	IT COMMERCIAL CONTRACT	5003612	ISD CORPORATION	21,214.50
San Francisco	4300002228	IT COMMERCIAL CONTRACT	5024701	SAN FRANCISCO PRETRIAL	66,154.00
Orange	4300002314	EQUIPMENT MAINTENANCE	5021205	GMF SOUND INC	4,551.07
Orange	4300002314	MINOR EQUIPMENT - UNDER \$5K	5021205	GMF SOUND INC	107,662.73
San Francisco	4300002326	OTHER CONTRACT SERVICES	5029883	RECOVERY SURVIVAL NETWORK	17,601.00
Orange	4300002343	OFFICE EXPENSE	5031738	FRANCES T NGUYEN	350.13
San Francisco	4300002371	OTHER CONTRACT SERVICES	5003231	COUNTY OF ALAMEDA	2,153.00
Los Angeles	4300002390	IT COMMERCIAL CONTRACT	5025404	CONTINENTAL DATAGRAPHICS	236,956.27
Orange	4300002404	OFFICE EXPENSE	5023344	DD OFFICE PRODUCTS INC	152,832.98
Riverside	4300002408	GENERAL EXPENSE - SERVICE	5019095	ACCUSCRIPT INC	1,995.00
El Dorado	4300002421	FEES/PERMITS	5009445	SISCO ENTERPRISES	1,260.00
El Dorado	4300002422	RENT/LEASE	5032141	MISSOURI FLAT SELF STORAGE LLC	834.00
Orange	4300002435	GENERAL EXPENSE - SERVICE	5014729	GOODWILL INDUSTRIES	3,507.50
Kings	4300002441	IT COMMERCIAL CONTRACT	5002261	ACS GOVERNMENT SYSTEMS, INC	10,800.00
Siskiyou	4300002443	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERCIAL INC	761.85
Fresno	4300002455	IT REPAIRS/SUPPLIES/LICENSE	5027764	PAY PLUS BENEFITS INC	2,982.00
Riverside	4300002456	IT MAINTENANCE	5028612	ORACLE AMERICA INC	26,358.38
El Dorado	4300002468	GENERAL EXPENSE - SERVICE	5021494	RECORDXPRESS OF CALIFORNIA LLC	19,867.59
San Francisco	4300002479	GENERAL CONSULTANT AND PROF	5032182	KAIZEN INFOSOURCE LLC	20,000.00
San Mateo	4300002483	TRAINING	5032352	BRENDA J WAGENKNECHT-IVEY	5,000.00
Orange	4300002492	CONSULTING SERVICES - TEMP	5032270	CTS STAFFING SERVICES INC	15,823.60
Orange	4300002505	OFFICE EXPENSE	5032350	ARAMARK CORPORATION	683.57
San Francisco	4300002525	GENERAL EXPENSE - SERVICE	5031763	DUNBAR ARMORED INC	6,438.00
Mariposa	4300002532	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	4,544.42

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Mateo	4300002543	GENERAL EXPENSE - SERVICE	5032567	JET DELIVERY INC	20,882.00
Orange	4300002560	IT REPAIRS/SUPPLIES/LICENSE	5017293	EKTRON INC.	14,712.00
Orange	4300002569	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	73,250.00
Sacramento	4300002576	LEGAL	5017568	LENNIHAN LAW APC	779.00
Santa Clara	4300002577	GENERAL CONSULTANT AND PROF	5020841	TRACY LAFONTAINE	15,000.00
Orange	4300002580	GENERAL CONSULTANT AND PROF	5010806	REWARD STRATEGY GROUP INC	12,160.00
Santa Clara	4300002584	GENERAL CONSULTANT AND PROF	5006035	SANTA CLARA COUNTY	92,357.00
Alameda	4300002585	GENERAL CONSULTANT AND PROF	5032267	C LIM CORPORATION	41,600.00
Alameda	4300002589	GENERAL CONSULTANT AND PROF	5006220	AMERICAN TELESOURCE INC	31,450.00
Lake	4300002593	JANITORIAL	5031143	ABM SERVICES INC	12,825.00
San Francisco	4300002599	IT MAINTENANCE	5009603	CITRIX SYSTEMS, INC.	22,725.00
Riverside	4300002611	IT MAINTENANCE	5014734	EMERSON NETWORK POWER LIEBERT	20,856.00
El Dorado	4300002612	GENERAL EXPENSE - SERVICE	5009426	MOTHER LODE VAN & STORAGE INC	3,162.68
Santa Cruz	4300002614	JANITORIAL	5002076	MISSION UNIFORM SERVICE	208.75
Lake	4300002638	GENERAL EXPENSE - SERVICE	5033008	AXIOM CONSULTING GROUP	19,800.00
Sutter	4300002639	GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	1,204.88
Sacramento	4300002643	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	17,956.45
Orange	4300002669	COURT APPOINTED COUNSEL CHA	5023263	SUSANNA A WARNER	37,400.00
Orange	4300002671	COURT APPOINTED COUNSEL CHA	5021137	SUSAN A BARRY	20,580.00
Orange	4300002672	COURT APPOINTED COUNSEL CHA	5021113	REBECCA N CAPTAIN	41,580.00
Santa Cruz	4300002674	MAJOR EQUIPMENT	5001181	SIEMENS INDUSTRY INC	146,119.00
Orange	4300002675	COURT APPOINTED COUNSEL CHA	5021156	CHARLES E BERGSTROM	28,980.00
Orange	4300002678	COURT APPOINTED COUNSEL CHA	5021074	KENNETH R NIELSEN	55,065.80
Orange	4300002680	COURT APPOINTED COUNSEL CHA	5021080	LAWRENCE A AUFILL	47,805.00
Orange	4300002681	COURT APPOINTED COUNSEL CHA	5024922	PATRICIA SMEETS ROSSMEISL	37,405.00
Orange	4300002683	COURT APPOINTED COUNSEL CHA	5021064	JHANELLE CHILLEEN	29,675.00
Orange	4300002684	IT REPAIRS/SUPPLIES/LICENSE	5032771	PROVISTA SOFTWARE INTL INC	7,606.40
Orange	4300002685	MINOR EQUIPMENT - UNDER \$5K	5033068	ADVANCED TRANSLATIONS	119,577.50
Napa	4300002687	GENERAL CONSULTANT AND PROF	5004020	BMI IMAGING SYSTEMS	6,832.35
San Francisco	4300002692	IT REPAIRS/SUPPLIES/LICENSE	5010112	IMAGE-X ENTERPRISES INC	329,516.60
Napa	4300002694	GENERAL CONSULTANT AND PROF	5022314	NATHAN A SARGENT	2,525.00
Modoc	4300002695	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,205.90
San Joaquin	4300002704	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	10,020.56
Alameda	4300002706	RENT/LEASE	5003081	GRM INFORMATION MGMT SVCS OF SF	62,619.77
El Dorado	4300002718	JANITORIAL	5021891	UNIVERSAL BUILDING SERVICES	29,511.35
San Joaquin	4300002719	IT REPAIRS/SUPPLIES/LICENSE	5000160	JURY SYSTEMS INCORPORATED	23,963.04

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Joaquin	4300002720	IT COMMERCIAL CONTRACT	5000237	AT&T	9,947.00
San Francisco	4300002721	OTHER CONTRACT SERVICES	5011410	CENTER FOR JUV & CRIM JUSTICE	76,491.25
Modoc	4300002724	TELECOMMUNICATIONS	5004606	FRONTIER COMMUNICATION COMPANY	3,896.36
El Dorado	4300002734	GENERAL EXPENSE - SERVICE	5009426	MOTHER LODE VAN & STORAGE INC	1,790.00
Orange	4300002737	TRAINING	5021924	KIM HATCHELL	1,600.00
Napa	4300002741	JANITORIAL	5031140	FRANKS JANITORIAL SERVICE INC	26,649.16
Napa	4300002743	COURT APPOINTED COUNSEL CHA	5009763	SAMUEL W. JOENS	21,999.96
Sonoma	4300002751	GENERAL EXPENSE - SERVICE	5000019	GARDA CL WEST INC	1,958.88
Lake	4300002752	GENERAL CONSULTANT AND PROF	5033168	JOYCE CAMPBELL	15,762.50
Lake	4300002753	IT MAINTENANCE	5006220	AMERICAN TELESOURCE INC	11,005.00
Inyo	4300002756	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	4,162.69
Merced	4300002757	STAMPS, STAMPED ENVELOPES,	5004857	COUNTY OF MERCED	13,540.85
Sacramento	4300002773	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	78,706.56
San Francisco	4300002779	GENERAL EXPENSE - SERVICE	5032851	AMERICAN SHREDDING INC	1,373.00
Siskiyou	4300002780	IT MAINTENANCE	5001440	ALPINE BUSINESS EQUIPMENT	208.94
Siskiyou	4300002781	IT MAINTENANCE	5001440	ALPINE BUSINESS EQUIPMENT	222.50
Siskiyou	4300002782	IT MAINTENANCE	5001440	ALPINE BUSINESS EQUIPMENT	407.85
Siskiyou	4300002783	IT MAINTENANCE	5001440	ALPINE BUSINESS EQUIPMENT	384.77
Siskiyou	4300002784	JANITORIAL	5001533	PERFECTION CLEANING	2,250.00
Siskiyou	4300002785	JANITORIAL	5032960	KELLIE A POWER	1,500.00
El Dorado	4300002793	SECURITY	5009446	SONITROL OF SACRAMENTO	5,340.00
El Dorado	4300002794	GENERAL EXPENSE - SERVICE	5000284	SHRED-IT USA INC.	1,464.40
El Dorado	4300002798	IT INTER-JURISDICTIONAL CON	5001361	STATE OF CALIFORNIA	3,526.34
El Dorado	4300002800	SECURITY	5005510	SIGNAL SERVICE, INC.	414.00
Riverside	4300002801	POSTAGE	5013265	THE DATA CENTER, LLC	254,168.36
Riverside	4300002801	PRINTING	5013265	THE DATA CENTER, LLC	84,951.94
San Bernardino	4300002815	TRAINING	5002403	LIEBERT CASSIDY WHITMORE	2,892.00
San Joaquin	4300002816	EQUIPMENT MAINTENANCE	5005310	BAY ALARM	3,306.00
San Joaquin	4300002816	SECURITY	5005310	BAY ALARM	2,442.00
El Dorado	4300002817	EQUIPMENT RENTAL/LEASE	5028237	NEOPOST USA INC	282.82
El Dorado	4300002819	IT INTER-JURISDICTIONAL CON	5004892	SHERIFF'S CIVIL DIVISION	3,200.00
El Dorado	4300002820	SECURITY	5033223	KEYSTONE (US) MANAGEMENT INC	259.30
El Dorado	4300002821	SECURITY	5033223	KEYSTONE (US) MANAGEMENT INC	897.68
Riverside	4300002823	IT MAINTENANCE	5017540	SPACESAVER SYSTEMS INC	12,556.05
Lake	4300002827	MEDIATORS/ARBITRATORS	5009140	CATHERINE D WARD	24,520.00
San Luis Obispo	4300002828	MEDIATORS/ARBITRATORS	5002196	CREATIVE MEDIATION SERVICES	25,000.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Francisco	4300002830	GENERAL EXPENSE - SERVICE	5012716	ACE COURIER EXPRESS, INC.	9,742.30
Inyo	4300002833	LEGAL	5017040	SHARON ALLRED REMLEY	1,000.00
Riverside	4300002836	IT MAINTENANCE	5006220	AMERICAN TELESOURCE INC	12,134.40
Santa Cruz	4300002838	IT COMMERCIAL CONTRACT	5000160	JURY SYSTEMS INCORPORATED	13,824.00
Santa Cruz	4300002840	PRINTING	5001945	COOPERATIVE PERSONNEL SERVICES	1,354.10
Inyo	4300002841	STAMPS, STAMPED ENVELOPES,	5013033	COUNTY OF INYO	1,664.54
Inyo	4300002841	TELECOMMUNICATIONS	5013033	COUNTY OF INYO	197.19
San Mateo	4300002844	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	1,482.20
San Mateo	4300002845	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	560.75
Solano	4300002846	LIBRARY PURCHASES AND SUBSC	5006718	REED ELSEVIER INC	7,705.00
Riverside	4300002848	IT MAINTENANCE	5008590	DATA BUILDERS	9,812.00
Kings	4300002851	IT COMMERCIAL CONTRACT	5002261	ACS GOVERNMENT SYSTEMS, INC	13,197.00
Kings	4300002852	LIBRARY PURCHASES AND SUBSC	5001121	REED ELSEVIER INC	1,500.00
San Benito	4300002853	IT COMMERCIAL CONTRACT	5000160	JURY SYSTEMS INCORPORATED	6,220.00
Kings	4300002854	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	520.74
Kings	4300002856	JANITORIAL	5002520	ENVIRONMENT CONTROL	20,446.88
Butte	4300002858	GENERAL CONSULTANT AND PROF	5033261	ALTMAN & CRONIN BENEFIT	10,000.00
Kings	4300002860	SECURITY	5017702	SOUTH VALLEY PRIVATE SECURITY	159,145.79
San Joaquin	4300002861	SECURITY	5003596	GUARDSMARK INC	158,078.38
San Joaquin	4300002862	TELECOMMUNICATIONS	5002537	VERIZON CALIFORNIA	2,168.89
Kings	4300002864	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	11,884.00
San Francisco	4300002867	GENERAL CONSULTANT AND PROF	5009467	NTSA INC	33,605.25
San Bernardino	4300002871	OTHER CONTRACT SERVICES	5000172	LANGUAGE LINE SERVICES	592.80
Napa	4300002874	GENERAL CONSULTANT AND PROF	5032844	REA INC	4,162.60
Kings	4300002875	EQUIPMENT MAINTENANCE	5000288	SPECIAL ORDER SYSTEMS, INC.	1,500.00
San Benito	4300002881	LEGAL	5006472	COUNTY OF SANTA CRUZ	2,800.00
Alameda	4300002889	IT COMMERCIAL CONTRACT	5004756	SOFTFILE	103,104.47
Imperial	4300002890	GROUNDS	5033341	KARL BURNWORTH LAWN AND LANDSCAPE	4,970.00
Alameda	4400009413	OFFICE EXPENSE	5005872	ARROWHEAD MOUNTAIN SPRING WATER	3,573.27
Sacramento	4400009470	SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	12,635.00
San Diego	4400009499	INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	608.00
Ventura	4400009546	PRINTING	5006903	1ST IMPRESSION PRINTING	645.96
Alameda	4400009573	INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	264.00
San Diego	4400009611	GENERAL EXPENSE - SERVICE	5027650	SOUTHERN CALIFORNIA SHREDDING INC	177.54
Alameda	4400009649	COUNTY-PROVIDED SERVICES	5003231	COUNTY OF ALAMEDA	657.83
Alameda	4400009650	BANKING AND INVESTMENT SERV	5009533	EDS	5,065.32

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Ventura	4400009667	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	226.30
Ventura	4400009667 NA	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	1,463.66
Alameda	4400009676	OTHER FACILITY COSTS - SERV	5006363	WATERS MOVING & STORAGE	365.40
Alameda	4400009711	OTHER FACILITY COSTS - GOODS	5010994	TELEPATH CORPORATION	65.26
Alameda	4400009711	OTHER FACILITY COSTS - SERV	5010994	TELEPATH CORPORATION	1,920.00
Santa Cruz	4400009725	EQUIPMENT RENTAL/LEASE	5002159	LYON FINANCIAL SERVICES	2,713.63
El Dorado	4400009736	GENERAL CONSULTANT AND PROF	5005279	LEGAL SERVICE OF NORTHERN CALIFORNI	2,166.67
San Joaquin	4400009880	EQUIPMENT MAINTENANCE	5001574	XEROX CORPORATION - 7405	71.78
San Francisco	4400009881	JANITORIAL	5011283	THE MATTISON FAMILY TRUST	244.75
San Diego	4400009928	IT INTER-JURISDICTIONAL CON	5010141	SAN DIEGO COUNTY SHERIFF	65,000.01
Alameda	4400010067	TELECOMMUNICATIONS	5006361	MITEL BUSINESS SYSTEMS INC	85.29
San Francisco	4400010072	TELECOMMUNICATIONS	5007646	CINGULAR WIRELESS	2,978.48
Los Angeles	4400010088	STAMPS, STAMPED ENVELOPES,	5001041	UNITED PARCEL SERVICE	257.01
Alameda	4400010122	COUNTY-PROVIDED SERVICES	5003231	COUNTY OF ALAMEDA	149,363.28
San Francisco	4400010257	EQUIPMENT MAINTENANCE	5031334	JDS UNIFIED LLC	30,000.00
San Francisco	4400010305	MINOR EQUIPMENT - UNDER \$5K	5002979	CDW*G DIRECT, LLC	60,595.00
San Francisco	4400010306	MINOR EQUIPMENT - UNDER \$5K	5012416	TOPTEK MICROCENTER INC.	23,048.97
Fresno	4400010333	OFFICE EXPENSE	5001574	XEROX CORPORATION - 7405	392.24
San Francisco	4400010377	RENT/LEASE	5000129	IRON MOUNTAIN OSDP	253.23
Alameda	4400010556	TELECOMMUNICATIONS	5032279	CITRIX ONLINE LLC	1,600.00
San Diego	4400010601	SECURITY	5008910	STOP TECH LTD	57,909.80
El Dorado	4400010687	OFFICE EXPENSE	5006825	TAB OF CENTRAL CALIFORNIA	3,489.37
Alameda	4400010705	PRINTING	5003673	TAB SALES OF CALIFORNIA	42,186.78
Santa Clara	4400010717	IT MAINTENANCE	5002119	AT&T DATACOMM	3,403.79
Alameda	4400010726	GENERAL CONSULTANT AND PROF	5032779	PEAK TECHNICAL SERVICES INC	29,070.00
Kern	4400010727	MINOR EQUIPMENT - UNDER \$5K	5007946	TEL-TEC SECURITY SYSTEMS INC	7,658.31
Alameda	4400010729	OTHER FACILITY COSTS - SERV	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	1,581.89
Alameda	4400010730	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	337.05
Fresno	4400010731	OTHER FACILITY COSTS - GOODS	5032277	CRAIGO INVESTMENTS INC	512.43
San Francisco	4400010743	MINOR EQUIPMENT - UNDER \$5K	5014701	HOWARD INDUSTRIES INC	30,000.00
San Diego	4400010751	TELECOMMUNICATIONS	5000237	AT&T	1,792.90
San Diego	4400010757	IT MAINTENANCE	5001570	THOMSON WEST	2,092.00
Sutter	4400010760	OFFICE EXPENSE	5005976	CDE RUBBER STAMP	156.15
Sutter	4400010762	LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	405.34
Sutter	4400010766	GENERAL EXPENSE - SERVICE	5005541	LOOMIS ARMORED US INC	2,473.87
Sutter	4400010771	LIBRARY PURCHASES AND SUBSC	5014854	WEST GROUP	6,808.48

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4400010777	MAINTENANCE AND SUPPLIES	5002002	HOME DEPOT	271.33
Santa Clara	4400010778	MAINTENANCE AND SUPPLIES	5017879	LOWE'S HIW, INC	632.29
Santa Clara	4400010780	POSTAGE METER	5028237	NEOPOST USA INC	1,285.33
Sacramento	4400010788	LIBRARY PURCHASES AND SUBSC	5001759	JAMES PUBLISHING, INC.	172.22
Santa Clara	4400010791	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	125,273.33
Contra Costa	4400010794	IT REPAIRS/SUPPLIES/LICENSE	5007624	CALIFORNIA PRINTER REPAIR, INC.	3,862.58
Contra Costa	4400010795	LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	1,527.70
Contra Costa	4400010798	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	3,426.81
Contra Costa	4400010799	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	17,000.91
Contra Costa	4400010811	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	20,796.32
Contra Costa	4400010812	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	21,756.46
Contra Costa	4400010813	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	19,206.63
Contra Costa	4400010816	POSTAGE METER	5002749	PITNEY BOWES PURCHASE POWER	5,011.86
Contra Costa	4400010818	OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	10,108.83
Contra Costa	4400010819	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	3,601.13
Contra Costa	4400010820	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	9,054.07
Contra Costa	4400010822	GENERAL CONSULTANT AND PROF	5006028	TRANSCEND TRANSLATIONS	757.40
Alameda	4400010833	IT MAINTENANCE	5006513	QES COMPUTERS, INC.	40,460.00
Napa	4400010842	IT INTER-JURISDICTIONAL CON	5002619	DEPARTMENT OF TECHNOLOGY SERVICES	3,706.35
Alameda	4400010844	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	82,369.84
Napa	4400010845	EQUIPMENT MAINTENANCE	5006327	SHARP ELECTRONICS CORP.	2,110.80
Napa	4400010846	EQUIPMENT MAINTENANCE	5015043	SMILE BUSINESS PRODUCTS, INC	1,060.75
Alameda	4400010847	OFFICE EXPENSE	5005872	ARROWHEAD MOUNTAIN SPRING WATER	23,108.34
Alameda	4400010848	PRINTING	5019012	CEC PRINT SOLUTIONS	4,243.99
Alameda	4400010849	OFFICE EXPENSE	5000059	HEWLETT-PACKARD COMPANY	27,298.65
Alameda	4400010850	EQUIPMENT RENTAL/LEASE	5013668	PITNEY BOWES GLOBAL FINANCIAL SER	34,631.46
Alameda	4400010851	POSTAGE METER	5005680	THE PITNEY BOWES BANK	109,372.94
Alameda	4400010852	PRINTING	5004054	CRANE BUSINESS SOLUTIONS, INC.	30,723.54
Alameda	4400010853	EQUIPMENT RENTAL/LEASE	5007520	CIT TECHNOLOGY FINANCING SERVICES,	39,562.19
Alameda	4400010854	COUNTY-PROVIDED SERVICES	5003231	COUNTY OF ALAMEDA	67,500.00
San Francisco	4400010855	IT MAINTENANCE	5009589	AT & T GLOBAL NETWORK SERVICES	40,558.49
Napa	4400010857	MINOR EQUIPMENT - UNDER \$5K	5004832	SOLUTIONS 4SURE	1,086.10
San Joaquin	4400010858	JANITORIAL	5008760	RANDIK PAPER COMPANY	2,689.37
Napa	4400010859	MEETINGS, CONFERENCES, EXHI	5009820	BUTTER CREAM BAKERY & CAFE	678.30
Napa	4400010866	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	11,142.77
Napa	4400010868	GENERAL CONSULTANT AND PROF	5000063	COORDINATED COURT SERVICES, INC.	14,710.25

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Alameda	4400010869	GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	48,098.60
Alameda	4400010870	GENERAL CONSULTANT AND PROF	5017235	TCS RISK MANAGEMENT SOLUTIONS	25,040.00
Alameda	4400010872	OTHER FACILITY COSTS - SERV	5006363	WATERS MOVING & STORAGE	13,891.25
Alameda	4400010873	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	51,221.17
Sacramento	4400010877	GENERAL CONSULTANT AND PROF	5004892	SHERIFF'S CIVIL DIVISION	38,480.41
Sacramento	4400010881	IT OTHER	5001047	SBC PACIFIC BELL INTERNET	49,868.68
San Joaquin	4400010882	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	153.36
Sacramento	4400010883	OFFICE EXPENSE	5003537	TERRYBERRY LLC	6,696.42
Ventura	4400010884	IT MAINTENANCE	5000237	AT&T	81,168.87
Sacramento	4400010888	OFFICE EXPENSE	5012005	AWARDS BY KAY INC	876.23
Ventura	4400010889	IT MAINTENANCE	5002119	AT&T DATACOMM	11,456.26
Ventura	4400010892	TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	20,800.24
San Joaquin	4400010893	EQUIPMENT MAINTENANCE	5001574	XEROX CORPORATION - 7405	120.04
Ventura	4400010894	IT COMMERCIAL CONTRACT	5006985	AUTOSCRIBE CORPORATION	21,734.42
Ventura	4400010899	IT MAINTENANCE	5006990	COMPUWAVE	26,301.88
Ventura	4400010899	MINOR EQUIPMENT - UNDER \$5K	5006990	COMPUWAVE	2,663.49
Ventura	4400010903	IT REPAIRS/SUPPLIES/LICENSE	5013822	JAMES ANGELO DIPIPP0	355.50
Ventura	4400010905	LIBRARY PURCHASES AND SUBSC	5006718	REED ELSEVIER INC	15,686.00
Ventura	4400010906	OFFICE EXPENSE	5032780	RUBBER STAMPS UNLIMITED INC	54.38
San Joaquin	4400010914	RENT/LEASE	5008709	DOCUSTOR	120.00
Riverside	4400010916	TELECOMMUNICATIONS	5000220	USA MOBILITY WIRELESS INC	2,784.80
Riverside	4400010917	INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	896.00
Riverside	4400010920	INVESTIGATIVE SERVICES	5012221	COUNTY OF RIVERSIDE	50.00
Santa Clara	4400010924	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	2,965.93
Sacramento	4400010927	OFFICE EXPENSE	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	110,423.65
San Diego	4400010928	PRINTING	5016856	TU S PRINTING & GRAPHICS	124,255.31
Ventura	4400010931	INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	352.00
Ventura	4400010935	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	17,682.90
Riverside	4400010937	PRINTING	5001725	FEDEX OFFICE	3,171.50
Santa Clara	4400010938	GENERAL CONSULTANT AND PROF	5001386	REED ELSEVIER INC	2,560.00
Modoc	4400010939	JANITORIAL	5004558	BARCO SUPPLY INC.	843.47
Fresno	4400010942	SECURITY	5002715	ADT SECURITY SERVICES	55.74
Fresno	4400010944	OTHER FACILITY COSTS - SERV	5006540	AMERIPRIDE UNIFORM SERVICES	261.60
Fresno	4400010950	EQUIPMENT REPAIRS	5004572	CENTRAL CALIFORNIA ELECTRONICS	2,295.81
Fresno	4400010953	TELECOMMUNICATIONS	5006466	COMCAST	487.12
Santa Clara	4400010955	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	7,782.28

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
El Dorado	4400010961	POSTAGE METER	5001596	U.S. POSTAL SERVICE	1,702.93
Fresno	4400010962	GENERAL EXPENSE - SERVICE	5002741	LOSS PROTECTION AND INVESTIGATIONS	2,985.98
Sacramento	4400010971	VEHICLE OPERATIONS	5000081	DEPT OF GENERAL SERVICES	10,979.26
Fresno	4400010978	PRINTING	5001001	MULTI BUSINESS SYSTEMS	22,998.70
Fresno	4400010978	STAMPS, STAMPED ENVELOPES,	5001001	MULTI BUSINESS SYSTEMS	30,000.00
Fresno	4400010982	IT OTHER	5017289	OFFICE MAX INC	457.83
Fresno	4400010982	MINOR EQUIPMENT - UNDER \$5K	5017289	OFFICE MAX INC	159.80
Fresno	4400010982	OFFICE EXPENSE	5017289	OFFICE MAX INC	26,492.21
Fresno	4400010987	OFFICE EXPENSE	5002746	PENGAD INC	3,111.29
Fresno	4400010991	PRINTING	5006779	PROFESSIONAL PRINT & MAIL	2,650.72
Fresno	4400010992	TELECOMMUNICATIONS	5027454	RED WAVE COMM INC	5,520.00
Fresno	4400010996	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	15,851.82
Fresno	4400010999	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	10,264.56
Tulare	4400011000	OFFICE EXPENSE	5001171	OFFICE DEPOT	39,318.18
Napa	4400011004	PRINTING	5008584	COPY CORNER	4,525.84
Sacramento	4400011007	LIBRARY PURCHASES AND SUBSC	5004892	SHERIFF'S CIVIL DIVISION	169.50
Sacramento	4400011009	LIBRARY PURCHASES AND SUBSC	5012996	QUALITY CODE PUBLISHING	100.87
Napa	4400011015	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	3,205.68
Napa	4400011019	RENT/LEASE	5008643	PRO-FILE BUSINESS RECORDS MANAGEMEN	14,847.39
Fresno	4400011027	GENERAL CONSULTANT AND PROF	5000019	GARDA CL WEST INC	4,862.58
Fresno	4400011029	OFFICE EXPENSE	5006657	GRAINGER PARTS OPERATIONS	442.98
Napa	4400011033	LIBRARY PURCHASES AND SUBSC	5006718	REED ELSEVIER INC	2,922.00
Riverside	4400011034	FEES/PERMITS	5003612	ISD CORPORATION	132,548.75
Santa Clara	4400011036	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	49,055.00
San Joaquin	4400011040	EQUIPMENT MAINTENANCE	5017301	NATIONAL DATE STAMP	4,510.00
Fresno	4400011041	MINOR EQUIPMENT - UNDER \$5K	5023626	TRI-SIGNAL INTERGRATION INC	1,323.45
Fresno	4400011044	MINOR EQUIPMENT - UNDER \$5K	5001581	VERIZON WIRELESS	172.24
Fresno	4400011044	TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	7,358.70
Fresno	4400011045	VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	3,726.60
Fresno	4400011046	IT MAINTENANCE	5002832	VALLEY NETWORK SOLUTIONS	710.00
Fresno	4400011046	IT REPAIRS/SUPPLIES/LICENSE	5002832	VALLEY NETWORK SOLUTIONS	6,600.00
Sacramento	4400011050	PRINTING	5028161	CENVEO CORPORATION	2,404.28
Fresno	4400011052	OTHER FACILITY COSTS - SERV	5003674	WASTE MANAGEMENT	922.52
Fresno	4400011055	LEGAL	5007962	WILEY PRICE & RADULOVICH, LLP	32,924.40
Riverside	4400011058	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	541.44
Merced	4400011059	OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	258.65

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Fresno	4400011064	IT MAINTENANCE	5000237	AT&T	115,366.17
San Diego	4400011065	GROUNDNS	5016503	COUNTY BUILDING SERVICES, INC	4,250.00
San Francisco	4400011068	FEES/PERMITS	5012465	CIVIC CENTER PLAZA GARAGE	11,000.00
Santa Clara	4400011070	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	118.15
Alameda	4400011071	TELECOMMUNICATIONS	5033033	PAETEC COMMUNICATIONS INC	37,554.80
Riverside	4400011073	GENERAL EXPENSE - SERVICE	5031763	DUNBAR ARMORED INC	17,274.48
Riverside	4400011076	FEES/PERMITS	5006104	TRUST COMMERCE	29,943.00
Riverside	4400011077	MAINTENANCE AND SUPPLIES	5002002	HOME DEPOT	3,256.36
Riverside	4400011079	GROUNDNS	5017004	WESTERN EXTERMINATOR CO	463.00
Riverside	4400011081	TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	16,166.35
Riverside	4400011082	POSTAGE METER	5023408	PRIORITY MAILING SYSTEMS LLC	1,253.99
Riverside	4400011083	OTHER ITEMS OF EXPENSE	5028293	LEXISNEXIS RISK DATA MANAGEMENT INC	373.60
Riverside	4400011084	FEES/PERMITS	5017357	ACH DIRECT, INC.	74.75
Butte	4400011095	MEDIATORS/ARBITRATORS	5015829	CHRISTINE MURPHY	16,360.00
San Diego	4400011097	EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	9,706.90
Imperial	4400011098	MAINTENANCE AND SUPPLIES	5008455	IMPERIAL COUNTY	220.40
Sacramento	4400011100	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	4,575.88
Monterey	4400011102	EQUIPMENT RENTAL/LEASE	5029614	MAILFINANCE INC	1,399.56
El Dorado	4400011103	SECURITY	5009428	NUSYSTEMS	528.00
El Dorado	4400011104	OFFICE EXPENSE	5005992	SIERRA STAMP	737.57
Placer	4400011106	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	75.07
Placer	4400011111	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	609.78
Placer	4400011112	LEGAL	5005279	LEGAL SERVICE OF NORTHERN CALIFORNI	8,890.00
Alameda	4400011116	PRINTING	5004054	CRANE BUSINESS SOLUTIONS, INC.	9,446.11
Monterey	4400011117	STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	1,517.91
Placer	4400011118	JANITORIAL	5002074	MIGUEL GONZALEZ	4,500.00
Placer	4400011119	GENERAL EXPENSE - SERVICE	5000019	GARDA CL WEST INC	1,646.10
Placer	4400011120	GENERAL EXPENSE - SERVICE	5000019	GARDA CL WEST INC	1,841.64
Placer	4400011121	OFFICE EXPENSE	5019069	CRE BIZ.COM INC	127.04
Placer	4400011123	FEES/PERMITS	5024738	CARDTRONICS USA INC	95.00
Placer	4400011124	TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	1,532.38
Placer	4400011125	JANITORIAL	5024837	STAPLES CONTRACT & COMMERICAL INC	6,828.68
Placer	4400011126	OFFICE EXPENSE	5001171	OFFICE DEPOT	3,286.01
Placer	4400011127	EQUIPMENT MAINTENANCE	5006424	INLAND BUSINESS SYSTEMS INC	7,766.05
Placer	4400011129	SECURITY	5008510	STANLEY CONVERGENT SECURITY	106.00
Placer	4400011131	IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	10,540.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Placer	4400011132	VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	2,578.32
Merced	4400011134	SECURITY	5031720	KERTEL COMMUNICATIONS INC	300.00
Alameda	4400011136	OFFICE EXPENSE	5003154	OAKLAND RUBBER STAMP CO INC	1,144.50
Calaveras	4400011138	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	591.43
El Dorado	4400011139	GENERAL EXPENSE - SERVICE	5022099	SHRED-IT RENO	872.00
Alameda	4400011140	OFFICE EXPENSE	5004023	MNS CORP	3,038.98
Fresno	4400011146	OFFICE EXPENSE	5007409	CITY OF FRESNO	1,440.00
Sacramento	4400011147	TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	732.09
Sacramento	4400011149	IT OTHER	5001047	SBC PACIFIC BELL INTERNET	4,750.00
Sacramento	4400011150	IT OTHER	5001047	SBC PACIFIC BELL INTERNET	1,636.37
Sacramento	4400011151	IT OTHER	5001047	SBC PACIFIC BELL INTERNET	369.17
Sacramento	4400011152	IT REPAIRS/SUPPLIES/LICENSE	5001923	CAPITAL DATACORP GOVERNMENT	3,825.55
Sacramento	4400011153	IT REPAIRS/SUPPLIES/LICENSE	5012430	COMPUTER DEDUCTIONS INC	6,900.00
Monterey	4400011154	VEHICLE OPERATIONS	5018146	SALINAS AUTO TECHNOLOGY	2,160.35
Monterey	4400011156	SECURITY	5015748	SENTRY ALARM SYSTEMS	1,305.00
Santa Clara	4400011157	STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	50,000.00
San Joaquin	4400011158	OFFICE EXPENSE	5027797	HORIZON BUSINESS SOLUTIONS INC	7,356.01
Sacramento	4400011164	IT REPAIRS/SUPPLIES/LICENSE	5011976	CYBERSOURCE CORP	4,863.00
El Dorado	4400011171	OFFICE EXPENSE	5009439	RIMROCK WATER CO	577.32
El Dorado	4400011172	TELECOMMUNICATIONS	5007798	COOK PAGING	28.84
Sacramento	4400011175	GENERAL EXPENSE - SERVICE	5011992	SIERRA VALLEY MOVING & STORAGE	3,570.00
Riverside	4400011180	MAINTENANCE AND SUPPLIES	5010070	BEAUMONT SAFE & LOCK	1,691.47
San Diego	4400011182	TELECOMMUNICATIONS	5000220	USA MOBILITY WIRELESS INC	49.78
Riverside	4400011188	OFFICE EXPENSE	5003178	REDWOOD TOXICOLOGY LABORATORY INC	1,787.00
Riverside	4400011192	EQUIPMENT REPAIRS	5010363	DC ELECTRONICS TWO INC	10,252.96
Riverside	4400011193	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	120,549.68
Kings	4400011195	JANITORIAL	5004899	CENTRAL SANITARY SUPPLY	4,525.93
Riverside	4400011201	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	23,221.00
Kings	4400011203	GENERAL EXPENSE - SERVICE	5004665	PENINSULA MESSENGER SERVICE	3,957.25
Kings	4400011204	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	2,088.89
Riverside	4400011205	COLLECTION SERVICES	5004209	TALX CORPORATION	1,732.50
Riverside	4400011210	COLLECTION SERVICES	5007001	EXPERIAN	4,929.39
Riverside	4400011212	PRINTING	5010133	PIP PRINTING	68.04
Kern	4400011215	IT MAINTENANCE	5012269	THOMAS GALLAWAY CORP	17,557.12
Kings	4400011218	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	5,555.55
San Francisco	4400011221	INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	2,432.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sonoma	4400011222	IT MAINTENANCE	5000123	IBM	972.65
Sutter	4400011223	OFFICE EXPENSE	5001171	OFFICE DEPOT	8,992.77
Ventura	4400011225	OFFICE EXPENSE	5003597	UNISOURCE WORLDWIDE INC	6,736.89
Colusa	4400011226	JANITORIAL	5013720	ULTIMATE BUILDING MAINTENANCE	15,000.00
Colusa	4400011227	GENERAL CONSULTANT AND PROF	5007724	GERRY L LARREA	750.00
Colusa	4400011228	OFFICE EXPENSE	5001171	OFFICE DEPOT	5,838.54
Colusa	4400011229	GENERAL CONSULTANT AND PROF	5022276	MATSON & ISOM	2,600.00
El Dorado	4400011237	POSTAGE METER	5002748	PITNEY BOWES INC	638.55
Riverside	4400011241	IT MAINTENANCE	5010115	JAGUAR COMPUTERS	18,780.00
Riverside	4400011242	POSTAGE	5029487	MAILROOM FINANCE INC	14,745.25
Riverside	4400011243	TELECOMMUNICATIONS	5010115	JAGUAR COMPUTERS	2,928.40
San Francisco	4400011247	OFFICE EXPENSE	5004023	MNS CORP	5,592.76
Santa Clara	4400011248	MAINTENANCE AND SUPPLIES	5032663	SECURITY & CABLING SOLUTIONS INC	2,643.75
Alameda	4400011249	TELECOMMUNICATIONS	5014572	MITEL BUSINESS SYSTEMS	214,686.82
Solano	4400011250	OFFICE EXPENSE	5006424	INLAND BUSINESS SYSTEMS INC	907.25
Placer	4400011251	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	19,907.81
Placer	4400011252	GROUNDS	5012733	NEIGHBORLY PEST MANAGEMENT, INC.	375.00
Placer	4400011253	TELECOMMUNICATIONS	5002144	SUREWEST COMMUNICATIONS	17,726.64
Placer	4400011255	STAMPS, STAMPED ENVELOPES,	5000316	USPOSTMASTER	20,000.00
Placer	4400011256	STAMPS, STAMPED ENVELOPES,	5005680	THE PITNEY BOWES BANK	20,000.00
Placer	4400011257	EQUIPMENT RENTAL/LEASE	5007520	CIT TECHNOLOGY FINANCING SERVICES,	32,706.35
Placer	4400011258	COURT ORDERED PROFESSIONAL	5009437	QUEST INTELLIGENCE GROUP LLC	58,497.87
Merced	4400011259	OFFICE EXPENSE	5000325	WARDENS	10,996.74
Merced	4400011260	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	9,156.51
Placer	4400011261	RENT/LEASE	5002116	SANI-HUT COMPANY	504.10
Placer	4400011262	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	11,302.61
San Diego	4400011264	EQUIPMENT MAINTENANCE	5007771	JOHN S FISHER	19,929.00
Merced	4400011266	PRINTING	5001001	MULTI BUSINESS SYSTEMS	26,311.91
San Luis Obispo	4400011267	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	33,366.20
San Luis Obispo	4400011268	GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	14,868.98
Riverside	4400011269	VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	23,631.30
Imperial	4400011270	GENERAL EXPENSE - SERVICE	5010148	SHRED IT INC	1,478.48
Riverside	4400011271	TELECOMMUNICATIONS	5013011	CHARTER COMMUNICATIONS	1,065.65
Riverside	4400011272	TELECOMMUNICATIONS	5013769	TIME WARNER NY CABLE, LLC	952.38
Butte	4400011273	EQUIPMENT RENTAL/LEASE	5002096	RAY MORGAN COMPANY	15,699.49
Merced	4400011274	COUNTY-PROVIDED SERVICES	5004857	COUNTY OF MERCED	7,119.04

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Merced	4400011275	COUNTY-PROVIDED SERVICES	5004857	COUNTY OF MERCED	3,698.00
Ventura	4400011276	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	875.99
Ventura	4400011277	GENERAL CONSULTANT AND PROF	5028293	LEXISNEXIS RISK DATA MANAGEMENT INC	3,585.88
El Dorado	4400011279	GENERAL CONSULTANT AND PROF	5018315	CAROL ANNE JENSEN	2,182.45
El Dorado	4400011282	GENERAL CONSULTANT AND PROF	5005279	LEGAL SERVICE OF NORTHERN CALIFORNI	10,833.35
El Dorado	4400011285	GENERAL CONSULTANT AND PROF	5020957	JULIE BACHMAN A LAW CORP PC	4,200.00
El Dorado	4400011286	TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	347.14
El Dorado	4400011287	GENERAL CONSULTANT AND PROF	5005279	LEGAL SERVICE OF NORTHERN CALIFORNI	2,000.00
Santa Clara	4400011288	FEES/PERMITS	5003049	DEPT OF HEALTH SERVICES	344.00
San Diego	4400011290	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	1,449.25
San Diego	4400011291	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	236,442.92
Santa Clara	4400011293	IT MAINTENANCE	5023171	SASCO	675.00
Santa Clara	4400011294	TELECOMMUNICATIONS	5022574	CUPERTINO ELECTRIC INC	750.00
San Francisco	4400011295	PHOTOGRAPHY	5002653	RICOH USA	15,217.23
San Diego	4400011298	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	51,385.00
Sacramento	4400011300	GENERAL EXPENSE - SERVICE	5003235	INTERNATIONAL PAPER COMPANY	3,550.00
San Francisco	4400011301	PHOTOGRAPHY	5026555	DOCUMENT SERVICES UNLIMITED	20,642.89
Imperial	4400011302	GENERAL CONSULTANT AND PROF	5013990	PAYCHEX OF NEW YORK LLC	5,734.50
San Diego	4400011304	IT COMMERCIAL CONTRACT	5016789	SAIC	2,449,115.52
Imperial	4400011305	MAINTENANCE AND SUPPLIES	5014002	ROSE STUDIOS	226.26
Imperial	4400011307	LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	863.42
Riverside	4400011309	OTHER CONTRACT SERVICES	5010146	SCOTTS PLACE AND MORE	11,446.65
San Joaquin	4400011310	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	10,466.14
Merced	4400011312	EQUIPMENT REPAIRS	5004898	C A REDING COMPANY INC.	1,393.82
Merced	4400011313	JANITORIAL	5031143	ABM SERVICES INC	3,490.00
San Diego	4400011316	EQUIPMENT MAINTENANCE	5016560	GENERAL BINDING CORP	3,687.11
Santa Cruz	4400011317	GENERAL EXPENSE - SERVICE	5000019	GARDA CL WEST INC	3,222.72
San Luis Obispo	4400011318	RENT/LEASE	5006471	INNOVATION TECHNOLOGY GROUP INT	2,027.75
San Luis Obispo	4400011319	COLLECTION SERVICES	5002980	GC SERVICES LP	80,528.62
Santa Cruz	4400011320	STAMPS, STAMPED ENVELOPES,	5006637	FEDERAL EXPRESS CORP	576.00
San Luis Obispo	4400011321	EQUIPMENT MAINTENANCE	5001632	CHAPARRAL BUSINESS MACHINES	351.00
San Luis Obispo	4400011322	EQUIPMENT RENTAL/LEASE	5019307	COACTIV CAPITAL PARTNERS LLC	4,355.34
San Luis Obispo	4400011323	OFFICE EXPENSE	5001846	MPI	39,202.89
San Luis Obispo	4400011324	IT REPAIRS/SUPPLIES/LICENSE	5005346	COLUMBIA ULTIMATE INC	6,600.00
San Luis Obispo	4400011325	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	2,620.94
San Luis Obispo	4400011326	GENERAL EXPENSE - SERVICE	5001915	BRINK'S INCORPORATED	2,697.66

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Luis Obispo	4400011327	PRINTING	5001001	MULTI BUSINESS SYSTEMS	8,378.76
San Diego	4400011328	PRINTING	5016534	BIT CALIFORNIA LLC	70,626.87
San Diego	4400011328	STAMPS, STAMPED ENVELOPES,	5016534	BIT CALIFORNIA LLC	181,499.96
San Diego	4400011329	TELECOMMUNICATIONS	5000237	AT&T	332.12
Santa Cruz	4400011330	TELECOMMUNICATIONS	5010047	AMERICAN MESSAGING SERVICES, LLC	134.53
Santa Cruz	4400011331	TELECOMMUNICATIONS	5000237	AT&T	1,071.45
Imperial	4400011332	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	25,368.76
Santa Cruz	4400011333	POSTAGE	5028237	NEOPOST USA INC	22,257.72
San Diego	4400011334	TELECOMMUNICATIONS	5013582	JAROTH, INC.	1,886.00
San Luis Obispo	4400011335	PRINTING	5001841	COUNTY OF SAN LUIS OBISPO	3,976.87
San Luis Obispo	4400011336	TELECOMMUNICATIONS	5000237	AT&T	12,642.23
San Luis Obispo	4400011337	TELECOMMUNICATIONS	5000237	AT&T	315.50
Santa Cruz	4400011338	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	6,155.00
San Luis Obispo	4400011339	STAMPS, STAMPED ENVELOPES,	5000316	USPOSTMASTER	21,000.00
Alameda	4400011340	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	92,781.30
Alameda	4400011341	LIBRARY PURCHASES AND SUBSC	5001432	WEST PUBLISHING CORPORATION	69,220.69
Alameda	4400011344	LIBRARY PURCHASES AND SUBSC	5002468	REGENTS UNIV. OF CALIF.	4,232.54
Alameda	4400011345	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	1,264.28
San Francisco	4400011346	TELECOMMUNICATIONS	5007798	COOK PAGING	53.50
Solano	4400011347	OFFICE EXPENSE	5001171	OFFICE DEPOT	12,986.90
Solano	4400011348	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	14,446.07
Santa Clara	4400011349	LIBRARY PURCHASES AND SUBSC	5004345	LA JOLLA LEGAL PUBLICATIONS INC	900.00
Butte	4400011350	GENERAL CONSULTANT AND PROF	5022509	TRIAD FAMILY SERVICES	22,506.07
Fresno	4400011351	OFFICE EXPENSE	5024667	MONTEREY BAY AQUARIUM FOUNDATION	682.80
Fresno	4400011353	VEHICLE OPERATIONS	5031057	DECKER FORD	578.91
Riverside	4400011354	TELECOMMUNICATIONS	5000237	AT&T	1,792.90
Riverside	4400011355	TELECOMMUNICATIONS	5002537	VERIZON CALIFORNIA	6,342.79
San Diego	4400011356	OTHER CONTRACT SERVICES	5029330	ANDREW WONG	1,794.50
San Diego	4400011357	OTHER CONTRACT SERVICES	5029570	ALEXANDRA LEE NEVIS	3,589.00
San Diego	4400011358	TELECOMMUNICATIONS	5016504	COX COMMUNICATIONS	405.90
Kings	4400011361	IT MAINTENANCE	5002653	RICOH USA	4,500.00
Riverside	4400011362	TELECOMMUNICATIONS	5023451	MCI COMMUNICATIONS SERVICES INC	14,470.63
El Dorado	4400011363	GENERAL EXPENSE - SERVICE	5019012	CEC PRINT SOLUTIONS	472.03
Los Angeles	4400011365	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	149.38
Los Angeles	4400011366	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	188.60
Alameda	4400011368	TELECOMMUNICATIONS	5006466	COMCAST	1,110.10

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Monterey	4400011369	JANITORIAL	5004962	AMERICAN BUILDING MAINTENANCE	90,150.24
Monterey	4400011370	GENERAL CONSULTANT AND PROF	5001001	MULTI BUSINESS SYSTEMS	20,635.34
Monterey	4400011371	GENERAL EXPENSE - SERVICE	5000019	GARDA CL WEST INC	3,873.80
Monterey	4400011372	OFFICE EXPENSE	5003663	TROWBRIDGE ENTERPRISES, INC.	3,061.23
Monterey	4400011373	GENERAL CONSULTANT AND PROF	5013982	MANPOWER	18,579.99
Riverside	4400011374	TELECOMMUNICATIONS	5023075	DIRECTV INC	358.26
Monterey	4400011375	GENERAL EXPENSE - SERVICE	5000129	IRON MOUNTAIN OSDP	2,641.65
Riverside	4400011378	TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	106,493.48
San Luis Obispo	4400011379	GENERAL EXPENSE - SERVICE	5032426	J & B MANAGEMENT	678.13
Siskiyou	4400011381	JANITORIAL	5001171	OFFICE DEPOT	79.98
Siskiyou	4400011381	MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	672.16
Siskiyou	4400011381	OFFICE EXPENSE	5001171	OFFICE DEPOT	644.61
Santa Cruz	4400011382	MINOR EQUIPMENT - UNDER \$5K	5028237	NEOPOST USA INC	387.00
Los Angeles	4400011383	OTHER CONTRACT SERVICES	5000070	DAILY JOURNAL CORPORATION	17,452.65
Los Angeles	4400011386	GENERAL EXPENSE - SERVICE	5001041	UNITED PARCEL SERVICE	11,587.76
San Diego	4400011388	GENERAL EXPENSE - SERVICE	5022177	SECTRAN SECURITY INC	17,675.00
San Francisco	4400011389	JANITORIAL	5011283	THE MATTISON FAMILY TRUST	28,420.66
Santa Clara	4400011394	VEHICLE OPERATIONS	5006035	SANTA CLARA COUNTY	24,527.07
Alameda	4400011396	STAMPS, STAMPED ENVELOPES,	5001041	UNITED PARCEL SERVICE	440.00
Alameda	4400011397	GENERAL CONSULTANT AND PROF	5006471	INNOVATION TECHNOLOGY GROUP INT	3,801.63
Alameda	4400011400	FEES/PERMITS	5003231	COUNTY OF ALAMEDA	4,116.00
Alameda	4400011401	TELECOMMUNICATIONS	5010047	AMERICAN MESSAGING SERVICES, LLC	914.61
Alameda	4400011402	STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	4,167.49
Alameda	4400011404	SECURITY	5001357	RAPISCAN SYSTEMS INC	13,970.00
Santa Cruz	4400011405	TELECOMMUNICATIONS	5000237	AT&T	3,114.14
Santa Cruz	4400011406	TELECOMMUNICATIONS	5000237	AT&T	897.47
Alameda	4400011410	GENERAL CONSULTANT AND PROF	5000172	LANGUAGE LINE SERVICES	1,037.14
Riverside	4400011412	TELECOMMUNICATIONS	5012221	COUNTY OF RIVERSIDE	6,564.72
Santa Clara	4400011413	MINOR EQUIPMENT - UNDER \$5K	5027994	THE EDELMAN CORPORATION	415.40
Santa Clara	4400011414	MINOR EQUIPMENT - UNDER \$5K	5027994	THE EDELMAN CORPORATION	2,220.56
Riverside	4400011416	EQUIPMENT MAINTENANCE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	49,274.89
Santa Cruz	4400011420	TELECOMMUNICATIONS	5006472	COUNTY OF SANTA CRUZ	9,640.00
Santa Cruz	4400011421	RENT/LEASE	5009277	BLUE BIRD RECORDS MGMT	26,351.92
Santa Cruz	4400011425	TELECOMMUNICATIONS	5006112	SPRINT	112.67
Santa Cruz	4400011427	TELECOMMUNICATIONS	5000237	AT&T	23,277.93
San Francisco	4400011430	OFFICE EXPENSE	5001171	OFFICE DEPOT	43,106.72

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Butte	4400011431	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	8,246.00
San Luis Obispo	4400011437	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	12,138.47
San Luis Obispo	4400011438	PRINTING	5018799	INNERWORKINGS INC	11,725.16
Fresno	4400011441	CONSULTING SERVICES - TEMP	5031989	GREGORY S POE	1,052.00
Fresno	4400011442	JANITORIAL	5033080	FOCUS PACKAGING & SUPPLY CO	29,557.18
San Francisco	4400011444	IT MAINTENANCE	5000237	AT&T	121,611.98
Ventura	4400011449	JANITORIAL	5007012	KELLY CLEANING & SUPPLIES	175.00
Ventura	4400011450	IT MAINTENANCE	5001448	AT&T CORPORATION	1,792.90
Monterey	4400011454	TELECOMMUNICATIONS	5000237	AT&T	17,891.94
Monterey	4400011455	TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	18,787.12
Monterey	4400011456	TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	3,188.50
Riverside	4400011461	TELECOMMUNICATIONS	5003628	QWEST COMMUNICATIONS	13,831.21
San Francisco	4400011463	GENERAL EXPENSE - SERVICE	5012968	NOR-CAL MOVING SERVICES, INC.	3,035.01
Kern	4400011471	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	50,225.73
Kern	4400011484	EQUIPMENT RENTAL/LEASE	5006034	GENERAL ELECTRIC CAPITAL CORPORATIO	33,753.10
Kern	4400011486	MINOR EQUIPMENT - UNDER \$5K	5008198	INFORMATION TECHNOLOGY SERVICES	30,739.24
Kern	4400011486	TELECOMMUNICATIONS	5008198	INFORMATION TECHNOLOGY SERVICES	68,412.10
Kern	4400011493	PRINTING	5024663	KERN FORMS INC	5,056.26
Kern	4400011494	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	2,777.54
Kern	4400011495	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	585.69
Los Angeles	4400011520	OFFICE EXPENSE	5025360	CATALINA BEVERAGE CO INC	82.44
Kern	4400011522	STAMPS, STAMPED ENVELOPES,	5007862	COUNTY OF KERN	68,103.90
Kern	4400011523	SHERIFF	5007862	COUNTY OF KERN	9,765.00
Monterey	4400011529	GENERAL EXPENSE - SERVICE	5016488	CINTAS DOCUMENT	2,664.05
Monterey	4400011531	IT REPAIRS/SUPPLIES/LICENSE	5001361	STATE OF CALIFORNIA	150.61
Los Angeles	4400011534	STAMPS, STAMPED ENVELOPES,	5001041	UNITED PARCEL SERVICE	1,170.45
Los Angeles	4400011535	STAMPS, STAMPED ENVELOPES,	5001041	UNITED PARCEL SERVICE	1,205.09
San Bernardino	4400011554	OTHER FACILITY COSTS - SERV	5003320	DIB'S SAFE & LOCK SERVICE	2,251.74
Sonoma	4400011556	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	22,152.83
San Bernardino	4400011557	SECURITY	5003521	SECURITY SIGNAL DEVICES INC	888.40
Sonoma	4400011558	GENERAL EXPENSE - SERVICE	5021494	RECORDXPRESS OF CALIFORNIA LLC	664.54
Alameda	4400011560	BANKING AND INVESTMENT SERV	5009533	EDS	24,641.76
Alameda	4400011562	GENERAL EXPENSE - SERVICE	5003241	SHRED WORKS INC	5,298.00
San Diego	4400011572	GENERAL EXPENSE - SERVICE	5006471	INNOVATION TECHNOLOGY GROUP INT	4,531.13
Humboldt	4500041653	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	18,071.62
Riverside	4500046017	EQUIPMENT REPAIRS	5010363	DC ELECTRONICS TWO INC	1,508.16

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Joaquin	4500050040	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	84.24
San Joaquin	4500050713	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	421.20
San Mateo	4500051922	MAJOR EQUIPMENT	5015063	NEXUS IS INC	45,700.97
Yolo	4500053700	MAJOR EQUIPMENT	5001930	CDW GOVERNMENT	29,376.00
Los Angeles	4500053850	OTHER FACILITY COSTS - GOODS	5025273	ALHAMBRA GLASS CO	8,973.13
Los Angeles	4500054308	MAINTENANCE AND SUPPLIES	5025754	PASADENA CONSTRUCTION &	33,054.02
Los Angeles	4500054513	TRAINING	5001556	SKILLPATH INC - KANSAS CITY	2,500.00
Riverside	4500054531	IT REPAIRS/SUPPLIES/LICENSE	5005346	COLUMBIA ULTIMATE INC	47,160.00
Alameda	4500054541	OTHER FACILITY COSTS - GOODS	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	658.63
Alameda	4500054541	OTHER FACILITY COSTS - SERV	5009859	LLOYD F. MCKINNEY ASSOCIATES, INC.	12.88
Los Angeles	4500054559	PRINTING	5025909	TAYLOR PRINTING COMPANY	3,109.51
Los Angeles	4500054808	TRAINING	5002403	LIEBERT CASSIDY WHITMORE	2,500.00
Los Angeles	4500054811	TRAINING	5002403	LIEBERT CASSIDY WHITMORE	2,500.00
Los Angeles	4500055263	MINOR EQUIPMENT - UNDER \$5K	5001672	MCALLISTER OFFICE PAVILION	7,752.58
Los Angeles	4500055309	MINOR EQUIPMENT - UNDER \$5K	5025836	SARCOM INC	277.13
Stanislaus	4500055342	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	5,074.53
Los Angeles	4500055437	GENERAL EXPENSE - SERVICE	5030901	CONTRACT DECOR INC	1,475.88
Los Angeles	4500055629	MINOR EQUIPMENT - UNDER \$5K	5006042	PC SPECIALISTS	13,712.40
San Mateo	4500055653	MINOR EQUIPMENT - UNDER \$5K	5017283	POLETTI ASSOCIATES INC	282.92
Los Angeles	4500055805	MINOR EQUIPMENT - UNDER \$5K	5025870	SOURCEONE OFFICE PRODUCTS INC	570.94
Alameda	4500055817	OTHER FACILITY COSTS - GOODS	5032740	IMMIXTECHNOLOGY INC	13,666.19
Alameda	4500055817	OTHER FACILITY COSTS - SERV	5032740	IMMIXTECHNOLOGY INC	4,908.73
Orange	4500055858	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	88.31
Humboldt	4500055862	IT REPAIRS/SUPPLIES/LICENSE	5008693	B&H PHOTO & ELECTRONICS CORP	6.50
Los Angeles	4500055867	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	157.45
Los Angeles	4500055900	PRINTING	5001186	AMES SAFETY ENVELOPE CO	10,168.14
Lake	4500056105	OTHER FACILITY COSTS - GOODS	5028497	GLOBAL CUSTOM COMMERCE	91.31
Los Angeles	4500056208	IT REPAIRS/SUPPLIES/LICENSE	5019045	ACTIVEPDF	3,790.00
Alameda	4500056308	IT MAINTENANCE	5026120	EPLUS TECHNOLOGY INC	4,989.60
Los Angeles	4500056323	MINOR EQUIPMENT - UNDER \$5K	5006042	PC SPECIALISTS	15,997.80
Los Angeles	4500056325	IT MAINTENANCE	5025861	SIRIUS COMPUTER SOLUTIONS	84.58
Los Angeles	4500056329	PRINTING	5002135	STANDARD REGISTER COMPANY	27,600.75
Los Angeles	4500056356	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	220.83
Los Angeles	4500056393	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	206.56
Contra Costa	4500056399	IT COMMERCIAL CONTRACT	5009589	AT & T GLOBAL NETWORK SERVICES	975.00
Los Angeles	4500056452	MINOR EQUIPMENT - UNDER \$5K	5025559	INTERIOR OFFICE SOLUTIONS LLC	6,303.81

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sacramento	4500056493	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	49,499.13
Riverside	4500056500	IT REPAIRS/SUPPLIES/LICENSE	5015778	SIGMA INTERNET, INC	16,320.00
Los Angeles	4500056561	MINOR EQUIPMENT - UNDER \$5K	5027419	HIGH DENSITY INC	39,893.55
Los Angeles	4500056578	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	2,069.51
Los Angeles	4500056582	PRINTING	5025549	IDEAL PRINTING CO	5,969.23
Orange	4500056599	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	449.62
Orange	4500056605	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	189.10
Orange	4500056607	TRAINING	5023062	ADVISORTEAM COM INC	499.00
Los Angeles	4500056611	MAINTENANCE AND SUPPLIES	5025402	CONSOLIDATED DISPOSAL SERVICE	506.50
San Joaquin	4500056628	LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	1,995.00
Orange	4500056647	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	16.97
Santa Cruz	4500056648	IT MAINTENANCE	5001357	RAPISCAN SYSTEMS INC	453.75
Alameda	4500056658	MINOR EQUIPMENT - UNDER \$5K	5006893	THE GUNLOCKE COMPANY, LLC	4,660.16
Santa Clara	4500056672	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	80.91
Los Angeles	4500056685	OFFICE EXPENSE	5001171	OFFICE DEPOT	2,509.85
Santa Clara	4500056705	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	606.92
Stanislaus	4500056747	MAJOR EQUIPMENT	5000123	IBM	3,521.32
Los Angeles	4500056761	MAJOR EQUIPMENT	5002265	ALLSTEEL, INC	71,281.58
San Mateo	4500056799	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	2,924.92
Los Angeles	4500056835	MINOR EQUIPMENT - UNDER \$5K	5003634	EN POINTE TECHNOLOGIES	7,299.50
El Dorado	4500056843	EQUIPMENT MAINTENANCE	5021366	ASTROPHYSICS INC	5,200.00
San Diego	4500056880	PRINTING	5016554	G E BIGGINS & ASSOCIATES	11,489.68
Los Angeles	4500056885	JANITORIAL	5021200	EMPIRE CLEANING SUPPLY	1,214.14
Los Angeles	4500056915	MAJOR EQUIPMENT	5002265	ALLSTEEL, INC	19,604.37
Los Angeles	4500056934	TELECOMMUNICATIONS	5015063	NEXUS IS INC	9,255.96
Los Angeles	4500056955	OFFICE EXPENSE	5029285	CAMELBACK DISPLAYS	545.70
Riverside	4500056976	MINOR EQUIPMENT - UNDER \$5K	5020499	DYNAMIC SYSTEMS INC	12,197.40
Los Angeles	4500056997	MINOR EQUIPMENT - UNDER \$5K	5025882	STAR OFFICE SUPPLIES	2,363.08
Los Angeles	4500056997	OFFICE EXPENSE	5025882	STAR OFFICE SUPPLIES	2,201.80
Los Angeles	4500057010	IT MAINTENANCE	5003634	EN POINTE TECHNOLOGIES	7,725.66
Los Angeles	4500057038	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	3,594.13
Los Angeles	4500057039	OFFICE EXPENSE	5001171	OFFICE DEPOT	2,247.95
Los Angeles	4500057040	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	2,646.61
Los Angeles	4500057041	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	994.01
San Joaquin	4500057042	EQUIPMENT MAINTENANCE	5017301	NATIONAL DATE STAMP	177.12
San Joaquin	4500057042	MINOR EQUIPMENT - UNDER \$5K	5017301	NATIONAL DATE STAMP	1,626.49

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500057043	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	707.28
Los Angeles	4500057044	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	485.48
Los Angeles	4500057046	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	314.28
Los Angeles	4500057048	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	313.26
Los Angeles	4500057049	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	705.06
Los Angeles	4500057050	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	705.06
Los Angeles	4500057051	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44
Los Angeles	4500057052	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44
Los Angeles	4500057053	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44
Los Angeles	4500057055	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44
Los Angeles	4500057056	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44
Los Angeles	4500057057	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44
Los Angeles	4500057058	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44
Los Angeles	4500057064	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	187.58
Humboldt	4500057069	IT REPAIRS/SUPPLIES/LICENSE	5001930	CDW GOVERNMENT	1,728.00
Los Angeles	4500057070	PRINTING	5002135	STANDARD REGISTER COMPANY	79,221.00
Los Angeles	4500057076	OFFICE EXPENSE	5006609	CUMMINS-ALLISON CORP	70.45
Sonoma	4500057083	IT MAINTENANCE	5000237	AT&T	7,732.80
Los Angeles	4500057084	OFFICE EXPENSE	5025553	INDUSTRIAL SHOE CORPORATION	3,662.03
Los Angeles	4500057106	MINOR EQUIPMENT - UNDER \$5K	5025956	UNITED IMAGING	73,453.24
Merced	4500057111	MAJOR EQUIPMENT	5001930	CDW GOVERNMENT	10,410.87
El Dorado	4500057117	MINOR EQUIPMENT - UNDER \$5K	5030567	NATIONAL OFFICE FURNITURE INC	974.49
Los Angeles	4500057125	OFFICE EXPENSE	5018880	GALLS, AN ARAMARK COMPANY LLC	741.78
Sacramento	4500057131	MAJOR EQUIPMENT	5004309	APPLIED COMPUTER SOLUTIONS	114,350.26
Los Angeles	4500057133	PRINTING	5025753	PARADISE PRINTING INC	945.03
Los Angeles	4500057135	MINOR EQUIPMENT - UNDER \$5K	5014045	AUDIOLINK LLC	130.37
Sacramento	4500057136	MAJOR EQUIPMENT	5000237	AT&T	498,972.10
Los Angeles	4500057138	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	888.56
Los Angeles	4500057144	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	35.37
Los Angeles	4500057145	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	12.22
El Dorado	4500057147	PRINTING	5019012	CEC PRINT SOLUTIONS	310.87
Los Angeles	4500057166	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500057229	MAINTENANCE AND SUPPLIES	5025683	MCM INTEGRATED SYSTEMS	204.46
Los Angeles	4500057246	MINOR EQUIPMENT - UNDER \$5K	5014045	AUDIOLINK LLC	523.88
Los Angeles	4500057249	OFFICE EXPENSE	5005462	KELLY PAPER, INC.	295.30
Los Angeles	4500057253	PRINTING	5002135	STANDARD REGISTER COMPANY	3,833.87

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500057254	PRINTING	5002135	STANDARD REGISTER COMPANY	1,157.98
Merced	4500057264	MINOR EQUIPMENT - UNDER \$5K	5000059	HEWLETT-PACKARD COMPANY	9,949.34
Alameda	4500057278	IT MAINTENANCE	5024947	INTEGRATED ARCHIVE SYSTEMS INC	2,850.00
Alameda	4500057278	IT REPAIRS/SUPPLIES/LICENSE	5024947	INTEGRATED ARCHIVE SYSTEMS INC	762.00
Los Angeles	4500057280	MINOR EQUIPMENT - UNDER \$5K	5026765	ANTHRO INTERNATIONAL INC	20,348.21
Lake	4500057346	MINOR EQUIPMENT - UNDER \$5K	5030964	RAYMOND PALACIO	3,495.84
Los Angeles	4500057350	EQUIPMENT MAINTENANCE	5031187	TN COMMUNICATIONS LLC	10,015.88
Sacramento	4500057353	MINOR EQUIPMENT - UNDER \$5K	5022903	BELSON OUTDOORS INC	1,670.00
Los Angeles	4500057361	MAJOR EQUIPMENT	5021366	ASTROPHYSICS INC	199,106.40
Los Angeles	4500057368	JANITORIAL	5025624	LACM	52,412.68
Los Angeles	4500057369	JANITORIAL	5025624	LACM	52,412.68
Los Angeles	4500057371	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	563.83
El Dorado	4500057380	MINOR EQUIPMENT - UNDER \$5K	5030567	NATIONAL OFFICE FURNITURE INC	228.00
El Dorado	4500057382	MINOR EQUIPMENT - UNDER \$5K	5001156	KELLER GROUP, INC.	1,166.34
Los Angeles	4500057396	MINOR EQUIPMENT - UNDER \$5K	5026765	ANTHRO INTERNATIONAL INC	2,996.28
Los Angeles	4500057415	PRINTING	5002135	STANDARD REGISTER COMPANY	2,161.84
Kern	4500057416	MINOR EQUIPMENT - UNDER \$5K	5029966	Y&S TECHNOLOGIES	27,984.61
Kern	4500057423	MAJOR EQUIPMENT	5003149	NOMAD TECHNOLOGIES INC	60,302.34
San Bernardino	4500057430	IT MAINTENANCE	5003634	EN POINTE TECHNOLOGIES	14,441.00
San Bernardino	4500057435	MINOR EQUIPMENT - UNDER \$5K	5006104	TRUST COMMERCE	161.01
Kern	4500057444	MINOR EQUIPMENT - UNDER \$5K	5029966	Y&S TECHNOLOGIES	87,717.63
San Joaquin	4500057458	IT MAINTENANCE	5000059	HEWLETT-PACKARD COMPANY	3,395.20
San Joaquin	4500057458	MAJOR EQUIPMENT	5000059	HEWLETT-PACKARD COMPANY	14,038.19
San Joaquin	4500057458	MINOR EQUIPMENT - UNDER \$5K	5000059	HEWLETT-PACKARD COMPANY	11,189.59
Orange	4500057466	GENERAL EXPENSE - SERVICE	5020293	TALIMAR SYSTEMS INC	5,964.71
San Diego	4500057477	OFFICE EXPENSE	5023378	OUSSOREN EPEL CORP	629.27
Los Angeles	4500057481	EQUIPMENT MAINTENANCE	5028197	ABCO DEVELOPMENT CORPORATION	2,472.00
Los Angeles	4500057481	MINOR EQUIPMENT - UNDER \$5K	5028197	ABCO DEVELOPMENT CORPORATION	23,814.30
Los Angeles	4500057487	OFFICE EXPENSE	5001171	OFFICE DEPOT	1,524.32
Los Angeles	4500057488	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	6,038.87
San Diego	4500057492	IT MAINTENANCE	5016452	BENAN SYSTEMS	125.00
San Diego	4500057495	IT MAINTENANCE	5026356	BROCADE COMMUNICATIONS SYSTEMS INC	985.00
San Diego	4500057497	IT MAINTENANCE	5004570	JANET E TRANBARGER	300.00
Orange	4500057512	OFFICE EXPENSE	5032987	SHARAREH MOLKARA	989.10
Santa Cruz	4500057537	FREIGHT AND DRAYAGE	5006220	AMERICAN TELESOURCE INC	414.18
Santa Cruz	4500057537	TELECOMMUNICATIONS	5006220	AMERICAN TELESOURCE INC	20,740.86

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Joaquin	4500057539	IT COMMERCIAL CONTRACT	5000237	AT&T	15,703.31
San Joaquin	4500057541	IT COMMERCIAL CONTRACT	5000237	AT&T	3,587.50
Orange	4500057542	MINOR EQUIPMENT - UNDER \$5K	5031155	CULVER NEWLIN INC	2,586.86
Los Angeles	4500057543	EQUIPMENT MAINTENANCE	5015063	NEXUS IS INC	2,855.16
Los Angeles	4500057543	MINOR EQUIPMENT - UNDER \$5K	5015063	NEXUS IS INC	37,363.35
Orange	4500057545	MAINTENANCE AND SUPPLIES	5031155	CULVER NEWLIN INC	225.00
Santa Cruz	4500057548	OFFICE EXPENSE	5010025	PRESENTATION PRODUCTS INC	368,685.75
San Diego	4500057552	IT MAINTENANCE	5028588	TECHNICAL CONSULTANTS	78,549.34
San Diego	4500057553	IT MAINTENANCE	5009719	ID SERVICES INC.	2,000.00
San Diego	4500057555	IT MAINTENANCE	5016553	FRONTRANGE SOLUTIONS USA	14,737.45
San Diego	4500057563	IT COMMERCIAL CONTRACT	5000160	JURY SYSTEMS INCORPORATED	10,156.85
Alameda	4500057584	OTHER FACILITY COSTS - GOODS	5010994	TELEPATH CORPORATION	510.19
Alameda	4500057587	OTHER FACILITY COSTS - GOODS	5010994	TELEPATH CORPORATION	510.19
Los Angeles	4500057599	MAINTENANCE AND SUPPLIES	5025402	CONSOLIDATED DISPOSAL SERVICE	506.50
Los Angeles	4500057604	MINOR EQUIPMENT - UNDER \$5K	5014045	AUDIOLINK LLC	1,137.41
Riverside	4500057606	MAJOR EQUIPMENT	5010363	DC ELECTRONICS TWO INC	9,139.36
Riverside	4500057606	MINOR EQUIPMENT - UNDER \$5K	5010363	DC ELECTRONICS TWO INC	14,797.45
Siskiyou	4500057608	GENERAL CONSULTANT AND PROF	5004020	BMI IMAGING SYSTEMS	20,847.00
Sacramento	4500057627	MINOR EQUIPMENT - UNDER \$5K	5028638	PHOENIX KIOSK INC	2,261.84
Orange	4500057628	MINOR EQUIPMENT - UNDER \$5K	5021390	AT&T MOBILITY NTNL ACCTS LLC	785.50
Colusa	4500057633	EQUIPMENT REPAIRS	5001357	RAPISCAN SYSTEMS INC	881.65
Sonoma	4500057643	IT MAINTENANCE	5000123	IBM	973.35
San Diego	4500057655	IT MAINTENANCE	5016827	SUMTOTAL SYSTEM INC	3,473.91
Los Angeles	4500057668	OFFICE EXPENSE	5012767	CORPORATE GRAPHICS INT., INC.	25.99
Los Angeles	4500057670	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	10.33
Los Angeles	4500057683	OFFICE EXPENSE	5029992	KIM ROCKNEY LOVETT	396.66
Los Angeles	4500057684	GENERAL EXPENSE - SERVICE	5025498	FLYNN SIGNS & GRAPHICS	2,270.00
Alameda	4500057690	IT REPAIRS/SUPPLIES/LICENSE	5010092	DLT SOLUTIONS LLC	7,934.29
Alameda	4500057692	IT REPAIRS/SUPPLIES/LICENSE	5010092	DLT SOLUTIONS LLC	574.00
Los Angeles	4500057695	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	252.95
Los Angeles	4500057697	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	463.22
Sacramento	4500057699	MAJOR EQUIPMENT	5004309	APPLIED COMPUTER SOLUTIONS	91,183.46
Los Angeles	4500057705	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	313.26
Stanislaus	4500057706	PRINTING	5003673	TAB SALES OF CALIFORNIA	2,566.91
Stanislaus	4500057707	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	642.14
Alameda	4500057711	IT REPAIRS/SUPPLIES/LICENSE	5000237	AT&T	21,165.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Alameda	4500057713	IT REPAIRS/SUPPLIES/LICENSE	5030852	DASHER TECHNOLOGIES INC	5,472.33
Los Angeles	4500057714	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	395.96
Los Angeles	4500057715	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	705.07
Los Angeles	4500057717	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	292.44
Orange	4500057718	OFFICE EXPENSE	5028322	WALZ CERTIFIED MAIL SOLUTIONS LLC	191.21
Los Angeles	4500057719	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	1,221.10
Los Angeles	4500057722	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	796.33
Los Angeles	4500057724	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	516.85
Los Angeles	4500057725	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	410.92
Los Angeles	4500057726	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	429.71
Los Angeles	4500057727	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	447.66
Los Angeles	4500057730	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	655.81
Los Angeles	4500057731	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	811.51
Los Angeles	4500057732	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	907.69
Los Angeles	4500057733	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	609.51
Ventura	4500057744	IT MAINTENANCE	5006990	COMPUWAVE	1,797.60
Ventura	4500057744	MAJOR EQUIPMENT	5006990	COMPUWAVE	9,217.05
Ventura	4500057744	MINOR EQUIPMENT - UNDER \$5K	5006990	COMPUWAVE	118.92
Stanislaus	4500057745	PRINTING	5000226	RR DONNELLEY	15,344.79
Alameda	4500057757	IT REPAIRS/SUPPLIES/LICENSE	5000059	HEWLETT-PACKARD COMPANY	2,382.34
Alameda	4500057757	MAJOR EQUIPMENT	5000059	HEWLETT-PACKARD COMPANY	15,760.62
El Dorado	4500057758	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERCIAL INC	1,045.18
El Dorado	4500057759	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	3,625.79
Orange	4500057760	MAINTENANCE AND SUPPLIES	5021207	HERITAGE WINDOW COVERINGS INC	598.00
Los Angeles	4500057769	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	78.95
Riverside	4500057778	IT REPAIRS/SUPPLIES/LICENSE	5015059	EXHIBIT ONE CORPORATION	2,210.37
Riverside	4500057779	IT REPAIRS/SUPPLIES/LICENSE	5015778	SIGMA INTERNET, INC	1,299.00
Kings	4500057783	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	20,094.00
El Dorado	4500057785	MINOR EQUIPMENT - UNDER \$5K	5003086	HELLO DIRECT, INC	4,551.22
Los Angeles	4500057786	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	12.99
El Dorado	4500057789	MINOR EQUIPMENT - UNDER \$5K	5003086	HELLO DIRECT, INC	1,077.49
Los Angeles	4500057791	MINOR EQUIPMENT - UNDER \$5K	5015063	NEXUS IS INC	206,049.00
Kings	4500057793	MINOR EQUIPMENT - UNDER \$5K	5000059	HEWLETT-PACKARD COMPANY	14,516.28
Los Angeles	4500057795	JANITORIAL	5025624	LACM	52,412.68
Los Angeles	4500057797	JANITORIAL	5025624	LACM	52,412.68
Los Angeles	4500057801	JANITORIAL	5025624	LACM	52,412.68

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500057805	MINOR EQUIPMENT - UNDER \$5K	5016732	NTH GENERATION COMPUTING	101,642.69
Los Angeles	4500057808	EQUIPMENT REPAIRS	5003593	TAB PRODUCTS	450.00
Los Angeles	4500057810	OFFICE EXPENSE	5025475	ENCORE AWARDS & MARKING CORP	309.06
Monterey	4500057812	MAJOR EQUIPMENT	5027385	LILIEN LLC	41,577.20
San Diego	4500057833	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	22.15
San Diego	4500057833	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	108.87
Santa Clara	4500057836	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	199.14
San Joaquin	4500057842	IT MAINTENANCE	5025002	BATTERIES & MORE LLC	683.20
San Mateo	4500057843	GENERAL EXPENSE - SERVICE	5006028	TRANSCEND TRANSLATIONS	797.25
San Mateo	4500057844	MINOR EQUIPMENT - UNDER \$5K	5004832	SOLUTIONS 4SURE	387.41
Santa Clara	4500057852	PRINTING	5003593	TAB PRODUCTS	205.91
Santa Clara	4500057858	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	4.77
Sacramento	4500057861	GENERAL CONSULTANT AND PROF	5012094	JOHN ALAN FOSTER	600.00
San Francisco	4500057873	MEETINGS, CONFERENCES, EXHI	5013313	ELIAS M. NASRA & FAMILY PARTNERSHIP	157.40
Sacramento	4500057875	TELECOMMUNICATIONS	5025192	INTEGRITY DATA AND FIBER INC	2,996.13
San Joaquin	4500057876	OFFICE EXPENSE	5026766	SPICERS PAPER INC	4,129.39
San Joaquin	4500057877	OFFICE EXPENSE	5002746	PENGAD INC	1,182.52
Modoc	4500057885	RENT/LEASE	5004706	SWIFT MINI STORAGE	260.00
Los Angeles	4500057889	IT COMMERCIAL CONTRACT	5002182	INTEGRAVOX, LLC	57,498.00
Santa Clara	4500057890	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	35.59
Alameda	4500057891	IT MAINTENANCE	5004143	IMAGE ACCESS WEST INC	1,940.00
Alameda	4500057891	IT REPAIRS/SUPPLIES/LICENSE	5004143	IMAGE ACCESS WEST INC	1,930.00
Alameda	4500057891	MAJOR EQUIPMENT	5004143	IMAGE ACCESS WEST INC	6,231.38
Alameda	4500057891	MINOR EQUIPMENT - UNDER \$5K	5004143	IMAGE ACCESS WEST INC	10,070.25
Los Angeles	4500057892	IT COMMERCIAL CONTRACT	5002182	INTEGRAVOX, LLC	60,395.00
San Francisco	4500057898	EQUIPMENT MAINTENANCE	5001357	RAPISCAN SYSTEMS INC	2,700.00
Los Angeles	4500057900	OTHER FACILITY COSTS - GOODS	5025752	PANTERIALS INC	7,347.42
Contra Costa	4500057903	IT MAINTENANCE	5006446	INFAX INCORPORATED	2,550.00
Los Angeles	4500057905	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	1,366.05
Los Angeles	4500057907	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	4,914.00
Los Angeles	4500057908	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	3,928.73
San Bernardino	4500057909	IT REPAIRS/SUPPLIES/LICENSE	5003634	EN POINTE TECHNOLOGIES	247.95
Ventura	4500057918	IT MAINTENANCE	5003035	COMPUCOM SYSTEMS INC	58,054.18
Santa Clara	4500057922	PRINTING	5000226	RR DONNELLEY	31,760.99
Los Angeles	4500057924	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	23.33
San Diego	4500057926	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	313.54

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500057927	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	2.94
Santa Clara	4500057928	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	10.67
Los Angeles	4500057934	GENERAL EXPENSE - SERVICE	5025449	DOCUMENT DISINTEGRATION INC	270.00
Santa Clara	4500057939	PRINTING	5003593	TAB PRODUCTS	1,316.76
Solano	4500057942	MINOR EQUIPMENT - UNDER \$5K	5004832	SOLUTIONS 4SURE	86.22
Solano	4500057942	OFFICE EXPENSE	5004832	SOLUTIONS 4SURE	31.76
Riverside	4500057944	IT MAINTENANCE	5017116	L-SOFT INTERNATIONAL INC	1,012.50
Los Angeles	4500057949	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	27.60
Butte	4500057952	IT REPAIRS/SUPPLIES/LICENSE	5002648	SHI INTERNATIONAL CORP	4,301.55
Colusa	4500057955	OFFICE EXPENSE	5002454	POS PERIPHERALS	79.37
Tulare	4500057956	GENERAL EXPENSE - SERVICE	5002301	CAL BENNETT'S	3,600.00
San Mateo	4500057959	IT REPAIRS/SUPPLIES/LICENSE	5016218	FUTURE COMPUTING SOLUTION INC	1,725.00
Santa Clara	4500057960	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	17.34
Santa Clara	4500057961	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	15.17
Los Angeles	4500057965	OTHER FACILITY COSTS - GOODS	5027365	CAROLYN TAYLOR	448.00
Los Angeles	4500057966	OTHER FACILITY COSTS - GOODS	5027365	CAROLYN TAYLOR	448.00
Los Angeles	4500057972	OFFICE EXPENSE	5030612	PRINTING TECHNOLOGY INC	3,165.17
Los Angeles	4500057974	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	1,053.14
Los Angeles	4500057974	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	2,493.99
Santa Clara	4500057976	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	38.36
Santa Clara	4500057977	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	207.98
Santa Clara	4500057978	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	62.97
Tulare	4500057979	OFFICE EXPENSE	5020103	CALIFORNIA CARTRIDGE COMPANY	564.58
Santa Clara	4500057990	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	21.68
Los Angeles	4500057992	TELECOMMUNICATIONS	5000220	USA MOBILITY WIRELESS INC	381.18
Fresno	4500057993	OFFICE EXPENSE	5007409	CITY OF FRESNO	2,497.50
Santa Clara	4500057995	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	107.29
Santa Clara	4500057997	OFFICE EXPENSE	5020521	FIRST IMPRESSIONS PRINTING INC	367.72
Alameda	4500057998	EQUIPMENT REPAIRS	5004020	BMI IMAGING SYSTEMS	2,580.00
Los Angeles	4500057999	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	220.39
Los Angeles	4500057999	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	764.13
Santa Clara	4500058000	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	1,475.74
Placer	4500058004	IT MAINTENANCE	5005871	SNADER AND ASSOCIATES INC.	13,979.00
Los Angeles	4500058007	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	10.33
Los Angeles	4500058010	IT MAINTENANCE	5007473	GFI USA, INC.	2,432.00
Nevada	4500058011	RENT/LEASE	5019565	ST CANICE CATHOLIC CHURCH	2,090.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Nevada	4500058012	GENERAL CONSULTANT AND PROF	5019346	CHILD ADVOCATES OF NEVADA CO	2,500.00
Santa Clara	4500058013	OFFICE EXPENSE	5006349	PIVOT INTERIORS INC	46.93
Los Angeles	4500058014	EQUIPMENT RENTAL/LEASE	5025340	BUSINESS MACHINES CONSUL INC	1,110.61
Marin	4500058015	MINOR EQUIPMENT - UNDER \$5K	5033214	QUAKER FURNITURE INC	1,566.92
Los Angeles	4500058016	TELECOMMUNICATIONS	5027061	LATISYS CORP	2,250.00
Nevada	4500058017	IT COMMERCIAL CONTRACT	5019425	GARY GUSTAFSON	250.00
El Dorado	4500058020	FEES/PERMITS	5002756	STATE OF CALIFORNIA - REGISTRAR	1,376.00
Tulare	4500058023	PRINTING	5001171	OFFICE DEPOT	603.26
Sacramento	4500058026	MINOR EQUIPMENT - UNDER \$5K	5003544	TROXELL COMMUNICATIONS INC	194.86
Sacramento	4500058028	MINOR EQUIPMENT - UNDER \$5K	5000046	CDW COMPUTER CENTERS, INC.	200.42
Sacramento	4500058029	IT REPAIRS/SUPPLIES/LICENSE	5000046	CDW COMPUTER CENTERS, INC.	25,800.00
Sacramento	4500058030	MINOR EQUIPMENT - UNDER \$5K	5032728	ATEK PRODUCTS LLC	2,159.60
Monterey	4500058032	GENERAL CONSULTANT AND PROF	5006471	INNOVATION TECHNOLOGY GROUP INT	3,840.00
Contra Costa	4500058033	MINOR EQUIPMENT - UNDER \$5K	5014388	ALLIED NETWORK SOLUTIONS	661.20
Contra Costa	4500058035	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	12,461.62
Los Angeles	4500058036	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	191.52
Santa Clara	4500058039	PRINTING	5000226	RR DONNELLEY	12,792.69
Orange	4500058048	LIBRARY PURCHASES AND SUBSC	5009777	AMERICAN BAR ASSOCIATION	91.54
San Bernardino	4500058050	OFFICE EXPENSE	5017406	LAPEL PINS R US	588.60
Los Angeles	4500058051	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	109.73
San Francisco	4500058052	PRINTING	5028161	CENVEO CORPORATION	1,470.36
Los Angeles	4500058053	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	90.82
Los Angeles	4500058055	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Sonoma	4500058058	MINOR EQUIPMENT - UNDER \$5K	5003035	COMPUCOM SYSTEMS INC	721.26
Los Angeles	4500058060	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058061	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058062	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Santa Clara	4500058064	OFFICE EXPENSE	5020708	MISSION PEAK BUSINESS PRODUCTS INC	5,141.88
Santa Clara	4500058067	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	18.90
Santa Clara	4500058068	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	135.00
Santa Clara	4500058069	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	12.74
Los Angeles	4500058071	MAINTENANCE AND SUPPLIES	5024697	CANON BUSINESS SOLUTIONS INC	150.00
Santa Clara	4500058072	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	111.97
Santa Clara	4500058073	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	340.63
Santa Clara	4500058073	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	78.87
Los Angeles	4500058074	PRINTING	5002135	STANDARD REGISTER COMPANY	4,520.74

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4500058075	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	43.04
Santa Clara	4500058076	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	78.42
Santa Clara	4500058078	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	71.92
Santa Clara	4500058079	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	87.38
Los Angeles	4500058082	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	286.34
Sacramento	4500058084	EQUIPMENT REPAIRS	5025769	PITNEY BOWES	513.43
Los Angeles	4500058086	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	89.51
Los Angeles	4500058088	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058091	PRINTING	5016229	THE LIGATURE	322.99
Los Angeles	4500058092	PRINTING	5016229	THE LIGATURE	287.10
Los Angeles	4500058093	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	31.82
Los Angeles	4500058096	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	144.89
Sonoma	4500058097	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	2,828.60
Los Angeles	4500058099	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Santa Clara	4500058100	JANITORIAL	5033163	INTERLINE BRANDS INC	10,926.44
Los Angeles	4500058101	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058102	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058103	FEES/PERMITS	5025393	CLASSIC PARKING INC	3,600.00
Imperial	4500058104	MINOR EQUIPMENT - UNDER \$5K	5003638	AMERICAN EXPRESS	1,151.86
Los Angeles	4500058105	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	54.32
Los Angeles	4500058107	PRINTING	5003595	RESPONSE ENVELOPE INC	160.57
Los Angeles	4500058109	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	73.20
Santa Clara	4500058114	MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	43.99
San Joaquin	4500058117	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	62.78
San Joaquin	4500058119	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	378.44
Fresno	4500058120	ADVERTISING	5032753	CENTER FOR MULTICULTURAL	750.00
Los Angeles	4500058124	CONSULTING SERVICES - TEMP	5025486	EXCEPTIONAL CHILDRENS	6,724.58
San Diego	4500058130	OFFICE EXPENSE	5007771	JOHN S FISHER	48.63
Los Angeles	4500058131	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
San Joaquin	4500058132	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	137.43
Los Angeles	4500058133	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
San Diego	4500058134	OFFICE EXPENSE	5016560	GENERAL BINDING CORP	193.00
Yolo	4500058136	IT MAINTENANCE	5006220	AMERICAN TELESOURCE INC	16,177.00
Los Angeles	4500058140	PRINTING	5025753	PARADISE PRINTING INC	625.32
Los Angeles	4500058141	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	108.66
Santa Clara	4500058142	IT REPAIRS/SUPPLIES/LICENSE	5002648	SHI INTERNATIONAL CORP	1,796.94

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500058145	PRINTING	5016229	THE LIGATURE	287.10
Los Angeles	4500058152	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Riverside	4500058153	IT MAINTENANCE	5020921	OPEN TEXT INC	1,550.05
Los Angeles	4500058156	PRINTING	5003595	RESPONSE ENVELOPE INC	49.59
Los Angeles	4500058157	PRINTING	5025909	TAYLOR PRINTING COMPANY	831.77
Los Angeles	4500058158	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	21.57
Los Angeles	4500058159	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	218.32
Los Angeles	4500058161	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	24.40
Los Angeles	4500058163	PRINTING	5016229	THE LIGATURE	219.24
Los Angeles	4500058164	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	55.69
Los Angeles	4500058165	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	69.13
Los Angeles	4500058166	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	423.73
Los Angeles	4500058167	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	112.89
Los Angeles	4500058168	FREIGHT AND DRAYAGE	5005708	THE HITT COMPANIES INC	110.11
Los Angeles	4500058168	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	369.34
Los Angeles	4500058170	FREIGHT AND DRAYAGE	5005708	THE HITT COMPANIES INC	12.92
Los Angeles	4500058170	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	350.17
Los Angeles	4500058181	GENERAL EXPENSE - SERVICE	5006609	CUMMINS-ALLISON CORP	1,504.64
Los Angeles	4500058182	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	1,228.22
Los Angeles	4500058183	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	3,294.35
Los Angeles	4500058184	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	14,188.01
Los Angeles	4500058185	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	4,376.76
Los Angeles	4500058186	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	79.05
Los Angeles	4500058187	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	3,740.34
Los Angeles	4500058188	MINOR EQUIPMENT - UNDER \$5K	5003634	EN POINTE TECHNOLOGIES	410.75
Monterey	4500058189	IT REPAIRS/SUPPLIES/LICENSE	5033164	GOLDSTAR SOFTWARE INC	13,970.00
Los Angeles	4500058190	OFFICE EXPENSE	5030612	PRINTING TECHNOLOGY INC	1,522.50
Los Angeles	4500058191	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	3,208.13
Los Angeles	4500058192	OFFICE EXPENSE	5008693	B&H PHOTO & ELECTRONICS CORP	293.57
Los Angeles	4500058193	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	65.47
Los Angeles	4500058194	GENERAL EXPENSE - SERVICE	5000080	DEPARTMENT OF JUSTICE	4,896.00
Santa Clara	4500058195	MINOR EQUIPMENT - UNDER \$5K	5028116	PAVEL REZNIKOV	1,846.72
Santa Clara	4500058195	OFFICE EXPENSE	5028116	PAVEL REZNIKOV	724.92
Los Angeles	4500058197	LIBRARY PURCHASES AND SUBSC	5006126	LOS ANGELES TIMES	648.00
Santa Clara	4500058198	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	273.21
Los Angeles	4500058199	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	756.53

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500058201	PRINTING	5016229	THE LIGATURE	78.30
Los Angeles	4500058202	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	16.60
Tulare	4500058203	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	1,017.37
Santa Clara	4500058204	POSTAGE METER	5028237	NEOPOST USA INC	103.82
Napa	4500058211	IT MAINTENANCE	5004979	PC MALL GOV, INC	1,532.93
Los Angeles	4500058213	OTHER FACILITY COSTS - GOODS	5027365	CAROLYN TAYLOR	202.59
Napa	4500058215	IT REPAIRS/SUPPLIES/LICENSE	5004979	PC MALL GOV, INC	2,172.60
Los Angeles	4500058216	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	256.66
Los Angeles	4500058218	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	65.25
Los Angeles	4500058219	OFFICE EXPENSE	5026766	SPICERS PAPER INC	10,651.20
Santa Clara	4500058220	FEES/PERMITS	5021458	STANDARD PARKING CORPORATION	5,000.00
Los Angeles	4500058222	VEHICLE OPERATIONS	5028853	ENTERPRISE FLEET MANAGEMENT	10,991.70
Monterey	4500058224	IT REPAIRS/SUPPLIES/LICENSE	5007193	GOVERNMENTJOBS.COM INC	3,600.00
Alameda	4500058228	TELECOMMUNICATIONS	5009027	TELECOM NETWORKING SYSTEMS, INC	1,246.61
Santa Clara	4500058230	OFFICE EXPENSE	5006349	PIVOT INTERIORS INC	28.88
Los Angeles	4500058232	IT MAINTENANCE	5025828	S1 INC	4,680.00
Los Angeles	4500058233	LIBRARY PURCHASES AND SUBSC	5016739	PACER SERVICE CENTER	46.80
Los Angeles	4500058234	IT MAINTENANCE	5025828	S1 INC	6,800.00
Los Angeles	4500058235	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	69,355.00
Los Angeles	4500058236	PRINTING	5016229	THE LIGATURE	287.10
Kern	4500058238	MINOR EQUIPMENT - UNDER \$5K	5008693	B&H PHOTO & ELECTRONICS CORP	2,479.45
Los Angeles	4500058239	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	35.84
Los Angeles	4500058240	PRINTING	5016229	THE LIGATURE	95.70
Los Angeles	4500058241	PRINTING	5016229	THE LIGATURE	191.40
Los Angeles	4500058243	VEHICLE OPERATIONS	5028853	ENTERPRISE FLEET MANAGEMENT	3,660.66
Los Angeles	4500058244	OFFICE EXPENSE	5030843	HIS COMPANY INC	105.33
Los Angeles	4500058245	PRINTING	5016229	THE LIGATURE	505.69
San Joaquin	4500058246	PRINTING	5001001	MULTI BUSINESS SYSTEMS	553.42
Los Angeles	4500058247	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	119.54
Los Angeles	4500058249	OFFICE EXPENSE	5004249	GRAINGER	1,552.79
Los Angeles	4500058250	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	253.48
Los Angeles	4500058252	VEHICLE OPERATIONS	5025417	D T AUTO REPAIR CENTER	385.49
San Diego	4500058253	MEDIATORS/ARBITRATORS	5033216	STATE OF CALIFORNIA	1,000.00
Los Angeles	4500058254	PRINTING	5016229	THE LIGATURE	218.59
Riverside	4500058257	COURT APPOINTED COUNSEL CHA	5010242	BARBARA BRAND	224,000.00
Los Angeles	4500058258	GENERAL CONSULTANT AND PROF	5025674	MARY ANN ARONSOHN	450.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500058259	GENERAL CONSULTANT AND PROF	5025760	PAUL T GIBSON	337.50
Los Angeles	4500058260	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	51.67
Los Angeles	4500058261	GENERAL CONSULTANT AND PROF	5025852	SHARON BAKER	225.00
Los Angeles	4500058263	EQUIPMENT REPAIRS	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	1,032.00
Los Angeles	4500058264	GENERAL CONSULTANT AND PROF	5025455	DR JUDITH H FRIEDMAN MFT	450.00
Los Angeles	4500058265	GENERAL CONSULTANT AND PROF	5025855	SHIRLEY J HARRISON	450.00
Riverside	4500058267	COURT APPOINTED COUNSEL CHA	5010139	LAW OFFICES OF BURNS	1,050,000.00
Los Angeles	4500058269	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	370.88
Los Angeles	4500058269	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	30.39
Los Angeles	4500058270	OFFICE EXPENSE	5004249	GRAINGER	39.44
Solano	4500058274	STAMPS, STAMPED ENVELOPES,	5028322	WALZ CERTIFIED MAIL SOLUTIONS LLC	918.44
San Francisco	4500058275	PRINTING	5028161	CENVEO CORPORATION	735.18
Los Angeles	4500058276	TELECOMMUNICATIONS	5000220	USA MOBILITY WIRELESS INC	1.86
Solano	4500058277	MEETINGS, CONFERENCES, EXHI	5007984	FIESTA	269.01
Los Angeles	4500058279	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058280	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	23.34
Lake	4500058281	PRINTING	5001444	ANDERSON RESOURCE GROUP, INC.	2,268.20
Los Angeles	4500058284	LIBRARY PURCHASES AND SUBSC	5005708	THE HITT COMPANIES INC	44.27
Los Angeles	4500058285	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	3,197.28
Riverside	4500058286	RENT/LEASE	5013574	HEACOCK BUSINESS CENTER LLC	31,212.00
Los Angeles	4500058287	PRINTING	5003595	RESPONSE ENVELOPE INC	13,359.94
Los Angeles	4500058288	PRINTING	5003595	RESPONSE ENVELOPE INC	275.14
Los Angeles	4500058290	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	1,110.35
Los Angeles	4500058291	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	958.09
Los Angeles	4500058292	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	502.85
Los Angeles	4500058294	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	541.58
Los Angeles	4500058295	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	1,110.89
Santa Clara	4500058296	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	43.35
Los Angeles	4500058297	PRINTING	5003595	RESPONSE ENVELOPE INC	157.14
Contra Costa	4500058299	EQUIPMENT MAINTENANCE	5001930	CDW GOVERNMENT	10,774.25
Santa Clara	4500058300	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	22.76
Santa Clara	4500058301	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	15.17
Santa Clara	4500058302	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	8.67
Santa Clara	4500058303	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	20.59
Santa Clara	4500058304	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	24.38
Los Angeles	4500058305	PRINTING	5016229	THE LIGATURE	355.61

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4500058306	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	292.61
Los Angeles	4500058308	PRINTING	5025909	TAYLOR PRINTING COMPANY	1,487.27
Los Angeles	4500058309	GENERAL EXPENSE - SERVICE	5006609	CUMMINS-ALLISON CORP	1,503.90
Los Angeles	4500058310	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	929.00
San Joaquin	4500058311	EQUIPMENT MAINTENANCE	5001499	JCG TECHNOLOGIES, INC.	4,675.00
San Francisco	4500058313	MINOR EQUIPMENT - UNDER \$5K	5024697	CANON BUSINESS SOLUTIONS INC	728.04
Los Angeles	4500058316	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	15.69
Los Angeles	4500058317	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058318	OFFICE EXPENSE	5012767	CORPORATE GRAPHICS INT., INC.	8.70
Riverside	4500058319	TELECOMMUNICATIONS	5015778	SIGMA INTERNET, INC	80,644.22
Los Angeles	4500058321	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058322	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058323	POSTAGE METER	5002748	PITNEY BOWES INC	544.00
Los Angeles	4500058324	FEES/PERMITS	5025393	CLASSIC PARKING INC	7,000.00
Los Angeles	4500058327	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058329	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	531.48
Orange	4500058330	MAINTENANCE AND SUPPLIES	5021208	HILL'S BROS LOCK & SAFE INC	161.50
Los Angeles	4500058331	EQUIPMENT RENTAL/LEASE	5013479	FP MAILING SOLUTIONS	1,607.40
Los Angeles	4500058339	OFFICE EXPENSE	5001171	OFFICE DEPOT	19.13
Tulare	4500058341	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	214.93
Tulare	4500058342	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	567.00
Tulare	4500058343	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	61.56
Los Angeles	4500058344	LIBRARY PURCHASES AND SUBSC	5014854	WEST GROUP	283,282.62
Tulare	4500058345	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	298.08
Los Angeles	4500058346	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	108,160.00
Los Angeles	4500058347	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	141.64
Los Angeles	4500058348	OFFICE EXPENSE	5003634	EN POINTE TECHNOLOGIES	301.02
Los Angeles	4500058351	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	128.66
Los Angeles	4500058352	POSTAGE METER	5029614	MAILFINANCE INC	542.63
Los Angeles	4500058356	OFFICE EXPENSE	5028652	WEITBRECHT COMMUNICATIONS INC	24.31
Los Angeles	4500058357	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	69.06
Los Angeles	4500058360	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	177.79
Santa Clara	4500058361	PRINTING	5020708	MISSION PEAK BUSINESS PRODUCTS INC	435.07
Los Angeles	4500058363	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	907.92
Los Angeles	4500058365	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	69.88
Los Angeles	4500058366	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	73,485.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500058367	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	7,899.18
Los Angeles	4500058368	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058371	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Tulare	4500058373	GENERAL EXPENSE - SERVICE	5002301	CAL BENNETT'S	1,200.00
Los Angeles	4500058374	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	32,772.12
Los Angeles	4500058378	EQUIPMENT MAINTENANCE	5007353	SONANT CORPORATION	259,225.71
Los Angeles	4500058379	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	216.32
Los Angeles	4500058381	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	244.50
Los Angeles	4500058383	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	915.90
Los Angeles	4500058384	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	300.40
San Joaquin	4500058385	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	1,613.10
Los Angeles	4500058387	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058388	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	7,334.10
Los Angeles	4500058389	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058390	INSURANCE	5025880	SRC AN AETNA COMPANY	855.00
Los Angeles	4500058392	LIBRARY PURCHASES AND SUBSC	5008404	WAVELENGTH AUTOMATION, INC.	1,788.00
Los Angeles	4500058396	PRINTING	5025909	TAYLOR PRINTING COMPANY	244.69
Los Angeles	4500058397	OFFICE EXPENSE	5025882	STAR OFFICE SUPPLIES	220.01
Los Angeles	4500058398	PRINTING	5003595	RESPONSE ENVELOPE INC	110.06
Los Angeles	4500058400	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Santa Clara	4500058404	OFFICE EXPENSE	5001171	OFFICE DEPOT	119.19
Santa Clara	4500058405	PRINTING	5020521	FIRST IMPRESSIONS PRINTING INC	2,505.63
Alameda	4500058406	IT REPAIRS/SUPPLIES/LICENSE	5008057	ZOHO CORPORATION	1,835.00
Los Angeles	4500058407	PRINTING	5016229	THE LIGATURE	933.08
San Diego	4500058408	STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	350,000.00
Los Angeles	4500058410	IT REPAIRS/SUPPLIES/LICENSE	5003634	EN POINTE TECHNOLOGIES	519.61
Santa Cruz	4500058414	IT COMMERCIAL CONTRACT	5009268	SDI USA, INCORPORATED	684.38
Los Angeles	4500058417	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	46.24
Los Angeles	4500058420	POSTAGE METER	5005680	THE PITNEY BOWES BANK	5,000.00
Yolo	4500058421	IT REPAIRS/SUPPLIES/LICENSE	5001930	CDW GOVERNMENT	2,970.00
Los Angeles	4500058422	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	811.81
Los Angeles	4500058423	VEHICLE OPERATIONS	5017251	NATIONAL AUTOMOBILE CLUB	411.50
Los Angeles	4500058424	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	190.31
Los Angeles	4500058425	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	15.84
Los Angeles	4500058426	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	15.64
Los Angeles	4500058427	GENERAL CONSULTANT AND PROF	5025760	PAUL T GIBSON	562.50

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500058429	GENERAL CONSULTANT AND PROF	5025674	MARY ANN ARONSOHN	900.00
Los Angeles	4500058430	GENERAL CONSULTANT AND PROF	5025372	CHARLES E FRANKLIN	225.00
Los Angeles	4500058431	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	15.30
Fresno	4500058432	IT MAINTENANCE	5002653	RICOH USA	6,160.00
Sacramento	4500058437	OFFICE EXPENSE	5000046	CDW COMPUTER CENTERS, INC.	31.42
Santa Clara	4500058438	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	17.34
Los Angeles	4500058440	IT MAINTENANCE	5020312	NOTIFY TECHNOLOGY CORPORATION	13,375.00
Napa	4500058444	IT MAINTENANCE	5015284	PJ TECHNOLOGIES INC	995.00
Los Angeles	4500058446	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	94.83
Merced	4500058448	GENERAL CONSULTANT AND PROF	5033278	HAWKINS & ASSOCIATES	4,900.00
Los Angeles	4500058451	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	47.84
Napa	4500058452	DUES AND MEMBERSHIPS	5028490	SURVEYMONKEY.COM LLC	200.00
Napa	4500058453	DUES AND MEMBERSHIPS	5003593	TAB PRODUCTS	42.71
Los Angeles	4500058455	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	136.07
Los Angeles	4500058456	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	1,598.64
Placer	4500058459	IT MAINTENANCE	5018604	ACF TECHNOLOGIES INC	4,444.00
Placer	4500058460	IT MAINTENANCE	5033054	SSP DATA INC	7,970.41
Napa	4500058461	OTHER FACILITY COSTS - GOODS	5033274	COMPLETE SECURITY INC	108.50
Napa	4500058461	OTHER FACILITY COSTS - SERV	5033274	COMPLETE SECURITY INC	365.23
Los Angeles	4500058466	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	141.64
Los Angeles	4500058467	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	10.22
Los Angeles	4500058469	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	49.32
Los Angeles	4500058476	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	3,996.60
Los Angeles	4500058477	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	6,825.15
Santa Clara	4500058478	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	32.52
Modoc	4500058479	FREIGHT AND DRAYAGE	5033306	GRANVILLE ASSOCIATES INC	1,454.15
Modoc	4500058479	IT MAINTENANCE	5033306	GRANVILLE ASSOCIATES INC	321.75
Modoc	4500058479	IT REPAIRS/SUPPLIES/LICENSE	5033306	GRANVILLE ASSOCIATES INC	135.26
Lake	4500058480	IT REPAIRS/SUPPLIES/LICENSE	5001930	CDW GOVERNMENT	297.99
Los Angeles	4500058481	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	6,047.37
Tulare	4500058490	OFFICE EXPENSE	5004832	SOLUTIONS 4SURE	122.41
Marin	4500058494	IT MAINTENANCE	5001930	CDW GOVERNMENT	503.54
Marin	4500058495	IT MAINTENANCE	5001930	CDW GOVERNMENT	7,436.85
Los Angeles	4500058501	PRINTING	5003595	RESPONSE ENVELOPE INC	8,971.90
Los Angeles	4500058503	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	67.59
Los Angeles	4500058504	PRINTING	5003595	RESPONSE ENVELOPE INC	1,259.33

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sacramento	4500058505	LIBRARY PURCHASES AND SUBSC	5001292	CALIFORNIA JUDGES ASSOCIATION	79.90
Lake	4500058506	MINOR EQUIPMENT - UNDER \$5K	5030964	RAYMOND PALACIO	992.38
Los Angeles	4500058507	PRINTING	5003595	RESPONSE ENVELOPE INC	1,207.01
Los Angeles	4500058509	GENERAL EXPENSE - SERVICE	5000129	IRON MOUNTAIN OSDP	1,420.93
Los Angeles	4500058510	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	37.25
Los Angeles	4500058511	TELECOMMUNICATIONS	5006386	US TELEPACIFIC COMMUNICATION	4,386.50
Sacramento	4500058512	OFFICE EXPENSE	5004249	GRAINGER	14.44
Solano	4500058514	IT REPAIRS/SUPPLIES/LICENSE	5027634	MARBLE BRIDGE FUNDING GROUP INC	164.25
Sacramento	4500058518	PRINTING	5032421	CAPITOL DIGITAL DOCUMENT SOLUTIONS	5,936.35
Los Angeles	4500058520	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	12.22
Los Angeles	4500058521	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	244.34
Los Angeles	4500058526	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	94.83
San Bernardino	4500058528	PRINTING	5003866	AMERICAN BUSINESS FORMS	1,353.31
San Bernardino	4500058529	PRINTING	5003866	AMERICAN BUSINESS FORMS	1,352.60
San Diego	4500058531	LIBRARY PURCHASES AND SUBSC	5016794	SAN DIEGO DAILY TRANSCRIPT	1,195.00
Los Angeles	4500058532	CONTRACTED SERVICES	5028741	THANAYI LINDSEY	3,851.25
Los Angeles	4500058533	CONTRACTED SERVICES	5030079	ALINA BERSHATSKI	5,070.00
Humboldt	4500058534	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	241.92
Los Angeles	4500058535	CONTRACTED SERVICES	5028747	MARTHA ELLEN STULMAN	6,771.05
Los Angeles	4500058536	CONTRACTED SERVICES	5030289	DINH LUU	975.00
Los Angeles	4500058537	CONTRACTED SERVICES	5029837	BETTY G BARRINGTON	2,405.00
Los Angeles	4500058538	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	2,926.08
Los Angeles	4500058543	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	3,711.10
Sacramento	4500058557	EQUIPMENT REPAIRS	5017301	NATIONAL DATE STAMP	113.69
Los Angeles	4500058560	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	132.54
Los Angeles	4500058561	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	14,097.70
Ventura	4500058565	OTHER FACILITY COSTS - SERV	5033009	HILFORD MOVING & STORAGE INC.	2,747.52
Inyo	4500058568	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	404.06
Inyo	4500058568	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	405.38
Yolo	4500058572	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	5,163.99
Los Angeles	4500058574	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	2,606.30
Los Angeles	4500058577	VEHICLE OPERATIONS	5025417	D T AUTO REPAIR CENTER	2,271.03
Los Angeles	4500058589	STAMPS, STAMPED ENVELOPES,	5005708	THE HITT COMPANIES INC	106.80
Santa Clara	4500058597	OFFICE EXPENSE	5001171	OFFICE DEPOT	92.99
Los Angeles	4500058619	PRINTING	5016229	THE LIGATURE	142.46
San Bernardino	4500058628	TELECOMMUNICATIONS	5003602	DAISY WHEEL RIBBON CO INC	190.46

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500058630	EQUIPMENT REPAIRS	5002715	ADT SECURITY SERVICES	115.11
San Diego	4500058631	TRAINING	5021937	CITY OF EL CAJON	3,210.00
Los Angeles	4500058632	GENERAL EXPENSE - SERVICE	5013769	TIME WARNER NY CABLE, LLC	126.31
Los Angeles	4500058639	PRINTING	5006392	ULINE	89.76
Sonoma	4500058640	IT MAINTENANCE	5001499	JCG TECHNOLOGIES, INC.	2,475.00
Santa Clara	4500058643	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	31.48
Los Angeles	4500058649	POSTAGE	5025769	PITNEY BOWES	402.00
Los Angeles	4500058656	POSTAGE	5025769	PITNEY BOWES	20.40
Los Angeles	4500058658	EQUIPMENT MAINTENANCE	5013112	CANON SOLUTIONS AMERICA	745.20
Sonoma	4500058662	EQUIPMENT MAINTENANCE	5003102	J SNELL & CO INC	295.00
Orange	4500058666	IT REPAIRS/SUPPLIES/LICENSE	5001117	ATTORNEY'S BRIEFCASE, INC.	2,208.88
Los Angeles	4500058670	OFFICE EXPENSE	5001171	OFFICE DEPOT	36.65
San Luis Obispo	4500058671	RENT/LEASE	5001841	COUNTY OF SAN LUIS OBISPO	5,766.78
Napa	4500058679	DUES AND MEMBERSHIPS	5001612	CLASP	85.00
Los Angeles	4500058683	GENERAL EXPENSE - SERVICE	5025656	MAIL DELIVERY SERVICE	436.80
Monterey	4500058686	IT REPAIRS/SUPPLIES/LICENSE	5015717	KETCHUM INTEGRATION	14,907.00
Amador	4500058689	TRAINING	5013566	CALIFORNIA STATE UNIVERSITY	384.00
Nevada	4500058692	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	478.16
Santa Clara	4500058695	OFFICE EXPENSE	5021476	SC VALLEY TRANSPORATION AUTHORITY	1,050.00
Los Angeles	4500058706	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	1,891.42
Santa Clara	4500058715	IT REPAIRS/SUPPLIES/LICENSE	5004574	CCT TECHNOLOGIES INC	2,062.03
Orange	4500058728	LIBRARY PURCHASES AND SUBSC	5001247	COURTROOM COMPENDIUMS	1,530.00
Los Angeles	4500058741	TELECOMMUNICATIONS	5027061	LATISYS CORP	20,400.00
Los Angeles	4500058742	IT REPAIRS/SUPPLIES/LICENSE	5033316	ITEXT SOFTWARE CORP	5,040.00
Sacramento	4500058751	MINOR EQUIPMENT - UNDER \$5K	5001923	CAPITAL DATACORP GOVERNMENT	269.38
Los Angeles	4500058755	TELECOMMUNICATIONS	5027061	LATISYS CORP	15,900.00
Los Angeles	4500058758	EQUIPMENT MAINTENANCE	5009575	RICOH CORPORATION	909.06
Los Angeles	4500058759	IT MAINTENANCE	5003634	EN POINTE TECHNOLOGIES	1,321.20
Sacramento	4500058762	LIBRARY PURCHASES AND SUBSC	5004345	LA JOLLA LEGAL PUBLICATIONS INC	225.00
Fresno	4500058798	OFFICE EXPENSE	5013743	STARBUCKS CORPORATION	525.00
Fresno	4500058800	OFFICE EXPENSE	5013373	ME-N-ED'S PIZZERIA INC	325.00
Fresno	4500058801	OFFICE EXPENSE	5032927	PARESH B PATEL	775.00
San Diego	4500058802	LIBRARY PURCHASES AND SUBSC	5008404	WAVELENGTH AUTOMATION, INC.	1,788.00
Los Angeles	4500058824	POSTAGE METER	5005680	THE PITNEY BOWES BANK	12,000.00
San Bernardino	4500058874	EQUIPMENT MAINTENANCE	5001181	SIEMENS INDUSTRY INC	800.00
Los Angeles	4500058877	EQUIPMENT MAINTENANCE	5009575	RICOH CORPORATION	1,399.91

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500058878	EQUIPMENT MAINTENANCE	5009575	RICOH CORPORATION	8,455.91
San Bernardino	4500058884	EQUIPMENT MAINTENANCE	5001181	SIEMENS INDUSTRY INC	2,475.00
Tehama	4500058886	RENT/LEASE	5005230	NO CAL TITLE CO	1,575.00
Siskiyou	4750001	EQUIPMENT MAINTENANCE	5001440	ALPINE BUSINESS EQUIPMENT	1,107.47
Siskiyou	4750001	OFFICE EXPENSE	5001440	ALPINE BUSINESS EQUIPMENT	820.16
Siskiyou	4750037	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	64.36
Siskiyou	4750057	COUNTY-PROVIDED SERVICES	5001594	COUNTY OF SISKIYOU	45,376.63
San Diego	5-06-99-01	DUES AND MEMBERSHIPS	5008668	US BANK	78.00
San Diego	5-06-99-01	IT MAINTENANCE	5008668	US BANK	584.91
San Diego	5-06-99-01	IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	52.95
Sacramento	540017-1011	GENERAL CONSULTANT AND PROF	5031056	FAITH COMM.UNITED CHURCH OF CHRIST	6,217.30
San Benito	900-0189365-000	EQUIPMENT RENTAL/LEASE	5024697	CANON BUSINESS SOLUTIONS INC	739.26
Contra Costa	A08-0067-0-T	EQUIPMENT RENTAL/LEASE	5009575	RICOH CORPORATION	11,986.57
Contra Costa	A09-0079-0-G	GENERAL CONSULTANT AND PROF	5013547	CRISTINA LLOP	2,756.25
Contra Costa	A11-0103-0-T	GENERAL CONSULTANT AND PROF	5005907	FUTURES EXPLORED, INC.	30,173.00
Contra Costa	A12-0112-0-T	CONSULTING SERVICES - TEMP	5007296	NELSON PERSONNEL SERVICES	11,031.22
Orange	AD2858	COURT APPOINTED COUNSEL CHA	5030150	VU VUONG TRINH	10,000.00
Orange	AD2866	COURT APPOINTED COUNSEL CHA	5021075	KEVIN E GALLAGHER	45,000.00
Orange	AD2870	COURT APPOINTED COUNSEL CHA	5021099	MITCHELL E HADDAD	11,700.00
Orange	AD2875	COURT APPOINTED COUNSEL CHA	5021041	FREDERICK L MC BRIDE	11,050.00
Orange	AD2919	COURT APPOINTED COUNSEL CHA	5021097	MICHAEL B MCCLELLAN	19,613.75
Orange	AD2925	COURT APPOINTED COUNSEL CHA	5021073	KENNETH A REED	10,350.00
Orange	AD2931	COURT APPOINTED COUNSEL CHA	5021168	CORRIGAN & WELBOURN	6,790.00
Orange	AD2933	COURT APPOINTED COUNSEL CHA	5029015	LAURENCE A YOUNG	1,560.00
Orange	AD2954	COURT APPOINTED COUNSEL CHA	5033312	BOXER MCLAUGHLIN, APC	3,523.06
Orange	AD2957	COURT APPOINTED COUNSEL CHA	5032793	K BRUNO APC	4,990.00
Orange	AD2960	COURT APPOINTED COUNSEL CHA	5032187	DAVID MEDINA	800.00
Orange	AD2962	COURT APPOINTED COUNSEL CHA	5032187	DAVID MEDINA	3,940.00
San Benito	BAKER-2	MEDIATORS/ARBITRATORS	5030274	DIANA COLLEEN BAKER	6,700.00
Santa Barbara	BL201135	GENERAL EXPENSE - SERVICE	5001570	THOMSON WEST	214.43
Santa Barbara	BL201135	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	1,051.67
Imperial	C0405-03	TELECOMMUNICATIONS	5008455	IMPERIAL COUNTY	357.87
Yolo	CC-2011-6	MEDIATORS/ARBITRATORS	5012806	LINDA S. TELL, RN, MFT	751.61
Humboldt	CHUA72604123729	GENERAL EXPENSE - SERVICE	5001915	BRINK'S INCORPORATED	3,304.02
Santa Barbara	CN201155	LEGAL	5018482	FAGEN FRIEDMAN & FULFROST LLP	6,064.45
Santa Barbara	CN201165	SECURITY	5008510	STANLEY CONVERGENT SECURITY	79.46

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Benito	CULLIGAN09	EQUIPMENT RENTAL/LEASE	5026550	CULLIGAN	203.85
Orange	FL1003	LEGAL	5030731	JEFFERY L HEATH	9,000.00
Orange	FL1006	LEGAL	5021226	THE LESPIER LAW FIRM INC	11,400.00
Orange	FL1100	LEGAL	5021186	A CENTER FOR CHILDREN &	22,242.70
Humboldt	FY 2012-13-01	COURT ORDERED PROFESSIONAL	5030978	JAMES LOUIS DAWSON III	27,180.00
Humboldt	FY 2012-13-02	COURT ORDERED PROFESSIONAL	5031048	CATE HALLIDAY	21,460.00
Orange	JL3004	COURT ORDERED PROFESSIONAL	5021113	REBECCA N CAPTAIN	225.00
Orange	JL3009	COURT ORDERED PROFESSIONAL	5021074	KENNETH R NIELSEN	75.00
Orange	JL3012	COURT ORDERED PROFESSIONAL	5024922	PATRICIA SMEETS ROSSMEISL	2,756.25
Orange	JL3014	COURT APPOINTED COUNSEL CHA	5024922	PATRICIA SMEETS ROSSMEISL	56.25
San Luis Obispo	M2324-04	EQUIPMENT MAINTENANCE	5012462	UBP SAN LUIS OBISPO, INC.	37.54
Humboldt	MA-200307	FEES/PERMITS	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	361.70
Santa Barbara	MA200912-03	GENERAL EXPENSE - SERVICE	5008910	STOP TECH LTD	80.00
Los Angeles	PO# 4500047893	EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	82.46
Los Angeles	PO# 4500047894	EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	16.66
Los Angeles	PO# 4500047896	EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	61.84
Los Angeles	PO# 4500047901	EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	54.07
Los Angeles	PO# 4500048689	GENERAL CONSULTANT AND PROF	5025499	FOR THE CHILD INC	14,289.72
Los Angeles	PO# 4500056686	PRINTING	5016229	THE LIGATURE	265.35
Los Angeles	PO# 4500057031	MAINTENANCE AND SUPPLIES	5032905	EASTHILL GROUP	3,210.60
Los Angeles	PO# 4500057486	OFFICE EXPENSE	5002653	RICOH USA	6,113.28
Los Angeles	PO#4500047794	OTHER CONTRACT SERVICES	5000070	DAILY JOURNAL CORPORATION	2,404.32
Los Angeles	PO#4500047796	GENERAL EXPENSE - SERVICE	5001041	UNITED PARCEL SERVICE	1,363.07
Los Angeles	PO#4500048249	EQUIPMENT REPAIRS	5013112	CANON SOLUTIONS AMERICA	13.31
Los Angeles	PO#4500054631	PHOTOGRAPHY	5029108	UNIVERSAL PHOTOGRAPHIC SERVICE LLC	1,087.50
Los Angeles	PO#4500055183	OFFICE EXPENSE	5004249	GRAINGER	233.92
Los Angeles	PO#4500056215	OFFICE EXPENSE	5001171	OFFICE DEPOT	120.68
Los Angeles	PO#4500056514	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	202.01
Los Angeles	PO#4500056786	OFFICE EXPENSE	5029696	RND ENTERPRISES INC	140.75
Los Angeles	PO#4500057489	OFFICE EXPENSE	5002653	RICOH USA	6,027.81
Los Angeles	PR# 35051499	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	240.44
Los Angeles	PR# 35059020	MAINTENANCE AND SUPPLIES	5025314	AUTOMATED OFFICE PRODUCTS	214.41
Los Angeles	PR#35060637	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	1,665.89
Los Angeles	PR#35060674	EQUIPMENT RENTAL/LEASE	5024697	CANON BUSINESS SOLUTIONS INC	606.58
Orange	SC2805	COURT APPOINTED COUNSEL CHA	5031136	GEORGE W ABBES	10,365.00
Orange	SC2806	COURT APPOINTED COUNSEL CHA	5032808	APKARIAN DEFENSE , APC	7,642.50

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Orange	SC2816	COURT APPOINTED COUNSEL CHA	5021033	EDWARD R MUNOZ	11,375.00
Orange	SC2817	COURT APPOINTED COUNSEL CHA	5021031	DOUGLAS J MYERS	23,660.00
Orange	SC2825	COURT APPOINTED COUNSEL CHA	5021096	MICHAEL F CURRIER	38,400.00
Humboldt	TCMA-200201	GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	4,944.88
Monterey		ADVERTISING	5001690	TRIBUNE	192.25
Madera		ADVERTISING	5002348	MCCLATCHY NEWSPAPER, INC.	1,014.15
Butte		ADVERTISING	5002952	CALIFORNIA NEWSPAPERS PARTNERSHIP	875.50
Glenn		ADVERTISING	5002952	CALIFORNIA NEWSPAPERS PARTNERSHIP	1,196.35
Butte		ADVERTISING	5005197	REDDING RECORD SEARCHLIGHT INC	556.00
Glenn		ADVERTISING	5005197	REDDING RECORD SEARCHLIGHT INC	720.40
Kern		ADVERTISING	5007804	DAILY INDEPENDENT	334.40
Monterey		ADVERTISING	5015693	CALIFORNIAN, THE	200.00
Riverside		COLLECTION SERVICES	5000094	FRANCHISE TAX BOARD	7,661.63
Riverside		COLLECTION SERVICES	5002504	STATE CONTROLLERS OFFICE	14,939.15
Imperial		COLLECTION SERVICES	5002980	GC SERVICES LP	4,827.63
Tulare		COLLECTION SERVICES	5006347	TULARE COUNTY SUPERIOR COURT	255,764.22
Tehama		CONTRACTED SERVICES	5006283	BUTTE COUNTY SUPERIOR COURT	21,417.96
Calaveras		COUNTY-PROVIDED SERVICES	5005525	CALAVERAS COUNTY SHERIFF-BAILIFF	15,782.63
Kern		COUNTY-PROVIDED SERVICES	5008198	INFORMATION TECHNOLOGY SERVICES	4,793.12
Yuba		COUNTY-PROVIDED SERVICES	5027581	YUBA COUNTY SHERIFF CIVIL DIVISION	7,348.00
San Mateo		COURT APPOINTED COUNSEL CHA	5001866	COUNTY OF SAN MATEO	50,250.22
San Benito		COURT APPOINTED COUNSEL CHA	5003640	MARIE T BROWN	5,800.00
Alameda		COURT APPOINTED COUNSEL CHA	5004477	MARY A. OAKLUND	23,398.72
Merced		COURT APPOINTED COUNSEL CHA	5004585	DEBORAH BENNETT	34,536.00
Tehama		COURT APPOINTED COUNSEL CHA	5005234	TEHAMA COUNTY AUDITOR	50,054.58
Fresno		COURT APPOINTED COUNSEL CHA	5006710	LAW OFFICES OF KATHERINE E DONOVAN	4,702.00
San Bernardino		COURT APPOINTED COUNSEL CHA	5007074	MAJIB SIDDIQUEE	282.23
Trinity		COURT APPOINTED COUNSEL CHA	5008039	W. JAMES WOODS	2,205.00
San Joaquin		COURT APPOINTED COUNSEL CHA	5008843	KENT E ROGERSON	500.00
San Bernardino		COURT APPOINTED COUNSEL CHA	5009145	EDMUND NGEUN CHANNITA	350.00
Butte		COURT APPOINTED COUNSEL CHA	5009361	DAVID R NELSON	2,437.50
Sonoma		COURT APPOINTED COUNSEL CHA	5009584	TRISH NUGENT	1,182.50
Amador		COURT APPOINTED COUNSEL CHA	5013087	CHERIE D'ARCY	5,866.00
Butte		COURT APPOINTED COUNSEL CHA	5015869	MICHAEL MORAN	175.50
San Diego		COURT APPOINTED COUNSEL CHA	5016439	THE LAW OFFICES OF SHARON G ASARO	141.00
San Diego		COURT APPOINTED COUNSEL CHA	5016743	PAMELA L. BRADFORD	2,145.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Imperial		COURT APPOINTED COUNSEL CHA	5017664	ERIC BEAUDIKOFER	2,242.50
San Luis Obispo		COURT APPOINTED COUNSEL CHA	5019087	MARIANNE TOLCHIN	1,066.00
Tuolumne		COURT APPOINTED COUNSEL CHA	5019546	DONALD MARTEL	720.00
Santa Clara		COURT APPOINTED COUNSEL CHA	5020529	FRYE REBEKAH A ATTORNEY AT LAW	18,401.80
Orange		COURT APPOINTED COUNSEL CHA	5021019	CHRISTOPHER M STROBEL	6,700.00
Orange		COURT APPOINTED COUNSEL CHA	5021031	DOUGLAS J MYERS	900.00
Orange		COURT APPOINTED COUNSEL CHA	5021041	FREDERICK L MC BRIDE	125.00
Orange		COURT APPOINTED COUNSEL CHA	5021047	GILBERT PAUL CARREON	2,740.00
Orange		COURT APPOINTED COUNSEL CHA	5021052	HAROLD LA FLAMME	5,001.07
Orange		COURT APPOINTED COUNSEL CHA	5021157	CHRISTIAN R JENSEN	13,300.00
San Benito		COURT APPOINTED COUNSEL CHA	5021795	MARLA A PLEYTE	58.50
Sonoma		COURT APPOINTED COUNSEL CHA	5023821	JEANNE M BROWNE	187.50
Monterey		COURT APPOINTED COUNSEL CHA	5024548	ARLENE ALLAN	1,140.00
Tulare		COURT APPOINTED COUNSEL CHA	5025006	H & K INC	4,490.00
Plumas		COURT APPOINTED COUNSEL CHA	5029271	JACKSON & TUERCK	6,198.20
Orange		COURT APPOINTED COUNSEL CHA	5032328	JEREMY N GOLDMAN	21,250.00
Modoc		COURT APPOINTED COUNSEL CHA	5032900	BOGARDUS AND NICHOLS PC	795.00
Trinity		COURT APPOINTED COUNSEL CHA	5033015	JEANETTE PALLA	5,530.00
Siskiyou		COURT APPOINTED COUNSEL CHA	5033364	BONEYARD BAIL BONDS	231.63
San Benito		COURT APPOINTED COUNSEL CHA	5033392	GRUNSKY EBAY FARRAR AND HOWELL APC	2,911.03
Solano		COURT APPOINTED COUNSEL CHA	5033432	LAW OFFICE OF TIFFANY L ANDREWS	1,068.75
Merced		COURT ORDERED PROFESSIONAL	5000312	TRENT J. TILBY	3,000.00
Sacramento		COURT ORDERED PROFESSIONAL	5002120	SCHMIDT PSYCHOLOGICAL SERVICES	450.00
Sonoma		COURT ORDERED PROFESSIONAL	5002978	ALBERT J. KASTL, PHD, INC	900.00
Orange		COURT ORDERED PROFESSIONAL	5003414	LAURA A BRODIE, PHD	3,145.00
Alameda		COURT ORDERED PROFESSIONAL	5003878	MARLIN S GRIFFITH PHD.	1,400.00
Santa Clara		COURT ORDERED PROFESSIONAL	5003904	HENRY P HOEY PHD	1,910.00
Sacramento		COURT ORDERED PROFESSIONAL	5004522	BRUCE W. EBERT PHDJD	900.00
Yolo		COURT ORDERED PROFESSIONAL	5006890	UCD DIVISION OF PSYCHIATRY AND THE	2,550.00
San Benito		COURT ORDERED PROFESSIONAL	5007474	ELAINE A. FINNBERG, PHD	2,400.00
San Bernardino		COURT ORDERED PROFESSIONAL	5008383	FAZLOLLAH ALDAVOUD, PH.D.	1,870.44
Napa		COURT ORDERED PROFESSIONAL	5008594	ELAN MEDICAL CORP	875.00
Calaveras		COURT ORDERED PROFESSIONAL	5008843	KENT E ROGERSON	1,500.00
Riverside		COURT ORDERED PROFESSIONAL	5009251	GENE N. BERG, PHD	1,200.00
Riverside		COURT ORDERED PROFESSIONAL	5010798	RAQUEL CUELLAR REED	626.24
San Francisco		COURT ORDERED PROFESSIONAL	5011045	CATHERINE ANN KLIMEK	1,134.16

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Ventura		COURT ORDERED PROFESSIONAL	5011319	DR. JOHN A. NIGHTINGALE	525.00
Glenn		COURT ORDERED PROFESSIONAL	5012578	DR. J. REID MCKELLAR	750.00
Marin		COURT ORDERED PROFESSIONAL	5013274	MARIN GENERAL HOSPITAL	460.00
Kern		COURT ORDERED PROFESSIONAL	5014885	SIDHU PSYCHOLOGICAL SERVICES, INC	425.00
Butte		COURT ORDERED PROFESSIONAL	5015832	CLAIRE FIELDS	1,600.00
Santa Clara		COURT ORDERED PROFESSIONAL	5015963	JEFFREY S KLINE DBA CLINICAL	3,345.00
Tuolumne		COURT ORDERED PROFESSIONAL	5017062	JOSEPH ALIMASUYA	210.00
Santa Clara		COURT ORDERED PROFESSIONAL	5020412	ANNE FIELDS & ASSOCIATES	2,718.22
Orange		COURT ORDERED PROFESSIONAL	5021252	FRANCES MARINO	469.68
Ventura		COURT ORDERED PROFESSIONAL	5021703	KATHRYN M DAVIS	2,375.00
Santa Barbara		COURT ORDERED PROFESSIONAL	5022907	JOHN W LEWIS PHD	2,400.00
Fresno		COURT ORDERED PROFESSIONAL	5030324	BRIANNA SATTERTHWAITE ROHDE	1,900.00
Riverside		COURT ORDERED PROFESSIONAL	5030941	CHRISTOPHER H NORTH	2,400.00
San Luis Obispo		COURT ORDERED PROFESSIONAL	5031905	KEVIN PERRY	1,200.00
Tulare		COURT ORDERED PROFESSIONAL	5032089	OSIEL GARZA	4,651.90
San Luis Obispo		COURT ORDERED PROFESSIONAL	5032360	PHYLISSA KWARTNER	300.00
San Benito		COURT ORDERED PROFESSIONAL	5032725	DAVID TREVINO GODOY	393.75
Inyo		COURT ORDERED PROFESSIONAL	5032906	CINDY LEE JAMES	600.00
Santa Barbara		COURT ORDERED PROFESSIONAL	5033059	ROBERT M ORNSTEIN	3,000.00
San Francisco		COURT ORDERED PROFESSIONAL	5033122	MICHAEL J ALLEN	500.00
Mendocino		COURT ORDERED PROFESSIONAL	5033387	MEREDITH J LINTOTT	300.00
Orange		COURT ORDERED PROFESSIONAL	5033472	KELEHER'S CERTIFIED SHORTHAND	761.85
Orange		COURT ORDERED PROFESSIONAL	5033500	PULONE & STROMBERG INC	705.60
Amador		DUES AND MEMBERSHIPS	5003232	DEPT OF CONSUMER AFFAIRS	125.00
San Bernardino		DUES AND MEMBERSHIPS	5003232	DEPT OF CONSUMER AFFAIRS	280.00
San Bernardino		DUES AND MEMBERSHIPS	5004501	AMERICAN SOCIETY FOR PUB ADMIN	100.00
Inyo		DUES AND MEMBERSHIPS	5005058	NATIONAL COUNCIL OF JUVENILE &	195.00
Monterey		EQUIPMENT MAINTENANCE	5001865	MONTEREY BAY SYSTEMS	1,200.00
Humboldt		EQUIPMENT MAINTENANCE	5003049	DEPT OF HEALTH SERVICES	688.00
Riverside		EQUIPMENT MAINTENANCE	5005591	OCE-USA, INC.	(4,707.51)
Yolo		EQUIPMENT MAINTENANCE	5014977	COMTECH COMMUNICATIONS, INC	92.00
Lassen		EQUIPMENT MAINTENANCE	5015910	HIGH DESERT MICROIMAGING INC	1,025.00
San Benito		EQUIPMENT MAINTENANCE	5017633	US BANCORP CARD SERVICES INC	186.65
Santa Barbara		EQUIPMENT MAINTENANCE	5017633	US BANCORP CARD SERVICES INC	354.00
San Benito		EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	183.55
Los Angeles		EQUIPMENT MAINTENANCE	5032946	IRG PLOTTERS & PRINTERS INC	(1,925.00)

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Amador		EQUIPMENT RENTAL/LEASE	5001575	XEROX CORPORATION - 7413	482.31
Santa Barbara		EQUIPMENT RENTAL/LEASE	5001596	U.S. POSTAL SERVICE	380.00
Colusa		EQUIPMENT RENTAL/LEASE	5002088	PITNEY BOWES PURCHASE POWER	864.00
Mono		EQUIPMENT RENTAL/LEASE	5002088	PITNEY BOWES PURCHASE POWER	555.06
Madera		EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	1,146.00
Plumas		EQUIPMENT RENTAL/LEASE	5013479	FP MAILING SOLUTIONS	48.10
Contra Costa		EQUIPMENT RENTAL/LEASE	5013668	PITNEY BOWES GLOBAL FINANCIAL SER	3,722.38
Humboldt		EQUIPMENT RENTAL/LEASE	5013668	PITNEY BOWES GLOBAL FINANCIAL SER	834.96
Modoc		EQUIPMENT RENTAL/LEASE	5017067	GE CAPITAL INFORMATION TECHNOLOGY	153.07
Stanislaus		EQUIPMENT REPAIRS	5000116	H & H COMPUTEC	75.00
Stanislaus		EQUIPMENT REPAIRS	5001166	SUPERIOR COURT OF CA, STANISLAUS	19.33
Santa Cruz		EQUIPMENT REPAIRS	5009317	SALINAS CASH REGISTER	124.00
Tulare		EQUIPMENT REPAIRS	5027146	DANIEL T TRIPLETT	210.00
Glenn		EQUIPMENT REPAIRS	5033527	CARMEN L COOK	161.58
Napa		EQUIPMENT REPAIRS	5033647	GARY JOHN ALDINE	85.00
Shasta		FEES/PERMITS	5000237	AT&T	10.00
Humboldt		FEES/PERMITS	5002135	STANDARD REGISTER COMPANY	315.31
San Joaquin		FEES/PERMITS	5002756	STATE OF CALIFORNIA - REGISTRAR	1,032.00
Madera		FEES/PERMITS	5003049	DEPT OF HEALTH SERVICES	1,376.00
Mono		FEES/PERMITS	5004331	CANON FINANCIAL SERVICES, INC.	148.35
Merced		FEES/PERMITS	5027465	WESTAMERICA BANK	25.00
Monterey		FEES/PERMITS	REVOLVIN27	MONTEREY REVOLVING FUND	35.00
Sonoma		GENERAL CONSULTANT AND PROF	5000094	FRANCHISE TAX BOARD	212.33
Trinity		GENERAL CONSULTANT AND PROF	5001845	SISKIYOU COUNTY SUPERIOR COURT	865.92
Yolo		GENERAL CONSULTANT AND PROF	5004020	BMI IMAGING SYSTEMS	180.00
Marin		GENERAL CONSULTANT AND PROF	5004339	ROSA CONSTRUCTION, INC	8,450.00
Calaveras		GENERAL CONSULTANT AND PROF	5005253	JULIE KIRKE ROWE	1,247.31
Amador		GENERAL CONSULTANT AND PROF	5005284	PREFERRED BENEFIT INSURANCE	6.75
Fresno		GENERAL CONSULTANT AND PROF	5006745	MENTAL HEALTH SYSTEM INC	11,438.26
Marin		GENERAL CONSULTANT AND PROF	5007111	AMITY PRESS	(29.89)
Marin		GENERAL CONSULTANT AND PROF	5007231	JUDITH COHEN	840.00
Marin		GENERAL CONSULTANT AND PROF	5007607	JULIE GARNER	480.00
Stanislaus		GENERAL CONSULTANT AND PROF	5008885	TOTAL ADMINISTRATION SERVICES CORP	2,226.96
Alameda		GENERAL CONSULTANT AND PROF	5012370	PATRICIA CRUZ CAE OTL MBA	150.00
Del Norte		GENERAL CONSULTANT AND PROF	5018455	THOMAS S OWEN	912.18
Marin		GENERAL CONSULTANT AND PROF	5022647	MARIN CARPET SERVICE INC	1,170.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Marin		GENERAL CONSULTANT AND PROF	5023644	ELIZABETH DUNN	340.00
Contra Costa		GENERAL CONSULTANT AND PROF	5028199	MICHAEL PETERSON	5,985.00
Lake		GENERAL CONSULTANT AND PROF	5028375	DAVID BASNER	803.69
Sonoma		GENERAL CONSULTANT AND PROF	5028401	DAVID L MINARD	225.00
Alameda		GENERAL CONSULTANT AND PROF	5030412	WALKER PARKING CONSULTANTS	863.80
Butte		GENERAL CONSULTANT AND PROF	5030470	NORTH STATE RECORDS SOLUTIONS INC	235.00
Marin		GENERAL CONSULTANT AND PROF	5033410	JUDITH CHARLOTTE GREEN	1,750.00
Contra Costa		GENERAL CONSULTANT AND PROF	5033417	METRO MONITOR INC	85.00
Alameda		GENERAL CONSULTANT AND PROF	5033474	LAURIE COZART	2,470.00
Glenn		GENERAL EXPENSE	5001593	CALPERS	250.38
Glenn		GENERAL EXPENSE	5032533	MELINDA KOVANDA	67.70
Santa Cruz		GENERAL EXPENSE	5033359	DAVID BRICK	1,595.00
Stanislaus		GENERAL EXPENSE - SERVICE	5001166	SUPERIOR COURT OF CA, STANISLAUS	4.30
Siskiyou		GENERAL EXPENSE - SERVICE	5001464	CLIFFORD A KETTLE	159.10
Kings		GENERAL EXPENSE - SERVICE	5002301	CAL BENNETT'S	1,365.00
Marin		GENERAL EXPENSE - SERVICE	5002505	STATE TREASURER	1,131.68
Marin		GENERAL EXPENSE - SERVICE	5003102	J SNELL & CO INC	957.30
Modoc		GENERAL EXPENSE - SERVICE	5004601	FOUR SEASONS SUPPLY CENTER	16.09
Humboldt		GENERAL EXPENSE - SERVICE	5008521	EEL RIVER DISPOSAL	984.00
Riverside		GENERAL EXPENSE - SERVICE	5010979	WILSON'S FRAME-UP	312.48
Riverside		GENERAL EXPENSE - SERVICE	5011286	U S BANK	863.75
Imperial		GENERAL EXPENSE - SERVICE	5014185	IMPERIAL SUPERIOR COURT	8.89
Glenn		GENERAL EXPENSE - SERVICE	5015828	CHICO SHRED	80.00
Mendocino		GENERAL EXPENSE - SERVICE	5018523	CITY OF UKIAH	60.00
Glenn		GENERAL EXPENSE - SERVICE	5024614	CLEANRITE BUILDRITE	310.09
Marin		GENERAL EXPENSE - SERVICE	5030004	B & G GLASS INC	2,413.00
Santa Clara		GENERAL EXPENSE - SERVICE	5033420	AMY ELIZABETH POWELL	700.00
Siskiyou		GENERAL EXPENSE - SERVICE	5033430	EK INTERNATIONAL INC	160.98
Inyo		GENERAL EXPENSE - SERVICE	5033533	SHREDPRO INC	245.00
Yuba		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	1,884.00
San Joaquin		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	288.00
Alameda		INVESTIGATIVE SERVICES	5003231	COUNTY OF ALAMEDA	1,460.00
Merced		INVESTIGATIVE SERVICES	5004857	COUNTY OF MERCED	60.00
Santa Cruz		INVESTIGATIVE SERVICES	5006472	COUNTY OF SANTA CRUZ	108.00
Shasta		INVESTIGATIVE SERVICES	5009891	DIANE DAVIS	2,025.00
Tehama		INVESTIGATIVE SERVICES	5016326	PETTY'S SUPERIOR SERVICES	113.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Orange		INVESTIGATIVE SERVICES	5021002	ALFREDO RASCH	23,917.12
Orange		INVESTIGATIVE SERVICES	5033400	DALE E MASON	7,955.00
Contra Costa		IT COMMERCIAL CONTRACT	5017633	US BANCORP CARD SERVICES INC	29.61
Marin		IT INTER-JURISDICTIONAL CON	5007146	COUNTY OF MARIN - AUD-CONTROLLER	676,132.67
Mariposa		IT MAINTENANCE	5001494	SUNGARD HTE INC.	13,379.53
Santa Clara		IT MAINTENANCE	5002119	AT&T DATACOMM	1,300.00
Tulare		IT MAINTENANCE	5002119	AT&T DATACOMM	10,488.00
Riverside		IT MAINTENANCE	5003275	BRANNONS TECHNOLOGIES	11,500.00
Placer		IT MAINTENANCE	5008668	US BANK	440.00
Yolo		IT MAINTENANCE	5008668	US BANK	80.00
Kern		IT MAINTENANCE	5022479	AXOSOFT LLC	248.75
Marin		IT MAINTENANCE	5027317	MARC ZWILLINGER	2,452.50
Tulare		IT MAINTENANCE	5032941	REQUORDIT INC	21,030.00
Marin		IT MAINTENANCE	5033514	RICOH PRINTING SYSTEMS AMERICA INC	3,046.55
Trinity		IT OTHER	5018665	INTERSTAR INC	42.00
San Francisco		IT OTHER	5032767	TURTLE WINGS, INC	39.60
Merced		IT REPAIRS/SUPPLIES/LICENSE	5000059	HEWLETT-PACKARD COMPANY	808.13
Tulare		IT REPAIRS/SUPPLIES/LICENSE	5002145	SUSTAIN TECHNOLOGIES	393,255.60
Tulare		IT REPAIRS/SUPPLIES/LICENSE	5006220	AMERICAN TELESOURCE INC	190.80
Mendocino		IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	40.90
Placer		IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	3,606.61
Shasta		IT REPAIRS/SUPPLIES/LICENSE	5008946	ELAN MERCHANT SERVICES	11,812.79
San Mateo		IT REPAIRS/SUPPLIES/LICENSE	5012065	FRY'S ELECTRONICS INC	97.53
Contra Costa		IT REPAIRS/SUPPLIES/LICENSE	5017633	US BANCORP CARD SERVICES INC	851.54
Glenn		IT REPAIRS/SUPPLIES/LICENSE	5017633	US BANCORP CARD SERVICES INC	60.97
Lassen		JANITORIAL	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	584.50
San Francisco		JANITORIAL	5011283	THE MATTISON FAMILY TRUST	760.00
Imperial		JANITORIAL	5014185	IMPERIAL SUPERIOR COURT	23.66
Mendocino		JANITORIAL	5015332	SAC-VAL JANITORIAL SALES, INC	1,700.02
Kings		JANITORIAL	5022667	RESTOCKIT LLC	102.22
Tehama		JANITORIAL	5024837	STAPLES CONTRACT & COMMERICAL INC	985.18
Mono		JANITORIAL	5031464	MISSION JANITORIAL SUPPLIES	336.18
Placer		JANITORIAL	5031810	CENTRAL CALIFORNIA CLEANING	201.63
Solano		JUROR COSTS	5007970	DONALD J SEFCIK	129.77
Shasta		JUROR COSTS	5008398	SUPERIOR COURT OF CALIFORNIA	11.34
San Francisco		JUROR COSTS	5012580	BEHELLI & ROSSI INC	806.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles		LEGAL	5005012	MICHAEL PRIHAR	5,250.00
Orange		LEGAL	5021071	KAREN S CIANFRANI	1,293.85
Orange		LEGAL	5021074	KENNETH R NIELSEN	318.75
Mono		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	791.97
Placer		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	2,820.70
Siskiyou		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	788.29
Fresno		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	1,991.99
Monterey		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	1,522.30
Orange		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	(592.63)
Inyo		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	589.02
Monterey		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	140.94
Alameda		LIBRARY PURCHASES AND SUBSC	5001675	NOLO	(117.47)
Glenn		LIBRARY PURCHASES AND SUBSC	5001740	RECORDER	491.00
Shasta		LIBRARY PURCHASES AND SUBSC	5001743	SOCIETY FOR HUMAN RESOURCE	180.00
San Bernardino		LIBRARY PURCHASES AND SUBSC	5001759	JAMES PUBLISHING, INC.	172.22
Santa Barbara		LIBRARY PURCHASES AND SUBSC	5001759	JAMES PUBLISHING, INC.	320.44
Stanislaus		LIBRARY PURCHASES AND SUBSC	5002468	REGENTS UNIV. OF CALIF.	161.41
Santa Barbara		LIBRARY PURCHASES AND SUBSC	5003638	AMERICAN EXPRESS	12.50
Merced		LIBRARY PURCHASES AND SUBSC	5004857	COUNTY OF MERCED	150.00
Santa Clara		LIBRARY PURCHASES AND SUBSC	5005044	SUPERIOR COURT OF CALIFORNIA	14.00
Santa Cruz		LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	178.71
Humboldt		LIBRARY PURCHASES AND SUBSC	5025318	BAKER & TAYLOR INC	73.86
Madera		LIBRARY PURCHASES AND SUBSC	5028293	LEXISNEXIS RISK DATA MANAGEMENT INC	5,184.00
Tulare		MAINTENANCE AND SUPPLIES	5000125	IMPAC GOVERNMENT SERVICES	442.73
Siskiyou		MAINTENANCE AND SUPPLIES	5001487	G & G ACE HARDWARE	12.84
Monterey		MAINTENANCE AND SUPPLIES	5008668	US BANK	391.91
Yolo		MAINTENANCE AND SUPPLIES	5012741	SACRAMENTO VALLEY LOCKWORKS INC	533.24
Glenn		MAINTENANCE AND SUPPLIES	5017633	US BANCORP CARD SERVICES INC	3.22
Merced		MAINTENANCE AND SUPPLIES	5027465	WESTAMERICA BANK	433.67
Shasta		MAJOR EQUIPMENT	5000078	DELL MARKETING LP	22,647.22
Tulare		MAJOR EQUIPMENT	5012212	WESTERN BLUE CORP	10,975.00
Stanislaus		MEDIATORS/ARBITRATORS	5000204	LORRIE FREITAS	6,400.00
Stanislaus		MEDIATORS/ARBITRATORS	5000302	SUE V. DIVJAK	4,750.00
Stanislaus		MEDIATORS/ARBITRATORS	5000312	TRENT J. TILBY	7,825.00
Stanislaus		MEDIATORS/ARBITRATORS	5001425	KIM MALLOCK	8,400.00
Sacramento		MEDIATORS/ARBITRATORS	5001993	GREG T. MINO	200.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Bernardino		MEDIATORS/ARBITRATORS	5003551	VINCENT M ONORIO	150.00
Alameda		MEDIATORS/ARBITRATORS	5003898	BARI S ROBINSON	1,608.00
Alameda		MEDIATORS/ARBITRATORS	5003906	ALBERT THEWS	4,422.00
Merced		MEDIATORS/ARBITRATORS	5004849	MARVIN J BROWN	1,500.00
San Bernardino		MEDIATORS/ARBITRATORS	5005007	STEPHAN J. JOHNSON	150.00
Kern		MEDIATORS/ARBITRATORS	5006447	DOWLING, AARON & KEELER, INC.	150.00
Ventura		MEDIATORS/ARBITRATORS	5006973	SELMAN-BREITMAN	150.00
Solano		MEDIATORS/ARBITRATORS	5008102	JEAN P. COAN	6,525.00
Merced		MEDIATORS/ARBITRATORS	5008394	GERALDINE BROWN	150.00
Riverside		MEDIATORS/ARBITRATORS	5010309	CHRISTOPHER JENSEN	500.00
Riverside		MEDIATORS/ARBITRATORS	5010417	ELLEN STERN	150.00
Riverside		MEDIATORS/ARBITRATORS	5010542	JOE MCMILLIN	300.00
Riverside		MEDIATORS/ARBITRATORS	5010816	RICHARD V LEE	150.00
San Francisco		MEDIATORS/ARBITRATORS	5011047	CHARLES E HILL III	150.00
San Francisco		MEDIATORS/ARBITRATORS	5011390	BRUCE E KRELL INC	150.00
San Francisco		MEDIATORS/ARBITRATORS	5011605	JOHN A MCGUINN	150.00
San Francisco		MEDIATORS/ARBITRATORS	5011737	MICHAEL HARDIMAN	300.00
San Francisco		MEDIATORS/ARBITRATORS	5011865	SHAWN M THROWE	300.00
Sacramento		MEDIATORS/ARBITRATORS	5012064	FREDRICK S COHEN	200.00
Sacramento		MEDIATORS/ARBITRATORS	5012292	CAULFIELD DAVIES & DONAHUE	200.00
Sacramento		MEDIATORS/ARBITRATORS	5012326	SCHWARZKORF & ALLIN	200.00
Stanislaus		MEDIATORS/ARBITRATORS	5012826	SUZANNE M. MARSON	5,975.00
Imperial		MEDIATORS/ARBITRATORS	5013997	PLOURD AND BREEZE	150.00
Sacramento		MEDIATORS/ARBITRATORS	5014056	LONGYEAR O DEA & LAVRA LLP	200.00
Santa Barbara		MEDIATORS/ARBITRATORS	5015465	CHARLES RUMBAUGH	150.00
Santa Barbara		MEDIATORS/ARBITRATORS	5015483	HEATHER S SMITH	300.00
Santa Barbara		MEDIATORS/ARBITRATORS	5015510	LAWRENCE SORENSEN	900.00
San Francisco		MEDIATORS/ARBITRATORS	5016918	WILLIAM E JOOST JR	150.00
San Mateo		MEDIATORS/ARBITRATORS	5017970	MANOS AND CURL LLP	300.00
San Mateo		MEDIATORS/ARBITRATORS	5018620	HAYES DAVIS BONINO ELLINGSON & MCLA	300.00
Sonoma		MEDIATORS/ARBITRATORS	5018917	SCOTT OBRIEN	1,944.43
Santa Clara		MEDIATORS/ARBITRATORS	5020512	ERICKSEN ARBUTHNOT KILDUF	450.00
Santa Clara		MEDIATORS/ARBITRATORS	5020721	NEEDHAM KEPNER & FISH, LLP	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5020859	WILLIAMS PINELLI & CULLEN LLP	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5022337	ALAN R SEHER	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5022502	RONALD D DIGESTI	300.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara		MEDIATORS/ARBITRATORS	5023349	LAW OFFICE OF PAUL J DERANIA	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5023562	BURROW & SHIMANE	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5023579	LOREN B VACCAREZZA	300.00
Santa Clara		MEDIATORS/ARBITRATORS	5024770	KEVIN C BEDOLLA	300.00
Stanislaus		MEDIATORS/ARBITRATORS	5027938	CRISTINA ALCANTAR	8,800.00
Santa Clara		MEDIATORS/ARBITRATORS	5027943	RANKIN LANDSNESS LAHDE SERVERIAN &	300.00
Santa Clara		MEDIATORS/ARBITRATORS	5028176	DORIS SQUERI	450.00
Tehama		MEDIATORS/ARBITRATORS	5028882	JANE C DARLING	495.00
Riverside		MEDIATORS/ARBITRATORS	5028893	KENDALL C REED	150.00
Riverside		MEDIATORS/ARBITRATORS	5028909	J. E. HOLMES III	300.00
Santa Clara		MEDIATORS/ARBITRATORS	5029631	DAVIS & YOUNG APLC	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5030971	JOHN DINAPOLI	150.00
Mendocino		MEDIATORS/ARBITRATORS	5030985	MARY T MCMILLAN	1,982.50
Santa Clara		MEDIATORS/ARBITRATORS	5031975	BASIL FTHENAKIS	300.00
Santa Clara		MEDIATORS/ARBITRATORS	5032214	MARTIN S SNITOW	300.00
Alameda		MEDIATORS/ARBITRATORS	5032365	CHANTAL M SAMPOGNA	603.00
Stanislaus		MEDIATORS/ARBITRATORS	5032561	KIMBERLY UNDERWOOD	6,750.00
Stanislaus		MEDIATORS/ARBITRATORS	5032597	JENNIFER VANG	9,775.00
Kern		MEDIATORS/ARBITRATORS	5032925	HARVEY B CORBETT	200.00
Santa Clara		MEDIATORS/ARBITRATORS	5033090	ELAINE M RUSHING	450.00
Amador		MEDIATORS/ARBITRATORS	5033344	AMANDA HALVORSON	7,225.00
Kern		MEDIATORS/ARBITRATORS	5033422	LAW OFFICES OF JACK A DRAPER INC	150.00
Riverside		MEDIATORS/ARBITRATORS	5033469	DENISE M TESSIER GLUZERMAN	600.00
Santa Clara		MEDIATORS/ARBITRATORS	5033510	ERIC F HARTMAN	150.00
Sacramento		MEDIATORS/ARBITRATORS	5033526	JAMES C KUPPENBENDER	200.00
Santa Clara		MEETINGS, CONFERENCES, EXHI	5005044	SUPERIOR COURT OF CALIFORNIA	109.78
Shasta		MEETINGS, CONFERENCES, EXHI	5008398	SUPERIOR COURT OF CALIFORNIA	20.00
San Mateo		MEETINGS, CONFERENCES, EXHI	5009745	LASERFICHE A DIVISION OF COMPULINK	300.00
Riverside		MEETINGS, CONFERENCES, EXHI	5010137	RALPHS GROCERY COMPANY	38.90
Imperial		MEETINGS, CONFERENCES, EXHI	5014185	IMPERIAL SUPERIOR COURT	473.91
Alameda		MEETINGS, CONFERENCES, EXHI	5014906	CALIFORNIA STATE UNIVERSITY,	325.00
Sutter		MEETINGS, CONFERENCES, EXHI	5017633	US BANCORP CARD SERVICES INC	6.86
Riverside		MEETINGS, CONFERENCES, EXHI	5020109	PHOOD FOR THOUGHT	139.54
Sacramento		MEETINGS, CONFERENCES, EXHI	5027988	FREDERICK F MILLS	100.00
Los Angeles		MEETINGS, CONFERENCES, EXHI	5028305	ELIAS R THOMAS	262.50
El Dorado		MEETINGS, CONFERENCES, EXHI	5031247	EL DORADO IRRIGATION DISTRICT	(100.00)

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Barbara		MEETINGS, CONFERENCES, EXHI	5031710	LIVE OAK CATERING SB LLC	536.60
Riverside		MEETINGS, CONFERENCES, EXHI	REVOLVIN33	RIVERSIDE REVOLVING FUND	930.82
Madera		MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	339.40
San Bernardino		MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	47.51
Del Norte		MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	211.43
Marin		MINOR EQUIPMENT - UNDER \$5K	5003102	J SNELL & CO INC	981.18
Riverside		MINOR EQUIPMENT - UNDER \$5K	5003275	BRANNONS TECHNOLOGIES	25,321.25
Monterey		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	1,111.50
Tehama		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	303.65
Yolo		MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	221.32
Los Angeles		MINOR EQUIPMENT - UNDER \$5K	5008693	B&H PHOTO & ELECTRONICS CORP	(44.52)
Shasta		MINOR EQUIPMENT - UNDER \$5K	5008946	ELAN MERCHANT SERVICES	892.23
Yuba		MINOR EQUIPMENT - UNDER \$5K	5008992	ADEMCO DISTRIBUTION A DIVISION OF	276.13
San Mateo		MINOR EQUIPMENT - UNDER \$5K	5012065	FRY'S ELECTRONICS INC	613.21
Ventura		MINOR EQUIPMENT - UNDER \$5K	5015199	BA MERCHANT SERVICES, LLC	422.30
Sutter		MINOR EQUIPMENT - UNDER \$5K	5017633	US BANCORP CARD SERVICES INC	520.91
Fresno		MINOR EQUIPMENT - UNDER \$5K	5022954	TELDATA INC	318.23
Los Angeles		MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	(188.57)
Mono		MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	17.58
Orange		MINOR EQUIPMENT - UNDER \$5K	5026737	TERRY BRUNNING	1,185.14
Plumas		MINOR EQUIPMENT - UNDER \$5K	5027583	SCOTT M TANNER	144.00
Calaveras		MINOR EQUIPMENT - UNDER \$5K	5030628	JAMES E HUGHES	1,526.14
Kern		OFFICE EXPENSE	5000247	PITNEY BOWES	(150.00)
Stanislaus		OFFICE EXPENSE	5001166	SUPERIOR COURT OF CA, STANISLAUS	44.67
Shasta		OFFICE EXPENSE	5001171	OFFICE DEPOT	279.52
Los Angeles		OFFICE EXPENSE	5001725	FEDEX OFFICE	(345.42)
Kern		OFFICE EXPENSE	5002002	HOME DEPOT	86.49
Kings		OFFICE EXPENSE	5002653	RICOH USA	1,496.62
Marin		OFFICE EXPENSE	5002653	RICOH USA	39.17
Amador		OFFICE EXPENSE	5002746	PENGAD INC	29.03
Kings		OFFICE EXPENSE	5002746	PENGAD INC	189.60
Kern		OFFICE EXPENSE	5003046	DAY-TIMERS INC	43.95
Lassen		OFFICE EXPENSE	5003537	TERRYBERRY LLC	307.16
Mendocino		OFFICE EXPENSE	5003673	TAB SALES OF CALIFORNIA	1,596.55
San Francisco		OFFICE EXPENSE	5004023	MNS CORP	33.20
Merced		OFFICE EXPENSE	5004291	KILLIAN COMMUNICATION, INC	107.01

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
El Dorado		OFFICE EXPENSE	5004554	APOLLO TIME CLOCKS	51.40
Modoc		OFFICE EXPENSE	5004601	FOUR SEASONS SUPPLY CENTER	11.79
Del Norte		OFFICE EXPENSE	5004846	FARMER BROS CO.	347.99
Merced		OFFICE EXPENSE	5005272	REPORTERS PAPER AND MFG. CO. LLC	226.76
Placer		OFFICE EXPENSE	5006392	ULINE	79.36
El Dorado		OFFICE EXPENSE	5007416	COUNTY OF EL DORADO	18.78
Modoc		OFFICE EXPENSE	5008140	MANDATORY POSTER AGENCY	67.25
Shasta		OFFICE EXPENSE	5008398	SUPERIOR COURT OF CALIFORNIA	33.30
Shasta		OFFICE EXPENSE	5009885	CALL ONE INC	317.11
Mono		OFFICE EXPENSE	5013118	BIG MOUNTAIN BOTTLED WATER	333.75
Mariposa		OFFICE EXPENSE	5014779	PIONEER MARKET	65.64
Mendocino		OFFICE EXPENSE	5018505	CURRY'S	86.20
Stanislaus		OFFICE EXPENSE	5021512	CITY SIGNS	197.75
Kern		OFFICE EXPENSE	5024983	ASSOCIATED SALES & BAG COMPANY	307.80
San Francisco		OFFICE EXPENSE	5032654	MR COPY INC	427.22
Lassen		OFFICE EXPENSE	5033461	MODERN DATA PRODUCTS INC	1,916.71
Merced		OTHER CONTRACT SERVICES	5028856	DISH NETWORK LLC	144.51
Lassen		OTHER FACILITY COSTS - GOODS	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	35.00
Sonoma		OTHER FACILITY COSTS - GOODS	5008668	US BANK	69.97
Riverside		OTHER FACILITY COSTS - GOODS	5011286	U S BANK	551.76
Kern		OTHER FACILITY COSTS - GOODS	5013557	VITAL SIGNS OF BAKERSFIELD	283.14
Santa Barbara		OTHER FACILITY COSTS - GOODS	5017633	US BANCORP CARD SERVICES INC	1,914.65
San Luis Obispo		OTHER FACILITY COSTS - SERV	5008668	US BANK	40.00
San Luis Obispo		OTHER FACILITY COSTS - SERV	5009772	BREZDEN PEST CONTROL, INC.	321.00
San Luis Obispo		OTHER FACILITY COSTS - SERV	5018904	WIGHTON'S INC	95.00
Humboldt		OTHER TRAVEL EXPENSE	5003638	AMERICAN EXPRESS	165.00
Santa Cruz		POSTAGE	5000316	USPOSTMASTER	19,000.00
Mono		POSTAGE METER	5002088	PITNEY BOWES PURCHASE POWER	393.76
Colusa		POSTAGE METER	5002748	PITNEY BOWES INC	9,000.00
Glenn		POSTAGE METER	5002748	PITNEY BOWES INC	647.63
Alpine		POSTAGE METER	5002749	PITNEY BOWES PURCHASE POWER	1,000.00
Del Norte		POSTAGE METER	5005680	THE PITNEY BOWES BANK	9,177.65
Contra Costa		POSTAGE METER	5013668	PITNEY BOWES GLOBAL FINANCIAL SER	167.15
Glenn		POSTAGE METER	5016902	MMS WEST	253.23
Humboldt		POSTAGE METER	5026768	HUMBOLDT COMMUNITY ACCESS AND	170.74
Mendocino		POSTAGE METER	5029487	MAILROOM FINANCE INC	500.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Solano		PRINTING	5001041	UNITED PARCEL SERVICE	244.32
Stanislaus		PRINTING	5001166	SUPERIOR COURT OF CA, STANISLAUS	135.29
Del Norte		PRINTING	5001444	ANDERSON RESOURCE GROUP, INC.	6,093.33
Plumas		PRINTING	5001444	ANDERSON RESOURCE GROUP, INC.	931.45
Tehama		PRINTING	5001444	ANDERSON RESOURCE GROUP, INC.	2,166.19
Los Angeles		PRINTING	5002135	STANDARD REGISTER COMPANY	(17,175.40)
Stanislaus		PRINTING	5002223	ALPHAGRAPHICS	856.99
Placer		PRINTING	5002892	ASI BUSINESS GROUP	508.41
Alameda		PRINTING	5004054	CRANE BUSINESS SOLUTIONS, INC.	109.84
Modoc		PRINTING	5004697	SMITH BATES PRINTING & DESIGN	343.20
Tehama		PRINTING	5005225	IMPRESSIVE PRINT	254.18
Siskiyou		PRINTING	5006244	GOLD NUGGET PRINTING	3,079.52
Shasta		PRINTING	5008046	REDDING PRINTING COMPANY, INC.	1,815.75
Shasta		PRINTING	5008398	SUPERIOR COURT OF CALIFORNIA	2.56
Sacramento		PRINTING	5008668	US BANK	118.12
San Joaquin		PRINTING	5008668	US BANK	441.88
Shasta		PRINTING	5008946	ELAN MERCHANT SERVICES	236.07
Colusa		PRINTING	5009345	JOHNSON PRINTING	2,535.40
Tuolumne		PRINTING	5009668	SIERRA INSTANT PRINTING	310.32
Amador		PRINTING	5013083	AMADOR LEDGER PRINT	93.21
Monterey		PRINTING	5015701	CYPRESS PRESS	186.61
Santa Clara		PRINTING	5018669	BANK OF THE WEST	34.83
Mono		PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	1,729.98
Plumas		PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	514.09
San Diego		PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	16,460.48
Stanislaus		PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	11.55
San Francisco		PRINTING	5027087	SERVICE PRESS INC	244.50
Shasta		PRINTING	5032097	WEST COAST PAPER	3,566.07
Monterey		PRINTING	5032375	THOMAS F MARTELLA	614.41
Siskiyou		PRINTING	5032734	JAR VENTURES INC	58.27
Siskiyou		PRINTING	5033487	ANNETTE SEAMAN	800.00
Butte		RENT/LEASE	5000129	IRON MOUNTAIN OSDP	324.23
Shasta		SECURITY	5001495	HUE & CRY SECURITY SYSTEMS, INC.	414.00
Stanislaus		SECURITY	5002244	1ST SECURITY & SOUND	150.00
Kern		SECURITY	5003521	SECURITY SIGNAL DEVICES INC	462.00
San Luis Obispo		SECURITY	5008510	STANLEY CONVERGENT SECURITY	704.86

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Lassen		SECURITY	5014839	DANNY STOWELL	16,683.32
Sacramento		SHERIFF	5000291	STANISLAUS CO SHERIFF	175.00
Tehama		SHERIFF	5000291	STANISLAUS CO SHERIFF	70.00
Yolo		SHERIFF	5000291	STANISLAUS CO SHERIFF	35.00
Contra Costa		SHERIFF	5001866	COUNTY OF SAN MATEO	210.00
Los Angeles		SHERIFF	5001866	COUNTY OF SAN MATEO	140.00
Modoc		SHERIFF	5002573	TULARE COUNTY	35.00
Sonoma		SHERIFF	5003231	COUNTY OF ALAMEDA	70.00
Riverside		SHERIFF	5006261	SUPERIOR COURT OF CALIFORNIA	30.00
Merced		SHERIFF	5006472	COUNTY OF SANTA CRUZ	70.00
San Mateo		SHERIFF	5006472	COUNTY OF SANTA CRUZ	35.00
Santa Clara		SHERIFF	5006472	COUNTY OF SANTA CRUZ	105.00
San Luis Obispo		SHERIFF	5006799	SANTA BARBARA SUPERIOR COURT	105.00
Amador		SHERIFF	5007416	COUNTY OF EL DORADO	70.00
Riverside		SHERIFF	5007416	COUNTY OF EL DORADO	30.00
Sacramento		SHERIFF	5007416	COUNTY OF EL DORADO	35.00
Santa Cruz		SHERIFF	5007416	COUNTY OF EL DORADO	70.00
Shasta		SHERIFF	5007540	SHASTA COUNTY SHERIFF'S OFFICE	3,675.00
Los Angeles		SHERIFF	5007862	COUNTY OF KERN	280.00
Sacramento		SHERIFF	5007976	BUTTE COUNTY SHERIFF	70.00
Sonoma		SHERIFF	5008173	SOLANO CO. SHERIFF'S OFFICE	70.00
Riverside		SHERIFF	5008795	COUNTY OF HUMBOLDT	30.00
El Dorado		SHERIFF	5008950	AMADOR COUNTY	35.00
Sacramento		SHERIFF	5010607	LASSEN COUNTY SHERIFF	35.00
Tulare		SHERIFF	5012495	ALAMEDA COUNTY SHERIFF'S CIVIL UNIT	35.00
Nevada		SHERIFF	5020239	YUBA COUNTY ADMINISTRATIVE SERVICES	70.00
Colusa		SHERIFF	5027581	YUBA COUNTY SHERIFF CIVIL DIVISION	35.00
Stanislaus		STAMPS, STAMPED ENVELOPES,	5001166	SUPERIOR COURT OF CA, STANISLAUS	3.08
Siskiyou		STAMPS, STAMPED ENVELOPES,	5001527	PAULUS DJOKO TASLIM	767.51
Yolo		STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	10,000.00
San Joaquin		STAMPS, STAMPED ENVELOPES,	5002748	PITNEY BOWES INC	4,000.00
Kings		STAMPS, STAMPED ENVELOPES,	5004580	DATABILL	7,000.00
Stanislaus		STAMPS, STAMPED ENVELOPES,	5007464	SERB SYSTEMS INC	25.04
Shasta		STAMPS, STAMPED ENVELOPES,	5008398	SUPERIOR COURT OF CALIFORNIA	4.05
Sonoma		STAMPS, STAMPED ENVELOPES,	5008668	US BANK	694.95
Ventura		STAMPS, STAMPED ENVELOPES,	5008668	US BANK	275.50

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Shasta		STAMPS, STAMPED ENVELOPES,	5008946	ELAN MERCHANT SERVICES	625.84
Sutter		STAMPS, STAMPED ENVELOPES,	5017633	US BANCORP CARD SERVICES INC	90.00
Butte		TELECOMMUNICATIONS	5000125	IMPAC GOVERNMENT SERVICES	60.00
Kings		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	14,797.19
Shasta		TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	118.60
Glenn		TELECOMMUNICATIONS	5004018	T- MOBILE	1,356.60
El Dorado		TELECOMMUNICATIONS	5007798	COOK PAGING	14.42
Napa		TELECOMMUNICATIONS	5008154	GLOBAL CROSSING	1.47
Yolo		TELECOMMUNICATIONS	5008668	US BANK	90.00
Colusa		TELECOMMUNICATIONS	5009358	TOWNE COMMUNICATIONS INC.	1,580.28
Alpine		TELECOMMUNICATIONS	5013071	GREAT BASIN INTERNET	1,213.30
Amador		TELECOMMUNICATIONS	5013369	DAVID S RICHMOND	150.00
Santa Clara		TELECOMMUNICATIONS	5018669	BANK OF THE WEST	1,434.02
Merced		TELECOMMUNICATIONS	5028856	DISH NETWORK LLC	65.40
Modoc		TELECOMMUNICATIONS	5033018	TAMCO CAPITAL CORPORATION	194.81
San Francisco		TRAINING	5001117	ATTORNEY'S BRIEFCASE, INC.	1,390.00
Orange		TRAINING	5001245	NATIONAL CENTER FOR STATE COURTS	3,000.00
Butte		TRAINING	5001292	CALIFORNIA JUDGES ASSOCIATION	375.00
Imperial		TRAINING	5001292	CALIFORNIA JUDGES ASSOCIATION	375.00
Calaveras		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	425.00
Riverside		TRAINING	5002187	CALIFORNIA PUBLIC EMPLOYERS LABOR	2,775.00
Alameda		TRAINING	5003231	COUNTY OF ALAMEDA	101.00
San Bernardino		TRAINING	5004256	ARROWHEAD CENTRAL CREDIT UNION	1,279.56
Shasta		TRAINING	5008398	SUPERIOR COURT OF CALIFORNIA	20.00
Alpine		TRAINING	5008668	US BANK	375.00
Stanislaus		TRAINING	5008668	US BANK	689.00
San Diego		TRAINING	5012957	CALIFORNIA COURT INTERPRETERS ASSN	2,695.00
Amador		TRAINING	5013566	CALIFORNIA STATE UNIVERSITY	1,536.00
Glenn		TRAINING	5017633	US BANCORP CARD SERVICES INC	2,014.71
Yuba		TRAINING	5019457	CARD SERVICES VISA	985.00
Sacramento		TRAINING	5019730	CALIFORNIA PROBATION PAROLE	160.00
Orange		TRAINING	5020319	AMERICAN RED CROSS	220.00
San Joaquin		TRAINING	5025843	SECRETARY OF STATE	80.00
Shasta		TRAINING	5029163	RODNEY D SANFORD	1,075.00
Riverside		TRAINING	5033524	CALIFORNIA BAPTIST UNIVERSITY	25.00
Tulare		VEHICLE OPERATIONS	5000125	IMPAC GOVERNMENT SERVICES	93.71

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Amador		VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	444.48
Stanislaus		VEHICLE OPERATIONS	5001166	SUPERIOR COURT OF CA, STANISLAUS	41.87
Trinity		VEHICLE OPERATIONS	5008242	CORNERSTONE AUTO & TIRE CENTER	172.42
Shasta		VEHICLE OPERATIONS	5008398	SUPERIOR COURT OF CALIFORNIA	130.77
Monterey		VEHICLE OPERATIONS	5008668	US BANK	1,002.72
Riverside		VEHICLE OPERATIONS	5011286	U S BANK	100.00
Mariposa		VEHICLE OPERATIONS	5014778	CHASE'S FOOTHILL PETROLEUM	476.00
Lake		VEHICLE OPERATIONS	5018020	LAKE OFF ROAD CENTER	354.53
Tuolumne		VEHICLE OPERATIONS	5019528	SIERRA MOTORS	487.77
Fresno		VEHICLE OPERATIONS	5031057	DECKER FORD	(488.91)
Butte	0184C	GENERAL CONSULTANT AND PROF	5008114	PHASE II SYSTEMS	800.00
El Dorado	09AOC11039	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	521.24
El Dorado	09CON11010	IT MAINTENANCE	5003612	ISD CORPORATION	576.00
El Dorado	09CON11033	EQUIPMENT REPAIRS	5033223	KEYSTONE (US) MANAGEMENT INC	554.00
El Dorado	09CON11058	ADVERTISING	5008668	US BANK	834.50
El Dorado	09CON11058	IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	64.63
El Dorado	09CON11058	MAINTENANCE AND SUPPLIES	5008668	US BANK	75.00
El Dorado	09CON11058	MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	2,648.32
El Dorado	09CON11061	FEES/PERMITS	5002748	PITNEY BOWES INC	29.00
El Dorado	09CON12008	GENERAL CONSULTANT AND PROF	5009419	LISA R CASTELLANOS	13,151.25
Napa		10-Oct COURT ORDERED PROFESSIONAL	5008660	STEPHEN DONOVIEL PHD	6,875.00
Sonoma		1046 LEGAL	5013441	CARLE, MACKIE,POER&ROSS,LLP	3,851.40
Sonoma		1068 GENERAL EXPENSE - SERVICE	5006261	SUPERIOR COURT OF CALIFORNIA	1,664.00
Imperial	13SC13-13-18	GENERAL EXPENSE - SERVICE	5033424	HOME DESIGN BY PALOMAS	177.79
Imperial	13SC13-13-19	PRINTING	5016966	COASTAL FORMS & DATA PRODCUTS, INC.	324.93
Imperial	13SC13-13-20	PRINTING	5016966	COASTAL FORMS & DATA PRODCUTS, INC.	488.55
Imperial	13SC13-13-22	FEES/PERMITS	5003638	AMERICAN EXPRESS	148.70
Imperial	13SC13-13-22	IT OTHER	5003638	AMERICAN EXPRESS	1,122.32
Imperial	13SC13-13-22	IT REPAIRS/SUPPLIES/LICENSE	5003638	AMERICAN EXPRESS	356.87
Imperial	13SC13-13-22	MAINTENANCE AND SUPPLIES	5003638	AMERICAN EXPRESS	101.46
Imperial	13SC13-13-22	VEHICLE OPERATIONS	5003638	AMERICAN EXPRESS	80.00
Imperial	13SC13-13-33	GROUNDS	5033341	KARL BURNWORTH LAWN AND LANDSCAPE	100.48
Imperial	13SC13-13-35	OFFICE EXPENSE	5000124	OCE IMAGISTICS INC	108.77
Imperial	13SC13-13-41	OFFICE EXPENSE	5013959	HOUR PHOTO /MC TROPHIES	34.48
Lake	17-2011-06	MEDIATORS/ARBITRATORS	5030985	MARY T MCMILLAN	810.00
Merced	24BP060211	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	153.36

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Merced	24ST070111	MEDIATORS/ARBITRATORS	5005039	SAMUEL S. TENENBAUM	150.00
Stanislaus	3012005-M	MEDIATORS/ARBITRATORS	5001425	KIM MALLOCK	8,000.00
Stanislaus	3012005-T	MEDIATORS/ARBITRATORS	5000312	TRENT J. TILBY	2,425.00
Stanislaus	3012005D	MEDIATORS/ARBITRATORS	5000302	SUE V. DIVJAK	2,475.00
Placer	31M0012	INVESTIGATIVE SERVICES	5001926	CAROL ISABELL FOX	4,500.00
San Mateo	41-SLA FY11-12 PROB	GENERAL CONSULTANT AND PROF	5001866	COUNTY OF SAN MATEO	17,200.00
San Mateo	41-SLA FY12-13 HR	INVESTIGATIVE SERVICES	5001866	COUNTY OF SAN MATEO	1,136.00
Santa Barbara	42-2012-07	IT REPAIRS/SUPPLIES/LICENSE	5002119	AT&T DATACOMM	320.55
Orange	4200001247	MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	42.02
Orange	4200001254	MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	495.61
Orange	4200001313	LIBRARY PURCHASES AND SUBSC	5008668	US BANK	1,331.58
Orange	4200001313	TRAINING	5008668	US BANK	359.50
Orange	4200001314	TRAINING	5008668	US BANK	4,818.00
Orange	4200001319	GENERAL CONSULTANT AND PROF	5003638	AMERICAN EXPRESS	599.00
Alameda	4200001332	IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	199.99
Alameda	4200001332	OFFICE EXPENSE	5008668	US BANK	1,798.33
Alameda	4200001333	MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	2,520.50
Alameda	4200001333	OFFICE EXPENSE	5008668	US BANK	640.59
Alameda	4200001333	TRAINING	5008668	US BANK	424.13
Alameda	4200001334	OFFICE EXPENSE	5008668	US BANK	119.82
Santa Barbara	42BL2012018	MAINTENANCE AND SUPPLIES	5015347	ARMSTRONG'S LOCK & KEY	12.95
Santa Barbara	42BL2012035	PRINTING	5029009	PAPER MOON PRINTING CO INC	4,797.59
Santa Barbara	42BL2012043	IT MAINTENANCE	5006990	COMPUWAVE	457.46
Santa Barbara	42BL2012043	IT REPAIRS/SUPPLIES/LICENSE	5006990	COMPUWAVE	1,625.80
Santa Barbara	42BL2012043	MINOR EQUIPMENT - UNDER \$5K	5006990	COMPUWAVE	1,822.35
Santa Barbara	42CN2011128	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	625.00
Santa Barbara	42CN201119-01	EQUIPMENT RENTAL/LEASE	5017067	GE CAPITAL INFORMATION TECHNOLOGY	5,433.83
Santa Barbara	42CN201119-01	GENERAL EXPENSE - SERVICE	5032281	COASTAL COPY LP	1,008.33
Santa Barbara	42CN201145-02	TELECOMMUNICATIONS	5015368	COX COMMUNICATIONS	278.00
Santa Barbara	42CN2012038	GENERAL CONSULTANT AND PROF	5000172	LANGUAGE LINE SERVICES	72.08
Santa Barbara	42CN2012039	LEGAL	5007962	WILEY PRICE & RADULOVICH, LLP	379.20
Santa Barbara	42CN2012045	IT REPAIRS/SUPPLIES/LICENSE	5015398	LEBARD'S COMPUTER CENTER	247.74
Santa Barbara	42CN2012046	LEGAL	5018482	FAGEN FRIEDMAN & FULFROST LLP	7,607.50
Santa Barbara	42CN2012047	EQUIPMENT MAINTENANCE	5019221	EXPRESS BUSINESS MACHINES	650.00
Santa Barbara	42DTS06E1390/06E1391	TELECOMMUNICATIONS	5000237	AT&T	20,620.60
Santa Barbara	42MOU2012048	COUNTY-PROVIDED SERVICES	5006799	SANTA BARBARA SUPERIOR COURT	18,029.10

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	430000728	GENERAL CONSULTANT AND PROF	5021473	LIFE SAFETY ASSOCIATES	885.00
Orange	430000760	MAJOR EQUIPMENT	5000123	IBM	416,638.42
Orange	430000909	IT MAINTENANCE	5023144	CULLIGAN WATER CONDITIONING OF	450.00
Orange	430001020	IT REPAIRS/SUPPLIES/LICENSE	5004940	CA INC	9,885.78
Orange	430001058	EQUIPMENT MAINTENANCE	5021366	ASTROPHYSICS INC	10,211.25
Orange	430001077	IT MAINTENANCE	5021778	NATIONWIDE POWER SOLUTIONS INC	6,587.00
Santa Clara	430001080	TELECOMMUNICATIONS	5006568	BLACK BOX	93,608.73
Orange	430001182	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	11,001.53
Orange	430001198	EQUIPMENT MAINTENANCE	5021359	TENNANT SALES AND SERVICE CO	577.00
Orange	430001305	IT REPAIRS/SUPPLIES/LICENSE	5027148	CR SOFTWARE LLC	8,333.30
Orange	430001322	IT REPAIRS/SUPPLIES/LICENSE	5010092	DLT SOLUTIONS LLC	3,609.44
Orange	430001324	IT MAINTENANCE	5020499	DYNAMIC SYSTEMS INC	38,830.27
San Mateo	430001387	STAMPS, STAMPED ENVELOPES,	5001001	MULTI BUSINESS SYSTEMS	50,000.00
San Bernardino	430001444	TELECOMMUNICATIONS	5016398	TIME WARNER TELECOM	2,534.94
San Bernardino	430001470	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	713.67
Riverside	430001488	IT MAINTENANCE	5007353	SONANT CORPORATION	26,744.00
Placer	430001600	POSTAGE METER	5002748	PITNEY BOWES INC	2,250.00
San Joaquin	430001612	JANITORIAL	5009040	ROGELID M. BALANAG	4,625.00
Riverside	430001632	STAMPS, STAMPED ENVELOPES,	5000316	USPOSTMASTER	112,000.00
Orange	430001690	OFFICE EXPENSE	5021376	GLASSICAL DESIGNS INC	196.42
Ventura	430001709	GENERAL EXPENSE - SERVICE	5026941	AFFILIATED COMMUNICATIONS LLC	1,472.60
Ventura	430001711	CONSULTING SERVICES - TEMP	5011970	ACT1 PERSONNEL SERVICES	7,123.60
Santa Clara	430001713	COURT APPOINTED COUNSEL CHA	5029180	ANNE A LEININGER	820.00
Orange	430001727	EQUIPMENT MAINTENANCE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	1,486.83
San Francisco	430001796	GENERAL EXPENSE - SERVICE	5021494	RECORDXPRESS OF CALIFORNIA LLC	76,027.77
San Bernardino	430001807	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,315.68
San Bernardino	430001809	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,442.63
San Bernardino	430001812	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	913.29
Orange	430001836	EQUIPMENT MAINTENANCE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	260.61
Kern	430001845	IT MAINTENANCE	5003149	NOMAD TECHNOLOGIES INC	1,882.88
San Bernardino	430001850	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	745.56
San Bernardino	430001854	TELECOMMUNICATIONS	5016398	TIME WARNER TELECOM	43,245.13
San Bernardino	430001916	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,486.86
San Bernardino	430001922	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	678.99
Orange	430001940	TRAINING	5022436	PERSONNEL DECISIONS INTERNATIONAL	560.00
San Joaquin	430001949	COURT ORDERED PROFESSIONAL	5018721	HOLT CONSELING CENTER	2,695.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Orange	4300001983	GENERAL CONSULTANT AND PROF	5021240	CALIFORNIA HISPANIC COMMISSIONON	21,167.13
Santa Clara	4300001998	COUNTY-PROVIDED SERVICES	5006035	SANTA CLARA COUNTY	205,416.00
Santa Clara	4300002007	GENERAL CONSULTANT AND PROF	5006035	SANTA CLARA COUNTY	153,764.56
San Mateo	4300002060	IT COMMERCIAL CONTRACT	5007353	SONANT CORPORATION	56,798.84
Orange	4300002100	GENERAL CONSULTANT AND PROF	5030885	CHILDRENS CREATIVE LEARNING	241,065.91
Orange	4300002174	FEES/PERMITS	5002651	ORANGE COUNTY CLERK RECORDER	77,961.69
Orange	4300002174	MINOR EQUIPMENT - UNDER \$5K	5002651	ORANGE COUNTY CLERK RECORDER	11,846.15
Orange	4300002174	SECURITY	5002651	ORANGE COUNTY CLERK RECORDER	92,059.18
Santa Clara	4300002180	GENERAL CONSULTANT AND PROF	5001876	US HEALTHWORKS	1,625.00
Santa Clara	4300002205	EQUIPMENT MAINTENANCE	5028237	NEOPOST USA INC	8,631.00
Santa Clara	4300002205	EQUIPMENT RENTAL/LEASE	5028237	NEOPOST USA INC	1,235.48
Santa Clara	4300002275	COUNTY-PROVIDED SERVICES	5006035	SANTA CLARA COUNTY	262,706.64
Kern	4300002278	IT MAINTENANCE	5028480	TENEO INC	1,416.45
Riverside	4300002305	IT MAINTENANCE	5004318	NETVANTAGE INC.	5,128.40
Orange	4300002331	IT MAINTENANCE	5013827	INTRATEK COMPUTER INC	1,486.96
San Bernardino	4300002345	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	422.80
San Bernardino	4300002346	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	389.03
San Bernardino	4300002350	EQUIPMENT RENTAL/LEASE	5004206	IMAGE IV SYSTEMS INCORPORATED	1,168.35
San Francisco	4300002360	MAINTENANCE AND SUPPLIES	5031838	PRIME MECHANICAL SERVICE INC	507.29
San Francisco	4300002436	IT INTER-JURISDICTIONAL CON	5010142	SAN FRANCISCO COUNTY	4,931.99
Orange	4300002509	IT REPAIRS/SUPPLIES/LICENSE	5001448	AT&T CORPORATION	56,249.54
Orange	4300002509	TELECOMMUNICATIONS	5001448	AT&T CORPORATION	53,901.35
San Francisco	4300002537	OTHER CONTRACT SERVICES	5030533	THE SALVATION ARMY	4,550.00
Orange	4300002603	EQUIPMENT MAINTENANCE	5032795	FIRSTLINE SECURITY SYSTEMS, INC	15,419.43
Alameda	4300002628	GENERAL CONSULTANT AND PROF	5032267	C LIM CORPORATION	10,400.00
Alameda	4300002629	GENERAL CONSULTANT AND PROF	5013225	SOFTSOL TECHNOLOGIES	5,640.00
Orange	4300002635	IT REPAIRS/SUPPLIES/LICENSE	5032742	IHS GLOBAL INC	4,275.00
Imperial	4300002652	INVESTIGATIVE SERVICES	5013941	DESERT SERVICES, INC	100.00
Orange	4300002665	COURT APPOINTED COUNSEL CHA	5021052	HAROLD LA FLAMME	757,600.00
Orange	4300002667	COURT APPOINTED COUNSEL CHA	5021239	JUVENILE DEFENDERS LLP	292,648.00
Orange	4300002668	COURT APPOINTED COUNSEL CHA	5021164	J MICHAEL HUGHES	163,570.00
Orange	4300002677	COURT APPOINTED COUNSEL CHA	5021107	PEGGY J OPPEDAHL	47,765.00
Orange	4300002679	COURT APPOINTED COUNSEL CHA	5021011	CARA L BENDER	56,530.00
San Francisco	4300002689	GENERAL CONSULTANT AND PROF	5010112	IMAGE-X ENTERPRISES INC	10,800.00
San Francisco	4300002689	IT REPAIRS/SUPPLIES/LICENSE	5010112	IMAGE-X ENTERPRISES INC	43,200.00
Napa	4300002693	IT MAINTENANCE	5004314	PEETE BAER	1,710.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Modoc	4300002723	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	342.00
Napa	4300002744	PRINTING	5024837	STAPLES CONTRACT & COMMERCIAL INC	3,909.13
Inyo	4300002756	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERCIAL INC	83.04
El Dorado	4300002770	EQUIPMENT RENTAL/LEASE	5002159	LYON FINANCIAL SERVICES	1,597.19
San Francisco	4300002777	IT OTHER	5032767	TURTLE WINGS, INC	3,266.15
Merced	4300002809	EQUIPMENT MAINTENANCE	5001574	XEROX CORPORATION - 7405	2,017.68
Inyo	4300002835	RENT/LEASE	5013203	CITY OF BISHOP	790.00
Orange	4300002843	GENERAL CONSULTANT AND PROF	5033293	360 BC GROUP INC	18,000.00
Trinity	4300002866	RENT/LEASE	5008978	RICHARD MORRIS	1,200.00
Orange	4300002869	LEGAL	5006715	LEGAL AID SOCIETY OF ORANGE COUNTY	62,500.00
Orange	4300002877	IT REPAIRS/SUPPLIES/LICENSE	5032866	BMC SOFTWARE INC	13,437.00
Orange	4300002883	COURT APPOINTED COUNSEL CHA	5002651	ORANGE COUNTY CLERK RECORDER	909,448.64
Orange	4300002883	EQUIPMENT MAINTENANCE	5002651	ORANGE COUNTY CLERK RECORDER	1,515.33
Orange	4300002883	FEES/PERMITS	5002651	ORANGE COUNTY CLERK RECORDER	136,298.34
Orange	4300002883	GENERAL CONSULTANT AND PROF	5002651	ORANGE COUNTY CLERK RECORDER	1,250.00
Fresno	4300002893	MEDIATORS/ARBITRATORS	5006566	BETTER BUSINESS BUREAU	67,500.00
Fresno	4300002894	MEDIATORS/ARBITRATORS	5006795	SAN JOAQUIN COLLEGE OF	20,750.00
Fresno	4300002895	MEDIATORS/ARBITRATORS	5007411	FRESNO PACIFIC UNIVERSITY	36,590.90
San Mateo	4300002896	COURT ORDERED PROFESSIONAL	5005022	UC REGENTS-DEPT. OF PSYCHIATRY	8,675.00
Sonoma	4300002897	IT MAINTENANCE	5001361	STATE OF CALIFORNIA	801.40
Alameda	4300002898	JANITORIAL	5004962	AMERICAN BUILDING MAINTENANCE	763,895.08
Amador	4300002899	RENT/LEASE	5005525	CALAVERAS COUNTY SHERIFF-BAILIFF	4,227.90
Solano	4300002901	GENERAL EXPENSE - SERVICE	5000316	USPOSTMASTER	7,478.10
Stanislaus	4300002902	EQUIPMENT RENTAL/LEASE	5000224	MO-CAL OFFICE EQUIPMENT	36,244.91
Stanislaus	4300002903	TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	26,629.85
Stanislaus	4300002905	RENT/LEASE	5008636	PACIFIC STORAGE COMPANY	17,688.34
Stanislaus	4300002906	GENERAL CONSULTANT AND PROF	5002304	CALIFORNIA TRAFFIC SAFETY	38,459.76
Stanislaus	4300002907	JANITORIAL	5031190	NGHI PHAM	36,663.60
Stanislaus	4300002908	INVESTIGATIVE SERVICES	5001216	SUE LINCOLN	8,480.00
Stanislaus	4300002909	LEGAL	5013702	PROJECT SENTINEL INC	22,500.00
Stanislaus	4300002909	MEDIATORS/ARBITRATORS	5013702	PROJECT SENTINEL INC	22,500.00
Ventura	4300002910	GENERAL EXPENSE - SERVICE	5031763	DUNBAR ARMORED INC	9,336.05
Solano	4300002916	COUNTY-PROVIDED SERVICES	5008175	SOLANO COUNTY DEPT. TECH	183,314.55
San Bernardino	4300002917	GENERAL CONSULTANT AND PROF	5003291	CHILD ADVOCATES OF SAN BERNARDINO	30,000.00
Sacramento	4300002920	IT REPAIRS/SUPPLIES/LICENSE	5033395	PDFTRON SYSTEMS INC	23,650.00
San Joaquin	4300002922	GENERAL CONSULTANT AND PROF	5001001	MULTI BUSINESS SYSTEMS	23,687.75

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Joaquin	4300002923	EQUIPMENT MAINTENANCE	5002653	RICOH USA	9,448.28
San Joaquin	4300002923	EQUIPMENT RENTAL/LEASE	5002653	RICOH USA	3,293.04
San Joaquin	4300002924	TELECOMMUNICATIONS	5000237	AT&T	21,592.14
San Joaquin	4300002926	LEGAL	5008791	MEDIATION CENTER OF	17,486.54
San Joaquin	4300002926	MEDIATORS/ARBITRATORS	5008791	MEDIATION CENTER OF	35,098.51
Santa Cruz	4300002931	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	7,103.80
San Joaquin	4300002935	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	1,692.00
Ventura	4300002940	JANITORIAL	5033171	ESTELA FLORES UZETA	540.00
San Joaquin	430002128	GENERAL CONSULTANT AND PROF	5001001	MULTI BUSINESS SYSTEMS	495.35
Fresno	4400009884	OTHER FACILITY COSTS - SERV	5026857	CORE BUSINESS INTERIORS	864.00
San Bernardino	4400010104	JANITORIAL	5003841	AVALON BUILDING MAINTENANCE OF INLA	8,070.00
Fresno	4400010217	RENT/LEASE	5006539	AMERICAN DATAVAULT INC	601.00
San Francisco	4400010501	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	50,823.61
Riverside	4400010679	RENT/LEASE	5013574	HEACOCK BUSINESS CENTER LLC	5,202.00
Alameda	4400010732	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	3,156.14
Sacramento	4400010789	LIBRARY PURCHASES AND SUBSC	5001740	RECORDER	115.15
Contra Costa	4400010801	EQUIPMENT REPAIRS	5005321	HERBERT L PERMILLION III	1,319.14
San Diego	4400010839	IT MAINTENANCE	5001570	THOMSON WEST	1,968.87
Napa	4400010861	ADVERTISING	5001945	COOPERATIVE PERSONNEL SERVICES	1,003.95
Sacramento	4400010879	OFFICE EXPENSE	5016917	PRESTIGE CLEANERS	39.40
San Francisco	4400010929	VEHICLE OPERATIONS	5000081	DEPT OF GENERAL SERVICES	1,600.63
Ventura	4400010934	MINOR EQUIPMENT - UNDER \$5K	5006416	TRI COUNTY OFFICE FURNITURE, INC	512.49
Riverside	4400010936	OTHER CONTRACT SERVICES	5015437	SPARKLETTS DRINKING WATER	575.24
Fresno	4400010988	POSTAGE METER	5002748	PITNEY BOWES INC	936.84
Fresno	4400010993	EQUIPMENT REPAIRS	5007549	SAN JOAQUIN GLASS CO., INC.	425.00
Fresno	4400010997	PRINTING	5006818	STEELE PRINTING	7,182.77
Napa	4400011012	IT REPAIRS/SUPPLIES/LICENSE	5001171	OFFICE DEPOT	696.58
Fresno	4400011032	TELECOMMUNICATIONS	5000111	GRAYBAR ELECTRIC CO.	197.55
Fresno	4400011041	EQUIPMENT REPAIRS	5023626	TRI-SIGNAL INTERGRATION INC	3,725.15
Santa Clara	4400011043	LIBRARY PURCHASES AND SUBSC	5001740	RECORDER	1,885.74
Sacramento	4400011049	PRINTING	5012167	PROGRESSIVE PRINT SOLUTIONS	5,453.12
Riverside	4400011051	TRAINING	5033066	SHL US INC	400.00
Fresno	4400011060	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	75,011.08
Fresno	4400011060	OFFICE EXPENSE	5001574	XEROX CORPORATION - 7405	144.97
Santa Clara	4400011069	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	898.39
Santa Clara	4400011072	IT MAINTENANCE	5031164	UNISYS CORPORATION	4,559.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4400011072	IT REPAIRS/SUPPLIES/LICENSE	5031164	UNISYS CORPORATION	19,800.00
San Diego	4400011088	GENERAL CONSULTANT AND PROF	5002304	CALIFORNIA TRAFFIC SAFETY	134,087.18
San Diego	4400011091	MEETINGS, CONFERENCES, EXHI	5028646	DS WATERS OF AMERICA INC	2,267.46
Placer	4400011110	LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	380.46
Placer	4400011125	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	580.93
Placer	4400011128	OFFICE EXPENSE	5002096	RAY MORGAN COMPANY	5,123.07
Placer	4400011133	COUNTY-PROVIDED SERVICES	5002089	PLACER COUNTY - ADMINISTRATIVE SERV	1,814.10
Placer	4400011133	PRINTING	5002089	PLACER COUNTY - ADMINISTRATIVE SERV	198.05
Santa Clara	4400011155	IT MAINTENANCE	5033208	BRAVEPOINT INC	8,266.47
Santa Clara	4400011155	IT REPAIRS/SUPPLIES/LICENSE	5033208	BRAVEPOINT INC	16,620.39
Kings	4400011159	TELECOMMUNICATIONS	5002119	AT&T DATACOMM	6,056.60
San Diego	4400011160	PRINTING	5016792	SAN DIEGO BUSINESS SYSTEMS	8,321.01
Sacramento	4400011163	EQUIPMENT REPAIRS	5000038	CALIFORNIA OFFICE FURNITURE, INC.	170.00
Sacramento	4400011163	MINOR EQUIPMENT - UNDER \$5K	5000038	CALIFORNIA OFFICE FURNITURE, INC.	1,573.16
San Diego	4400011170	OFFICE EXPENSE	5016763	READY STAMPS / A DIVISION	444.97
Sacramento	4400011174	TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	250.79
San Diego	4400011177	EQUIPMENT MAINTENANCE	5016532	DIVERSIFIED BUSINESS	5,679.90
Riverside	4400011181	MAINTENANCE AND SUPPLIES	5012406	THE LOCK SHOP, INC	1,917.08
Riverside	4400011184	TELECOMMUNICATIONS	5001517	MCI	68,164.89
Riverside	4400011187	POSTAGE	5006823	COUNTY OF RIVERSIDE	100,352.71
Riverside	4400011198	GENERAL EXPENSE - SERVICE	5003025	CINTAS CORP 2	9,779.75
Monterey	4400011206	OFFICE EXPENSE	5015737	PURE WATER	696.45
Monterey	4400011213	PRINTING	5003673	TAB SALES OF CALIFORNIA	268.94
El Dorado	4400011235	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	13,016.46
El Dorado	4400011236	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	9,135.26
El Dorado	4400011236	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	1,864.01
Riverside	4400011246	TELECOMMUNICATIONS	5001517	MCI	54,803.23
San Diego	4400011281	IT INTER-JURISDICTIONAL CON	5010141	SAN DIEGO COUNTY SHERIFF	156,345.34
Merced	4400011283	FREIGHT AND DRAYAGE	5030877	SOLUTIONZ CONFERENCING INC	765.00
Merced	4400011283	GENERAL EXPENSE - SERVICE	5030877	SOLUTIONZ CONFERENCING INC	4,367.00
Merced	4400011283	MINOR EQUIPMENT - UNDER \$5K	5030877	SOLUTIONZ CONFERENCING INC	14,865.19
San Francisco	4400011284	SECURITY	5008910	STOP TECH LTD	1,236.90
San Diego	4400011292	OFFICE EXPENSE	5001171	OFFICE DEPOT	682.22
Imperial	4400011303	PRINTING	5013963	IMPERIAL PRINTERS	8,428.40
Imperial	4400011306	OFFICE EXPENSE	5033245	ROMAN'S WATER INC	1,890.55
San Luis Obispo	4400011335	COUNTY-PROVIDED SERVICES	5001841	COUNTY OF SAN LUIS OBISPO	30,155.77

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Alameda	4400011342	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	5,170.99
Alameda	4400011343	LIBRARY PURCHASES AND SUBSC	5001740	RECORDER	366.00
San Diego	4400011364	GENERAL EXPENSE - SERVICE	5004756	SOFTFILE	116,193.38
Tulare	4400011367	GENERAL EXPENSE - SERVICE	5002741	LOSS PROTECTION AND INVESTIGATIONS	84.00
Monterey	4400011376	GENERAL CONSULTANT AND PROF	5000172	LANGUAGE LINE SERVICES	526.80
Trinity	4400011387	PRINTING	5008295	RUBEN A. MARTINEZ	2,267.00
Trinity	4400011390	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,244.99
San Diego	4400011391	SECURITY	5016803	SECURITY SYSTEMS TECH INC.	57,699.60
San Diego	4400011392	LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	14,207.72
Trinity	4400011395	TELECOMMUNICATIONS	5008048	COUNTY OF TRINITY	479.87
Alameda	4400011398	VEHICLE OPERATIONS	5000081	DEPT OF GENERAL SERVICES	12,673.36
Alameda	4400011399	INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	2,944.00
Alameda	4400011403	TELECOMMUNICATIONS	5000237	AT&T	25,919.10
Los Angeles	4400011418	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	835.20
Los Angeles	4400011422	TELECOMMUNICATIONS	5000220	USA MOBILITY WIRELESS INC	1,491.69
Santa Cruz	4400011423	PRINTING	5018799	INNERWORKINGS INC	11,825.09
Los Angeles	4400011424	EQUIPMENT RENTAL/LEASE	5013112	CANON SOLUTIONS AMERICA	3,419.02
Los Angeles	4400011426	EQUIPMENT MAINTENANCE	5013112	CANON SOLUTIONS AMERICA	5,112.00
Santa Clara	4400011428	IT MAINTENANCE	5030855	SMS SYSTEMS MAINT. SERVICES INC	2,736.00
Alameda	4400011429	GENERAL CONSULTANT AND PROF	5033187	ARCHIE J BROWN	46,080.00
Riverside	4400011432	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	4,172.08
San Francisco	4400011433	OFFICE EXPENSE	5005872	ARROWHEAD MOUNTAIN SPRING WATER	4,668.81
Alameda	4400011434	IT MAINTENANCE	5004050	ABC CARROLL'S	55.00
San Luis Obispo	4400011435	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	1,350.53
San Luis Obispo	4400011436	LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	1,355.08
Alameda	4400011439	IT MAINTENANCE	5006513	QES COMPUTERS, INC.	97.88
Los Angeles	4400011440	TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	841.22
Los Angeles	4400011445	TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	252.06
Orange	4400011446	MEETINGS, CONFERENCES, EXHI	5018102	CBC RESTAURANT CORP	909.51
Los Angeles	4400011451	EQUIPMENT RENTAL/LEASE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	23,367.31
Fresno	4400011460	STAMPS, STAMPED ENVELOPES,	5005046	BRIGHT PROSPECTS LTD	268.50
Kern	4400011465	GENERAL EXPENSE - SERVICE	5009641	ADVANCED DATA STORAGE, INC.	82.40
Kern	4400011468	TELECOMMUNICATIONS	5000237	AT&T	126.36
Kern	4400011469	GENERAL CONSULTANT AND PROF	5009789	BRADAWN INSURANCE SERVICES, INC	25,800.00
Kern	4400011470	TELECOMMUNICATIONS	5007778	BRIGHT HOUSE NETWORKS	299.80
Kern	4400011472	IT REPAIRS/SUPPLIES/LICENSE	5001930	CDW GOVERNMENT	2,646.16

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Kern	4400011472	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	9,164.92
Kern	4400011473	JANITORIAL	5004899	CENTRAL SANITARY SUPPLY	21,531.92
Kern	4400011474	LABORATORY EXPENSE	5017666	CENTRAL VALLEY OCCUPATIONAL	2,380.00
Kern	4400011475	VEHICLE OPERATIONS	5007788	CHEVRON & TEXACO CARD SERVICES	1,571.56
Kern	4400011477	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	788.29
Kern	4400011478	VEHICLE OPERATIONS	5000081	DEPT OF GENERAL SERVICES	10,995.38
Kern	4400011479	FEES/PERMITS	5002629	DISCOVER FINANCIAL SERVICES, INC.	214.00
Kern	4400011480	OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	5,374.15
Kern	4400011481	RENT/LEASE	5009053	MOJAVE AIR & SPACE PORT	933.91
Kern	4400011482	OFFICE EXPENSE	5004846	FARMER BROS CO.	721.09
Kern	4400011483	STAMPS, STAMPED ENVELOPES,	5006637	FEDERAL EXPRESS CORP	2,440.46
Kern	4400011485	IT MAINTENANCE	5022588	GOOGLE INC	1,469.51
Kern	4400011487	GENERAL EXPENSE - SERVICE	5006471	INNOVATION TECHNOLOGY GROUP INT	1,787.25
Kern	4400011489	INVESTIGATIVE SERVICES	5019491	JENNIFER S GUNTER	336.00
Kern	4400011491	GENERAL EXPENSE - SERVICE	5018914	K. SWANSON COMPANY USA DBA	3,966.21
Kern	4400011492	OFFICE EXPENSE	5008281	KELKRIS ASSOCIATES, INC.	13.00
Kern	4400011498	OFFICE EXPENSE	5001171	OFFICE DEPOT	2,496.80
San Francisco	4400011501	OTHER CONTRACT SERVICES	5031108	KIDS TURN	25,443.00
Kern	4400011505	POSTAGE METER	5002749	PITNEY BOWES PURCHASE POWER	12,392.00
Kern	4400011506	EQUIPMENT RENTAL/LEASE	5013668	PITNEY BOWES GLOBAL FINANCIAL SER	5,219.94
Kern	4400011507	INVESTIGATIVE SERVICES	5008254	PRE-EMPLOY.COM	6,508.00
Kern	4400011508	LIBRARY PURCHASES AND SUBSC	5006718	REED ELSEVIER INC	2,512.00
Kern	4400011509	OFFICE EXPENSE	5002755	SPECTRA FRS MARKING DEVICES	1,043.39
Kern	4400011511	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	5,755.44
Kern	4400011512	OFFICE EXPENSE	5007941	STINSON STATIONERS	8,046.56
Kern	4400011513	ADVERTISING	5002274	THE BAKERSFIELD CALIFORNIAN	1,687.55
Kern	4400011515	LIBRARY PURCHASES AND SUBSC	5001432	WEST PUBLISHING CORPORATION	25,144.33
Sacramento	4400011517	TELECOMMUNICATIONS	5006466	COMCAST	137.72
Kern	4400011521	MINOR EQUIPMENT - UNDER \$5K	5027091	NEW TANGRAM LLC	255.04
Kern	4400011526	COUNTY-PROVIDED SERVICES	5007862	COUNTY OF KERN	10,018.06
Los Angeles	4400011530	TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	36,762.00
Calaveras	4400011537	IT COMMERCIAL CONTRACT	5003035	COMPUCOM SYSTEMS INC	4,011.00
Fresno	4400011538	GENERAL CONSULTANT AND PROF	5033390	ALEXIS SOWA	1,430.00
Los Angeles	4400011539	EQUIPMENT REPAIRS	5013112	CANON SOLUTIONS AMERICA	2,135.36
Los Angeles	4400011540	VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	1,009.37
Los Angeles	4400011541	EQUIPMENT MAINTENANCE	5013112	CANON SOLUTIONS AMERICA	4,663.98

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4400011541	EQUIPMENT RENTAL/LEASE	5013112	CANON SOLUTIONS AMERICA	22.98
Riverside	4400011542	PRINTING	5006823	COUNTY OF RIVERSIDE	6,682.00
Los Angeles	4400011543	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	733.50
Los Angeles	4400011546	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	2,065.11
Los Angeles	4400011547	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	324.48
Los Angeles	4400011548	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	10,208.74
Los Angeles	4400011549	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	905.56
San Bernardino	4400011555	TELECOMMUNICATIONS	5030869	CITIZENS TELECOMMUNICATIONS COMPANY	783.18
Los Angeles	4400011559	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	150.76
Alameda	4400011561	TELECOMMUNICATIONS	5003231	COUNTY OF ALAMEDA	1,261.73
San Bernardino	4400011565	OFFICE EXPENSE	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	2,754.61
San Bernardino	4400011566	OFFICE EXPENSE	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	393.01
San Bernardino	4400011567	OTHER FACILITY COSTS - GOODS	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	38.36
San Bernardino	4400011568	SECURITY	5015585	MJS ALARM CORP	408.00
Imperial	4400011570	ADVERTISING	5013964	IMPERIAL VALLEY PRESS	374.22
San Bernardino	4400011571	IT INTER-JURISDICTIONAL CON	5002619	DEPARTMENT OF TECHNOLOGY SERVICES	4,250.00
Santa Clara	4400011573	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	250.00
San Bernardino	4400011574	EQUIPMENT REPAIRS	5003602	DAISY WHEEL RIBBON CO INC	15,640.58
Fresno	4400011575	GENERAL CONSULTANT AND PROF	5006638	FILIBERTO C LEANOS	1,496.00
Monterey	4400011577	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	15,444.84
San Diego	4400011578	COLLECTION SERVICES	5015342	ALLIANCEONE RECEIVABLES	1,274,560.75
Fresno	4400011579	OFFICE EXPENSE	5033409	FRESNO CHAFEE ZOO CORP	300.00
Alameda	4400011582	TELECOMMUNICATIONS	5006112	SPRINT	19,685.30
Alameda	4400011583	TELECOMMUNICATIONS	5000237	AT&T	102,673.91
Orange	4400011584	ADVERTISING	5000237	AT&T	409.90
Solano	4400011586	PRINTING	5001171	OFFICE DEPOT	2,613.68
Solano	4400011587	PRINTING	5007968	AMERICAN PACE SETTER SYSTEMS	7,103.76
Solano	4400011588	EQUIPMENT RENTAL/LEASE	5006424	INLAND BUSINESS SYSTEMS INC	8,740.25
Solano	4400011589	GENERAL EXPENSE - SERVICE	5005541	LOOMIS ARMORED US INC	9,943.64
Solano	4400011590	GENERAL EXPENSE - SERVICE	5014261	SHRED-IT, USA	1,290.00
Solano	4400011591	MINOR EQUIPMENT - UNDER \$5K	5004832	SOLUTIONS 4SURE	193.86
Solano	4400011593	STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	100.82
Stanislaus	4400011594	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	24,134.45
Solano	4400011596	STAMPS, STAMPED ENVELOPES,	5008176	SOLANO CO. PURCHASING DEPT	31,092.56
Solano	4400011597	STAMPS, STAMPED ENVELOPES,	5008176	SOLANO CO. PURCHASING DEPT	1,180.74
San Bernardino	4400011599	OTHER CONTRACT SERVICES	5028293	LEXISNEXIS RISK DATA MANAGEMENT INC	250.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Ventura	4400011600	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	13,400.93
Ventura	4400011601	GENERAL CONSULTANT AND PROF	5007001	EXPERIAN	4,279.98
Fresno	4400011602	GENERAL CONSULTANT AND PROF	5033431	SUE KERN	13,005.88
San Francisco	4400011603	COURT APPOINTED COUNSEL CHA	5011028	BAR ASSOCIATION OF SAN FRANCISCO	138,452.52
Santa Clara	4400011605	GENERAL CONSULTANT AND PROF	5020812	STERLING & ASSOCIATES INC	1,595.00
Santa Clara	4400011606	EQUIPMENT MAINTENANCE	5010561	JOHNSON CONTROLS INC	504.00
San Diego	4400011608	INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	3,072.00
Los Angeles	4400011609	VEHICLE OPERATIONS	5007788	CHEVRON & TEXACO CARD SERVICES	236.94
San Francisco	4400011611	EQUIPMENT RENTAL/LEASE	5024697	CANON BUSINESS SOLUTIONS INC	12,010.96
San Francisco	4400011612	EQUIPMENT REPAIRS	5027867	AMERICAN POWER SYSTEMS LLC	3,746.37
Los Angeles	4400011613	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	63,125.35
Riverside	4400011614	COLLECTION SERVICES	5028293	LEXISNEXIS RISK DATA MANAGEMENT INC	9,245.90
Los Angeles	4400011615	TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	764.21
Kern	4400011616	MINOR EQUIPMENT - UNDER \$5K	5027091	NEW TANGRAM LLC	18,131.40
San Francisco	4400011617	RENT/LEASE	5000129	IRON MOUNTAIN OSDP	1,096.53
Merced	4400011618	SECURITY	5032949	PROTECH SECURITY & ELECTRONICS INC	81.70
San Francisco	4400011619	TELECOMMUNICATIONS	5007646	CINGULAR WIRELESS	12,283.89
San Diego	4400011620	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	1,099.10
Santa Clara	4400011621	LIBRARY PURCHASES AND SUBSC	5027984	PINCUS LEGAL EDUCATION INC	390.00
Los Angeles	4400011629	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	5,356.65
Santa Clara	4400011630	LIBRARY PURCHASES AND SUBSC	5027984	PINCUS LEGAL EDUCATION INC	180.00
Alameda	4400011631	RENT/LEASE	5000129	IRON MOUNTAIN OSDP	8,481.84
Solano	4400011632	LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	1,428.43
Solano	4400011633	OFFICE EXPENSE	5028646	DS WATERS OF AMERICA INC	2,585.28
Solano	4400011634	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	28,682.42
Solano	4400011635	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	4,438.98
Monterey	4400011637	LIBRARY PURCHASES AND SUBSC	5006718	REED ELSEVIER INC	6,980.00
San Diego	4400011641	COUNTY-PROVIDED SERVICES	5010141	SAN DIEGO COUNTY SHERIFF	784,910.34
San Diego	4400011641	SECURITY	5010141	SAN DIEGO COUNTY SHERIFF	93,503.59
San Diego	4400011643	COURT ORDERED PROFESSIONAL	5010141	SAN DIEGO COUNTY SHERIFF	320,767.01
San Diego	4400011644	VEHICLE OPERATIONS	5000081	DEPT OF GENERAL SERVICES	35,961.56
San Bernardino	4400011647	TELECOMMUNICATIONS	5001581	VERIZON WIRELESS	3,927.92
Santa Clara	4400011648	EQUIPMENT MAINTENANCE	5027994	THE EDELMAN CORPORATION	300.00
Solano	4400011649	MAINTENANCE AND SUPPLIES	5002076	MISSION UNIFORM SERVICE	2,391.22
San Diego	4400011653	GENERAL EXPENSE - SERVICE	5000129	IRON MOUNTAIN OSDP	81,635.31
Santa Clara	4400011656	EQUIPMENT MAINTENANCE	5032410	MI R YEO	951.48

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4400011657	EQUIPMENT MAINTENANCE	5032410	MI R YEO	330.00
Santa Clara	4400011658	EQUIPMENT MAINTENANCE	5032410	MI R YEO	440.00
Santa Clara	4400011659	EQUIPMENT MAINTENANCE	5032410	MI R YEO	744.00
Nevada	4400011665	GENERAL CONSULTANT AND PROF	5019411	JON JACKSON	2,362.50
Santa Cruz	4400011668	TELECOMMUNICATIONS	5000237	AT&T	1,208.25
San Bernardino	4400011669	STAMPS, STAMPED ENVELOPES,	5005346	COLUMBIA ULTIMATE INC	1,474.16
Santa Cruz	4400011670	GENERAL CONSULTANT AND PROF	5009285	CONFLICT RESOLUTION CENTER	18,750.00
Kings	4400011677	COUNTY-PROVIDED SERVICES	5004635	KINGS COUNTY - GENERAL	8,023.61
Kings	4400011678	STAMPS, STAMPED ENVELOPES,	5004635	KINGS COUNTY - GENERAL	12,563.34
Kings	4400011679	PRINTING	5004635	KINGS COUNTY - GENERAL	775.22
Kings	4400011680	COUNTY-PROVIDED SERVICES	5004635	KINGS COUNTY - GENERAL	105,665.10
Kings	4400011681	COUNTY-PROVIDED SERVICES	5004635	KINGS COUNTY - GENERAL	67,758.90
San Diego	4400011685	INVESTIGATIVE SERVICES	5016360	AAA LIVESCAN FINGERPRINTING	160.00
Santa Clara	4400011688	EQUIPMENT MAINTENANCE	5023292	PRO DOOR AND GLASS	144.60
San Diego	4500038162	GENERAL CONSULTANT AND PROF	5006220	AMERICAN TELESOURCE INC	95,620.00
Los Angeles	4500047898	EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	60.98
Los Angeles	4500048278	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	532.05
Los Angeles	4500050825	IT COMMERCIAL CONTRACT	5025857	SIERRA SYSTEMS INC	44,847.50
Los Angeles	4500052824	OFFICE EXPENSE	5001171	OFFICE DEPOT	32.61
Santa Cruz	4500052893	MINOR EQUIPMENT - UNDER \$5K	5006349	PIVOT INTERIORS INC	12,398.30
Alameda	4500054543	OTHER FACILITY COSTS - GOODS	5010994	TELEPATH CORPORATION	1,413.75
Alameda	4500054543	OTHER FACILITY COSTS - SERV	5010994	TELEPATH CORPORATION	164.70
Los Angeles	4500054626	LIBRARY PURCHASES AND SUBSC	5032547	K12 BOOKSOURCE INC	467.42
San Diego	4500054688	MINOR EQUIPMENT - UNDER \$5K	5016974	HEALTHY BACK STORE	1,400.75
Los Angeles	4500054807	TRAINING	5002403	LIEBERT CASSIDY WHITMORE	2,500.00
Riverside	4500054905	MINOR EQUIPMENT - UNDER \$5K	5010363	DC ELECTRONICS TWO INC	487.75
Los Angeles	4500055051	EQUIPMENT MAINTENANCE	5013112	CANON SOLUTIONS AMERICA	2,652.00
Los Angeles	4500055091	OFFICE EXPENSE	5025475	ENCORE AWARDS & MARKING CORP	76.42
Riverside	4500055609	MINOR EQUIPMENT - UNDER \$5K	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	5,011.45
Los Angeles	4500055785	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	3,934.57
Los Angeles	4500055946	MAJOR EQUIPMENT	5025871	SOUTH BAY FORD	23,537.89
Sacramento	4500056091	GENERAL EXPENSE - SERVICE	5027828	ROBERT A KNAPIK	1,740.65
Kings	4500056284	PRINTING	5003593	TAB PRODUCTS	4,912.53
Los Angeles	4500056360	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	1,336.47
Los Angeles	4500056366	IT REPAIRS/SUPPLIES/LICENSE	5028269	DATASPAN INC	52,917.75
Los Angeles	4500056437	PRINTING	5001186	AMES SAFETY ENVELOPE CO	532,150.44

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Joaquin	4500056614	LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	4,877.35
Los Angeles	4500056638	OFFICE EXPENSE	5025475	ENCORE AWARDS & MARKING CORP	149.72
Los Angeles	4500056702	EQUIPMENT MAINTENANCE	5032845	BRIDEWELL ENTERPRISES	3,087.76
Los Angeles	4500056796	IT MAINTENANCE	5015063	NEXUS IS INC	10,913.36
Los Angeles	4500056796	MAJOR EQUIPMENT	5015063	NEXUS IS INC	31,963.04
Los Angeles	4500056826	MINOR EQUIPMENT - UNDER \$5K	5003634	EN POINTE TECHNOLOGIES	13,835.18
Los Angeles	4500056949	IT MAINTENANCE	5025828	S1 INC	6,400.00
Los Angeles	4500056951	IT MAINTENANCE	5025828	S1 INC	14,800.00
Los Angeles	4500056974	OFFICE EXPENSE	5004023	MNS CORP	238.82
Yuba	4500057026	IT REPAIRS/SUPPLIES/LICENSE	5001494	SUNGARD HTE INC.	3,217.50
Los Angeles	4500057074	OFFICE EXPENSE	5006649	FRS/SPECTRA	34.53
Los Angeles	4500057087	OFFICE EXPENSE	5005462	KELLY PAPER, INC.	430.06
San Diego	4500057090	MINOR EQUIPMENT - UNDER \$5K	5016974	HEALTHY BACK STORE	21,560.78
Placer	4500057146	PRINTING	5002892	ASI BUSINESS GROUP	4,719.00
Placer	4500057149	PRINTING	5002892	ASI BUSINESS GROUP	2,252.25
Los Angeles	4500057161	OFFICE EXPENSE	5025256	ACCURATE IMAGING SUPPLY	154.43
Los Angeles	4500057247	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	1,226.08
Merced	4500057273	SECURITY	5032949	PROTECH SECURITY & ELECTRONICS INC	1,198.00
San Joaquin	4500057286	GENERAL CONSULTANT AND PROF	5030093	CHECKFREE SERVICES	1,500.00
San Diego	4500057309	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERCIAL INC	476.26
Marin	4500057315	MAJOR EQUIPMENT	5000237	AT&T	21,122.50
Placer	4500057376	TRAINING	5000160	JURY SYSTEMS INCORPORATED	3,420.04
Los Angeles	4500057381	MINOR EQUIPMENT - UNDER \$5K	5025683	MCM INTEGRATED SYSTEMS	1,552.86
Stanislaus	4500057402	IT MAINTENANCE	5002119	AT&T DATACOMM	16,043.30
Los Angeles	4500057507	OFFICE EXPENSE	5025769	PITNEY BOWES	359.85
Stanislaus	4500057567	MINOR EQUIPMENT - UNDER \$5K	5007464	SERB SYSTEMS INC	2,249.11
Yolo	4500057586	IT REPAIRS/SUPPLIES/LICENSE	5003149	NOMAD TECHNOLOGIES INC	58,839.47
Orange	4500057592	GENERAL EXPENSE - SERVICE	5010699	MCMAHAN BUSINESS INTERIORS	225.00
Los Angeles	4500057602	IT REPAIRS/SUPPLIES/LICENSE	5025552	IMPRES TECHNOLOGY SOLUTIONS	2,582.58
Los Angeles	4500057602	MINOR EQUIPMENT - UNDER \$5K	5025552	IMPRES TECHNOLOGY SOLUTIONS	3,104.82
Sacramento	4500057632	MINOR EQUIPMENT - UNDER \$5K	5012071	GOLDEN WEST BETTERWAY UNIFORM	6,633.19
Los Angeles	4500057640	OFFICE EXPENSE	5004023	MNS CORP	490.61
San Diego	4500057650	IT MAINTENANCE	5002648	SHI INTERNATIONAL CORP	20,115.09
San Francisco	4500057656	IT MAINTENANCE	5032326	HEADLANDS INC	2,599.28
San Francisco	4500057656	IT OTHER	5032326	HEADLANDS INC	11,328.00
San Francisco	4500057656	IT REPAIRS/SUPPLIES/LICENSE	5032326	HEADLANDS INC	57,743.79

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Francisco	4500057656	MAJOR EQUIPMENT	5032326	HEADLANDS INC	24,320.07
San Francisco	4500057656	MINOR EQUIPMENT - UNDER \$5K	5032326	HEADLANDS INC	110,861.56
San Francisco	4500057657	MINOR EQUIPMENT - UNDER \$5K	5032326	HEADLANDS INC	10,112.23
San Francisco	4500057658	EQUIPMENT REPAIRS	5002979	CDW*G DIRECT, LLC	7,500.00
San Francisco	4500057658	MINOR EQUIPMENT - UNDER \$5K	5002979	CDW*G DIRECT, LLC	301,005.00
San Francisco	4500057660	IT MAINTENANCE	5032326	HEADLANDS INC	3,744.00
San Francisco	4500057660	MINOR EQUIPMENT - UNDER \$5K	5032326	HEADLANDS INC	51,388.74
San Francisco	4500057661	MINOR EQUIPMENT - UNDER \$5K	5032326	HEADLANDS INC	33,772.04
San Francisco	4500057662	MAJOR EQUIPMENT	5032326	HEADLANDS INC	7,865.17
San Francisco	4500057662	MINOR EQUIPMENT - UNDER \$5K	5032326	HEADLANDS INC	27,462.47
San Diego	4500057663	OFFICE EXPENSE	5033024	STAMPSAMERICA LLC	242.44
Los Angeles	4500057681	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	667.73
San Diego	4500057704	MINOR EQUIPMENT - UNDER \$5K	5016974	HEALTHY BACK STORE	350.19
Stanislaus	4500057708	PRINTING	5002223	ALPHAGRAPHICS	4,523.94
Santa Cruz	4500057776	MAJOR EQUIPMENT	5000078	DELL MARKETING LP	394,893.08
Inyo	4500057829	GENERAL CONSULTANT AND PROF	5024837	STAPLES CONTRACT & COMMERICAL INC	4,944.22
Orange	4500057855	EQUIPMENT MAINTENANCE	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	417.15
Los Angeles	4500057870	MAINTENANCE AND SUPPLIES	5025905	TANDUS US INC	2,441.69
Alameda	4500057880	IT REPAIRS/SUPPLIES/LICENSE	5006432	MTM TECHNOLOGIES INC.	10,351.25
Santa Clara	4500057894	OFFICE EXPENSE	5004832	SOLUTIONS 4SURE	38.46
Los Angeles	4500057902	OTHER FACILITY COSTS - GOODS	5025498	FLYNN SIGNS & GRAPHICS	7,819.85
Stanislaus	4500057913	PRINTING	5002223	ALPHAGRAPHICS	122.62
Tulare	4500057932	MAINTENANCE AND SUPPLIES	5017385	DON CELILLO ELECTRIC CO., INC.	266.77
Imperial	4500057946	MINOR EQUIPMENT - UNDER \$5K	5014239	BMEA ENTERPRISES INC	5,849.75
Butte	4500057951	IT REPAIRS/SUPPLIES/LICENSE	5002648	SHI INTERNATIONAL CORP	847.80
San Mateo	4500057957	MINOR EQUIPMENT - UNDER \$5K	5004832	SOLUTIONS 4SURE	9,903.79
Los Angeles	4500057964	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	66.96
Santa Clara	4500057980	MINOR EQUIPMENT - UNDER \$5K	5003102	J SNELL & CO INC	1,273.31
Santa Clara	4500057988	PRINTING	5020708	MISSION PEAK BUSINESS PRODUCTS INC	7,282.80
Imperial	4500058024	PRINTING	5001186	AMES SAFETY ENVELOPE CO	7,272.93
Tulare	4500058046	TELECOMMUNICATIONS	5033218	CRS INCORPORATED	3,480.00
San Benito	4500058049	IT COMMERCIAL CONTRACT	5000059	HEWLETT-PACKARD COMPANY	1,230.00
Amador	4500058054	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	1,717.04
San Benito	4500058056	EQUIPMENT MAINTENANCE	5000059	HEWLETT-PACKARD COMPANY	258.32
Santa Clara	4500058065	MINOR EQUIPMENT - UNDER \$5K	5006349	PIVOT INTERIORS INC	798.91
Kern	4500058083	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	8,628.85

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4500058094	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	101.15
Los Angeles	4500058110	PRINTING	5002135	STANDARD REGISTER COMPANY	2,327.76
Los Angeles	4500058143	LIBRARY PURCHASES AND SUBSC	5025382	CITY NEWS SERVICE INC	401.70
Los Angeles	4500058155	PRINTING	5002135	STANDARD REGISTER COMPANY	4,904.63
Los Angeles	4500058172	EQUIPMENT REPAIRS	5022054	ACCESS SECURITY CONTROLS	3,110.25
Los Angeles	4500058172	MINOR EQUIPMENT - UNDER \$5K	5022054	ACCESS SECURITY CONTROLS	575.00
Los Angeles	4500058178	MAJOR EQUIPMENT	5015610	WORKRITE ERGONOMICS	8,816.55
San Diego	4500058179	OFFICE EXPENSE	5016856	TU S PRINTING & GRAPHICS	4,479.46
San Francisco	4500058200	PRINTING	5014708	LINDA KITTLITZ & ASSOCIATES	4,756.18
Los Angeles	4500058207	EQUIPMENT REPAIRS	5022054	ACCESS SECURITY CONTROLS	350.00
Tulare	4500058209	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	170.65
Tulare	4500058210	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	214.93
Monterey	4500058223	IT REPAIRS/SUPPLIES/LICENSE	5001930	CDW GOVERNMENT	950.00
San Francisco	4500058225	PRINTING	5014708	LINDA KITTLITZ & ASSOCIATES	7,158.25
Los Angeles	4500058226	OFFICE EXPENSE	5026766	SPICERS PAPER INC	17,262.54
San Diego	4500058227	OFFICE EXPENSE	5007771	JOHN S FISHER	176.95
Los Angeles	4500058237	EQUIPMENT MAINTENANCE	5025255	ACCLAIM TELECOM SERVICES INC	11,803.75
Santa Clara	4500058248	MINOR EQUIPMENT - UNDER \$5K	5006349	PIVOT INTERIORS INC	2,430.70
Los Angeles	4500058251	OTHER FACILITY COSTS - GOODS	5028388	AMERICAN WINDOW COVERINGS INC	198.45
Los Angeles	4500058266	MAINTENANCE AND SUPPLIES	5025905	TANDUS US INC	5,508.46
Solano	4500058273	OFFICE EXPENSE	5001930	CDW GOVERNMENT	117.53
Los Angeles	4500058278	PRINTING	5016229	THE LIGATURE	7,775.63
Los Angeles	4500058282	PRINTING	5016229	THE LIGATURE	95.70
Santa Clara	4500058314	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	115.82
Santa Clara	4500058315	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	152.35
Santa Clara	4500058325	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	37.80
Santa Clara	4500058326	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	20.80
Santa Clara	4500058332	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	42.27
San Diego	4500058358	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	114.96
Los Angeles	4500058369	EQUIPMENT REPAIRS	5022054	ACCESS SECURITY CONTROLS	350.00
Los Angeles	4500058372	MINOR EQUIPMENT - UNDER \$5K	5025870	SOURCEONE OFFICE PRODUCTS INC	26.64
Tulare	4500058375	GENERAL EXPENSE - SERVICE	5002301	CAL BENNETT'S	725.00
Los Angeles	4500058376	OFFICE EXPENSE	5008488	CONSOLIDATED PLASTICS COMPANY INC	2,075.21
Los Angeles	4500058377	PRINTING	5002135	STANDARD REGISTER COMPANY	1,363.29
Santa Clara	4500058380	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	1,545.43
San Diego	4500058402	OFFICE EXPENSE	5022595	SOUTHERN RUBBER STAMP CO INC	102.51

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500058411	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	147.27
Los Angeles	4500058413	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	19.03
San Diego	4500058418	EQUIPMENT MAINTENANCE	5031076	TOSHIBA BUSINESS SOLUTIONS	300.00
San Diego	4500058418	OFFICE EXPENSE	5031076	TOSHIBA BUSINESS SOLUTIONS	533.37
Los Angeles	4500058428	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Fresno	4500058434	OTHER FACILITY COSTS - GOODS	5012818	GEORGE PATTON ASSOC INC	133.82
Orange	4500058435	MAINTENANCE AND SUPPLIES	5015055	THE TAMIS CORPORATION	696.94
San Diego	4500058439	EQUIPMENT MAINTENANCE	5027710	MTM BUSINESS SYSTEMS	450.00
Los Angeles	4500058441	IT REPAIRS/SUPPLIES/LICENSE	5003634	EN POINTE TECHNOLOGIES	4,000.00
San Diego	4500058442	IT COMMERCIAL CONTRACT	5027366	CASCADE INTERNATIONAL TECHNOLOGIES	9,491.50
Napa	4500058445	IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	8,119.00
Los Angeles	4500058449	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	318.99
Santa Clara	4500058450	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	108.38
Santa Clara	4500058454	MAINTENANCE AND SUPPLIES	5022243	ARTSIGNS ARCHITECTURAL GRAPHICS INC	305.62
Los Angeles	4500058458	PRINTING	5016229	THE LIGATURE	95.70
Los Angeles	4500058464	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	445.54
Los Angeles	4500058470	EQUIPMENT MAINTENANCE	5004503	TIME CLOCK	472.00
Los Angeles	4500058471	OFFICE EXPENSE	5004023	MNS CORP	209.45
Los Angeles	4500058473	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	12.99
Tulare	4500058475	OFFICE EXPENSE	5019520	MARIA A GHIRALDINI	6,957.96
Los Angeles	4500058482	EQUIPMENT REPAIRS	5001357	RAPISCAN SYSTEMS INC	413.65
Los Angeles	4500058487	OTHER FACILITY COSTS - GOODS	5027365	CAROLYN TAYLOR	421.36
Los Angeles	4500058489	PRINTING	5014867	ONLINE LABELS, INC	108.88
Tulare	4500058492	GENERAL EXPENSE - SERVICE	5002301	CAL BENNETT'S	1,162.50
Tulare	4500058493	GENERAL EXPENSE - SERVICE	5002301	CAL BENNETT'S	3,635.00
Los Angeles	4500058499	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	31.33
Los Angeles	4500058502	GENERAL CONSULTANT AND PROF	5029982	MCAFEE INC	2,000.00
Alameda	4500058513	IT MAINTENANCE	5032762	PRESIDIO NETWORKED SOLUTIONS INC	11,206.03
San Bernardino	4500058516	TRAINING	5031324	CPR SUCCESS	280.00
San Diego	4500058517	OFFICE EXPENSE	5007771	JOHN S FISHER	267.44
Los Angeles	4500058519	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	44.65
San Bernardino	4500058522	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	160.50
Los Angeles	4500058523	OFFICE EXPENSE	5030612	PRINTING TECHNOLOGY INC	786.04
San Bernardino	4500058524	MINOR EQUIPMENT - UNDER \$5K	5003634	EN POINTE TECHNOLOGIES	4,264.94
Sacramento	4500058525	IT REPAIRS/SUPPLIES/LICENSE	5012003	ANGUS HAMER INC	566.00
Butte	4500058540	IT REPAIRS/SUPPLIES/LICENSE	5002648	SHI INTERNATIONAL CORP	16,186.36

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Joaquin	4500058541	IT REPAIRS/SUPPLIES/LICENSE	5001930	CDW GOVERNMENT	5,507.50
Los Angeles	4500058542	OFFICE EXPENSE	5026766	SPICERS PAPER INC	3,393.00
Los Angeles	4500058544	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	86.89
Los Angeles	4500058545	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	4,152.06
San Benito	4500058546	IT OTHER	5000059	HEWLETT-PACKARD COMPANY	924.51
Los Angeles	4500058549	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	2,569.22
San Joaquin	4500058550	OFFICE EXPENSE	5026766	SPICERS PAPER INC	2,699.95
Los Angeles	4500058552	OFFICE EXPENSE	5030612	PRINTING TECHNOLOGY INC	100.92
Los Angeles	4500058553	OFFICE EXPENSE	5030612	PRINTING TECHNOLOGY INC	510.42
Los Angeles	4500058554	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	313.76
Los Angeles	4500058555	OFFICE EXPENSE	5030612	PRINTING TECHNOLOGY INC	135.26
Los Angeles	4500058556	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	115.58
Inyo	4500058559	MINOR EQUIPMENT - UNDER \$5K	5004497	INSIGHT PUBLIC SECTOR INC.	815.97
Los Angeles	4500058562	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	12.99
Los Angeles	4500058563	CONSULTING SERVICES - TEMP	5025486	EXCEPTIONAL CHILDRENS	4,631.94
Monterey	4500058564	MINOR EQUIPMENT - UNDER \$5K	5033281	ERNEST F MICHELI JR	850.00
Lassen	4500058567	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	3,552.12
Los Angeles	4500058569	OFFICE EXPENSE	5030612	PRINTING TECHNOLOGY INC	4,815.89
Los Angeles	4500058570	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	2,951.20
Los Angeles	4500058573	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	404.77
Los Angeles	4500058573	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	902.40
Los Angeles	4500058575	OTHER FACILITY COSTS - GOODS	5027365	CAROLYN TAYLOR	2,611.01
Los Angeles	4500058576	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	21.16
Los Angeles	4500058580	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	10.33
Los Angeles	4500058581	EQUIPMENT RENTAL/LEASE	5025769	PITNEY BOWES	327.75
Los Angeles	4500058584	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	42.41
Santa Clara	4500058585	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	21.68
Santa Clara	4500058586	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	422.66
Los Angeles	4500058587	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	341.28
Los Angeles	4500058590	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	28.10
Santa Clara	4500058591	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	26.17
Santa Clara	4500058592	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	18.65
Santa Clara	4500058593	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	72.87
Santa Clara	4500058594	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	257.12
Santa Clara	4500058594	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	4.49
Santa Clara	4500058595	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	69.87

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4500058596	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	4.20
Los Angeles	4500058598	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	41.55
Santa Clara	4500058599	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	7.46
Santa Clara	4500058600	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	11.09
Los Angeles	4500058601	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	60.91
Los Angeles	4500058602	OFFICE EXPENSE	5017677	SCHOOL OUTFITTERS LLC	73.46
Los Angeles	4500058604	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058606	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058607	EQUIPMENT REPAIRS	5025278	ALL STATES OFFICE MACHINES INC	528.60
Los Angeles	4500058608	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Santa Clara	4500058609	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	10.76
Santa Clara	4500058610	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	32.38
Santa Clara	4500058611	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	14.63
Los Angeles	4500058612	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058613	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	34.45
Los Angeles	4500058614	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Santa Clara	4500058615	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	154.82
Santa Clara	4500058616	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	40.68
Santa Clara	4500058617	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	74.85
Santa Clara	4500058618	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	74.85
Alameda	4500058620	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	15,440.00
Los Angeles	4500058621	PRINTING	5016229	THE LIGATURE	269.70
Santa Clara	4500058622	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	54.19
Kern	4500058624	IT MAINTENANCE	5002648	SHI INTERNATIONAL CORP	642.43
Los Angeles	4500058625	PRINTING	5016229	THE LIGATURE	73.95
Lake	4500058629	IT REPAIRS/SUPPLIES/LICENSE	5019520	MARIA A GHIRALDINI	781.65
Riverside	4500058633	MAJOR EQUIPMENT	5003410	KONICA MINOLTA BUSINESS SOLUTIONS	8,492.65
Los Angeles	4500058635	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058636	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058637	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	20.09
Los Angeles	4500058638	OFFICE EXPENSE	5001171	OFFICE DEPOT	18.89
Los Angeles	4500058641	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	40.58
Los Angeles	4500058642	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058644	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	293.08
Los Angeles	4500058646	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	60.04
Los Angeles	4500058647	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	614.68

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500058648	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	5,219.82
Los Angeles	4500058652	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	24.21
Los Angeles	4500058655	OFFICE EXPENSE	5013112	CANON SOLUTIONS AMERICA	72.86
Los Angeles	4500058659	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	550.17
Los Angeles	4500058661	STAMPS, STAMPED ENVELOPES,	5005708	THE HITT COMPANIES INC	34.00
Orange	4500058663	OFFICE EXPENSE	5006392	ULINE	90.13
Los Angeles	4500058664	PRINTING	5016229	THE LIGATURE	145.73
Alameda	4500058665	OFFICE EXPENSE	5016959	BRANDERS.COM INC	2,724.19
Los Angeles	4500058667	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,337.58
Los Angeles	4500058668	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	24.21
Los Angeles	4500058669	OTHER FACILITY COSTS - GOODS	5033342	BRUCE SHOBERG	4,441.93
Tehama	4500058672	MAJOR EQUIPMENT	5005945	ARAGENT INC	4,677.19
Los Angeles	4500058674	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	147.23
Los Angeles	4500058677	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Napa	4500058678	ADVERTISING	5008631	NAPA VALLEY REGISTER	369.25
San Francisco	4500058680	MINOR EQUIPMENT - UNDER \$5K	5012752	ALAN KENT	119.36
Alameda	4500058681	OFFICE EXPENSE	5031304	STITCH AMERICA INC	1,506.62
Merced	4500058682	GROUNDS	5033328	McELVANY INC	59,984.75
Los Angeles	4500058684	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	23.37
San Luis Obispo	4500058687	GENERAL EXPENSE - SERVICE	5031891	THE DOCUTEAM	684.00
Los Angeles	4500058688	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	10.33
Alameda	4500058690	IT MAINTENANCE	5000237	AT&T	2,551.28
Los Angeles	4500058691	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	30.83
Nevada	4500058693	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	814.30
Los Angeles	4500058694	DUES AND MEMBERSHIPS	5002403	LIEBERT CASSIDY WHITMORE	1,680.00
Napa	4500058696	DUES AND MEMBERSHIPS	5006607	COSTCO	55.00
Los Angeles	4500058697	MINOR EQUIPMENT - UNDER \$5K	5030186	INDEPENDENT STATIONERS INC	307.00
Los Angeles	4500058697	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	233.60
Los Angeles	4500058698	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	4,453.53
Los Angeles	4500058699	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	448.43
Los Angeles	4500058700	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	59.82
Los Angeles	4500058701	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	163.13
Santa Clara	4500058702	OFFICE EXPENSE	5009984	FARANAK NIKKI MOSHIRI	96.45
Santa Clara	4500058703	MINOR EQUIPMENT - UNDER \$5K	5003085	HAYWARD RUBBER STAMP INC	86.70
Santa Clara	4500058703	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	34.68
Los Angeles	4500058708	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	20.10

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500058709	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	408.73
Los Angeles	4500058712	EQUIPMENT REPAIRS	5025278	ALL STATES OFFICE MACHINES INC	426.75
Santa Clara	4500058713	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	65.03
Los Angeles	4500058714	EQUIPMENT REPAIRS	5025278	ALL STATES OFFICE MACHINES INC	686.02
Los Angeles	4500058720	OFFICE EXPENSE	5001171	OFFICE DEPOT	978.48
Los Angeles	4500058721	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058725	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
San Mateo	4500058726	EQUIPMENT REPAIRS	5017283	POLETTI ASSOCIATES INC	130.00
Los Angeles	4500058730	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	416.76
Tulare	4500058731	LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	96.84
Tulare	4500058732	LIBRARY PURCHASES AND SUBSC	5001253	DMV - MAIL SUPPORT MS A194	37.03
Placer	4500058733	IT REPAIRS/SUPPLIES/LICENSE	5032941	REQUORDIT INC	420.00
Placer	4500058734	MINOR EQUIPMENT - UNDER \$5K	5002005	JACOBS OFFICE INTERIORS	1,149.72
Los Angeles	4500058736	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	138.33
Inyo	4500058737	MINOR EQUIPMENT - UNDER \$5K	5002579	GOVCONNECTIONS INC	604.41
Humboldt	4500058743	MINOR EQUIPMENT - UNDER \$5K	5015610	WORKRITE ERGONOMICS	1,219.47
Napa	4500058745	TRAINING	5003638	AMERICAN EXPRESS	325.00
Los Angeles	4500058747	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	89.51
Santa Clara	4500058748	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	86.70
Los Angeles	4500058749	EQUIPMENT RENTAL/LEASE	5025340	BUSINESS MACHINES CONSUL INC	1,110.61
Los Angeles	4500058750	EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	184.08
Santa Clara	4500058753	OFFICE EXPENSE	5003593	TAB PRODUCTS	248.67
Los Angeles	4500058757	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	204.02
Los Angeles	4500058760	MINOR EQUIPMENT - UNDER \$5K	5003634	EN POINTE TECHNOLOGIES	268.09
Los Angeles	4500058761	EQUIPMENT REPAIRS	5025278	ALL STATES OFFICE MACHINES INC	425.98
Los Angeles	4500058763	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	626.14
Santa Clara	4500058766	IT REPAIRS/SUPPLIES/LICENSE	5004574	CCT TECHNOLOGIES INC	3,030.00
Los Angeles	4500058767	GENERAL CONSULTANT AND PROF	5025499	FOR THE CHILD INC	30,778.65
Los Angeles	4500058768	GENERAL CONSULTANT AND PROF	5025499	FOR THE CHILD INC	59,126.33
Los Angeles	4500058769	GENERAL CONSULTANT AND PROF	5025499	FOR THE CHILD INC	33,739.91
Los Angeles	4500058770	OFFICE EXPENSE	5025390	CITY SOUND INC	196.45
Los Angeles	4500058771	GENERAL CONSULTANT AND PROF	5025499	FOR THE CHILD INC	63,734.15
Los Angeles	4500058772	GENERAL CONSULTANT AND PROF	5025499	FOR THE CHILD INC	75,367.16
Los Angeles	4500058774	GENERAL CONSULTANT AND PROF	5025499	FOR THE CHILD INC	33,057.71
Los Angeles	4500058775	GENERAL CONSULTANT AND PROF	5025499	FOR THE CHILD INC	28,224.29
Los Angeles	4500058776	GENERAL CONSULTANT AND PROF	5025499	FOR THE CHILD INC	40,677.82

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500058779	MINOR EQUIPMENT - UNDER \$5K	5003634	EN POINTE TECHNOLOGIES	8,058.33
Sacramento	4500058782	EQUIPMENT REPAIRS	5025769	PITNEY BOWES	511.52
Los Angeles	4500058785	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058786	EQUIPMENT RENTAL/LEASE	5013112	CANON SOLUTIONS AMERICA	40.74
Los Angeles	4500058790	EQUIPMENT MAINTENANCE	5002748	PITNEY BOWES INC	737.63
Los Angeles	4500058793	OFFICE EXPENSE	5001171	OFFICE DEPOT	119.61
Los Angeles	4500058795	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	393.68
Napa	4500058796	IT MAINTENANCE	5014701	HOWARD INDUSTRIES INC	641.11
Inyo	4500058797	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	333.32
Fresno	4500058799	OFFICE EXPENSE	5027637	MULTI SERVICE CORPORATION	950.00
Los Angeles	4500058805	EQUIPMENT RENTAL/LEASE	5013112	CANON SOLUTIONS AMERICA	15.88
Humboldt	4500058806	IT REPAIRS/SUPPLIES/LICENSE	5001930	CDW GOVERNMENT	1,800.00
Los Angeles	4500058807	EQUIPMENT REPAIRS	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	344.00
Siskiyou	4500058808	EQUIPMENT MAINTENANCE	5001527	PAULUS DJOKO TASLIM	1,520.00
Los Angeles	4500058809	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058810	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	1,628.02
Los Angeles	4500058811	VEHICLE OPERATIONS	5025417	D T AUTO REPAIR CENTER	490.00
Los Angeles	4500058812	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058813	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	232.60
Butte	4500058815	IT REPAIRS/SUPPLIES/LICENSE	5021354	HARRIS MACKESSY & BRENNAN INC	1,021.20
San Diego	4500058817	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	68,900.52
Santa Clara	4500058818	IT REPAIRS/SUPPLIES/LICENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	807.18
Los Angeles	4500058821	PRINTING	5003595	RESPONSE ENVELOPE INC	372.69
Los Angeles	4500058822	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	278.14
Los Angeles	4500058825	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	130.00
Los Angeles	4500058826	JANITORIAL	5025775	PREMIER BUILDING MAINTENANCE	5,925.00
Los Angeles	4500058828	PRINTING	5016229	THE LIGATURE	122.89
Los Angeles	4500058831	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	745.43
Sacramento	4500058837	MINOR EQUIPMENT - UNDER \$5K	5000046	CDW COMPUTER CENTERS, INC.	363.66
Los Angeles	4500058838	OFFICE EXPENSE	5001725	FEDEX OFFICE	6,287.93
Los Angeles	4500058841	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	35.21
Santa Clara	4500058843	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	9.75
Los Angeles	4500058847	GENERAL CONSULTANT AND PROF	5026800	DIEGO F PALOMINO	225.00
Los Angeles	4500058848	GENERAL CONSULTANT AND PROF	5025855	SHIRLEY J HARRISON	450.00
Los Angeles	4500058849	GENERAL CONSULTANT AND PROF	5025760	PAUL T GIBSON	112.50
Los Angeles	4500058850	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	620.09

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500058852	GENERAL CONSULTANT AND PROF	5025455	DR JUDITH H FRIEDMAN MFT	675.00
Los Angeles	4500058853	GENERAL CONSULTANT AND PROF	5025852	SHARON BAKER	225.00
San Bernardino	4500058856	OFFICE EXPENSE	5006392	ULINE	58.93
San Bernardino	4500058860	OFFICE EXPENSE	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	754.25
San Bernardino	4500058861	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	555.33
San Bernardino	4500058862	PRINTING	5012870	SUNWEST PRINTING INC	172.80
San Bernardino	4500058863	IT REPAIRS/SUPPLIES/LICENSE	5003602	DAISY WHEEL RIBBON CO INC	21.67
Los Angeles	4500058864	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	575.80
San Bernardino	4500058865	EQUIPMENT MAINTENANCE	5001357	RAPISCAN SYSTEMS INC	260.00
Los Angeles	4500058867	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Sacramento	4500058875	OFFICE EXPENSE	5006392	ULINE	100.43
Los Angeles	4500058876	OFFICE EXPENSE	5025886	STEVE POLLACK	104.40
Los Angeles	4500058879	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	77.69
Los Angeles	4500058882	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	42.89
Los Angeles	4500058885	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	89.24
Los Angeles	4500058889	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	410.74
Humboldt	4500058890	MINOR EQUIPMENT - UNDER \$5K	5026765	ANTHRO INTERNATIONAL INC	781.87
Los Angeles	4500058891	OFFICE EXPENSE	5001171	OFFICE DEPOT	317.58
San Bernardino	4500058892	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	1,026.13
Los Angeles	4500058893	VEHICLE OPERATIONS	5025417	D T AUTO REPAIR CENTER	446.37
Riverside	4500058896	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	12,455.91
Los Angeles	4500058899	OFFICE EXPENSE	5001171	OFFICE DEPOT	204.13
Los Angeles	4500058900	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	163.50
Los Angeles	4500058901	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	33.77
Los Angeles	4500058903	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	96.35
Los Angeles	4500058906	PRINTING	5016229	THE LIGATURE	104.40
Sacramento	4500058909	MINOR EQUIPMENT - UNDER \$5K	5001923	CAPITAL DATACORP GOVERNMENT	3,748.58
Los Angeles	4500058911	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	222.33
Los Angeles	4500058914	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	69.16
Los Angeles	4500058917	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	98.35
Los Angeles	4500058918	MINOR EQUIPMENT - UNDER \$5K	5030186	INDEPENDENT STATIONERS INC	81.17
Los Angeles	4500058920	EQUIPMENT REPAIRS	5025278	ALL STATES OFFICE MACHINES INC	187.50
San Joaquin	4500058922	MEETINGS, CONFERENCES, EXHI	5012257	SAN JOAQUIN RTD	1,125.00
Los Angeles	4500058929	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	204.12
Los Angeles	4500058932	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	91.55
Imperial	4500058935	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	804.29

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Imperial	4500058937	MINOR EQUIPMENT - UNDER \$5K	5003035	COMPUCOM SYSTEMS INC	5,506.32
San Bernardino	4500058939	EQUIPMENT MAINTENANCE	5001181	SIEMENS INDUSTRY INC	10,000.00
San Bernardino	4500058940	EQUIPMENT MAINTENANCE	5001181	SIEMENS INDUSTRY INC	6,000.00
Los Angeles	4500058941	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	37.29
Los Angeles	4500058943	OFFICE EXPENSE	5025882	STAR OFFICE SUPPLIES	69.48
Los Angeles	4500058945	JANITORIAL	5025775	PREMIER BUILDING MAINTENANCE	312.00
Los Angeles	4500058947	OFFICE EXPENSE	5003634	EN POINTE TECHNOLOGIES	114.87
Los Angeles	4500058948	MINOR EQUIPMENT - UNDER \$5K	5025439	DI TECHNOLOGY GROUP INC	739.50
Los Angeles	4500058948	OFFICE EXPENSE	5025439	DI TECHNOLOGY GROUP INC	3,599.63
Los Angeles	4500058949	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	2,335.52
Los Angeles	4500058951	OFFICE EXPENSE	5030612	PRINTING TECHNOLOGY INC	589.53
Los Angeles	4500058952	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	1,519.78
Sonoma	4500058953	EQUIPMENT MAINTENANCE	5003102	J SNELL & CO INC	610.00
Napa	4500058956	TRAINING	5003638	AMERICAN EXPRESS	750.00
Napa	4500058957	ADVERTISING	5008631	NAPA VALLEY REGISTER	151.25
Los Angeles	4500058958	EQUIPMENT MAINTENANCE	5025769	PITNEY BOWES	10,985.80
Los Angeles	4500058959	OFFICE EXPENSE	5008693	B&H PHOTO & ELECTRONICS CORP	41.50
Santa Clara	4500058963	IT REPAIRS/SUPPLIES/LICENSE	5002648	SHI INTERNATIONAL CORP	1,339.52
Los Angeles	4500058964	OFFICE EXPENSE	5026766	SPICERS PAPER INC	4,915.94
Los Angeles	4500058966	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	89.25
Los Angeles	4500058967	IT COMMERCIAL CONTRACT	5025857	SIERRA SYSTEMS INC	41,855.00
Los Angeles	4500058968	FREIGHT AND DRAYAGE	5000093	FEDEX	22.69
Los Angeles	4500058969	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	370.59
Los Angeles	4500058970	FREIGHT AND DRAYAGE	5032946	IRG PLOTTERS & PRINTERS INC	25.00
Los Angeles	4500058970	OTHER FACILITY COSTS - GOODS	5032946	IRG PLOTTERS & PRINTERS INC	717.75
Los Angeles	4500058972	OFFICE EXPENSE	5033398	MATTHEWSIAN ENTERPRISES INC	266.44
Los Angeles	4500058974	MINOR EQUIPMENT - UNDER \$5K	5025836	SARCOM INC	54.56
Los Angeles	4500058975	IT REPAIRS/SUPPLIES/LICENSE	5006471	INNOVATION TECHNOLOGY GROUP INT	5,670.00
Los Angeles	4500058976	MINOR EQUIPMENT - UNDER \$5K	5025836	SARCOM INC	353.13
Inyo	4500058977	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	666.65
Santa Clara	4500058980	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	54.19
Los Angeles	4500058983	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	24.01
Los Angeles	4500058986	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	28.72
Los Angeles	4500058988	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	33.33
Santa Clara	4500058989	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	17.34
Los Angeles	4500058992	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	22.67

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500058993	OFFICE EXPENSE	5004249	GRAINGER	46.27
Los Angeles	4500058996	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	396.68
Los Angeles	4500058996	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	126.04
Los Angeles	4500058999	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	915.90
Los Angeles	4500059000	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	235.99
Los Angeles	4500059001	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	1,110.35
Los Angeles	4500059002	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	958.09
Los Angeles	4500059003	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	417.76
Los Angeles	4500059004	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	541.58
Los Angeles	4500059005	GENERAL CONSULTANT AND PROF	5025855	SHIRLEY J HARRISON	450.00
Los Angeles	4500059006	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	1,110.34
Los Angeles	4500059007	GENERAL CONSULTANT AND PROF	5025372	CHARLES E FRANKLIN	225.00
Los Angeles	4500059009	GENERAL CONSULTANT AND PROF	5025760	PAUL T GIBSON	337.50
Riverside	4500059010	MINOR EQUIPMENT - UNDER \$5K	5015778	SIGMA INTERNET, INC	15,058.06
Amador	4500059012	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	1,057.59
Los Angeles	4500059013	CONSULTING SERVICES - TEMP	5030987	MELISSA ADAMS	6,666.68
Los Angeles	4500059014	EQUIPMENT RENTAL/LEASE	5024697	CANON BUSINESS SOLUTIONS INC	468.60
Amador	4500059016	RENT/LEASE	5018993	MBLG LLC	369.00
Napa	4500059017	IT MAINTENANCE	5028144	SCALABLE SOFTWARE INC	2,627.89
Los Angeles	4500059018	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059019	CONSULTING SERVICES - TEMP	5031553	ERNESTO ESCOBAR	6,666.68
Los Angeles	4500059026	OFFICE EXPENSE	5026766	SPICERS PAPER INC	9,012.55
Los Angeles	4500059027	CONSULTING SERVICES - TEMP	5031555	TIMOTHY T KIM	6,666.68
Los Angeles	4500059030	CONSULTING SERVICES - TEMP	5031558	MELISSA NAVARRO	6,666.68
Los Angeles	4500059032	CONSULTING SERVICES - TEMP	5031522	ERICA SALAS	6,666.68
Los Angeles	4500059034	CONSULTING SERVICES - TEMP	5032997	ASHLEY WILLIAMS	6,666.68
Tehama	4500059037	TELECOMMUNICATIONS	5001448	AT&T CORPORATION	582.34
Los Angeles	4500059041	CONSULTING SERVICES - TEMP	5033379	CINDY M GARCIA	6,666.68
Los Angeles	4500059043	CONSULTING SERVICES - TEMP	5031589	JASMIN LICEA	6,666.68
Los Angeles	4500059044	CONSULTING SERVICES - TEMP	5031517	LEAH WHITEHEAD	6,666.68
Los Angeles	4500059045	CONSULTING SERVICES - TEMP	5029592	EMILY LIEN WHA WANG	6,666.68
Los Angeles	4500059046	CONSULTING SERVICES - TEMP	5033380	YASMEEN SURIO	6,666.68
Los Angeles	4500059047	CONSULTING SERVICES - TEMP	5033378	NALLELI SANDOVAL	6,666.68
Los Angeles	4500059048	CONSULTING SERVICES - TEMP	5029357	JUDITH RAMOS	6,666.68
Los Angeles	4500059049	CONSULTING SERVICES - TEMP	5029260	MONICA PONCE DE LEON	6,666.68
Los Angeles	4500059050	CONSULTING SERVICES - TEMP	5028694	EVAN GERAD ZUCKERMAN	6,666.68

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sacramento	4500059052	OFFICE EXPENSE	5004145	IMAGE SALES INC	472.70
Sacramento	4500059054	EQUIPMENT REPAIRS	5017301	NATIONAL DATE STAMP	195.00
Santa Clara	4500059072	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	8.67
Los Angeles	4500059073	POSTAGE	5005680	THE PITNEY BOWES BANK	5,000.00
San Bernardino	4500059076	EQUIPMENT REPAIRS	5003602	DAISY WHEEL RIBBON CO INC	37.45
Los Angeles	4500059077	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
San Bernardino	4500059079	IT REPAIRS/SUPPLIES/LICENSE	5003602	DAISY WHEEL RIBBON CO INC	1,404.91
San Bernardino	4500059081	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	340.07
Santa Clara	4500059086	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	71.53
Santa Clara	4500059097	OFFICE EXPENSE	5020521	FIRST IMPRESSIONS PRINTING INC	332.17
San Bernardino	4500059106	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	48.15
Los Angeles	4500059111	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
San Bernardino	4500059113	IT MAINTENANCE	5006051	ADVANCED PUBLIC SAFETY INC	1,350.00
Los Angeles	4500059114	EQUIPMENT MAINTENANCE	5004503	TIME CLOCK	236.00
Santa Clara	4500059116	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	31.48
Santa Clara	4500059120	JANITORIAL	5033163	INTERLINE BRANDS INC	12,816.32
Sacramento	4500059126	GENERAL EXPENSE - SERVICE	5027828	ROBERT A KNAPIK	37.72
Sacramento	4500059129	GENERAL CONSULTANT AND PROF	5031637	SYNTEX GLOBAL	71.05
Sacramento	4500059130	OFFICE EXPENSE	5002746	PENGAD INC	456.57
Sacramento	4500059132	OFFICE EXPENSE	5000046	CDW COMPUTER CENTERS, INC.	115.20
Los Angeles	4500059133	VEHICLE OPERATIONS	5025417	D T AUTO REPAIR CENTER	553.28
Los Angeles	4500059138	PRINTING	5024837	STAPLES CONTRACT & COMMERCIAL INC	153,095.07
Contra Costa	4500059139	MINOR EQUIPMENT - UNDER \$5K	5003336	ECS IMAGING INC	5,293.43
Los Angeles	4500059142	EQUIPMENT MAINTENANCE	5023408	PRIORITY MAILING SYSTEMS LLC	2,258.00
Contra Costa	4500059146	IT REPAIRS/SUPPLIES/LICENSE	5014159	SYMANTEC CORPORATION	1,812.92
Contra Costa	4500059147	IT MAINTENANCE	5000237	AT&T	3,900.00
Los Angeles	4500059148	CONSULTING SERVICES - TEMP	5033376	TANYA F BOTH	8,066.68
Los Angeles	4500059151	POSTAGE METER	5005680	THE PITNEY BOWES BANK	5,000.00
Los Angeles	4500059153	CONSULTING SERVICES - TEMP	5033377	MICHELLE REBECCA YASHAR	8,066.68
Orange	4500059157	LIBRARY PURCHASES AND SUBSC	5027082	RICHARD FLAMM	127.94
Los Angeles	4500059162	OFFICE EXPENSE	5025796	REES ELECTRONICS	49.84
Los Angeles	4500059170	GENERAL EXPENSE - SERVICE	5001596	U.S. POSTAL SERVICE	1,400.00
Los Angeles	4500059171	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	6,605.06
Santa Cruz	4500059172	JANITORIAL	5002076	MISSION UNIFORM SERVICE	613.13
Los Angeles	4500059173	GENERAL EXPENSE - SERVICE	5026890	LOS ANGELES UNIFIED SCHOOL DISTRICT	720.00
Los Angeles	4500059176	MINOR EQUIPMENT - UNDER \$5K	5030186	INDEPENDENT STATIONERS INC	114.84

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500059176	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	2,884.00
Santa Clara	4500059186	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	31.48
San Bernardino	4500059191	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	254.66
San Bernardino	4500059192	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	4,221.14
Los Angeles	4500059200	FEES/PERMITS	5025393	CLASSIC PARKING INC	99.00
Los Angeles	4500059202	EQUIPMENT REPAIRS	5025281	AMERICAN BUSINESS MACHINES	99.95
Los Angeles	4500059210	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059223	EQUIPMENT MAINTENANCE	5013112	CANON SOLUTIONS AMERICA	162.76
Stanislaus	4500059230	OFFICE EXPENSE	5002223	ALPHAGRAPHICS	1,312.62
Los Angeles	4500059232	LIBRARY PURCHASES AND SUBSC	5014854	WEST GROUP	283,282.62
Santa Cruz	4500059233	EQUIPMENT REPAIRS	5001181	SIEMENS INDUSTRY INC	390.00
Alameda	4500059236	MINOR EQUIPMENT - UNDER \$5K	5003035	COMPUCOM SYSTEMS INC	1,109.25
Imperial	4500059237	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	6,335.70
Sacramento	4500059240	OFFICE EXPENSE	5025769	PITNEY BOWES	228.02
Placer	4500059242	IT REPAIRS/SUPPLIES/LICENSE	5008845	INTELLITRACK, INC.	495.00
Stanislaus	4500059264	IT COMMERCIAL CONTRACT	5030013	ONESOURCE PRINTER SERVICE	4,284.26
Los Angeles	4500059268	IT REPAIRS/SUPPLIES/LICENSE	5007193	GOVERNMENTJOBS.COM INC	18,000.00
Los Angeles	4500059272	FREIGHT AND DRAYAGE	5009575	RICOH CORPORATION	12.50
Los Angeles	4500059273	IT COMMERCIAL CONTRACT	5004534	MICROSOFT CORPORATION	58,655.00
Los Angeles	4500059274	IT COMMERCIAL CONTRACT	5025857	SIERRA SYSTEMS INC	3,717.50
Los Angeles	4500059275	JANITORIAL	5028658	SERVICON SYSTEMS INC	97,431.48
San Bernardino	4500059277	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	109.51
San Bernardino	4500059278	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	151.17
San Bernardino	4500059279	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	37.32
Los Angeles	4500059280	VEHICLE OPERATIONS	5025417	D T AUTO REPAIR CENTER	1,249.25
Santa Clara	4500059284	OFFICE EXPENSE	5001171	OFFICE DEPOT	24.64
Los Angeles	4500059295	CONTRACTED SERVICES	5030079	ALINA BERSHATSKI	6,906.25
Los Angeles	4500059298	EQUIPMENT MAINTENANCE	5001574	XEROX CORPORATION - 7405	694.70
Alameda	4500059306	IT REPAIRS/SUPPLIES/LICENSE	5000123	IBM	33,332.00
Napa	4500059307	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	170.08
Los Angeles	4500059312	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059315	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059316	IT MAINTENANCE	5025793	REALNETWORKS INC	5,408.00
Santa Clara	4500059328	OFFICE EXPENSE	5021476	SC VALLEY TRANSPORATION AUTHORITY	1,240.00
Napa	4500059335	IT MAINTENANCE	5010088	CPAC INC	7,480.55
Tulare	4500059345	VEHICLE OPERATIONS	5033470	CESARES COLLISION REPAIR	3,416.92

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Diego	4500059348	MEETINGS, CONFERENCES, EXHI	5028583	LA JOLLA BEACH AND TENNIS CLUB INC	2,099.42
Los Angeles	4500059355	EQUIPMENT REPAIRS	5013112	CANON SOLUTIONS AMERICA	1,815.00
Los Angeles	4500059357	IT COMMERCIAL CONTRACT	5025857	SIERRA SYSTEMS INC	41,855.00
San Bernardino	4500059362	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	4,215.80
Los Angeles	4500059371	OFFICE EXPENSE	5026766	SPICERS PAPER INC	10,651.20
Los Angeles	4500059379	LIBRARY PURCHASES AND SUBSC	5025382	CITY NEWS SERVICE INC	401.70
Los Angeles	4500059385	CONTRACTED SERVICES	5028747	MARTHA ELLEN STULMAN	8,710.00
Los Angeles	4500059389	CONTRACTED SERVICES	5029837	BETTY G BARRINGTON	7,312.50
Los Angeles	4500059394	CONTRACTED SERVICES	5028741	THANAYI LINDSEY	8,060.00
Los Angeles	4500059395	CONTRACTED SERVICES	5030289	DINH LUU	1,300.00
Los Angeles	4500059413	LIBRARY PURCHASES AND SUBSC	5025382	CITY NEWS SERVICE INC	401.70
Orange	4500059417	TRAINING	5006884	GLOBAL KNOWLEDGE, INC.	2,495.00
Alameda	4500059429	IT REPAIRS/SUPPLIES/LICENSE	5001499	JCG TECHNOLOGIES, INC.	10,040.35
Los Angeles	4500059441	JANITORIAL	5025624	LACM	78,729.43
Los Angeles	4500059443	JANITORIAL	5025624	LACM	2,850.00
Los Angeles	4500059444	JANITORIAL	5025624	LACM	315.00
Los Angeles	4500059447	JANITORIAL	5025624	LACM	1,550.00
Los Angeles	4500059448	JANITORIAL	5025624	LACM	250.00
San Diego	4500059454	IT MAINTENANCE	5001499	JCG TECHNOLOGIES, INC.	39,100.00
Los Angeles	4500059455	JANITORIAL	5025624	LACM	4,007.47
Sonoma	4500059480	IT MAINTENANCE	5007473	GFI USA, INC.	430.00
Ventura	4500059528	TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	1,285.00
Ventura		47 GENERAL EXPENSE - SERVICE	5006479	COUNTY OF VENTURA	35.00
Ventura		47 INVESTIGATIVE SERVICES	5006479	COUNTY OF VENTURA	154.00
Siskiyou	4750023	MEETINGS, CONFERENCES, EXHI	5018872	SCOTT T FRICK	560.00
Siskiyou	4750029	IT MAINTENANCE	5001494	SUNGARD HTE INC.	20,938.64
Siskiyou	4750059	IT MAINTENANCE	5002119	AT&T DATACOMM	1,879.46
Siskiyou	4750059	TELECOMMUNICATIONS	5000237	AT&T	8,788.16
Siskiyou	4750060	TELECOMMUNICATIONS	5001899	AT&T WIRELESS SERVICES, INC.	97.23
Sacramento	540012-0910	COUNTY-PROVIDED SERVICES	5004892	SHERIFF'S CIVIL DIVISION	75,422.36
Sacramento	540012-0910	GENERAL CONSULTANT AND PROF	5004892	SHERIFF'S CIVIL DIVISION	9,407.77
Sacramento	540012-0910	INVESTIGATIVE SERVICES	5004892	SHERIFF'S CIVIL DIVISION	135.00
Sacramento	540012-0910	TELECOMMUNICATIONS	5004892	SHERIFF'S CIVIL DIVISION	52,796.47
Sacramento	540019-1011	GENERAL CONSULTANT AND PROF	5031069	WYNSPRING FAMILY RESOURCE CENTER	5,500.99
Contra Costa	A07-0055-1-T	TRAINING	5018998	ANGEL RUIZ BLANCO	2,400.00
Contra Costa	A10-0084-3-G	GENERAL CONSULTANT AND PROF	5028240	JUDY L BRUNO	1,770.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Contra Costa	A11-0106-0-T	GENERAL CONSULTANT AND PROF	5015580	LISA BRADLEY BUEHLER	2,205.00
Contra Costa	A12-0112-O-T	CONSULTING SERVICES - TEMP	5007296	NELSON PERSONNEL SERVICES	1,822.40
Contra Costa	A12-0113-0-T	PRINTING	5005599	PDQ PRINTING	5,878.09
Orange	AD2873	COURT APPOINTED COUNSEL CHA	5021021	CREIGHTON BARBER LAZ	19,800.00
Orange	AD2897	COURT APPOINTED COUNSEL CHA	5021047	GILBERT PAUL CARREON	34,030.00
Orange	AD2901	COURT APPOINTED COUNSEL CHA	5021168	CORRIGAN & WELBOURN	1,160.00
Orange	AD2902	COURT APPOINTED COUNSEL CHA	5021057	JAMES M CRAWFORD	7,320.00
Orange	AD2956	COURT APPOINTED COUNSEL CHA	5033498	JERRY R SCHAFFER	13,400.00
Imperial	C1213-01	GENERAL CONSULTANT AND PROF	5014267	COURT APPOINTED SPECIAL ADVOCATES	30,514.00
Kings	C16-11120001	TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	91.53
Yolo	CC-2011-4	MEDIATORS/ARBITRATORS	5005793	DONALD R SIGGINS	6,790.00
Santa Barbara	CN201158	IT REPAIRS/SUPPLIES/LICENSE	5015393	JENSEN AUDIO VISUAL	194.00
Orange	FL1002	LEGAL	5021049	GUY N ORMES	7,200.00
Orange	FL1007	LEGAL	5021146	WALLACE WADE	12,600.00
Orange	FL1101	LEGAL	5030032	BETTINA L YANEZ	536.00
Orange	JL3019	COURT APPOINTED COUNSEL CHA	5021113	REBECCA N CAPTAIN	141.90
Orange	JL3021	COURT APPOINTED COUNSEL CHA	5021074	KENNETH R NIELSEN	82.50
Orange	JL6000	LEGAL	5031176	JIM APPEL	4,800.00
Orange	JL6002	LEGAL	5021043	GAVIN BRICE	94,736.45
Orange	JL6004	LEGAL	5032793	K BRUNO APC	4,695.00
Los Angeles	KA 093526	JUROR COSTS	5033492	MAXS MEXICAN CUISINE	450.00
San Luis Obispo	M-2347-03	EQUIPMENT MAINTENANCE	5012462	UBP SAN LUIS OBISPO, INC.	97.67
Imperial	M1112-02	EQUIPMENT RENTAL/LEASE	5025769	PITNEY BOWES	573.78
San Luis Obispo	M1762-06 & M1763-06	EQUIPMENT MAINTENANCE	5012462	UBP SAN LUIS OBISPO, INC.	1,289.25
San Luis Obispo	M1762-06,1763-06,234	EQUIPMENT MAINTENANCE	5012462	UBP SAN LUIS OBISPO, INC.	1,614.13
Yolo	P-2011-17	COURT ORDERED PROFESSIONAL	5006890	UCD DIVISION OF PSYCHIATRY AND THE	450.00
Fresno	PO# 4400010950	EQUIPMENT REPAIRS	5004572	CENTRAL CALIFORNIA ELECTRONICS	237.50
Fresno	PO# 4400011165	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	308.00
Los Angeles	PO# 4500049743	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	276.66
Los Angeles	PO# 4500057634	OFFICE EXPENSE	5004249	GRAINGER	125.83
Los Angeles	PO# 4500057824	OFFICE EXPENSE	5021461	RED WING SHOE COMPANY	1,391.81
Los Angeles	PO#4500057148	MINOR EQUIPMENT - UNDER \$5K	5007762	AMETRON	3,947.43
Butte	R41373	GENERAL CONSULTANT AND PROF	5007976	BUTTE COUNTY SHERIFF	27,516.00
Orange	SC2822	COURT APPOINTED COUNSEL CHA	5021122	RODGER M CAREY	26,700.00
Orange	SC2827	COURT APPOINTED COUNSEL CHA	5021039	ERNEST L EADY	13,400.00
Orange	SC2828	COURT APPOINTED COUNSEL CHA	5027249	CORREEN FERRENTINO	11,700.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sonoma	TCMA-200201	GENERAL CONSULTANT AND PROF	5000003	ADP, INC.	19,900.51
Siskiyou		ADVERTISING	5000070	DAILY JOURNAL CORPORATION	1,774.03
San Bernardino		ADVERTISING	5000081	DEPT OF GENERAL SERVICES	225.00
Kern		ADVERTISING	5000125	IMPAC GOVERNMENT SERVICES	561.00
El Dorado		ADVERTISING	5002625	SIERRA NEVADA MEDIA GROUP	716.68
Yolo		ADVERTISING	5006029	DAVIS ENTERPRISE, INC.	57.85
Butte		ADVERTISING	5006241	APPEAL-DEMOCRAT, INC	357.85
Colusa		ADVERTISING	5006241	APPEAL-DEMOCRAT, INC	567.81
Kern		ADVERTISING	5007764	ANTELOPE VALLEY PRESS	817.10
Kern		ADVERTISING	5007868	KERN VALLEY SUN	155.92
Trinity		ADVERTISING	5008047	THE TRINITY JOURNAL	50.60
Tuolumne		ADVERTISING	5009228	WESTERN COMMUNICATONS	524.40
San Benito		BANKING AND INVESTMENT SERV	5004457	MARY LOU ANDRADE, TREASURER	117.25
Merced		BANKING AND INVESTMENT SERV	5006291	SUPERIOR COURT OF CALIFORNIA	4,290.60
Kern		COLLECTION SERVICES	5000094	FRANCHISE TAX BOARD	36,158.41
Santa Barbara		COLLECTION SERVICES	5002504	STATE CONTROLLERS OFFICE	840.69
Los Angeles		CONSULTING SERVICES - TEMP	5026000	CAL STATE NORTHRIDGE	1,638.00
Mono		CONSULTING SERVICES - TEMP	5031468	SIERRA EMPLOYMENT SERVICES INC	3,494.37
San Bernardino		COURT APPOINTED COUNSEL CHA	5003341	ELES B TUITUPOU	200.00
San Bernardino		COURT APPOINTED COUNSEL CHA	5003488	RASMEY SAM	195.00
Siskiyou		COURT APPOINTED COUNSEL CHA	5004586	DENNIS J DANIEL	1,895.33
Calaveras		COURT APPOINTED COUNSEL CHA	5005525	CALAVERAS COUNTY SHERIFF-BAILIFF	4,823.57
San Bernardino		COURT APPOINTED COUNSEL CHA	5007666	SAK VASUNILASHORN	282.23
Humboldt		COURT APPOINTED COUNSEL CHA	5008520	DUN & MARTINEK LLP	97.50
El Dorado		COURT APPOINTED COUNSEL CHA	5009411	JOHN R HUGHES	105.00
El Dorado		COURT APPOINTED COUNSEL CHA	5009441	RONALD E DOSH	105.00
Lassen		COURT APPOINTED COUNSEL CHA	5009490	ALICE M KING	1,108.80
San Diego		COURT APPOINTED COUNSEL CHA	5016440	ASHWORTH & BLANCHET, ET AL	430.00
Alameda		COURT APPOINTED COUNSEL CHA	5017596	ALICIA L QUEEN	2,608.27
Humboldt		COURT APPOINTED COUNSEL CHA	5018911	RALPH RONALD FUSI	19.50
Amador		COURT APPOINTED COUNSEL CHA	5019013	KAROLYN D KIRK	245.00
Yuba		COURT APPOINTED COUNSEL CHA	5019244	SANDERS AND ANDERSON	544.50
Placer		COURT APPOINTED COUNSEL CHA	5019391	MUNDY N KELLER	3,330.00
Santa Clara		COURT APPOINTED COUNSEL CHA	5020506	ELISE M MITCHELL	2,356.90
Santa Clara		COURT APPOINTED COUNSEL CHA	5020667	LYNNE SNYDER	4,882.50
Orange		COURT APPOINTED COUNSEL CHA	5021054	JACK M EARLEY	13,400.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Orange		COURT APPOINTED COUNSEL CHA	5021107	PEGGY J OPPEDAHL	90.00
Orange		COURT APPOINTED COUNSEL CHA	5021164	J MICHAEL HUGHES	180.00
San Bernardino		COURT APPOINTED COUNSEL CHA	5023506	BALDAVE SINGH	225.00
Nevada		COURT APPOINTED COUNSEL CHA	5027254	SUSAN M CORCORAN	6,576.50
Placer		COURT APPOINTED COUNSEL CHA	5027254	SUSAN M CORCORAN	225.00
Butte		COURT APPOINTED COUNSEL CHA	5027414	DAVID SCOTT BANKS	1,131.00
Yuba		COURT APPOINTED COUNSEL CHA	5028593	NANCY A SOUTHWORTH	7,495.00
Fresno		COURT APPOINTED COUNSEL CHA	5029558	AMY L LOPEZ	760.40
Riverside		COURT APPOINTED COUNSEL CHA	5031842	DAVID T RUEGG	1,870.00
San Bernardino		COURT APPOINTED COUNSEL CHA	5032174	NDA INTERPRETING & TRANSLATING	300.00
San Benito		COURT APPOINTED COUNSEL CHA	5032840	CHENOA SUMMERS	4,387.50
Inyo		COURT APPOINTED COUNSEL CHA	5033692	ALLEN R BERREY	1,800.00
Butte		COURT APPOINTED COUNSEL CHA	5033693	CORIE CARAWAY	1,371.50
Santa Clara		COURT APPOINTED COUNSEL CHA	5033717	ALEXIS A W MOODY	2,880.00
Inyo		COURT APPOINTED COUNSEL CHA	5033764	LAW OFFICE OF GEPHART	1,760.00
Siskiyou		COURT ORDERED PROFESSIONAL	5001472	DAVID L WILSON PHD	5,250.00
Siskiyou		COURT ORDERED PROFESSIONAL	5001503	KENT R. CARUSO, PHD	3,052.50
San Luis Obispo		COURT ORDERED PROFESSIONAL	5001655	ROBERT L HALON PHD	1,200.00
Tulare		COURT ORDERED PROFESSIONAL	5002332	CYNTHIA DUPUIS	2,188.73
Mendocino		COURT ORDERED PROFESSIONAL	5002790	DONALD T. APOSTLE, MD	650.00
San Bernardino		COURT ORDERED PROFESSIONAL	5003299	CRAIG C RATH PHD	1,092.18
San Bernardino		COURT ORDERED PROFESSIONAL	5003455	MICHAEL E KANIA PHD	748.84
San Bernardino		COURT ORDERED PROFESSIONAL	5003549	VERONICA THOMAS PHD	2,309.24
Alameda		COURT ORDERED PROFESSIONAL	5004009	ALLAN H. SOLOMON PHD, INC	1,050.00
San Francisco		COURT ORDERED PROFESSIONAL	5004090	MARISSA ZURITA AYERDI	520.00
Sacramento		COURT ORDERED PROFESSIONAL	5004281	KEVIN J. DUGAN PHD	3,125.00
Santa Clara		COURT ORDERED PROFESSIONAL	5004442	EDWARD M. MESHBERG, PHD	1,400.00
Placer		COURT ORDERED PROFESSIONAL	5005759	JACQUELINE J KELLER	525.00
Madera		COURT ORDERED PROFESSIONAL	5006665	HAROLD L SEYMOUR	500.00
Ventura		COURT ORDERED PROFESSIONAL	5007030	PATRICK BARKER PHD	1,900.00
Solano		COURT ORDERED PROFESSIONAL	5007270	MARTIN BLINDER	900.00
Santa Clara		COURT ORDERED PROFESSIONAL	5007897	NORAH L. RUDIN	2,475.00
Tuolumne		COURT ORDERED PROFESSIONAL	5008842	GARY L CAVANAUGH, MD	1,500.00
Santa Cruz		COURT ORDERED PROFESSIONAL	5009295	GREGORY L KATZ PHD	600.00
Merced		COURT ORDERED PROFESSIONAL	5009551	JOHN WATTS PODBOY PHD	4,150.00
San Francisco		COURT ORDERED PROFESSIONAL	5011020	ADAM RASKIN INVEST INTERP &TRANS	742.89

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Mateo		COURT ORDERED PROFESSIONAL	5011530	GEORGE WILKINSON	800.00
San Mateo		COURT ORDERED PROFESSIONAL	5011534	GEORGE BACH-Y-RITA	1,505.50
San Francisco		COURT ORDERED PROFESSIONAL	5011583	JANICE B AVERY	600.00
San Mateo		COURT ORDERED PROFESSIONAL	5011921	UBALDO F SANCHEZ PHD	2,100.00
San Mateo		COURT ORDERED PROFESSIONAL	5012397	JEFF GOULD MD INC	800.00
Fresno		COURT ORDERED PROFESSIONAL	5012654	RICHARD KENDALL	3,100.00
Tulare		COURT ORDERED PROFESSIONAL	5012654	RICHARD KENDALL	500.00
Lassen		COURT ORDERED PROFESSIONAL	5012936	A.M. AMEZAGA JR., PHD	8,750.00
Santa Cruz		COURT ORDERED PROFESSIONAL	5013892	MARK A. BURDICK	1,800.00
Orange		COURT ORDERED PROFESSIONAL	5015052	MICHELLE L VORWERK PSY D INC	2,775.00
Santa Barbara		COURT ORDERED PROFESSIONAL	5015551	TERESA R BOULETTE	850.00
Contra Costa		COURT ORDERED PROFESSIONAL	5017065	ANDREA SHELLEY	350.00
Sonoma		COURT ORDERED PROFESSIONAL	5020145	ROBBIN BROADMAN	450.00
Santa Clara		COURT ORDERED PROFESSIONAL	5020648	LEONARD J DONK MA/PHD	9,455.00
Inyo		COURT ORDERED PROFESSIONAL	5023458	MURAT Z AKALIN MD	3,000.00
Santa Clara		COURT ORDERED PROFESSIONAL	5023564	GEOFFREY R LOFTUS	1,975.00
Santa Clara		COURT ORDERED PROFESSIONAL	5024710	SALLY GRAVER INVESTIGATIONS	1,488.84
Nevada		COURT ORDERED PROFESSIONAL	5024970	DAVID L MONTGOMERY	1,110.20
Mendocino		COURT ORDERED PROFESSIONAL	5027701	JONE LEMOS	300.00
Orange		COURT ORDERED PROFESSIONAL	5027845	JOSEPH M KLEIN	825.00
Contra Costa		COURT ORDERED PROFESSIONAL	5028270	RANDALL L SOLOMON MD	2,125.00
Marin		COURT ORDERED PROFESSIONAL	5028270	RANDALL L SOLOMON MD	350.00
Santa Clara		COURT ORDERED PROFESSIONAL	5029714	DENISE E LOOK-CHOATE	812.50
Madera		COURT ORDERED PROFESSIONAL	5030324	BRIANNA SATTERTHWAITE ROHDE	400.00
Santa Barbara		COURT ORDERED PROFESSIONAL	5031141	CRAIG ALAN SMITH	3,750.00
Orange		COURT ORDERED PROFESSIONAL	5032064	V BUI MD INC	350.00
Madera		COURT ORDERED PROFESSIONAL	5032067	PRATAP NARAYAN	400.00
Tulare		COURT ORDERED PROFESSIONAL	5032067	PRATAP NARAYAN	500.00
Tulare		COURT ORDERED PROFESSIONAL	5032487	MICHAEL G GUNTHER	1,500.00
Riverside		COURT ORDERED PROFESSIONAL	5033541	GREGORY MCGOWAN	3,000.00
Marin		COURT ORDERED PROFESSIONAL	5033657	FREDERICA L CONRAD	500.00
San Francisco		COURT ORDERED PROFESSIONAL	5033673	HOWARD M SLYTER	350.00
Tuolumne		COURT ORDERED PROFESSIONAL	5033683	GALYN M SAVAGE	400.00
Orange		COURT ORDERED PROFESSIONAL	5033695	S SYD RAHE	11,250.00
Orange		COURT ORDERED PROFESSIONAL	5033719	ARCANA FORENSIC SERVICES	700.00
Orange		COURT ORDERED PROFESSIONAL	5033734	CUSTODY CARE INC	1,200.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Bernardino		DUES AND MEMBERSHIPS	5000037	CALIFORNIA COURT ASSN	135.00
Santa Cruz		DUES AND MEMBERSHIPS	5000043	CASCI	100.00
San Bernardino		DUES AND MEMBERSHIPS	5001743	SOCIETY FOR HUMAN RESOURCE	180.00
San Bernardino		DUES AND MEMBERSHIPS	5002362	GOVERNMENT FINANCE OFFICERS ASSN	250.00
San Bernardino		DUES AND MEMBERSHIPS	5002666	ASSOCIATION OF FAMILY AND	210.00
Fresno		DUES AND MEMBERSHIPS	5006607	COSTCO	110.00
Fresno		DUES AND MEMBERSHIPS	5006762	NATIONAL COURT REPORTERS ASSOCIATIO	250.00
San Bernardino		DUES AND MEMBERSHIPS	5007426	CALIFORNIA ASSOCIATION OF	300.00
Solano		DUES AND MEMBERSHIPS	5007974	CHRIS WARDEN	125.00
Solano		DUES AND MEMBERSHIPS	5007981	DEBBIE WHITNEY	125.00
Calaveras		DUES AND MEMBERSHIPS	5008483	CALIF COURT ASSOC	378.00
San Joaquin		DUES AND MEMBERSHIPS	5008668	US BANK	141.60
Amador		DUES AND MEMBERSHIPS	5013100	ROBIN DORRIS	125.00
San Bernardino		DUES AND MEMBERSHIPS	5019588	CALIFORNIA ASSOC OF LPS HEARING	60.00
Santa Cruz		EQUIPMENT MAINTENANCE	5001865	MONTEREY BAY SYSTEMS	163.22
Yolo		EQUIPMENT MAINTENANCE	5005839	UNIVERSAL SECURITY & FIRE INC	264.00
Santa Barbara		EQUIPMENT MAINTENANCE	5006416	TRI COUNTY OFFICE FURNITURE, INC	151.89
Inyo		EQUIPMENT MAINTENANCE	5008668	US BANK	256.26
Yolo		EQUIPMENT MAINTENANCE	5008668	US BANK	471.95
San Luis Obispo		EQUIPMENT MAINTENANCE	5017604	VORTEX INDUSTRIES INC	286.92
Solano		EQUIPMENT MAINTENANCE	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	1,892.00
Stanislaus		EQUIPMENT MAINTENANCE	5021771	BONDED SECURITY SERVICES INC	550.00
Los Angeles		EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	(692.00)
Orange		EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	(41.60)
Tulare		EQUIPMENT RENTAL/LEASE	5002096	RAY MORGAN COMPANY	40,664.34
Santa Clara		EQUIPMENT RENTAL/LEASE	5002653	RICOH USA	7,879.61
Alpine		EQUIPMENT RENTAL/LEASE	5012933	HIGH SIERRA BUSINESS SYSTEMS, INC.	233.66
Stanislaus		EQUIPMENT REPAIRS	5000325	WARDENS	280.00
Tulare		EQUIPMENT REPAIRS	5002096	RAY MORGAN COMPANY	154.05
San Francisco		EQUIPMENT REPAIRS	5004324	FITZGERALD ELECTRO-	415.00
Sutter		EQUIPMENT REPAIRS	5005839	UNIVERSAL SECURITY & FIRE INC	115.00
Mariposa		EQUIPMENT REPAIRS	5006805	SIERRA TEL BUSINESS SYSTEMS	471.88
Monterey		EQUIPMENT REPAIRS	5008668	US BANK	21.50
Tulare		EQUIPMENT REPAIRS	5012780	PATTON AIR CONDITIONING	523.25
Los Angeles		EQUIPMENT REPAIRS	5013112	CANON SOLUTIONS AMERICA	(68.73)
Yuba		EQUIPMENT REPAIRS	5017301	NATIONAL DATE STAMP	40.54

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Contra Costa		EQUIPMENT REPAIRS	5017633	US BANCORP CARD SERVICES INC	135.00
San Luis Obispo		EQUIPMENT REPAIRS	5031983	COUNTRY COPY	304.06
Alpine		FEES/PERMITS	5001025	OFFICIAL PAYMENTS CORPORATION	4.00
Colusa		FEES/PERMITS	5001593	CALPERS	200.00
El Dorado		FEES/PERMITS	5002748	PITNEY BOWES INC	7.00
Fresno		FEES/PERMITS	5002756	STATE OF CALIFORNIA - REGISTRAR	428.00
Santa Barbara		FEES/PERMITS	5002756	STATE OF CALIFORNIA - REGISTRAR	688.00
Imperial		FEES/PERMITS	5003638	AMERICAN EXPRESS	257.65
San Bernardino		FEES/PERMITS	5006104	TRUST COMMERCE	585.00
Kings		FEES/PERMITS	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	688.00
Merced		FREIGHT AND DRAYAGE	5001610	MATTHEW BENDER & COMPANY, INC.	18.98
Stanislaus		GENERAL CONSULTANT AND PROF	5000200	LEWIS EUGENE WENTZ	100.00
Lassen		GENERAL CONSULTANT AND PROF	5001945	COOPERATIVE PERSONNEL SERVICES	443.30
Plumas		GENERAL CONSULTANT AND PROF	5002911	ESSENCIA CONSULTING, LLC	406.25
Butte		GENERAL CONSULTANT AND PROF	5002919	COUNTY OF LAKE	1,007.87
Madera		GENERAL CONSULTANT AND PROF	5006471	INNOVATION TECHNOLOGY GROUP INT	107.75
Santa Clara		GENERAL CONSULTANT AND PROF	5010725	MONTEREY COUNTY	35.00
Solano		GENERAL CONSULTANT AND PROF	5012198	SUTTER MEDICAL FOUNDATION	2,688.00
Napa		GENERAL CONSULTANT AND PROF	5013894	MICHAEL MARC BLEND	2,064.00
Orange		GENERAL CONSULTANT AND PROF	5021627	LISA B HUGHES	125.00
Yuba		GENERAL CONSULTANT AND PROF	5022509	TRIAD FAMILY SERVICES	1,318.07
Napa		GENERAL CONSULTANT AND PROF	5026201	COLLEEN CLARK	181.20
Kern		GENERAL CONSULTANT AND PROF	5026213	JANE M PARKER	852.50
Sonoma		GENERAL CONSULTANT AND PROF	5028389	BRANDON MICHAEL SORENSEN	25.00
Kings		GENERAL CONSULTANT AND PROF	5028443	ROUBICEK & THACKER	400.00
Yolo		GENERAL CONSULTANT AND PROF	5029544	SUTTER VNA & HOSPICE	1,020.00
Yolo		GENERAL CONSULTANT AND PROF	5030071	ENTERPRISE NETWORKING SOLUTIONS INC	3,382.50
Fresno		GENERAL CONSULTANT AND PROF	5031314	KEENAN & ASSOCIATES	15,999.97
Orange		GENERAL CONSULTANT AND PROF	5033537	JUDY L ZORRILLA	175.00
Orange		GENERAL CONSULTANT AND PROF	5033726	SUSAN LEIBEL	125.00
Merced		GENERAL EXPENSE - SERVICE	5004850	AMERICAN MOBILE SHREDDING, INC.	144.00
Sonoma		GENERAL EXPENSE - SERVICE	5006261	SUPERIOR COURT OF CALIFORNIA	416.00
Marin		GENERAL EXPENSE - SERVICE	5007146	COUNTY OF MARIN - AUD-CONTROLLER	36,559.64
Solano		GENERAL EXPENSE - SERVICE	5016313	CROWN WORLDWIDE MOVING & STORAGE	400.00
Santa Barbara		GENERAL EXPENSE - SERVICE	5017633	US BANCORP CARD SERVICES INC	45.00
Santa Clara		GENERAL EXPENSE - SERVICE	5020846	VAHL'S RESTAURANT	960.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Del Norte		GENERAL EXPENSE - SERVICE	5022910	COURT APPOINTED SPECIAL ADVOCATES	20,000.00
Shasta		GENERAL EXPENSE - SERVICE	5028742	CALIBER OFFICE FURNITURE LLC	4,800.00
Glenn		GENERAL EXPENSE - SERVICE	5030551	MCS US CORPORATION	13,548.45
Inyo		GENERAL EXPENSE - SERVICE	5031607	RICHARD ORRILL	868.00
Sacramento		GENERAL EXPENSE - SERVICE	REVOLVIN34	SACRAMENTO REVOLVING FUND	3,200.00
Riverside		GROUNDS	5012221	COUNTY OF RIVERSIDE	525.49
San Luis Obispo		GROUNDS	5033433	ERIC WOLTING	1,963.00
Fresno		INSURANCE	5000085	ALLIANT INSURANCE SERVICES	5,868.91
Placer		INSURANCE	5000085	ALLIANT INSURANCE SERVICES	427.69
Shasta		INSURANCE	5000085	ALLIANT INSURANCE SERVICES	422.64
Kern		INSURANCE	5013612	ALLIANT INSURANCE SERVICES INC	204.62
Monterey		INSURANCE	5013612	ALLIANT INSURANCE SERVICES INC	801.52
San Luis Obispo		INSURANCE	5013612	ALLIANT INSURANCE SERVICES INC	130.18
Santa Cruz		INSURANCE	5013612	ALLIANT INSURANCE SERVICES INC	61.54
Siskiyou		INSURANCE	5013612	ALLIANT INSURANCE SERVICES INC	185.72
Sonoma		INSURANCE	5013612	ALLIANT INSURANCE SERVICES INC	404.38
Tulare		INSURANCE	5013612	ALLIANT INSURANCE SERVICES INC	371.83
Ventura		INSURANCE	5013612	ALLIANT INSURANCE SERVICES INC	2,172.04
Yolo		INSURANCE	5013612	ALLIANT INSURANCE SERVICES INC	226.92
Sutter		INVESTIGATIVE SERVICES	5000003	ADP, INC.	46.75
Lassen		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	96.00
San Joaquin		INVESTIGATIVE SERVICES	5008668	US BANK	196.00
Alameda		INVESTIGATIVE SERVICES	5033493	THE LOSS PREVENTION GROUP INC	380.00
Calaveras		IT COMMERCIAL CONTRACT	5000160	JURY SYSTEMS INCORPORATED	100.00
San Luis Obispo		IT COMMERCIAL CONTRACT	5000160	JURY SYSTEMS INCORPORATED	24,979.00
Stanislaus		IT COMMERCIAL CONTRACT	5001499	JCG TECHNOLOGIES, INC.	6,375.00
Riverside		IT COMMERCIAL CONTRACT	5003630	RECALL TOTAL INFORMATION MGMT	2,389.66
Shasta		IT COMMERCIAL CONTRACT	5004547	AMERICAN LEGALNET INC	199.00
Stanislaus		IT COMMERCIAL CONTRACT	5021354	HARRIS MACKESSY & BRENNAN INC	398.00
Contra Costa		IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	23,618.00
Nevada		IT MAINTENANCE	5002031	JUDICIAL DATA SYSTEMS	2,850.00
Shasta		IT MAINTENANCE	5004460	CHOUINARD & MYHRE, INC	40,743.93
Lassen		IT MAINTENANCE	5005945	ARAGENT INC	1,245.00
Marin		IT MAINTENANCE	5006220	AMERICAN TELESOURCE INC	67,162.50
Stanislaus		IT MAINTENANCE	5006471	INNOVATION TECHNOLOGY GROUP INT	320.00
Amador		IT MAINTENANCE	5008668	US BANK	434.34

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Barbara		IT MAINTENANCE	5017633	US BANCORP CARD SERVICES INC	494.00
Stanislaus		IT MAINTENANCE	5018820	SIGNAL PERFECTION LIMITED	19,525.00
Sierra		IT MAINTENANCE	5026696	VISTA NET INC	121.50
Imperial		IT OTHER	5003638	AMERICAN EXPRESS	177.33
Marin		IT OTHER	5007377	VANZEBO LASER	970.04
Mono		IT OTHER	5013127	QUANTUM NETWORKING SOLUTIONS	44.95
Modoc		IT OTHER	5033306	GRANVILLE ASSOCIATES INC	544.26
Yuba		IT REPAIRS/SUPPLIES/LICENSE	5000078	DELL MARKETING LP	189.15
Shasta		IT REPAIRS/SUPPLIES/LICENSE	5001930	CDW GOVERNMENT	1,527.40
Yuba		IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	451.88
San Mateo		IT REPAIRS/SUPPLIES/LICENSE	5003336	ECS IMAGING INC	29,349.64
Imperial		IT REPAIRS/SUPPLIES/LICENSE	5003638	AMERICAN EXPRESS	772.15
Calaveras		IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	300.06
Tehama		IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	770.11
Monterey		IT REPAIRS/SUPPLIES/LICENSE	5012668	FILETRAIL INC	4,012.00
San Mateo		IT REPAIRS/SUPPLIES/LICENSE	5015605	SOLARWINDSNET INC	2,414.00
Kings		IT REPAIRS/SUPPLIES/LICENSE	5017185	TELESOURCE SERVICES LLC	113.53
Del Norte		IT REPAIRS/SUPPLIES/LICENSE	5018441	TECH WILD	712.56
Merced		IT REPAIRS/SUPPLIES/LICENSE	5027465	WESTAMERICA BANK	71.57
Glenn		IT REPAIRS/SUPPLIES/LICENSE	5030550	THE TELEPHONE MAN	649.31
Fresno		IT REPAIRS/SUPPLIES/LICENSE	5033697	ELMO USA CORP	44.84
San Benito		JANITORIAL	5003670	DO NOT USE - DUP	3,305.00
Yolo		JANITORIAL	5005878	COUNTY OF YOLO - TELECOMMUNICATIONS	2,053.48
Nevada		JANITORIAL	5012485	COUNTY OF NEVADA	1,640.67
Lassen		JANITORIAL	5014856	ACE HARDWARE	56.78
Contra Costa		JANITORIAL	5017633	US BANCORP CARD SERVICES INC	136.68
Humboldt		JANITORIAL	5018207	PACIFIC PACKAGING & SUPPLY CO	79.51
Humboldt		JANITORIAL	5029229	RESTIF CLEANING SERVICE	6,862.50
Mendocino		JANITORIAL	5031253	JAMES B REESE	6,196.00
Amador		JANITORIAL	5032542	JENELL D GABRIEL	1,125.00
Trinity		JUROR COSTS	5008243	ROUND TABLE PIZZA	60.33
Solano		JUROR COSTS	5008932	JOE'S BUFFET	303.95
Inyo		JUROR COSTS	5031683	P & B ENTERPRISE USA INC	442.92
Kings		LABORATORY EXPENSE	5004635	KINGS COUNTY - GENERAL	14.00
Kings		LABORATORY EXPENSE	5018857	CENTRAL VALLEY GENERAL HOSPITAL	20.00
Lake		LEGAL	5007962	WILEY PRICE & RADULOVICH, LLP	189.60

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Orange		LEGAL	5027851	THOMAS GRAY	568.75
Butte		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	1,916.57
Del Norte		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	282.07
Inyo		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	791.96
Alameda		LIBRARY PURCHASES AND SUBSC	5001247	COURTROOM COMPENDIUMS	340.00
Del Norte		LIBRARY PURCHASES AND SUBSC	5001247	COURTROOM COMPENDIUMS	170.00
San Diego		LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	(4,074.00)
Lake		LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	609.10
San Bernardino		LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	2,144.74
Siskiyou		LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	514.79
San Joaquin		LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	(8.43)
Placer		LIBRARY PURCHASES AND SUBSC	5001759	JAMES PUBLISHING, INC.	94.14
San Luis Obispo		LIBRARY PURCHASES AND SUBSC	5001759	JAMES PUBLISHING, INC.	114.34
Alameda		LIBRARY PURCHASES AND SUBSC	5002468	REGENTS UNIV. OF CALIF.	(244.96)
Riverside		LIBRARY PURCHASES AND SUBSC	5002899	LOCAL GOVERNMENT PUBLICATION	129.30
Santa Cruz		LIBRARY PURCHASES AND SUBSC	5004570	JANET E TRANBARGER	50.00
Solano		LIBRARY PURCHASES AND SUBSC	5004570	JANET E TRANBARGER	50.00
Glenn		LIBRARY PURCHASES AND SUBSC	5005220	TRI COUNTY NEWSPAPERS INC	(54.70)
Solano		LIBRARY PURCHASES AND SUBSC	5005712	DAILY REPUBLIC	143.64
San Bernardino		LIBRARY PURCHASES AND SUBSC	5005898	LAWRENCE RAGAN COMMUNICATIONS, INC.	139.00
Stanislaus		LIBRARY PURCHASES AND SUBSC	5006581	CAPITOL ENQUIRY	59.76
Marin		LIBRARY PURCHASES AND SUBSC	5007264	MARIN INDEPENDENT JOURNAL	217.78
San Luis Obispo		LIBRARY PURCHASES AND SUBSC	5008668	US BANK	11.45
Stanislaus		LIBRARY PURCHASES AND SUBSC	5008668	US BANK	280.00
San Bernardino		LIBRARY PURCHASES AND SUBSC	5031138	CCH INCORPORATED	596.24
Imperial		MAINTENANCE AND SUPPLIES	5003638	AMERICAN EXPRESS	2,560.54
Santa Clara		MAINTENANCE AND SUPPLIES	5005044	SUPERIOR COURT OF CALIFORNIA	14.03
Mono		MAINTENANCE AND SUPPLIES	5013130	EAKINS LOCKSMITH COMPANY	74.00
Yuba		MAINTENANCE AND SUPPLIES	5020239	YUBA COUNTY ADMINISTRATIVE SERVICES	1,412.00
San Benito		MAINTENANCE AND SUPPLIES	5022162	A&N PLUMBING INC	432.28
Yolo		MAINTENANCE AND SUPPLIES	5022979	WOODLAND CORPORATE CENTER II LP	51.75
Shasta		MAINTENANCE AND SUPPLIES	5030046	CHRIS J MASTERS	47.50
San Luis Obispo		MAINTENANCE AND SUPPLIES	5033646	INLAND LIGHTING SUPPLIES INC	72.19
Tulare		MAJOR EQUIPMENT	5000125	IMPAC GOVERNMENT SERVICES	383.86
Contra Costa		MAJOR EQUIPMENT	5000237	AT&T	4,000.00
Orange		MAJOR EQUIPMENT	5001253	DMV - MAIL SUPPORT MS A194	4,807.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Bernardino		MEDIATORS/ARBITRATORS	5003312	DAVID P CARMICHAEL	150.00
Riverside		MEDIATORS/ARBITRATORS	5003384	JOHN BELTON	150.00
Riverside		MEDIATORS/ARBITRATORS	5003558	WILHELMINE S DAVIS	150.00
Riverside		MEDIATORS/ARBITRATORS	5004456	GRANT R MULLEN LLP	150.00
Merced		MEDIATORS/ARBITRATORS	5004571	CASEY AITCHISON	600.00
San Bernardino		MEDIATORS/ARBITRATORS	5004859	JEFFREY R. ERICKSON	150.00
San Bernardino		MEDIATORS/ARBITRATORS	5006207	JANICE S CLEVELAND	150.00
San Benito		MEDIATORS/ARBITRATORS	5006308	FENTON & KELLER	150.00
San Francisco		MEDIATORS/ARBITRATORS	5007257	LYNN ALTSHULER	150.00
San Bernardino		MEDIATORS/ARBITRATORS	5008408	JOHN R. FARMER	150.00
Riverside		MEDIATORS/ARBITRATORS	5010450	GEORGE F KOSSLER	300.00
Riverside		MEDIATORS/ARBITRATORS	5010491	HOLSTEIN TAYLOR & UNITT	600.00
Riverside		MEDIATORS/ARBITRATORS	5010932	THOMAS A GROSSMAN	150.00
San Francisco		MEDIATORS/ARBITRATORS	5011676	LAWRENCE G LOSSING	150.00
San Francisco		MEDIATORS/ARBITRATORS	5011811	RAYMOND GLICKMAN	150.00
Riverside		MEDIATORS/ARBITRATORS	5012740	MATTHEW W ARGUE, ESQUIRE	150.00
Imperial		MEDIATORS/ARBITRATORS	5013918	ANDERHOLT & STOREY, APLC	175.00
San Francisco		MEDIATORS/ARBITRATORS	5014303	LAW OFFICES OF FRANK A KONECNY	150.00
Marin		MEDIATORS/ARBITRATORS	5015248	ROGER S REYNOLDS	75.00
San Mateo		MEDIATORS/ARBITRATORS	5016018	KEVIN G KELLY	300.00
Santa Clara		MEDIATORS/ARBITRATORS	5016084	ROBERT N BURMEISTER JR.	150.00
San Francisco		MEDIATORS/ARBITRATORS	5016895	BASSI, EDLIN, HUIE & BLUM LLP	150.00
Santa Barbara		MEDIATORS/ARBITRATORS	5017509	LAUREN JOHN UDDEN	300.00
Santa Clara		MEDIATORS/ARBITRATORS	5018619	WINTERS & KRUG	150.00
Sacramento		MEDIATORS/ARBITRATORS	5019605	LUIS A CESPEDES	200.00
Santa Clara		MEDIATORS/ARBITRATORS	5020568	HUALI G CHAI	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5020632	LAW OFFICE OF PETER N BREWER	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5020635	LAW OFFICE OF CAPITINA	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5020687	MARTIN W MERTES	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5020804	SQUIRE SANDERS & DEMPSEY LLP	150.00
Orange		MEDIATORS/ARBITRATORS	5021637	WILLIAM H LAWSON III	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5021998	JOHN H COWARD	300.00
Merced		MEDIATORS/ARBITRATORS	5022730	LAW OFFICES OF WILLIAM A VAUGHN	150.00
Inyo		MEDIATORS/ARBITRATORS	5022859	DELORES H ODELL	550.00
Lake		MEDIATORS/ARBITRATORS	5022891	JAMES J BARNES	500.00
Amador		MEDIATORS/ARBITRATORS	5023094	JIM W HILDRETH	150.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Alameda		MEDIATORS/ARBITRATORS	5026509	JOANNE M BROWN	1,608.00
Santa Clara		MEDIATORS/ARBITRATORS	5026757	DONALD L SULLIVAN	150.00
Riverside		MEDIATORS/ARBITRATORS	5026808	ELIZABETH A MORENO ESQ	300.00
Santa Clara		MEDIATORS/ARBITRATORS	5026972	EDWARD P MATHEWSON	150.00
Riverside		MEDIATORS/ARBITRATORS	5027409	LEONARD H POMERANTZ	300.00
Santa Clara		MEDIATORS/ARBITRATORS	5029155	GIACOMO A RUSSO	150.00
Solano		MEDIATORS/ARBITRATORS	5029939	VERONICA PIPER JEFFERSON	960.00
Alameda		MEDIATORS/ARBITRATORS	5030072	SUSAN HUTCHER	201.00
Riverside		MEDIATORS/ARBITRATORS	5030598	JOHN WILLIAM SHEPARD	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5030636	LAW OFFICES OF CARY PHAM	150.00
Kern		MEDIATORS/ARBITRATORS	5031219	ROBERT P FAIRMAN JR	100.00
Kern		MEDIATORS/ARBITRATORS	5031260	JEANNIE GILLEN	150.00
Riverside		MEDIATORS/ARBITRATORS	5031411	MERELE CHAPMAN	300.00
Alameda		MEDIATORS/ARBITRATORS	5031583	LEE THOMAS SURH	3,819.00
Riverside		MEDIATORS/ARBITRATORS	5031669	WILLIAM M PAOLI	450.00
Riverside		MEDIATORS/ARBITRATORS	5031670	LORI B SANFORD	450.00
Santa Barbara		MEDIATORS/ARBITRATORS	5032406	MEDIATION OFFICES OF FLOYD J SIEGAL	150.00
Kern		MEETINGS, CONFERENCES, EXHI	5000125	IMPAC GOVERNMENT SERVICES	150.65
Mendocino		MEETINGS, CONFERENCES, EXHI	5007962	WILEY PRICE & RADULOVICH, LLP	45.00
Napa		MEETINGS, CONFERENCES, EXHI	5008014	SOLANO COUNTY BAR ASSOCIATION	400.00
Lassen		MEETINGS, CONFERENCES, EXHI	5014836	PIZZA FACTORY	336.05
San Mateo		MEETINGS, CONFERENCES, EXHI	5016223	HEIMERHAUS CATERING	137.50
Tulare		MEETINGS, CONFERENCES, EXHI	5017506	LARRAINE D MCELROY	520.00
Lassen		MEETINGS, CONFERENCES, EXHI	5017553	SUSANVILLE SUPERMARKET	576.75
Sacramento		MEETINGS, CONFERENCES, EXHI	5017850	NATIONAL COLLEGE OF PROBATE JUDGES	400.00
Santa Clara		MEETINGS, CONFERENCES, EXHI	5020846	VAHL'S RESTAURANT	150.00
Santa Clara		MEETINGS, CONFERENCES, EXHI	5022130	MOSTAFA AHMED	96.00
Sacramento		MEETINGS, CONFERENCES, EXHI	5024490	HEYMAN MATLOCK JR	50.00
Merced		MEETINGS, CONFERENCES, EXHI	5027465	WESTAMERICA BANK	330.06
Los Angeles		MEETINGS, CONFERENCES, EXHI	5030452	KENSINGTON CATERERS INC	13,364.91
Riverside		MEETINGS, CONFERENCES, EXHI	5033677	RAINCROSS HOSPITALITY CORPORATION	5,718.33
Imperial		MINOR EQUIPMENT - UNDER \$5K	5003638	AMERICAN EXPRESS	486.88
Sierra		MINOR EQUIPMENT - UNDER \$5K	5008946	ELAN MERCHANT SERVICES	819.78
Inyo		MINOR EQUIPMENT - UNDER \$5K	5013028	HIGH COUNTRY LUMBER INC	14.51
Del Norte		MINOR EQUIPMENT - UNDER \$5K	5018441	TECH WILD	696.02
San Luis Obispo		MINOR EQUIPMENT - UNDER \$5K	5022822	PACIFIC BULLETPROOF COMPANY	1,050.38

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Yuba		MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	45.72
Fresno		MINOR EQUIPMENT - UNDER \$5K	5027088	ENGINEERED CONTROL SYSTEMS INC	12,352.00
Contra Costa		MINOR EQUIPMENT - UNDER \$5K	5028153	COMPLETE OFFICE OF CALIFORNIA	243.56
Mariposa		OFFICE EXPENSE	5001596	U.S. POSTAL SERVICE	44.00
Marin		OFFICE EXPENSE	5001930	CDW GOVERNMENT	2,790.31
Lassen		OFFICE EXPENSE	5002096	RAY MORGAN COMPANY	661.35
Shasta		OFFICE EXPENSE	5002096	RAY MORGAN COMPANY	135.27
Humboldt		OFFICE EXPENSE	5002746	PENGAD INC	995.71
Tulare		OFFICE EXPENSE	5002933	SUPERIOR PRESS	220.76
Lake		OFFICE EXPENSE	5002948	ASSOCIATED SERVICES COMPANY	443.95
Yuba		OFFICE EXPENSE	5003035	COMPUCOM SYSTEMS INC	1,189.41
Kern		OFFICE EXPENSE	5003054	DONNA UHLER-ALEXANDER	73.57
Solano		OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	56.54
Del Norte		OFFICE EXPENSE	5003593	TAB PRODUCTS	330.59
Imperial		OFFICE EXPENSE	5003638	AMERICAN EXPRESS	332.31
Alameda		OFFICE EXPENSE	5004023	MNS CORP	506.52
San Francisco		OFFICE EXPENSE	5004324	FITZGERALD ELECTRO-	91.11
Tulare		OFFICE EXPENSE	5004431	SHARPLES FRAME & ART CENTER	721.96
Placer		OFFICE EXPENSE	5004567	CALIFORNIA CHAMBER OF COMMERCE	164.72
Merced		OFFICE EXPENSE	5004820	INGRAHAM JEWELERS INC	126.61
Merced		OFFICE EXPENSE	5004956	SPRIGGS INC.	56.03
Santa Cruz		OFFICE EXPENSE	5005955	BALDWIN COOKE	157.51
Tulare		OFFICE EXPENSE	5006471	INNOVATION TECHNOLOGY GROUP INT	270.00
Inyo		OFFICE EXPENSE	5007759	JONES - WALBAUM CORP	61.89
Kern		OFFICE EXPENSE	5007768	NARAMA INC	100.39
Amador		OFFICE EXPENSE	5008668	US BANK	222.34
Mono		OFFICE EXPENSE	5008668	US BANK	192.74
Trinity		OFFICE EXPENSE	5009226	WEAVERVILLE HARDWARD INC.	14.22
Santa Cruz		OFFICE EXPENSE	5009318	SANTA CRUZ COUNTY BAR ASSOCIATION	40.00
Stanislaus		OFFICE EXPENSE	5012668	FILETRAIL INC	205.00
Placer		OFFICE EXPENSE	5014033	CROWD CONTROL WAREHOUSE	52.54
Madera		OFFICE EXPENSE	5014298	MADERA TROPHY MFG	303.32
Colusa		OFFICE EXPENSE	5014451	NORTH VALLEY SIGN WORKS	78.48
Humboldt		OFFICE EXPENSE	5014730	OFFICE WORLD INC	2,259.80
Glenn		OFFICE EXPENSE	5015848	GRAPHIC IMPRESSIONS	1,625.60
San Mateo		OFFICE EXPENSE	5016222	GILLIS AND LANE INC	534.22

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Fresno		OFFICE EXPENSE	5017289	OFFICE MAX INC	357.32
Ventura		OFFICE EXPENSE	5019221	EXPRESS BUSINESS MACHINES	123.34
Tehama		OFFICE EXPENSE	5019284	L PATRICIA LINGENFELTER	609.18
Solano		OFFICE EXPENSE	5019520	MARIA A GHIRALDINI	97.17
Placer		OFFICE EXPENSE	5024482	UNIVERSAL MERCHANTILE	229.50
Modoc		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	115.56
San Joaquin		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	123.40
Stanislaus		OFFICE EXPENSE	5026551	SECURE PRODUCTS CORPORATION	301.75
Inyo		OFFICE EXPENSE	5033765	ROBERT TYLER	152.19
Riverside		OFFICE EXPENSE	REVOLVIN33	RIVERSIDE REVOLVING FUND	325.07
Sierra		OTHER CONTRACT SERVICES	5015019	WESTERN SIERRA MEDICAL	900.00
San Bernardino		OTHER FACILITY COSTS - GOODS	5001171	OFFICE DEPOT	28.46
Solano		OTHER FACILITY COSTS - GOODS	5002002	HOME DEPOT	1,616.59
Glenn		OTHER FACILITY COSTS - GOODS	5017633	US BANCORP CARD SERVICES INC	106.40
Solano		OTHER FACILITY COSTS - GOODS	5017887	FASTSIGNS OF AMERICAN CANYON	116.41
Merced		OTHER FACILITY COSTS - GOODS	5030469	DANIEL E DUGAN	290.02
Merced		OTHER FACILITY COSTS - GOODS	5030867	ROBERT HUFF DESIGNS	275.00
Tuolumne		OTHER FACILITY COSTS - SERV	5019531	T J BROWN MASTER LOCKSMITH	531.46
Tulare		PHOTOGRAPHY	5002448	TERRENCE A MCCRAW	787.60
Stanislaus		POSTAGE METER	5001001	MULTI BUSINESS SYSTEMS	10,000.00
Plumas		POSTAGE METER	5001596	U.S. POSTAL SERVICE	500.00
San Mateo		POSTAGE METER	5005680	THE PITNEY BOWES BANK	13,000.00
San Luis Obispo		POSTAGE METER	5008668	US BANK	2,553.00
Amador		POSTAGE METER	5025769	PITNEY BOWES	21.54
Tehama		POSTAGE METER	5025769	PITNEY BOWES	137.37
Mariposa		POSTAGE METER	5029497	JMP BUSINESS SYSTEMS INC	46.24
San Joaquin		PRINTING	5001001	MULTI BUSINESS SYSTEMS	168.09
Shasta		PRINTING	5001171	OFFICE DEPOT	8.27
Santa Barbara		PRINTING	5001439	ALEXANDER COURT CALENDAR	278.60
Madera		PRINTING	5002745	PECK'S PRINTERY	62.50
San Mateo		PRINTING	5002746	PENGAD INC	1,722.23
San Mateo		PRINTING	5003593	TAB PRODUCTS	672.73
Tehama		PRINTING	5004023	MNS CORP	64.35
Plumas		PRINTING	5004567	CALIFORNIA CHAMBER OF COMMERCE	229.62
Ventura		PRINTING	5007048	VENTURA COUNTY BAR ASSOCIATION	250.00
Marin		PRINTING	5007146	COUNTY OF MARIN - AUD-CONTROLLER	1,264.97

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Solano		PRINTING	5007968	AMERICAN PACE SETTER SYSTEMS	44.19
Humboldt		PRINTING	5008494	HUMBOLDT FAMILY SERVICE CENTER	899.64
Butte		PRINTING	5015848	GRAPHIC IMPRESSIONS	55.19
Santa Barbara		PRINTING	5017633	US BANCORP CARD SERVICES INC	451.39
Tulare		PRINTING	5030637	IDEA PRINTING & GRAPHICS INC	74.52
Monterey		PRINTING	5033654	ALBERT MALDONADO	40.95
Tehama		RENT/LEASE	5005234	TEHAMA COUNTY AUDITOR	340.08
Contra Costa		RENT/LEASE	5005317	BISIO - DUNIVAN	14,708.30
Kern		RENT/LEASE	5033506	BANK OF AMERICA COMMERCIAL MG INC	10,575.08
Mono		SECURITY	5015912	SIERRA SECURITY SYSTEMS, INC	390.00
Ventura		SECURITY	5033733	DIGITECH	255.00
Calaveras		SHERIFF	5000291	STANISLAUS CO SHERIFF	35.00
San Mateo		SHERIFF	5000291	STANISLAUS CO SHERIFF	35.00
Santa Cruz		SHERIFF	5000291	STANISLAUS CO SHERIFF	35.00
Sacramento		SHERIFF	5000304	SUPERIOR COURT OF CA, SAN JOAQUIN	70.00
Los Angeles		SHERIFF	5001841	COUNTY OF SAN LUIS OBISPO	35.00
San Diego		SHERIFF	5001841	COUNTY OF SAN LUIS OBISPO	35.00
Siskiyou		SHERIFF	5001841	COUNTY OF SAN LUIS OBISPO	70.00
Lake		SHERIFF	5001866	COUNTY OF SAN MATEO	35.00
Ventura		SHERIFF	5002089	PLACER COUNTY - ADMINISTRATIVE SERV	35.00
Santa Barbara		SHERIFF	5002733	COUNTY OF MADERA	70.00
Santa Clara		SHERIFF	5002733	COUNTY OF MADERA	35.00
Stanislaus		SHERIFF	5002733	COUNTY OF MADERA	35.00
Placer		SHERIFF	5003670	DO NOT USE - DUP	35.00
San Benito		SHERIFF	5003670	DO NOT USE - DUP	210.00
Santa Cruz		SHERIFF	5003670	DO NOT USE - DUP	35.00
Stanislaus		SHERIFF	5003670	DO NOT USE - DUP	70.00
San Mateo		SHERIFF	5004635	KINGS COUNTY - GENERAL	35.00
Los Angeles		SHERIFF	5005903	COUNTY OF CONTRA COSTA	35.00
Contra Costa		SHERIFF	5006261	SUPERIOR COURT OF CALIFORNIA	35.00
Tuolumne		SHERIFF	5006261	SUPERIOR COURT OF CALIFORNIA	35.00
Butte		SHERIFF	5007540	SHASTA COUNTY SHERIFF'S OFFICE	35.00
Glenn		SHERIFF	5007540	SHASTA COUNTY SHERIFF'S OFFICE	35.00
El Dorado		SHERIFF	5007976	BUTTE COUNTY SHERIFF	35.00
Lassen		SHERIFF	5007976	BUTTE COUNTY SHERIFF	35.00
Nevada		SHERIFF	5007976	BUTTE COUNTY SHERIFF	35.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Riverside		SHERIFF	5007977	COUNTY OF NAPA	30.00
Glenn		SHERIFF	5008086	SUPERIOR COURT OF CA	490.00
Stanislaus		SHERIFF	5008173	SOLANO CO. SHERIFF'S OFFICE	35.00
Yolo		SHERIFF	5008173	SOLANO CO. SHERIFF'S OFFICE	105.00
Yuba		SHERIFF	5008178	SOLANO COUNTY	105.00
Stanislaus		SHERIFF	5008455	IMPERIAL COUNTY	70.00
Madera		SHERIFF	5008826	SUPERIOR COURT OF CALIFORNIA	70.00
Mariposa		SHERIFF	5008826	SUPERIOR COURT OF CALIFORNIA	735.00
Tuolumne		SHERIFF	5008826	SUPERIOR COURT OF CALIFORNIA	35.00
Mendocino		SHERIFF	5009682	MENDOCINO COUNTY SHERIFF'S DEPT	23,345.00
Los Angeles		SHERIFF	5010142	SAN FRANCISCO COUNTY	35.00
Sonoma		SHERIFF	5010142	SAN FRANCISCO COUNTY	70.00
Santa Clara		SHERIFF	5010607	LASSEN COUNTY SHERIFF	35.00
Sacramento		SHERIFF	5010899	SUTTER COUNTY	70.00
Contra Costa		SHERIFF	5012485	COUNTY OF NEVADA	35.00
Marin		SHERIFF	5012485	COUNTY OF NEVADA	35.00
Nevada		SHERIFF	5012485	COUNTY OF NEVADA	1,155.00
Santa Barbara		SHERIFF	5012485	COUNTY OF NEVADA	35.00
Yuba		SHERIFF	5012485	COUNTY OF NEVADA	35.00
Stanislaus		SHERIFF	5012495	ALAMEDA COUNTY SHERIFF'S CIVIL UNIT	35.00
Humboldt		SHERIFF	5013371	COUNTY OF DEL NORTE	35.00
Alameda		SHERIFF	5020239	YUBA COUNTY ADMINISTRATIVE SERVICES	35.00
Riverside		SHERIFF	5007978-11	SAN JOAQUIN COUNTY SHERIFF	30.00
Los Angeles		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	(26.59)
Butte		STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	450.00
Riverside		STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	1,100.00
Solano		STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	1,013.00
Siskiyou		STAMPS, STAMPED ENVELOPES,	5001845	SISKIYOU COUNTY SUPERIOR COURT	1.73
Orange		STAMPS, STAMPED ENVELOPES,	5002748	PITNEY BOWES INC	45,000.00
Kings		STAMPS, STAMPED ENVELOPES,	5004635	KINGS COUNTY - GENERAL	50.00
Sonoma		STAMPS, STAMPED ENVELOPES,	5006261	SUPERIOR COURT OF CALIFORNIA	8,533.49
Placer		STAMPS, STAMPED ENVELOPES,	5012493	UNITED STATES POSTAL SERVICE	2,200.00
Santa Barbara		STAMPS, STAMPED ENVELOPES,	5017633	US BANCORP CARD SERVICES INC	572.50
Mono		TELECOMMUNICATIONS	5000237	AT&T	29,588.50
Sutter		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	4,756.52
Mono		TELECOMMUNICATIONS	5002537	VERIZON CALIFORNIA	722.13

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Del Norte		TELECOMMUNICATIONS	5004606	FRONTIER COMMUNICATION COMPANY	3,855.99
Alameda		TELECOMMUNICATIONS	5006220	AMERICAN TELESOURCE INC	47,549.58
Inyo		TELECOMMUNICATIONS	5008668	US BANK	147.83
Shasta		TELECOMMUNICATIONS	5009893	DRIVER AND MOTOR VEHICLE SERVICES	1.50
Riverside		TELECOMMUNICATIONS	5016427	AMERICAN REGISTRY FOR	100.00
Glenn		TELECOMMUNICATIONS	5017633	US BANCORP CARD SERVICES INC	127.58
Los Angeles		TELECOMMUNICATIONS	5030549	ROBERT CRAIG LINDSEY	521.26
Lake		TELECOMMUNICATIONS	5033513	AIRESPRING INC	1,071.36
Riverside		TRAINING	5001592	CALPERS	600.00
Siskiyou		TRAINING	5001845	SISKIYOU COUNTY SUPERIOR COURT	150.00
Nevada		TRAINING	5001996	GV/NC CHAMBER OF COMMERCE	650.00
Napa		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	50.00
Fresno		TRAINING	5004487	CALIFORNIA STATE ASSOC OF COUNTIES	200.00
Orange		TRAINING	5004487	CALIFORNIA STATE ASSOC OF COUNTIES	75.00
Riverside		TRAINING	5006354	PEPPERDINE UNIVERSITY	(845.00)
Orange		TRAINING	5007657	PERSONNEL TESTING COUNCIL	164.00
San Joaquin		TRAINING	5008668	US BANK	318.00
Sonoma		TRAINING	5008668	US BANK	925.00
Stanislaus		TRAINING	5013243	SUPERIOR COURTS OF CALIFORNIA	100.00
Orange		TRAINING	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	1,995.00
Butte		TRAINING	5024506	MELANIE SNIDER	325.00
Los Angeles		TRAINING	5025279	ALMANSOR COURT INC	500.00
Riverside		TRAINING	5025411	CSAC FINANCE CORPORATION	100.00
Orange		TRAINING	5025623	LABOR ARBITRATION INSTITUTE	2,000.00
Alameda		TRAINING	5027039	MONICA MARIE PORTER	180.00
Orange		TRAINING	5029203	PAUL PLEVIN SULLIVAN & CONNAUGHTON	140.00
Los Angeles		TRAINING	5030249	CALIFORNIA SCIENCE CENTER	4,467.50
Alameda		TRAINING	5033539	KATHERINE J HEFLIN	225.00
Los Angeles		TRAINING	5032739-01	SOUTHERN CALIFORNIA PERSONNEL	650.00
Lake		VEHICLE OPERATIONS	5007788	CHEVRON & TEXACO CARD SERVICES	371.06
Inyo		VEHICLE OPERATIONS	5008668	US BANK	10.00
Placer		VEHICLE OPERATIONS	5008668	US BANK	130.83
San Benito	05NIT01	GENERAL EXPENSE - SERVICE	5007401	BECKER HOLDINGS	4,820.51
El Dorado	09AOC12009	INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	3,165.00
El Dorado	09CON11001	GENERAL EXPENSE - SERVICE	5021494	RECORDXPRESS OF CALIFORNIA LLC	2,394.68
El Dorado	09CON11054	LIBRARY PURCHASES AND SUBSC	5001759	JAMES PUBLISHING, INC.	172.22

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
El Dorado	09CON11058	OFFICE EXPENSE	5008668	US BANK	274.35
El Dorado	09CON12004	JANITORIAL	5021891	UNIVERSAL BUILDING SERVICES	295.00
Napa		3-Oct COURT ORDERED PROFESSIONAL	5020145	ROBBIN BROADMAN	600.00
Napa		6-Oct COURT ORDERED PROFESSIONAL	5008594	ELAN MEDICAL CORP	1,600.00
Sonoma		107.83 PRINTING	5006261	SUPERIOR COURT OF CALIFORNIA	107.83
Imperial	12SC13-12-165	MAINTENANCE AND SUPPLIES	5003638	AMERICAN EXPRESS	139.89
Imperial	13SC13-13-17	VEHICLE OPERATIONS	5018780	EL CENTRO MOTORS	33.15
Imperial	13SC13-13-45	PHOTOGRAPHY	5013985	NEW IMAGE	511.81
Imperial	13SC13-13-47	OFFICE EXPENSE	5002933	SUPERIOR PRESS	341.20
Imperial	13SC13-13-48	MAINTENANCE AND SUPPLIES	5006392	ULINE	81.12
Imperial	13SC13-13-50	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	167.63
Imperial	13SC13-13-58	OTHER FACILITY COSTS - GOODS	5006129	CARROT-TOP INDUSTRIES	404.56
Imperial	13SC13-13-62	OFFICE EXPENSE	5004846	FARMER BROS CO.	319.85
Imperial	13SC13-13-63	OFFICE EXPENSE	5014009	SOUTHWEST SIGN SYSTEM	172.40
Imperial	13SC13-13-65	MAINTENANCE AND SUPPLIES	5033735	ANGELINA HANSEN	55.00
Imperial	13SC13-13-69	OFFICE EXPENSE	5013959	HOUR PHOTO /MC TROPHIES	12.93
Lake	17-1998-01-14	IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	3,524.00
Lake	17-2011-08	GENERAL CONSULTANT AND PROF	5024506	MELANIE SNIDER	3,900.00
Lake	17-2012-03	TRAINING	5033168	JOYCE CAMPBELL	325.00
Lake	17-2012-04	GENERAL EXPENSE - SERVICE	5014261	SHRED-IT, USA	496.00
Lake	17-2012-05	CONTRACTED SERVICES	5002317	COOPERATIVE PERSONNEL SERVICES	535.90
Merced	24CA120109	COURT ORDERED PROFESSIONAL	5027938	CRISTINA ALCANTAR	1,775.00
Merced	24PB060211	STAMPS, STAMPED ENVELOPES,	5002748	PITNEY BOWES INC	1,200.00
Stanislaus	3012005-F	MEDIATORS/ARBITRATORS	5000204	LORRIE FREITAS	3,875.00
Ventura		33 GENERAL CONSULTANT AND PROF	5006479	COUNTY OF VENTURA	450.00
San Mateo	41-PB8541907	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	388.74
Santa Barbara	42-601082	POSTAGE METER	5013479	FP MAILING SOLUTIONS	116.21
Alameda		4200001293 OFFICE EXPENSE	5008668	US BANK	(115.54)
Alameda		4200001335 OFFICE EXPENSE	5008668	US BANK	240.31
Alameda		4200001336 IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	2,801.08
Alameda		4200001336 LIBRARY PURCHASES AND SUBSC	5008668	US BANK	172.22
Alameda		4200001336 OFFICE EXPENSE	5008668	US BANK	5,288.57
Alameda		4200001336 TELECOMMUNICATIONS	5008668	US BANK	104.38
Alameda		4200001336 TRAINING	5008668	US BANK	836.28
Alameda		4200001337 GENERAL CONSULTANT AND PROF	5008668	US BANK	4,000.00
Alameda		4200001337 IT MAINTENANCE	5008668	US BANK	97.84

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Alameda	4200001337	IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	3,580.00
Alameda	4200001337	MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	911.04
Alameda	4200001337	OFFICE EXPENSE	5008668	US BANK	57.87
Alameda	4200001337	TRAINING	5008668	US BANK	650.00
Santa Barbara	42BL2012019	MAINTENANCE AND SUPPLIES	5015424	SANTA BARBARA LOCKSMITHS INC	8.89
Santa Barbara	42BL2012049	PRINTING	5015399	LOCAL COPIES ETC	453.01
Santa Barbara	42CN13474	LABORATORY EXPENSE	5015421	SANSUM-SBMFC	650.00
Santa Barbara	42CN2008-04-04	JANITORIAL	5015434	SERVICEMASTER OF SANTA BARBARA	2,722.00
Santa Barbara	42CN201004-03	JANITORIAL	5010013	SKYLSTAD SCHOELEN CO	38,569.38
Santa Barbara	42CN2011121-01	IT MAINTENANCE	5004615	GOVPLACE	6,608.50
Santa Barbara	42CN201127-01	GENERAL CONSULTANT AND PROF	5025229	ARNERICH MASSENA & ASSOCIATES INC	9,000.00
Santa Barbara	42CN201132	VEHICLE OPERATIONS	5018064	POWER MACHINERY CENTER	69.81
Santa Barbara	42CN2012007	IT MAINTENANCE	5015393	JENSEN AUDIO VISUAL	3,800.00
Santa Barbara	42CN2012044	EQUIPMENT MAINTENANCE	5010700	MCMURRAY STERN	758.25
Santa Barbara	42CN2012046	GENERAL EXPENSE - SERVICE	5000093	FEDEX	428.19
Santa Barbara	42CN2012050	EQUIPMENT MAINTENANCE	5015363	EDWARD C RODRIGUEZ	103.00
Santa Barbara	42CN4423	GENERAL EXPENSE - SERVICE	5015449	VTC ENTERPRISES	176.00
Santa Barbara	42CN981113	IT MAINTENANCE	5002145	SUSTAIN TECHNOLOGIES	62,500.00
Santa Barbara	42MOU2012048	VEHICLE OPERATIONS	5006799	SANTA BARBARA SUPERIOR COURT	3,625.34
Santa Barbara	42PO0032-01	OFFICE EXPENSE	5032281	COASTAL COPY LP	101.08
Santa Barbara	42PO2012040	MINOR EQUIPMENT - UNDER \$5K	5006416	TRI COUNTY OFFICE FURNITURE, INC	812.45
Santa Barbara	42PO2012051	PRINTING	5015399	LOCAL COPIES ETC	434.21
Santa Barbara	42PO2012051-01	PRINTING	5015399	LOCAL COPIES ETC	11.61
Santa Barbara	42PO440003480	EQUIPMENT RENTAL/LEASE	5017067	GE CAPITAL INFORMATION TECHNOLOGY	198.50
Santa Barbara	42PO440003480-01	OFFICE EXPENSE	5032281	COASTAL COPY LP	541.56
Sacramento	4300000433	GENERAL CONSULTANT AND PROF	5012185	SACRAMENTO CASA PROGRAM	22,549.46
Orange	4300000991	IT REPAIRS/SUPPLIES/LICENSE	5009790	CARAHSOFT, ADOBE GOVERNMENT AT	62,872.78
San Bernardino	4300001148	COURT ORDERED PROFESSIONAL	5002640	COUNTY OF SAN BERNARDINO	12,352.83
Santa Clara	4300001262	GENERAL CONSULTANT AND PROF	5020542	GLOBAL TRANSACTIONS INC	28,800.00
Santa Clara	4300001263	GENERAL CONSULTANT AND PROF	5020542	GLOBAL TRANSACTIONS INC	2,750.00
Santa Clara	4300001276	MAINTENANCE AND SUPPLIES	5020467	COLLICUTT ENERGY SERVICES INC	650.00
Orange	4300001278	IT REPAIRS/SUPPLIES/LICENSE	5022729	BISCOM INC	5,755.00
Orange	4300001286	IT MAINTENANCE	5000237	AT&T	26,925.45
Orange	4300001372	EQUIPMENT MAINTENANCE	5023408	PRIORITY MAILING SYSTEMS LLC	1,320.00
Orange	4300001374	GENERAL CONSULTANT AND PROF	5009533	EDS	17,749.80
Orange	4300001378	COLLECTION SERVICES	5000094	FRANCHISE TAX BOARD	12,542.09

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Bernardino	4300001429	COURT ORDERED PROFESSIONAL	5002640	COUNTY OF SAN BERNARDINO	43,450.00
Orange	4300001440	OFFICE EXPENSE	5025683	MCM INTEGRATED SYSTEMS	4,568.49
Orange	4300001493	IT MAINTENANCE	5027553	RADWARE INC	9,897.52
Orange	4300001494	IT REPAIRS/SUPPLIES/LICENSE	5009790	CARAHSOFT, ADOBE GOVERNMENT AT	31,500.00
Riverside	4300001516	GENERAL CONSULTANT AND PROF	5012221	COUNTY OF RIVERSIDE	34,769.55
Orange	4300001581	EQUIPMENT MAINTENANCE	5002748	PITNEY BOWES INC	5,027.20
Orange	4300001581	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	1,241.28
Riverside	4300001592	GENERAL CONSULTANT AND PROF	5006745	MENTAL HEALTH SYSTEM INC	9,060.00
Riverside	4300001652	GENERAL CONSULTANT AND PROF	5010304	CHILDREN AND FAMILY FUTURES INC	15,000.00
Ventura	4300001662	IT MAINTENANCE	5007577	STRATSOFT	10,400.00
Ventura	4300001664	IT COMMERCIAL CONTRACT	5000003	ADP, INC.	285.61
Orange	4300001676	IT MAINTENANCE	5006446	INFAX INCORPORATED	6,750.00
Orange	4300001695	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	39,291.30
Orange	4300001785	LIBRARY PURCHASES AND SUBSC	5027458	LIBRARY WORLD INC	395.00
Orange	4300001804	LEGAL	5017117	ATKINSON ANDELSON LOYA RUUD & ROMO	950.00
Orange	4300001840	IT REPAIRS/SUPPLIES/LICENSE	5002261	ACS GOVERNMENT SYSTEMS, INC	21,944.92
Riverside	4300001858	GENERAL CONSULTANT AND PROF	5010304	CHILDREN AND FAMILY FUTURES INC	18,500.00
San Francisco	4300001873	GENERAL CONSULTANT AND PROF	5015018	ASIAN AMERICAN RECOVERY	23,363.84
Riverside	4300001944	GENERAL CONSULTANT AND PROF	5027795	LINDA J CANCEL	764.00
Santa Clara	4300002107	IT MAINTENANCE	5031164	UNISYS CORPORATION	32,262.00
Orange	4300002210	EQUIPMENT MAINTENANCE	5026835	RAYMOND HANDLING SOLUTIONS INC	178.00
San Francisco	4300002250	GENERAL CONSULTANT AND PROF	5006329	DAVIS Y. JA & ASSOCIATES, INC	15,000.00
Santa Clara	4300002255	COUNTY-PROVIDED SERVICES	5006035	SANTA CLARA COUNTY	16,628.34
San Francisco	4300002299	IT REPAIRS/SUPPLIES/LICENSE	5000160	JURY SYSTEMS INCORPORATED	37,714.57
Santa Clara	4300002451	IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	24,295.00
Trinity	4300002467	IT COMMERCIAL CONTRACT	5012899	SIRON SOFTWARE CORP	202.50
Trinity	4300002467	IT REPAIRS/SUPPLIES/LICENSE	5012899	SIRON SOFTWARE CORP	2,250.00
San Francisco	4300002500	GENERAL CONSULTANT AND PROF	5015018	ASIAN AMERICAN RECOVERY	6,932.90
San Francisco	4300002546	COLLECTION SERVICES	5015342	ALLIANCEONE RECEIVABLES	31,719.25
San Francisco	4300002552	OTHER CONTRACT SERVICES	5026620	SAN FRANCISCO STUDY CENTER INC	4,383.38
Orange	4300002574	ADVERTISING	5032701	COMMUNITY MEDIA CORPORATION	2,397.00
Santa Clara	4300002587	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	17,720.24
Alameda	4300002627	TELECOMMUNICATIONS	5006220	AMERICAN TELESOURCE INC	138,415.81
Orange	4300002642	MAJOR EQUIPMENT	5030122	FISHNET SECURITY INC	124,349.24
Orange	4300002644	IT COMMERCIAL CONTRACT	5031630	INTEGRATED LAW AND JUSTICE AGENCY	35,900.00
Orange	4300002654	MAJOR EQUIPMENT	5001448	AT&T CORPORATION	193,695.41

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Napa	4300002691	GENERAL CONSULTANT AND PROF	5002911	ESSENCIA CONSULTING, LLC	1,500.00
Shasta	4300002716	CONTRACTED SERVICES	5005541	LOOMIS ARMORED US INC	2,908.00
Los Angeles	4300002730	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	3,012.53
Santa Clara	4300002735	GENERAL CONSULTANT AND PROF	5033096	FNTS HOLDINGS INC	5,780.57
Merced	4300002758	JANITORIAL	5004857	COUNTY OF MERCED	17,902.52
San Francisco	4300002778	GENERAL EXPENSE - SERVICE	5030848	IRENE F NUNO	3,970.68
Santa Clara	4300002791	COUNTY-PROVIDED SERVICES	5006035	SANTA CLARA COUNTY	15,371.31
Riverside	4300002810	GENERAL CONSULTANT AND PROF	5032329	GK URGICARE INC	1,325.00
Orange	4300002812	OFFICE EXPENSE	5030405	EMPIRE SAFETY & SUPPLY	35.69
Santa Clara	4300002814	GENERAL CONSULTANT AND PROF	5020459	CHILD ADVOCATES OF SILICON VALLEY	12,500.00
Inyo	4300002841	PRINTING	5013033	COUNTY OF INYO	301.82
Orange	4300002847	IT REPAIRS/SUPPLIES/LICENSE	5033277	TABLEAU SOFTWARE INC	3,996.00
Santa Clara	4300002850	COURT APPOINTED COUNSEL CHA	5033280	KATHERINE REBECCA ANNE	2,140.00
El Dorado	4300002859	EQUIPMENT RENTAL/LEASE	5013668	PITNEY BOWES GLOBAL FINANCIAL SER	854.54
Orange	4300002883	COUNTY-PROVIDED SERVICES	5002651	ORANGE COUNTY CLERK RECORDER	323,341.54
Orange	4300002883	LABORATORY EXPENSE	5002651	ORANGE COUNTY CLERK RECORDER	194.00
Orange	4300002883	MAINTENANCE AND SUPPLIES	5002651	ORANGE COUNTY CLERK RECORDER	4,177.55
Orange	4300002883	SHERIFF	5002651	ORANGE COUNTY CLERK RECORDER	31,115.00
Orange	4300002883	TELECOMMUNICATIONS	5002651	ORANGE COUNTY CLERK RECORDER	37,644.65
San Bernardino	4300002885	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	42,930.00
Orange	4300002886	OFFICE EXPENSE	5033183	FIVESTAR RUBBER STAMP ETC INC	1,346.27
San Francisco	4300002888	IT MAINTENANCE	5024701	SAN FRANCISCO PRETRIAL	6,520.00
Imperial	4300002891	GENERAL CONSULTANT AND PROF	5022299	FAUSTO A HERNANDEZ	770.00
Napa	4300002900	GENERAL CONSULTANT AND PROF	5012891	ENTISYS SOLUTIONS INC	4,995.00
Santa Cruz	4300002918	EQUIPMENT MAINTENANCE	5006277	JJR ENTERPRISES, INC.	270.00
Orange	4300002921	MAINTENANCE AND SUPPLIES	5027758	TODD CHAPMAN INC	1,130.00
Alameda	4300002928	GENERAL CONSULTANT AND PROF	5030399	RONALD C OWENS	11,950.00
El Dorado	4300002933	GENERAL EXPENSE - SERVICE	5009426	MOTHER LODE VAN & STORAGE INC	910.00
Yuba	4300002934	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	21,350.21
Riverside	4300002936	GENERAL CONSULTANT AND PROF	5030655	KANEKO & KRAMMER CORP	7,297.41
Stanislaus	4300002939	MEDIATORS/ARBITRATORS	5000312	TRENT J. TILBY	3,207.60
San Francisco	4300002947	GENERAL CONSULTANT AND PROF	5031302	PRAVIS LLC	135,740.00
El Dorado	4300002949	EQUIPMENT RENTAL/LEASE	5013668	PITNEY BOWES GLOBAL FINANCIAL SER	938.08
El Dorado	4300002950	GENERAL CONSULTANT AND PROF	5028592	WOMENSPACE UNLIMITED	14,198.90
San Francisco	4300002954	TRAINING	5033383	SARAH HOLLINS SELFRIDGE	1,700.00
San Francisco	4300002959	OTHER CONTRACT SERVICES	5032537	PEGGY HORA	1,200.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Imperial	4300002963	MAINTENANCE AND SUPPLIES	5032738	KONE INC	366.00
Santa Clara	4300002965	GENERAL CONSULTANT AND PROF	5006035	SANTA CLARA COUNTY	50,905.63
Santa Clara	4300002969	GENERAL CONSULTANT AND PROF	5033694	GLOBAL DRUG TESTING LABS INC	3,375.00
Napa	4300002970	GENERAL CONSULTANT AND PROF	5004020	BMI IMAGING SYSTEMS	9,000.00
Butte	4300002972	IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	7,211.00
San Joaquin	4300002973	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	10,788.00
Alameda	4400009688	GENERAL CONSULTANT AND PROF	5007962	WILEY PRICE & RADULOVICH, LLP	8,143.90
San Bernardino	4400010027	EQUIPMENT REPAIRS	5008849	CROWN LIFT TRUCKS	255.00
Alameda	4400010117	GENERAL CONSULTANT AND PROF	5029601	ALAMEDA COUNTY LAW LIBRARY	79.75
Sutter	4400010769	PRINTING	5019222	RIVER CITY PRINTING	465.46
Sacramento	4400010785	OFFICE EXPENSE	5006825	TAB OF CENTRAL CALIFORNIA	76,192.34
Contra Costa	4400010821	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	4,203.11
Monterey	4400010823	GENERAL EXPENSE - SERVICE	5021494	RECORDXPRESS OF CALIFORNIA LLC	177.80
Napa	4400010856	IT OTHER	5006471	INNOVATION TECHNOLOGY GROUP INT	107.75
Alameda	4400010874	COUNTY-PROVIDED SERVICES	5003231	COUNTY OF ALAMEDA	350,237.67
Ventura	4400010885	PRINTING	5006903	1ST IMPRESSION PRINTING	1,068.16
Ventura	4400010895	LIBRARY PURCHASES AND SUBSC	5000037	CALIFORNIA COURT ASSN	62.00
Kings	4400010913	PRINTING	5017289	OFFICE MAX INC	5,249.89
Fresno	4400010945	MEETINGS, CONFERENCES, EXHI	5006557	BARGAIN PARTY RENT-ALL & SALES	189.00
Fresno	4400010956	IT REPAIRS/SUPPLIES/LICENSE	5006471	INNOVATION TECHNOLOGY GROUP INT	215.95
El Dorado	4400010969	OFFICE EXPENSE	5028237	NEOPOST USA INC	337.83
Fresno	4400010970	EQUIPMENT REPAIRS	5023584	DANIEL T TRIPLETT	360.00
Fresno	4400010998	OFFICE EXPENSE	5003593	TAB PRODUCTS	5,474.67
Napa	4400011003	LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	194.81
Napa	4400011011	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	41.90
Napa	4400011012	MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	215.49
Santa Clara	4400011016	IT MAINTENANCE	5002648	SHI INTERNATIONAL CORP	1,100.00
Tulare	4400011022	VEHICLE OPERATIONS	5032178	BLUE LABEL CYPRESS INC	79.82
Fresno	4400011029	OTHER FACILITY COSTS - GOODS	5006657	GRAINGER PARTS OPERATIONS	10.72
Fresno	4400011063	SECURITY	5005702	GEIL ENTERPRISES, INC	174.00
Riverside	4400011080	RENT/LEASE	5012221	COUNTY OF RIVERSIDE	60,458.49
Riverside	4400011094	OFFICE EXPENSE	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	2,524.02
Monterey	4400011115	STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	15,000.00
Placer	4400011130	SECURITY	5026172	MAXPOWER CORPORATION	75.00
Sacramento	4400011148	TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	13.09
Fresno	4400011186	EQUIPMENT REPAIRS	5033223	KEYSTONE (US) MANAGEMENT INC	86.38

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Diego	4400011209	OFFICE EXPENSE	5016784	ROYAL BUSINESS GROUP INC	129.84
Santa Clara	4400011234	LIBRARY PURCHASES AND SUBSC	5001759	JAMES PUBLISHING, INC.	2,190.59
Riverside	4400011280	FEES/PERMITS	5030093	CHECKFREE SERVICES	29.12
San Luis Obispo	4400011296	EQUIPMENT RENTAL/LEASE	5000112	GREAT AMERICA LEASING CORP	737.08
San Diego	4400011297	LIBRARY PURCHASES AND SUBSC	5016739	PACER SERVICE CENTER	22.64
Merced	4400011312	EQUIPMENT MAINTENANCE	5004898	C A REDING COMPANY INC.	1,027.12
Santa Clara	4400011359	FEES/PERMITS	5031064	CHUBB FIRE AND SECURITY (CA) INC	480.00
Santa Clara	4400011360	MINOR EQUIPMENT - UNDER \$5K	5010561	JOHNSON CONTROLS INC	3,316.00
Los Angeles	4400011407	OTHER FACILITY COSTS - SERV	5027848	APEX WASTE SYSTEMS INC	1,150.00
Santa Cruz	4400011419	JANITORIAL	5006472	COUNTY OF SANTA CRUZ	53,746.86
Monterey	4400011453	IT REPAIRS/SUPPLIES/LICENSE	5000237	AT&T	1,173.50
Fresno	4400011460	OFFICE EXPENSE	5005046	BRIGHT PROSPECTS LTD	1,119.30
Kern	4400011472	OFFICE EXPENSE	5001930	CDW GOVERNMENT	945.18
Kern	4400011473	MINOR EQUIPMENT - UNDER \$5K	5004899	CENTRAL SANITARY SUPPLY	1,876.87
Kern	4400011474	GENERAL EXPENSE - SERVICE	5017666	CENTRAL VALLEY OCCUPATIONAL	1,816.60
Kern	4400011476	LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	991.13
Kern	4400011499	FEES/PERMITS	5001025	OFFICIAL PAYMENTS CORPORATION	177,803.50
Sonoma	4400011502	OFFICE EXPENSE	5001171	OFFICE DEPOT	6,585.09
Kern	4400011511	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	1,564.45
Kern	4400011524	SHERIFF	5007862	COUNTY OF KERN	60.00
Kern	4400011525	COUNTY-PROVIDED SERVICES	5007862	COUNTY OF KERN	15,399.76
Kern	4400011527	COUNTY-PROVIDED SERVICES	5007862	COUNTY OF KERN	1,742.99
Santa Clara	4400011528	IT MAINTENANCE	5002648	SHI INTERNATIONAL CORP	40,388.00
Los Angeles	4400011545	TELECOMMUNICATIONS	5000220	USA MOBILITY WIRELESS INC	167.88
Alameda	4400011561	COUNTY-PROVIDED SERVICES	5003231	COUNTY OF ALAMEDA	2,299.50
Imperial	4400011564	GROUNDS	5033341	KARL BURNWORTH LAWN AND LANDSCAPE	600.00
Fresno	4400011576	OFFICE EXPENSE	5007409	CITY OF FRESNO	6,175.00
Solano	4400011591	OFFICE EXPENSE	5004832	SOLUTIONS 4SURE	43.75
Solano	4400011592	STAMPS, STAMPED ENVELOPES,	5001041	UNITED PARCEL SERVICE	207.76
Stanislaus	4400011598	STAMPS, STAMPED ENVELOPES,	5000292	STANISLAUS COUNTY	5,596.49
San Francisco	4400011624	MINOR EQUIPMENT - UNDER \$5K	5002979	CDW*G DIRECT, LLC	8,936.44
San Francisco	4400011625	MINOR EQUIPMENT - UNDER \$5K	5012416	TOPTEK MICROCENTER INC.	5,722.04
Siskiyou	4400011626	OFFICE EXPENSE	5008045	CURRENT USA	36.44
Monterey	4400011627	GENERAL CONSULTANT AND PROF	5019619	WILLIAM A THAYER CONSTRUCTION INC	635.36
Santa Clara	4400011636	MAINTENANCE AND SUPPLIES	5032523	ROCKY L BURCHAM	250.00
San Diego	4400011640	SECURITY	5010141	SAN DIEGO COUNTY SHERIFF	9,457.16

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Diego	4400011640	SHERIFF	5010141	SAN DIEGO COUNTY SHERIFF	81,340.00
Riverside	4400011645	MEETINGS, CONFERENCES, EXHI	5013294	LIVING IT UP, LLC	11,434.50
Los Angeles	4400011651	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	6,658.86
Calaveras	4400011652	IT COMMERCIAL CONTRACT	5002119	AT&T DATACOMM	3,660.90
San Diego	4400011654	OTHER CONTRACT SERVICES	5031775	GISELLE DELATORRE	5,383.50
San Diego	4400011655	OTHER CONTRACT SERVICES	5033475	FRANCES R HA	5,383.50
San Francisco	4400011664	EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	4,311.59
Riverside	4400011671	SECURITY	5006823	COUNTY OF RIVERSIDE	621,855.99
San Diego	4400011673	IT COMMERCIAL CONTRACT	5016789	SAIC	157,582.18
Alameda	4400011674	GENERAL CONSULTANT AND PROF	5008113	RICHARD W HODGES	21,062.52
Riverside	4400011676	TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	3,049.58
Siskiyou	4400011683	PRINTING	5006244	GOLD NUGGET PRINTING	314.08
Calaveras	4400011684	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	14,265.54
Santa Clara	4400011686	MINOR EQUIPMENT - UNDER \$5K	5032410	MI R YEO	1,551.91
Santa Clara	4400011689	STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	50,000.00
San Bernardino	4400011690	TELECOMMUNICATIONS	5001517	MCI	122,125.15
Santa Clara	4400011691	GENERAL CONSULTANT AND PROF	5020812	STERLING & ASSOCIATES INC	1,595.00
Santa Clara	4400011692	TELECOMMUNICATIONS	5002119	AT&T DATACOMM	33,737.74
Monterey	4400011696	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	2,692.90
Siskiyou	4400011698	EQUIPMENT MAINTENANCE	5030385	BOB F URIARTE	1,404.66
Siskiyou	4400011699	GENERAL EXPENSE - SERVICE	5033465	TAPULK COMMUNICATIONS LLC	139.43
San Luis Obispo	4400011700	OTHER FACILITY COSTS - SERV	5008262	MID-COAST FIRE PROTECTION	359.02
San Luis Obispo	4400011701	POSTAGE METER	5001708	CMRS INC	30,000.00
Santa Cruz	4400011702	EQUIPMENT RENTAL/LEASE	5002159	LYON FINANCIAL SERVICES	9,734.75
Santa Cruz	4400011704	MEDIATORS/ARBITRATORS	5004082	MICHAEL MOSCHELLA	20,530.00
Santa Clara	4400011705	IT MAINTENANCE	5022673	PEGASUS TECHNOLOGIES	868.30
Monterey	4400011706	OFFICE EXPENSE	5015280	ELLISON SYSTEMS, INC	1,198.17
Monterey	4400011707	COURT APPOINTED COUNSEL CHA	5015772	WEST , RICHARD H. LAW OFFICES	18,062.40
San Francisco	4400011708	TELECOMMUNICATIONS	5007547	MOTOROLA	6,910.64
San Francisco	4400011709	EQUIPMENT RENTAL/LEASE	5032482	CIT FINANCE LLC	527.00
Riverside	4400011710	PRINTING	5010133	PIP PRINTING	1,138.26
Santa Clara	4400011714	IT MAINTENANCE	5010092	DLT SOLUTIONS LLC	4,447.37
Sutter	4400011715	PRINTING	5019561	ADEL H MITCHELL	2,164.69
San Luis Obispo	4400011716	COUNTY-PROVIDED SERVICES	5001841	COUNTY OF SAN LUIS OBISPO	3,770.42
San Luis Obispo	4400011716	TELECOMMUNICATIONS	5001841	COUNTY OF SAN LUIS OBISPO	24,909.67
Sacramento	4400011717	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	523.68

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4400011718	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	1,229.36
Solano	4400011719	RENT/LEASE	5008176	SOLANO CO. PURCHASING DEPT	270.40
Solano	4400011720	OFFICE EXPENSE	5004023	MNS CORP	121.99
Santa Clara	4400011724	MAINTENANCE AND SUPPLIES	5027994	THE EDELMAN CORPORATION	1,435.90
Stanislaus	4400011725	MINOR EQUIPMENT - UNDER \$5K	5000111	GRAYBAR ELECTRIC CO.	812.92
Ventura	4400011728	PRINTING	5007053	VISION - BUSINESS PRINTING	2,252.90
Calaveras	4400011729	PRINTING	5027329	NATIONAL DOCUMENT SOLUTIONS LLC	1,662.38
San Diego	4400011730	STAMPS, STAMPED ENVELOPES,	5024837	STAPLES CONTRACT & COMMERCIAL INC	30,401.33
Riverside	4400011731	LEGAL	5033668	TLO LLC	8.00
Siskiyou	4400011735	OFFICE EXPENSE	5009485	THE HOLLINGER CORPORATION	871.64
Santa Clara	4400011737	OFFICE EXPENSE	5003102	J SNELL & CO INC	68.17
San Bernardino	4400011742	PRINTING	5002640	COUNTY OF SAN BERNARDINO	4,011.38
San Diego	4400011743	GENERAL EXPENSE - SERVICE	5027650	SOUTHERN CALIFORNIA SHREDDING INC	2,685.50
San Francisco	4400011746	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	6,563.16
Santa Clara	4400011747	MINOR EQUIPMENT - UNDER \$5K	5027994	THE EDELMAN CORPORATION	617.98
San Francisco	4400011748	JANITORIAL	5004962	AMERICAN BUILDING MAINTENANCE	441.00
Alameda	4400011750	GENERAL CONSULTANT AND PROF	5030074	BAART	1,380.00
Los Angeles	4400011752	JANITORIAL	5025624	LACM	113,839.56
Los Angeles	4400011753	JANITORIAL	5028658	SERVICON SYSTEMS INC	65,452.08
Los Angeles	4400011756	GENERAL EXPENSE - SERVICE	5013769	TIME WARNER NY CABLE, LLC	393.18
Monterey	4400011758	EQUIPMENT RENTAL/LEASE	5019535	ZOOM IMAGING SOLUTIONS/WOLCO	1,317.26
Alameda	4400011765	TELECOMMUNICATIONS	5032279	CITRIX ONLINE LLC	2,000.00
San Bernardino	4400011767	GENERAL EXPENSE - SERVICE	5003475	PAPER RECYCLING SPECIALISTS INC	5,573.14
Santa Clara	4400011768	FEES/PERMITS	5006035	SANTA CLARA COUNTY	458.00
Santa Cruz	4400011771	IT COMMERCIAL CONTRACT	5003612	ISD CORPORATION	42,562.37
Monterey	4400011777	COURT APPOINTED COUNSEL CHA	5015711	PADDY L GRINSTEIN INC	17,700.84
Monterey	4400011779	COUNTY-PROVIDED SERVICES	5016173	COUNTY OF MONTEREY IT DEPARTMENT	2,484.00
Ventura	4500049682	LIBRARY PURCHASES AND SUBSC	5028483	ROBERT SCHWEBEL	345.77
Los Angeles	4500049740	GENERAL CONSULTANT AND PROF	5010806	REWARD STRATEGY GROUP INC	380.00
Los Angeles	4500050198	POSTAGE METER	5025769	PITNEY BOWES	62.28
Los Angeles	4500050200	POSTAGE METER	5025769	PITNEY BOWES	196.65
Los Angeles	4500051049	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	88.45
Riverside	4500052374	OFFICE EXPENSE	5001439	ALEXANDER COURT CALENDAR	443.30
Contra Costa	4500054346	EQUIPMENT MAINTENANCE	5010431	FACILITIES PROTECTION SYSTEMS	527.00
Los Angeles	4500054835	IT MAINTENANCE	5007353	SONANT CORPORATION	2,040.00
Stanislaus	4500055462	MAJOR EQUIPMENT	5001181	SIEMENS INDUSTRY INC	22,695.59

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4500055671	MINOR EQUIPMENT - UNDER \$5K	5004691	SENNEHEISER ELECTRONIC CORP	108.00
Los Angeles	4500055700	PRINTING	5016229	THE LIGATURE	191.40
Contra Costa	4500055775	MAINTENANCE AND SUPPLIES	5004064	SYSTEMS & SPACE INC	2,682.00
Los Angeles	4500055909	GENERAL EXPENSE - SERVICE	5030901	CONTRACT DECOR INC	1,353.93
San Joaquin	4500056331	PRINTING	5001001	MULTI BUSINESS SYSTEMS	1,624.57
Riverside	4500056436	IT REPAIRS/SUPPLIES/LICENSE	5003336	ECS IMAGING INC	157,580.00
Los Angeles	4500056501	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	14,333.48
Orange	4500056763	ADVERTISING	5000070	DAILY JOURNAL CORPORATION	49.30
Orange	4500056899	EQUIPMENT MAINTENANCE	5010699	MCMAHAN BUSINESS INTERIORS	1,101.23
Merced	4500057118	MINOR EQUIPMENT - UNDER \$5K	5030877	SOLUTIONZ CONFERENCING INC	4,998.18
Los Angeles	4500057206	OFFICE EXPENSE	5003593	TAB PRODUCTS	3,205.95
San Diego	4500057316	MINOR EQUIPMENT - UNDER \$5K	5019695	GM BUSINESS INTERIORS OF SAN DIEGO	2,082.29
Merced	4500057384	MAJOR EQUIPMENT	5000059	HEWLETT-PACKARD COMPANY	55,939.62
Los Angeles	4500057389	MINOR EQUIPMENT - UNDER \$5K	5002748	PITNEY BOWES INC	319,330.14
Los Angeles	4500057391	MINOR EQUIPMENT - UNDER \$5K	5027419	HIGH DENSITY INC	7,821.30
Kern	4500057417	MINOR EQUIPMENT - UNDER \$5K	5007941	STINSON STATIONERS	22,408.25
Los Angeles	4500057503	MAINTENANCE AND SUPPLIES	5025905	TANDUS US INC	1,058.91
Santa Cruz	4500057534	MAJOR EQUIPMENT	5032936	ARNOLD RECEPTION DESKS INC	78,481.49
Siskiyou	4500057544	OFFICE EXPENSE	5001594	COUNTY OF SISKIYOU	7,665.05
Orange	4500057546	MINOR EQUIPMENT - UNDER \$5K	5031155	CULVER NEWLIN INC	854.04
Orange	4500057574	MINOR EQUIPMENT - UNDER \$5K	5015094	VCOM INTERNATIONAL MULTIMEDIA CORP	898.64
San Francisco	4500057659	IT MAINTENANCE	5032326	HEADLANDS INC	931.00
San Francisco	4500057659	IT REPAIRS/SUPPLIES/LICENSE	5032326	HEADLANDS INC	4,151.00
San Francisco	4500057659	MINOR EQUIPMENT - UNDER \$5K	5032326	HEADLANDS INC	18,186.84
Los Angeles	4500057676	MINOR EQUIPMENT - UNDER \$5K	5001672	MCALLISTER OFFICE PAVILION	5,892.06
Los Angeles	4500057773	MINOR EQUIPMENT - UNDER \$5K	5026765	ANTHRO INTERNATIONAL INC	216,604.83
Santa Cruz	4500057776	TRAINING	5000078	DELL MARKETING LP	2,502.28
Kings	4500057793	IT REPAIRS/SUPPLIES/LICENSE	5000059	HEWLETT-PACKARD COMPANY	7,333.32
San Joaquin	4500057847	IT REPAIRS/SUPPLIES/LICENSE	5000123	IBM	2,146.00
Santa Clara	4500057917	MAINTENANCE AND SUPPLIES	5022243	ARTSIGNS ARCHITECTURAL GRAPHICS INC	1,363.44
Los Angeles	4500057923	OFFICE EXPENSE	5025553	INDUSTRIAL SHOE CORPORATION	162.04
San Diego	4500057933	MINOR EQUIPMENT - UNDER \$5K	5019695	GM BUSINESS INTERIORS OF SAN DIEGO	98.00
Sacramento	4500058063	IT OTHER	5000237	AT&T	39,577.60
Santa Clara	4500058095	OFFICE EXPENSE	5006035	SANTA CLARA COUNTY	2,709.38
San Diego	4500058098	EQUIPMENT MAINTENANCE	5005697	IDENTIX INCORPORATED	1,599.00
Orange	4500058121	MINOR EQUIPMENT - UNDER \$5K	5026835	RAYMOND HANDLING SOLUTIONS INC	638.88

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4500058125	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	522.41
Santa Clara	4500058125	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	153.78
Orange	4500058127	OFFICE EXPENSE	5028322	WALZ CERTIFIED MAIL SOLUTIONS LLC	368.80
San Joaquin	4500058137	LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	312.95
San Luis Obispo	4500058146	OTHER FACILITY COSTS - SERV	5033091	ALPHA FIRE & SECURITY ALARM CORPORA	300.00
San Luis Obispo	4500058150	SECURITY	5033091	ALPHA FIRE & SECURITY ALARM CORPORA	210.00
Los Angeles	4500058169	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Alameda	4500058173	MINOR EQUIPMENT - UNDER \$5K	5014611	KANTORS HOME & OFFICE FURNITURE	17,438.48
Los Angeles	4500058229	MAINTENANCE AND SUPPLIES	5025402	CONSOLIDATED DISPOSAL SERVICE	462.02
Contra Costa	4500058298	MINOR EQUIPMENT - UNDER \$5K	5001181	SIEMENS INDUSTRY INC	2,957.22
Los Angeles	4500058312	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	128.78
Los Angeles	4500058320	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	486.89
Los Angeles	4500058334	EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	214.80
Los Angeles	4500058335	EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	265.66
Los Angeles	4500058336	EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	833.70
Los Angeles	4500058337	EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	420.84
Los Angeles	4500058338	EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	86.16
Los Angeles	4500058349	EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	2,052.16
Los Angeles	4500058353	VEHICLE OPERATIONS	5028833	EXECUTIVE CAR LEASING CO	3,983.39
Tulare	4500058355	LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	339.67
Imperial	4500058364	EQUIPMENT REPAIRS	5031100	EASTMAN PARK MICROGRAPHICS INC	1,862.00
San Francisco	4500058382	MINOR EQUIPMENT - UNDER \$5K	5012752	ALAN KENT	585.90
Contra Costa	4500058399	EQUIPMENT MAINTENANCE	5004064	SYSTEMS & SPACE INC	2,995.00
Los Angeles	4500058403	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	415.06
Los Angeles	4500058412	OFFICE EXPENSE	5032858	STROUD W MORTON	155.81
Los Angeles	4500058416	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
San Diego	4500058419	GENERAL EXPENSE - SERVICE	5031076	TOSHIBA BUSINESS SOLUTIONS	100.00
San Joaquin	4500058443	PRINTING	5001001	MULTI BUSINESS SYSTEMS	3,062.71
Merced	4500058447	IT REPAIRS/SUPPLIES/LICENSE	5023626	TRI-SIGNAL INTERGRATION INC	4,178.55
Los Angeles	4500058457	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	5,631.50
Los Angeles	4500058462	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	190.00
Los Angeles	4500058462	MINOR EQUIPMENT - UNDER \$5K	5025683	MCM INTEGRATED SYSTEMS	1,005.94
Los Angeles	4500058465	MAINTENANCE AND SUPPLIES	5025402	CONSOLIDATED DISPOSAL SERVICE	467.97
Solano	4500058468	PRINTING	5019520	MARIA A GHIRALDINI	2,224.81
Merced	4500058472	IT REPAIRS/SUPPLIES/LICENSE	5033256	ABBYY USA SOFTWARE HOUSE INC	28,470.00
Sutter	4500058497	IT MAINTENANCE	5019182	IMAGE ACCESS CORP	12,486.06

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
El Dorado	4500058500	TELECOMMUNICATIONS	5002119	AT&T DATACOMM	8,251.00
Sacramento	4500058508	OFFICE EXPENSE	5030458	A4 PROMOTIONS & INCENTIVES INC	217.87
Los Angeles	4500058515	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	118.41
San Bernardino	4500058527	PRINTING	5003866	AMERICAN BUSINESS FORMS	12,642.17
Ventura	4500058571	IT MAINTENANCE	5019515	QUEST SOFTWARE INC	458.88
Orange	4500058579	LIBRARY PURCHASES AND SUBSC	5008469	AMAZON CREDIT PLAN	40.92
Los Angeles	4500058582	POSTAGE METER	5002748	PITNEY BOWES INC	4,473.98
Los Angeles	4500058583	OTHER FACILITY COSTS - GOODS	5028388	AMERICAN WINDOW COVERINGS INC	194.64
Los Angeles	4500058588	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	12,316.14
Los Angeles	4500058605	EQUIPMENT REPAIRS	5025816	ROBINSON WHEELER	376.05
San Bernardino	4500058626	PRINTING	5000226	RR DONNELLEY	5,477.23
Los Angeles	4500058650	POSTAGE METER	5023408	PRIORITY MAILING SYSTEMS LLC	485.03
Los Angeles	4500058657	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	32.85
Los Angeles	4500058660	POSTAGE METER	5023408	PRIORITY MAILING SYSTEMS LLC	485.03
San Diego	4500058675	IT MAINTENANCE	5020516	FARONICS TECHNOLOGIES USA INC	385.00
San Diego	4500058676	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	27.56
San Diego	4500058704	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	105.10
Los Angeles	4500058705	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	176.04
Los Angeles	4500058707	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	3,835.93
San Diego	4500058710	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	32.31
San Diego	4500058711	MINOR EQUIPMENT - UNDER \$5K	5016437	ARC ERGONOMICS	576.36
San Diego	4500058711	OFFICE EXPENSE	5016437	ARC ERGONOMICS	236.99
Los Angeles	4500058717	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	4,789.61
San Diego	4500058718	MINOR EQUIPMENT - UNDER \$5K	5031076	TOSHIBA BUSINESS SOLUTIONS	4,305.69
Los Angeles	4500058724	PRINTING	5016229	THE LIGATURE	287.10
San Diego	4500058729	OFFICE EXPENSE	5016959	BRANDERS.COM INC	559.97
Orange	4500058738	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	600.48
Los Angeles	4500058739	MINOR EQUIPMENT - UNDER \$5K	5006042	PC SPECIALISTS	2,640.37
Los Angeles	4500058740	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	159.81
Los Angeles	4500058746	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058765	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	47.79
Los Angeles	4500058773	LIBRARY PURCHASES AND SUBSC	5001759	JAMES PUBLISHING, INC.	162.04
Los Angeles	4500058773	OFFICE EXPENSE	5001759	JAMES PUBLISHING, INC.	12.00
Kern	4500058777	IT MAINTENANCE	5029966	Y&S TECHNOLOGIES	1,370.66
Los Angeles	4500058778	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	596.24
San Diego	4500058788	OFFICE EXPENSE	5028803	CONCEPT TO MARKET INC	2,009.67

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500058792	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	10.33
Tulare	4500058803	GENERAL EXPENSE - SERVICE	5002301	CAL BENNETT'S	337.50
San Diego	4500058804	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	361.20
Los Angeles	4500058816	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	19.99
Alameda	4500058819	OTHER FACILITY COSTS - GOODS	5010994	TELEPATH CORPORATION	560.07
Alameda	4500058819	OTHER FACILITY COSTS - SERV	5010994	TELEPATH CORPORATION	540.00
Los Angeles	4500058827	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	10,393.16
Los Angeles	4500058827	MINOR EQUIPMENT - UNDER \$5K	5025683	MCM INTEGRATED SYSTEMS	4,365.99
Los Angeles	4500058829	PRINTING	5025753	PARADISE PRINTING INC	17,633.81
Los Angeles	4500058832	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	104.41
Los Angeles	4500058833	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	78.63
Kern	4500058834	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	1,975.64
Los Angeles	4500058835	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	84.59
San Diego	4500058842	OFFICE EXPENSE	5024697	CANON BUSINESS SOLUTIONS INC	4,848.75
Los Angeles	4500058844	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Orange	4500058846	IT REPAIRS/SUPPLIES/LICENSE	5003634	EN POINTE TECHNOLOGIES	4,936.00
Los Angeles	4500058851	EQUIPMENT REPAIRS	5022054	ACCESS SECURITY CONTROLS	882.88
San Diego	4500058854	IT MAINTENANCE	5002131	SOFTCHOICE	76.98
Los Angeles	4500058855	EQUIPMENT REPAIRS	5022054	ACCESS SECURITY CONTROLS	350.00
Los Angeles	4500058859	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Orange	4500058866	MINOR EQUIPMENT - UNDER \$5K	5008469	AMAZON CREDIT PLAN	38.67
Orange	4500058866	OFFICE EXPENSE	5008469	AMAZON CREDIT PLAN	29.09
Riverside	4500058870	LEGAL	5010822	ROB SCHELLING	350.00
Los Angeles	4500058871	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	246.16
San Bernardino	4500058873	IT REPAIRS/SUPPLIES/LICENSE	5010106	GST	517.76
Tulare	4500058894	GENERAL EXPENSE - SERVICE	5002301	CAL BENNETT'S	1,260.00
Placer	4500058897	JANITORIAL	5002010	JC NELSON SUPPLY CO.	348.40
San Diego	4500058898	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	334.76
Los Angeles	4500058904	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	11.75
Santa Clara	4500058910	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	59.54
Santa Clara	4500058912	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	356.45
Santa Clara	4500058913	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	75.81
Santa Clara	4500058915	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	46.92
Kings	4500058916	GENERAL EXPENSE - SERVICE	5026342	KENNEDY VAN & STORAGE INC	150.00
Los Angeles	4500058919	EQUIPMENT REPAIRS	5025278	ALL STATES OFFICE MACHINES INC	290.72
Santa Clara	4500058921	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	115.81

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4500058923	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	268.95
Santa Clara	4500058924	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	70.51
Los Angeles	4500058925	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	168.99
Santa Clara	4500058926	IT REPAIRS/SUPPLIES/LICENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	281.32
San Diego	4500058928	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	27.56
Santa Clara	4500058930	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	21.24
Orange	4500058931	MAINTENANCE AND SUPPLIES	5021207	HERITAGE WINDOW COVERINGS INC	598.00
Los Angeles	4500058933	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
San Diego	4500058934	PRINTING	5007771	JOHN S FISHER	364.68
San Diego	4500058936	OFFICE EXPENSE	5007771	JOHN S FISHER	87.03
Orange	4500058942	MINOR EQUIPMENT - UNDER \$5K	5020281	IMAGEWORKS PES INC	1,105.49
Santa Clara	4500058944	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	68.81
Napa	4500058954	MINOR EQUIPMENT - UNDER \$5K	5003638	AMERICAN EXPRESS	261.20
Napa	4500058955	PRINTING	5003593	TAB PRODUCTS	692.52
Santa Clara	4500058960	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	20.48
Los Angeles	4500058961	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058973	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	2,460.20
Riverside	4500058978	MINOR EQUIPMENT - UNDER \$5K	5026342	KENNEDY VAN & STORAGE INC	300.00
Inyo	4500058979	MINOR EQUIPMENT - UNDER \$5K	5026342	KENNEDY VAN & STORAGE INC	300.00
Los Angeles	4500058981	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	2,619.63
Los Angeles	4500058982	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	814.61
Riverside	4500058985	LEGAL	5010803	REDWINE & SHERRILL	350.00
Los Angeles	4500058987	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	1,441.22
Los Angeles	4500058994	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	1,402.05
Los Angeles	4500058997	MINOR EQUIPMENT - UNDER \$5K	5025836	SARCOM INC	129,400.80
Los Angeles	4500058998	OFFICE EXPENSE	5012767	CORPORATE GRAPHICS INT., INC.	12.99
Los Angeles	4500059011	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	862.56
Los Angeles	4500059021	PRINTING	5025909	TAYLOR PRINTING COMPANY	1,172.92
Los Angeles	4500059022	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059024	OFFICE EXPENSE	5026766	SPICERS PAPER INC	20,139.63
Los Angeles	4500059025	PRINTING	5025753	PARADISE PRINTING INC	13,368.09
Los Angeles	4500059028	PRINTING	5025753	PARADISE PRINTING INC	706.88
San Diego	4500059029	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	105.64
Napa	4500059033	IT MAINTENANCE	5002145	SUSTAIN TECHNOLOGIES	46,667.00
Los Angeles	4500059035	EQUIPMENT REPAIRS	5025281	AMERICAN BUSINESS MACHINES	62.93
Los Angeles	4500059036	OFFICE EXPENSE	5010134	PRESSTEK INC	414.19

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Tulare	4500059038	OFFICE EXPENSE	5002308	CENTRAL VALLEY BUSINESS FORMS	59.40
San Bernardino	4500059040	PRINTING	5012870	SUNWEST PRINTING INC	43.20
Los Angeles	4500059042	OFFICE EXPENSE	5025882	STAR OFFICE SUPPLIES	273.13
Los Angeles	4500059053	PRINTING	5025753	PARADISE PRINTING INC	527.44
Solano	4500059055	EQUIPMENT REPAIRS	5000038	CALIFORNIA OFFICE FURNITURE, INC.	125.00
Solano	4500059056	OFFICE EXPENSE	5001930	CDW GOVERNMENT	80.53
Riverside	4500059059	IT MAINTENANCE	5028589	BOMGAR CORPORATION	1,197.00
Los Angeles	4500059060	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	10.33
San Diego	4500059061	OFFICE EXPENSE	5008091	SAFE DESIGNS, INC.	293.13
Orange	4500059062	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	66.98
San Luis Obispo	4500059064	IT MAINTENANCE	5000078	DELL MARKETING LP	2,698.85
San Bernardino	4500059066	EQUIPMENT REPAIRS	5008849	CROWN LIFT TRUCKS	465.37
San Diego	4500059067	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	277.73
San Bernardino	4500059074	EQUIPMENT REPAIRS	5008849	CROWN LIFT TRUCKS	1,386.76
Los Angeles	4500059078	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059080	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	1,052.34
Los Angeles	4500059083	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	1,201.11
San Francisco	4500059096	PRINTING	5028161	CENVEO CORPORATION	852.26
Shasta	4500059099	MINOR EQUIPMENT - UNDER \$5K	5022978	LC ACTION POLICE SUPPLY LTD	3,432.00
Los Angeles	4500059103	OFFICE EXPENSE	5025882	STAR OFFICE SUPPLIES	435.69
Fresno	4500059105	IT MAINTENANCE	5006446	INFAX INCORPORATED	4,000.00
San Bernardino	4500059108	IT MAINTENANCE	5002648	SHI INTERNATIONAL CORP	1,973.23
Los Angeles	4500059109	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059110	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059112	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Merced	4500059115	IT MAINTENANCE	5001930	CDW GOVERNMENT	1,928.78
Merced	4500059115	MAJOR EQUIPMENT	5001930	CDW GOVERNMENT	9,018.11
Santa Clara	4500059117	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	86.70
San Bernardino	4500059118	PRINTING	5012870	SUNWEST PRINTING INC	43.20
San Bernardino	4500059119	PRINTING	5012870	SUNWEST PRINTING INC	43.20
San Bernardino	4500059121	OFFICE EXPENSE	5003626	MICHELLE LAURENT	142.77
Los Angeles	4500059123	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	302.04
Los Angeles	4500059125	DUES AND MEMBERSHIPS	5005658	INTERNATIONAL PUBLIC MGMT	369.00
San Diego	4500059127	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	180.60
San Mateo	4500059128	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	16,124.00
Sacramento	4500059131	OFFICE EXPENSE	5013163	LIDDELL ENT	217.60

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Diego	4500059134	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	178.93
Los Angeles	4500059135	PRINTING	5016229	THE LIGATURE	626.40
Los Angeles	4500059140	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	24.21
Los Angeles	4500059141	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	44.65
Los Angeles	4500059143	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059145	PRINTING	5016229	THE LIGATURE	191.40
Los Angeles	4500059150	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	281.54
Los Angeles	4500059152	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	27.33
Los Angeles	4500059155	LIBRARY PURCHASES AND SUBSC	5002300	BUSINESS & LEGAL REPORTS, INC	203.66
Kern	4500059156	MAINTENANCE AND SUPPLIES	5018612	SAN JOAQUIN INTERIORS INC	2,142.86
San Diego	4500059159	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	76.17
Los Angeles	4500059160	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	842.50
Los Angeles	4500059161	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059163	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	842.50
Los Angeles	4500059164	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	120.47
Los Angeles	4500059165	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	89.99
Los Angeles	4500059166	MAINTENANCE AND SUPPLIES	5004249	GRAINGER	85.28
Los Angeles	4500059168	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	45.51
Los Angeles	4500059174	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	28.72
Los Angeles	4500059175	OFFICE EXPENSE	5030612	PRINTING TECHNOLOGY INC	10,194.46
Los Angeles	4500059177	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	203.80
Los Angeles	4500059178	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	1,257.04
Los Angeles	4500059178	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	782.99
Los Angeles	4500059180	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	14.41
Los Angeles	4500059181	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	28,764.17
Los Angeles	4500059182	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	327.32
Los Angeles	4500059183	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	96.43
Santa Clara	4500059185	MINOR EQUIPMENT - UNDER \$5K	5003102	J SNELL & CO INC	3,014.84
Los Angeles	4500059187	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	635.33
San Mateo	4500059188	OFFICE EXPENSE	5033462	A V INTEGRATORS INC	8,685.21
Los Angeles	4500059189	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	8.55
Los Angeles	4500059190	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	108.64
Los Angeles	4500059194	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	2,413.92
Solano	4500059195	OFFICE EXPENSE	5004832	SOLUTIONS 4SURE	168.15
Solano	4500059196	MAINTENANCE AND SUPPLIES	5033467	JACK PERSON	430.00
Solano	4500059197	IT REPAIRS/SUPPLIES/LICENSE	5001930	CDW GOVERNMENT	601.30

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Solano	4500059199	OFFICE EXPENSE	5002064	MARTIN & CHAPMAN CO.	337.18
Los Angeles	4500059203	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	348.74
Los Angeles	4500059205	OFFICE EXPENSE	5001171	OFFICE DEPOT	128.57
San Diego	4500059207	SECURITY	5016803	SECURITY SYSTEMS TECH INC.	388.00
San Diego	4500059211	OFFICE EXPENSE	5024697	CANON BUSINESS SOLUTIONS INC	314.70
Los Angeles	4500059212	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	287.39
Los Angeles	4500059213	MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	32.61
Los Angeles	4500059214	MAINTENANCE AND SUPPLIES	5025676	MASTER PAINTING & MAINTENANCE	1,961.40
Los Angeles	4500059217	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	12.99
Placer	4500059220	IT REPAIRS/SUPPLIES/LICENSE	5001930	CDW GOVERNMENT	494.43
Los Angeles	4500059221	PRINTING	5016229	THE LIGATURE	142.46
Los Angeles	4500059224	PRINTING	5016229	THE LIGATURE	95.70
Tulare	4500059225	OFFICE EXPENSE	5004832	SOLUTIONS 4SURE	623.70
Los Angeles	4500059226	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059227	PRINTING	5002135	STANDARD REGISTER COMPANY	9,304.65
Los Angeles	4500059229	IT COMMERCIAL CONTRACT	5029169	INTERACTIVE QUALITY SERVICES	4,416.00
Stanislaus	4500059230	PRINTING	5002223	ALPHAGRAPHICS	637.81
Santa Clara	4500059234	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	39.02
Imperial	4500059238	OFFICE EXPENSE	5003638	AMERICAN EXPRESS	1,025.83
Solano	4500059239	OTHER FACILITY COSTS - GOODS	5017887	FASTSIGNS OF AMERICAN CANYON	316.71
Placer	4500059241	IT REPAIRS/SUPPLIES/LICENSE	5002131	SOFTCHOICE	881.74
El Dorado	4500059243	IT REPAIRS/SUPPLIES/LICENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	296.64
Los Angeles	4500059244	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	293.69
Los Angeles	4500059244	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	103.10
Placer	4500059245	OFFICE EXPENSE	5001930	CDW GOVERNMENT	132.99
Los Angeles	4500059246	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	11.09
Los Angeles	4500059249	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	445.33
Los Angeles	4500059250	EQUIPMENT REPAIRS	5025870	SOURCEONE OFFICE PRODUCTS INC	345.83
Los Angeles	4500059251	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059253	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	172.08
Santa Clara	4500059254	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	211.33
Sutter	4500059257	IT MAINTENANCE	5014621	H T E VAR LLC	8,260.00
Orange	4500059258	EQUIPMENT MAINTENANCE	5021391	MAINTEX INC	827.61
San Francisco	4500059259	MINOR EQUIPMENT - UNDER \$5K	5032326	HEADLANDS INC	77,995.23
Los Angeles	4500059262	PRINTING	5016229	THE LIGATURE	78.30
Los Angeles	4500059266	EQUIPMENT MAINTENANCE	5001171	OFFICE DEPOT	51.90

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500059267	OFFICE EXPENSE	5025475	ENCORE AWARDS & MARKING CORP	48.12
Sacramento	4500059269	IT REPAIRS/SUPPLIES/LICENSE	5000123	IBM	33,103.72
Los Angeles	4500059270	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	71.51
Los Angeles	4500059271	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059281	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	12.99
Santa Clara	4500059282	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	60.47
Santa Clara	4500059282	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	46.62
Los Angeles	4500059283	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	12.99
Sacramento	4500059285	OFFICE EXPENSE	5030458	A4 PROMOTIONS & INCENTIVES INC	94.59
Los Angeles	4500059286	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	70.70
Siskiyou	4500059288	RENT/LEASE	5001594	COUNTY OF SISKIYOU	396.00
Riverside	4500059289	LEGAL	5003323	DONALD B CRIPE	350.00
Los Angeles	4500059291	OFFICE EXPENSE	5001171	OFFICE DEPOT	40.09
Los Angeles	4500059292	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	420.54
Los Angeles	4500059293	INSURANCE	5025880	SRC AN AETNA COMPANY	513.00
Los Angeles	4500059294	OFFICE EXPENSE	5004023	MNS CORP	33.28
Los Angeles	4500059296	MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	109.23
Los Angeles	4500059299	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	515.07
Los Angeles	4500059300	EQUIPMENT MAINTENANCE	5001574	XEROX CORPORATION - 7405	507.15
Los Angeles	4500059301	EQUIPMENT MAINTENANCE	5001574	XEROX CORPORATION - 7405	583.44
Los Angeles	4500059302	EQUIPMENT MAINTENANCE	5001574	XEROX CORPORATION - 7405	2,060.07
Los Angeles	4500059303	EQUIPMENT RENTAL/LEASE	5025340	BUSINESS MACHINES CONSUL INC	1,110.61
Los Angeles	4500059304	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	63.55
Los Angeles	4500059305	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	68.69
San Bernardino	4500059308	OFFICE EXPENSE	5003626	MICHELLE LAURENT	140.61
San Bernardino	4500059309	PRINTING	5012870	SUNWEST PRINTING INC	172.80
Los Angeles	4500059310	OFFICE EXPENSE	5001171	OFFICE DEPOT	262.26
Los Angeles	4500059311	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	609.94
Los Angeles	4500059313	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059314	IT REPAIRS/SUPPLIES/LICENSE	5003634	EN POINTE TECHNOLOGIES	196.90
Los Angeles	4500059317	PRINTING	5016229	THE LIGATURE	191.40
Los Angeles	4500059320	PRINTING	5016229	THE LIGATURE	191.40
Santa Clara	4500059321	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	9.02
Los Angeles	4500059323	PRINTING	5016229	THE LIGATURE	191.40
Los Angeles	4500059324	PRINTING	5016229	THE LIGATURE	287.10
Los Angeles	4500059325	PRINTING	5016229	THE LIGATURE	287.10

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500059329	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	31.06
Los Angeles	4500059332	JANITORIAL	5025775	PREMIER BUILDING MAINTENANCE	2,496.00
Santa Clara	4500059336	IT REPAIRS/SUPPLIES/LICENSE	5004574	CCT TECHNOLOGIES INC	3,218.57
San Francisco	4500059337	PRINTING	5002135	STANDARD REGISTER COMPANY	187.58
Alameda	4500059338	IT MAINTENANCE	5030852	DASHER TECHNOLOGIES INC	719.40
Alameda	4500059338	MAJOR EQUIPMENT	5030852	DASHER TECHNOLOGIES INC	10,938.92
Los Angeles	4500059340	OFFICE EXPENSE	5026766	SPICERS PAPER INC	36,203.32
Los Angeles	4500059341	EQUIPMENT MAINTENANCE	5025769	PITNEY BOWES	886.00
Los Angeles	4500059343	JANITORIAL	5029563	VALLEY MAINTENANCE CORP	10,410.00
Los Angeles	4500059344	CONSULTING SERVICES - TEMP	5025486	EXCEPTIONAL CHILDRENS	6,260.11
Ventura	4500059346	TRAINING	5018948	LYNDA.COM INC	250.00
Santa Clara	4500059347	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	78.03
Ventura	4500059349	IT MAINTENANCE	5010092	DLT SOLUTIONS LLC	422.51
Santa Clara	4500059353	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	65.03
Los Angeles	4500059354	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	1,854.19
Los Angeles	4500059356	IT MAINTENANCE	5033415	ACI WORLDWIDE CORPORATION	5,200.00
Los Angeles	4500059359	MINOR EQUIPMENT - UNDER \$5K	5006392	ULINE	811.83
Butte	4500059360	MINOR EQUIPMENT - UNDER \$5K	5002648	SHI INTERNATIONAL CORP	2,785.82
Santa Clara	4500059361	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	216.75
San Bernardino	4500059364	GENERAL EXPENSE - SERVICE	5026342	KENNEDY VAN & STORAGE INC	200.00
San Bernardino	4500059365	OTHER FACILITY COSTS - GOODS	5004129	JON'S FLAGS & POLE, INC	189.54
Los Angeles	4500059366	OFFICE EXPENSE	5001171	OFFICE DEPOT	202.13
Los Angeles	4500059368	MINOR EQUIPMENT - UNDER \$5K	5030186	INDEPENDENT STATIONERS INC	386.13
Los Angeles	4500059373	OFFICE EXPENSE	5025393	CLASSIC PARKING INC	4,000.00
Los Angeles	4500059375	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	319.00
Los Angeles	4500059380	PRINTING	5025909	TAYLOR PRINTING COMPANY	244.69
Los Angeles	4500059382	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	905.68
Santa Clara	4500059384	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	443.25
Tulare	4500059386	OFFICE EXPENSE	5004832	SOLUTIONS 4SURE	55.79
Los Angeles	4500059387	OFFICE EXPENSE	5008693	B&H PHOTO & ELECTRONICS CORP	100.09
Los Angeles	4500059392	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	76.79
Los Angeles	4500059393	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059397	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	12.34
Placer	4500059398	MAJOR EQUIPMENT	5000078	DELL MARKETING LP	9,116.95
Los Angeles	4500059399	EQUIPMENT REPAIRS	5025281	AMERICAN BUSINESS MACHINES	131.20
Santa Clara	4500059401	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	(0.01)

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4500059401	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	38.40
Santa Clara	4500059403	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	38.61
Los Angeles	4500059404	VEHICLE OPERATIONS	5025588	JT MECHANICS AND BODY SHOP	285.00
Santa Clara	4500059405	EQUIPMENT MAINTENANCE	5002653	RICOH USA	210.06
Santa Clara	4500059406	EQUIPMENT MAINTENANCE	5002653	RICOH USA	172.61
Los Angeles	4500059407	PRINTING	5003595	RESPONSE ENVELOPE INC	747.33
Los Angeles	4500059410	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	182.01
Los Angeles	4500059411	EQUIPMENT RENTAL/LEASE	5013112	CANON SOLUTIONS AMERICA	203.81
Los Angeles	4500059412	PRINTING	5016229	THE LIGATURE	287.10
Los Angeles	4500059414	JANITORIAL	5025624	LACM	1,950.00
Los Angeles	4500059415	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	112.45
Los Angeles	4500059416	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	31.04
Los Angeles	4500059418	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	81.25
Santa Clara	4500059419	OFFICE EXPENSE	5020708	MISSION PEAK BUSINESS PRODUCTS INC	3,280.71
Stanislaus	4500059421	PRINTING	5018154	NAVIGATORS PRINT AND DESIGN	1,492.64
Los Angeles	4500059423	IT REPAIRS/SUPPLIES/LICENSE	5025836	SARCOM INC	14,200.43
Los Angeles	4500059424	MINOR EQUIPMENT - UNDER \$5K	5025552	IMPRES TECHNOLOGY SOLUTIONS	801.53
Los Angeles	4500059425	GENERAL CONSULTANT AND PROF	5007353	SONANT CORPORATION	2,755.00
Los Angeles	4500059426	IT MAINTENANCE	5002512	SYNCSORT	15,270.00
Los Angeles	4500059430	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	66.93
Los Angeles	4500059431	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	74.47
Santa Clara	4500059433	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	19.51
San Bernardino	4500059434	PRINTING	5012870	SUNWEST PRINTING INC	43.20
San Bernardino	4500059435	PRINTING	5012870	SUNWEST PRINTING INC	43.20
San Bernardino	4500059437	PRINTING	5012870	SUNWEST PRINTING INC	65.88
Los Angeles	4500059445	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	71.03
Los Angeles	4500059451	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059456	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	820.42
Santa Clara	4500059457	IT REPAIRS/SUPPLIES/LICENSE	5004574	CCT TECHNOLOGIES INC	693.60
Los Angeles	4500059460	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	33.39
Los Angeles	4500059461	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	168.83
Los Angeles	4500059462	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	528.82
Los Angeles	4500059463	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	163.39
Los Angeles	4500059464	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	530.62
Los Angeles	4500059465	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	106.46
Los Angeles	4500059466	OTHER FACILITY COSTS - GOODS	5028960	INTERSTATE ELECTRIC COMPANY	763.43

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Solano	4500059468	OFFICE EXPENSE	5014896	BULBMAN-RENO	40.25
Los Angeles	4500059469	PRINTING	5016229	THE LIGATURE	282.21
Los Angeles	4500059470	MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	176.15
Santa Clara	4500059473	IT REPAIRS/SUPPLIES/LICENSE	5024947	INTEGRATED ARCHIVE SYSTEMS INC	1,663.55
Los Angeles	4500059475	EQUIPMENT REPAIRS	5022054	ACCESS SECURITY CONTROLS	350.00
Butte	4500059476	IT REPAIRS/SUPPLIES/LICENSE	5000078	DELL MARKETING LP	84.06
Los Angeles	4500059479	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059481	OFFICE EXPENSE	5001171	OFFICE DEPOT	652.49
Santa Cruz	4500059482	GENERAL EXPENSE - SERVICE	5028773	BILL LAMBERT	568.75
Los Angeles	4500059483	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	8.53
Los Angeles	4500059483	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	232.72
Los Angeles	4500059484	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	570.33
Los Angeles	4500059486	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	33.69
Los Angeles	4500059489	MAINTENANCE AND SUPPLIES	5004249	GRAINGER	287.23
Los Angeles	4500059490	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	42.18
Los Angeles	4500059492	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059494	MAINTENANCE AND SUPPLIES	5025733	NORTON ELECTRIC WHOLESALE	274.05
Solano	4500059495	MAINTENANCE AND SUPPLIES	5012473	GILLESPIE'S ABBEY CARPET	4,990.00
Solano	4500059496	MAINTENANCE AND SUPPLIES	5016976	BARRY W NORRIED	3,700.00
Los Angeles	4500059497	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	60.04
San Joaquin	4500059498	IT REPAIRS/SUPPLIES/LICENSE	5001930	CDW GOVERNMENT	130.68
Riverside	4500059501	IT REPAIRS/SUPPLIES/LICENSE	5032907	HOTDOCS CORPORATION	800.00
Los Angeles	4500059502	EQUIPMENT REPAIRS	5033653	PETER O BENGTTSSON	717.75
Los Angeles	4500059506	IT MAINTENANCE	5003035	COMPUCOM SYSTEMS INC	42,725.92
Los Angeles	4500059510	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	82.66
Los Angeles	4500059511	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059512	IT REPAIRS/SUPPLIES/LICENSE	5033535	ACCUSOFT CORPORATION	45,736.00
Orange	4500059513	MINOR EQUIPMENT - UNDER \$5K	5028567	BEARCOM	952.43
Los Angeles	4500059514	OFFICE EXPENSE	5001171	OFFICE DEPOT	637.12
Los Angeles	4500059515	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Santa Clara	4500059516	OFFICE EXPENSE	5021476	SC VALLEY TRANSPORATION AUTHORITY	1,080.00
Los Angeles	4500059522	EQUIPMENT REPAIRS	5001357	RAPISCAN SYSTEMS INC	4,200.00
Los Angeles	4500059523	OFFICE EXPENSE	5001171	OFFICE DEPOT	72.99
Los Angeles	4500059524	MAINTENANCE AND SUPPLIES	5025417	D T AUTO REPAIR CENTER	1,580.52
San Bernardino	4500059527	OFFICE EXPENSE	5003533	SUPPLYMASTER INC	1,194.78
Tulare	4500059531	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	1,340.86

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Tulare	4500059532	IT MAINTENANCE	5012212	WESTERN BLUE CORP	8,356.36
San Diego	4500059536	MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	140.06
Los Angeles	4500059537	GENERAL EXPENSE - SERVICE	5026890	LOS ANGELES UNIFIED SCHOOL DISTRICT	90.00
Los Angeles	4500059538	INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	3,392.00
Los Angeles	4500059539	POSTAGE METER	5025769	PITNEY BOWES	298.28
Los Angeles	4500059542	OFFICE EXPENSE	5001171	OFFICE DEPOT	104.27
Los Angeles	4500059543	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059544	VEHICLE OPERATIONS	5025417	D T AUTO REPAIR CENTER	1,328.05
Los Angeles	4500059545	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	118.57
Los Angeles	4500059546	OFFICE EXPENSE	5006392	ULINE	1,886.50
Los Angeles	4500059547	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	1,538.32
Ventura	4500059549	IT REPAIRS/SUPPLIES/LICENSE	5017102	HELP DESK TECHNOLOGY CORP	4,199.60
Los Angeles	4500059550	EQUIPMENT MAINTENANCE	5013112	CANON SOLUTIONS AMERICA	599.64
Los Angeles	4500059551	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Santa Clara	4500059552	IT REPAIRS/SUPPLIES/LICENSE	5004574	CCT TECHNOLOGIES INC	3,953.52
Tulare	4500059553	LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	153.41
Orange	4500059555	IT REPAIRS/SUPPLIES/LICENSE	5027780	APPLIGENT INC	4,735.00
Los Angeles	4500059558	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	213.14
Los Angeles	4500059560	GENERAL CONSULTANT AND PROF	5025855	SHIRLEY J HARRISON	225.00
Los Angeles	4500059561	GENERAL CONSULTANT AND PROF	5025852	SHARON BAKER	225.00
Los Angeles	4500059562	GENERAL CONSULTANT AND PROF	5025455	DR JUDITH H FRIEDMAN MFT	225.00
Los Angeles	4500059563	GENERAL CONSULTANT AND PROF	5025372	CHARLES E FRANKLIN	112.50
Los Angeles	4500059564	EQUIPMENT REPAIRS	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	2,752.00
Los Angeles	4500059565	GENERAL CONSULTANT AND PROF	5025760	PAUL T GIBSON	562.50
Los Angeles	4500059566	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	94.50
Los Angeles	4500059567	LIBRARY PURCHASES AND SUBSC	5027082	RICHARD FLAMM	377.42
Napa	4500059568	TRAINING	5003638	AMERICAN EXPRESS	375.00
Los Angeles	4500059572	IT COMMERCIAL CONTRACT	5025857	SIERRA SYSTEMS INC	33,785.00
Santa Clara	4500059575	EQUIPMENT MAINTENANCE	5000050	CENTRUM SOUND SYSTEMS	2,514.30
Los Angeles	4500059576	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	915.90
Los Angeles	4500059577	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	235.99
Los Angeles	4500059578	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	1,110.35
Los Angeles	4500059579	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	958.09
Los Angeles	4500059580	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	417.76
Los Angeles	4500059582	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	541.58
Los Angeles	4500059583	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	1,110.34

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500059585	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	35.01
Los Angeles	4500059587	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	252.79
Los Angeles	4500059588	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059590	GENERAL EXPENSE - SERVICE	5024837	STAPLES CONTRACT & COMMERICAL INC	38.50
Los Angeles	4500059590	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	12.96
Contra Costa	4500059593	IT REPAIRS/SUPPLIES/LICENSE	5014388	ALLIED NETWORK SOLUTIONS	341.24
Contra Costa	4500059597	MINOR EQUIPMENT - UNDER \$5K	5007464	SERB SYSTEMS INC	737.83
Riverside	4500059600	IT COMMERCIAL CONTRACT	5004318	NETVANTAGE INC.	2,250.00
San Bernardino	4500059601	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	106.87
Los Angeles	4500059602	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Santa Clara	4500059603	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	21.68
Los Angeles	4500059604	OFFICE EXPENSE	5001171	OFFICE DEPOT	11.32
Santa Cruz	4500059605	RENT/LEASE	5006349	PIVOT INTERIORS INC	1,000.00
Los Angeles	4500059606	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059609	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	134.28
Los Angeles	4500059613	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	48.94
Los Angeles	4500059616	VEHICLE OPERATIONS	5017251	NATIONAL AUTOMOBILE CLUB	69.45
Los Angeles	4500059617	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	129.62
Los Angeles	4500059618	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	21.78
Los Angeles	4500059623	JANITORIAL	5025624	LACM	85,421.90
Imperial	4500059624	MINOR EQUIPMENT - UNDER \$5K	5023485	LANTELLIGENCE INC	2,014.60
Alameda	4500059626	MINOR EQUIPMENT - UNDER \$5K	5032908	BLAISDELLS BUSINESS PRODUCTS	1,834.14
Los Angeles	4500059629	GENERAL CONSULTANT AND PROF	5022391	KNOWLEDGE LEARNING CORP	30,949.05
Los Angeles	4500059630	FEES/PERMITS	5025393	CLASSIC PARKING INC	3,600.00
Los Angeles	4500059632	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	55.59
Calaveras	4500059633	STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	5,600.00
Los Angeles	4500059634	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	957.78
Los Angeles	4500059635	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	1,303.29
Los Angeles	4500059636	OFFICE EXPENSE	5013112	CANON SOLUTIONS AMERICA	31.86
Los Angeles	4500059639	EQUIPMENT MAINTENANCE	5001574	XEROX CORPORATION - 7405	42,113.50
Sacramento	4500059641	OFFICE EXPENSE	5006392	ULINE	101.04
Sacramento	4500059643	OFFICE EXPENSE	5013163	LIDDELL ENT	221.37
Los Angeles	4500059645	EQUIPMENT RENTAL/LEASE	5013112	CANON SOLUTIONS AMERICA	288.77
Placer	4500059653	IT REPAIRS/SUPPLIES/LICENSE	5009603	CITRIX SYSTEMS, INC.	7,500.00
Orange	4500059654	MAINTENANCE AND SUPPLIES	5021208	HILL'S BROS LOCK & SAFE INC	231.50
Los Angeles	4500059657	GENERAL EXPENSE - SERVICE	5000129	IRON MOUNTAIN OSDP	1,452.69

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500059662	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	132.54
San Diego	4500059663	MINOR EQUIPMENT - UNDER \$5K	5016789	SAIC	1,717.53
Los Angeles	4500059664	EQUIPMENT MAINTENANCE	5013112	CANON SOLUTIONS AMERICA	331.26
Los Angeles	4500059667	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	118.95
Los Angeles	4500059669	JANITORIAL	5025624	LACM	250.00
Los Angeles	4500059671	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	114.51
Solano	4500059672	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	93.42
Solano	4500059673	MINOR EQUIPMENT - UNDER \$5K	5007995	KEN'S PRO SOUND	611.39
Solano	4500059674	LIBRARY PURCHASES AND SUBSC	5001117	ATTORNEY'S BRIEFCASE, INC.	590.56
Solano	4500059675	EQUIPMENT MAINTENANCE	5008508	INTERNATIONAL MAILING EQUIP., INC.	1,081.92
Solano	4500059676	IT REPAIRS/SUPPLIES/LICENSE	5027634	MARBLE BRIDGE FUNDING GROUP INC	51.88
Los Angeles	4500059677	CONTRACTED SERVICES	5030079	ALINA BERSHATSKI	7,393.75
Los Angeles	4500059678	CONTRACTED SERVICES	5028741	THANAYI LINDSEY	7,280.00
Los Angeles	4500059679	CONTRACTED SERVICES	5029837	BETTY G BARRINGTON	4,550.00
Los Angeles	4500059680	CONTRACTED SERVICES	5030289	DINH LUU	1,267.00
Los Angeles	4500059681	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	48.94
Los Angeles	4500059683	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	121.14
Los Angeles	4500059687	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	7,715.03
Los Angeles	4500059688	FREIGHT AND DRAYAGE	5027365	CAROLYN TAYLOR	15.00
Los Angeles	4500059688	OTHER FACILITY COSTS - GOODS	5027365	CAROLYN TAYLOR	373.25
Los Angeles	4500059696	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	81.01
Los Angeles	4500059698	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Tulare	4500059699	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	717.12
Los Angeles	4500059700	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059702	IT MAINTENANCE	5033415	ACI WORLDWIDE CORPORATION	2,000.00
Los Angeles	4500059703	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	978.44
Los Angeles	4500059704	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Ventura	4500059707	GENERAL CONSULTANT AND PROF	5033459	DAVID JACOBS PHD	1,000.00
Merced	4500059708	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	242.44
Los Angeles	4500059709	EQUIPMENT MAINTENANCE	5004331	CANON FINANCIAL SERVICES, INC.	137.44
Merced	4500059711	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	296.32
Los Angeles	4500059712	EQUIPMENT MAINTENANCE	5025340	BUSINESS MACHINES CONSUL INC	210.00
Los Angeles	4500059712	EQUIPMENT RENTAL/LEASE	5025340	BUSINESS MACHINES CONSUL INC	900.61
Alameda	4500059715	IT MAINTENANCE	5002261	ACS GOVERNMENT SYSTEMS, INC	77,390.02
Sutter	4500059716	IT MAINTENANCE	5026910	ACCLINET	4,733.40
Tehama	4500059718	IT COMMERCIAL CONTRACT	5005200	CIBER INC	25,756.50

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Riverside	4500059720	IT MAINTENANCE	5013644	BARRACUDA NETWORKS	699.00
Los Angeles	4500059721	EQUIPMENT MAINTENANCE	5030186	INDEPENDENT STATIONERS INC	92.07
Santa Clara	4500059723	FEES/PERMITS	5021458	STANDARD PARKING CORPORATION	5,000.00
Los Angeles	4500059727	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	179.71
Los Angeles	4500059728	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	141.64
San Diego	4500059730	LIBRARY PURCHASES AND SUBSC	5016794	SAN DIEGO DAILY TRANSCRIPT	1,290.31
Los Angeles	4500059731	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	53.68
Los Angeles	4500059733	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	50.06
Los Angeles	4500059737	GENERAL EXPENSE - SERVICE	5029108	UNIVERSAL PHOTOGRAPHIC SERVICE LLC	1,740.00
Los Angeles	4500059738	GENERAL EXPENSE - SERVICE	5026890	LOS ANGELES UNIFIED SCHOOL DISTRICT	90.00
Ventura	4500059740	OTHER FACILITY COSTS - SERV	5006416	TRI COUNTY OFFICE FURNITURE, INC	1,625.00
Los Angeles	4500059742	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	80.62
Los Angeles	4500059743	OFFICE EXPENSE	5001171	OFFICE DEPOT	255.11
Los Angeles	4500059747	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	6,472.81
Santa Clara	4500059749	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	26.01
Los Angeles	4500059750	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059758	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	38.43
Los Angeles	4500059760	PRINTING	5016229	THE LIGATURE	122.89
Trinity	4500059761	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	1,276.68
San Benito	4500059763	EQUIPMENT MAINTENANCE	5027513	SCOTT BIGNESS	2,521.00
Los Angeles	4500059770	EQUIPMENT REPAIRS	5013112	CANON SOLUTIONS AMERICA	3,025.00
Los Angeles	4500059778	OFFICE EXPENSE	5025819	RONALD L WILLIAMS	1,585.00
Sacramento	4500059780	IT REPAIRS/SUPPLIES/LICENSE	5000160	JURY SYSTEMS INCORPORATED	5,794.93
Los Angeles	4500059781	LIBRARY PURCHASES AND SUBSC	5014854	WEST GROUP	283,915.55
San Bernardino	4500059784	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	42.79
San Joaquin	4500059786	OFFICE EXPENSE	5026766	SPICERS PAPER INC	4,283.32
Los Angeles	4500059788	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	621.62
Santa Clara	4500059791	EQUIPMENT MAINTENANCE	5033685	YVETTE THOMPSON	65.00
San Bernardino	4500059803	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	469.73
Los Angeles	4500059804	OFFICE EXPENSE	5001171	OFFICE DEPOT	2.39
Los Angeles	4500059808	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Solano	4500059810	IT REPAIRS/SUPPLIES/LICENSE	5027634	MARBLE BRIDGE FUNDING GROUP INC	174.99
Los Angeles	4500059812	EQUIPMENT RENTAL/LEASE	5025769	PITNEY BOWES	257.74
San Luis Obispo	4500059814	MAINTENANCE AND SUPPLIES	5032738	KONE INC	1,420.00
Los Angeles	4500059815	VEHICLE OPERATIONS	5025417	D T AUTO REPAIR CENTER	1,799.25
Los Angeles	4500059818	POSTAGE METER	5005680	THE PITNEY BOWES BANK	5,000.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Solano	4500059833	EQUIPMENT MAINTENANCE	5003102	J SNELL & CO INC	3,062.50
Los Angeles	4500059837	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	121.23
Alameda	4500059838	MINOR EQUIPMENT - UNDER \$5K	5025063	PARTNER ONE TECHNOLOGIES LLC	4,811.62
San Bernardino	4500059840	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	101.38
San Bernardino	4500059841	EQUIPMENT REPAIRS	5003602	DAISY WHEEL RIBBON CO INC	164.78
San Bernardino	4500059843	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	66.09
San Bernardino	4500059844	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	60.99
San Bernardino	4500059845	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	469.73
San Bernardino	4500059846	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	106.83
Los Angeles	4500059847	POSTAGE METER	5025769	PITNEY BOWES	111.56
Santa Clara	4500059852	OFFICE EXPENSE	5021476	SC VALLEY TRANSPORATION AUTHORITY	1,050.00
Placer	4500059853	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	461.18
Los Angeles	4500059856	POSTAGE METER	5005680	THE PITNEY BOWES BANK	10,000.00
Los Angeles	4500059861	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	20,234.18
Santa Clara	4500059863	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	101.87
Los Angeles	4500059866	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	4.70
Los Angeles	4500059881	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	1,635.34
Los Angeles	4500059882	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	1,095.98
Santa Clara	4500059885	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	62.97
Los Angeles	4500059887	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059888	IT REPAIRS/SUPPLIES/LICENSE	5016575	HERSHEY TECHNOLOGIES	3,958.50
Los Angeles	4500059889	IT REPAIRS/SUPPLIES/LICENSE	5016575	HERSHEY TECHNOLOGIES	2,000.00
Los Angeles	4500059892	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	16.48
Los Angeles	4500059894	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	3,851.04
Los Angeles	4500059900	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	20.29
Los Angeles	4500059901	EQUIPMENT MAINTENANCE	5025769	PITNEY BOWES	1,534.25
Orange	4500059903	MAINTENANCE AND SUPPLIES	5021208	HILL'S BROS LOCK & SAFE INC	181.50
Los Angeles	4500059906	GENERAL EXPENSE - SERVICE	5030230	EXPRESS TRANSPORTATION SERVICES	3,460.59
Orange	4500059910	MAINTENANCE AND SUPPLIES	5027873	GIL LUKOSKY	69.33
Los Angeles	4500059911	LIBRARY PURCHASES AND SUBSC	5003633	METROPOLITAN NEWS COMPANY	5,145.00
Santa Clara	4500059917	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	162.56
Los Angeles	4500059918	POSTAGE METER	5000247	PITNEY BOWES	18,000.00
San Bernardino	4500059920	IT MAINTENANCE	5033388	HSYSTEMS TOP HOLDINGS INC	798.00
San Bernardino	4500059921	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	64.20
Los Angeles	4500059923	IT COMMERCIAL CONTRACT	5025857	SIERRA SYSTEMS INC	20,520.00
Los Angeles	4500059925	IT COMMERCIAL CONTRACT	5025857	SIERRA SYSTEMS INC	41,855.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500059926	IT MAINTENANCE	5014159	SYMANTEC CORPORATION	2,480.00
Los Angeles	4500059928	IT MAINTENANCE	5025529	GROUP 1 SOFTWARE	27,797.00
Sacramento	4500059930	OFFICE EXPENSE	5002746	PENGAD INC	177.26
Los Angeles	4500059938	GENERAL CONSULTANT AND PROF	5025760	PAUL T GIBSON	225.00
Los Angeles	4500059940	GENERAL CONSULTANT AND PROF	5026800	DIEGO F PALOMINO	225.00
Los Angeles	4500059942	INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	2,720.00
Riverside	4500059944	MINOR EQUIPMENT - UNDER \$5K	5017540	SPACESAVER SYSTEMS INC	1,066.73
Los Angeles	4500059945	GENERAL CONSULTANT AND PROF	5025569	JAQUELINE BUNKLEY	2,025.00
Los Angeles	4500059952	GENERAL EXPENSE - SERVICE	5026890	LOS ANGELES UNIFIED SCHOOL DISTRICT	90.00
Kern	4500059955	IT MAINTENANCE	5012269	THOMAS GALLAWAY CORP	3,060.94
Santa Clara	4500059957	OFFICE EXPENSE	5001725	FEDEX OFFICE	351.14
Los Angeles	4500059959	INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	3,296.00
Los Angeles	4500059965	CONSULTING SERVICES - TEMP	5025486	EXCEPTIONAL CHILDRENS	6,101.89
Los Angeles	4500059967	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	3,395.92
Riverside	4500059980	INSURANCE	5013612	ALLIANT INSURANCE SERVICES INC	3,196.03
Los Angeles	4500059984	EQUIPMENT RENTAL/LEASE	5025769	PITNEY BOWES	146.82
Los Angeles	4500059989	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	952.23
Los Angeles	4500059993	POSTAGE METER	5003614	HASLER INC	375.19
Santa Clara	4500060002	MAJOR EQUIPMENT	5033731	MICWORKS INC	13,719.56
Los Angeles	4500060004	OFFICE EXPENSE	5025393	CLASSIC PARKING INC	297.00
San Bernardino	4500060023	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	80.25
Los Angeles	4500060031	IT MAINTENANCE	5000059	HEWLETT-PACKARD COMPANY	18,799.20
San Bernardino	4500060045	EQUIPMENT REPAIRS	5003602	DAISY WHEEL RIBBON CO INC	82.39
San Bernardino	4500060046	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	358.45
San Bernardino	4500060051	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	235.30
San Bernardino	4500060058	TELECOMMUNICATIONS	5008052	ARINC-CYBERTIME, LLC	4,206.00
Los Angeles	4500060084	EQUIPMENT MAINTENANCE	5025769	PITNEY BOWES	9,267.62
Los Angeles	4500060093	IT MAINTENANCE	5007203	IPSWITCH, INC.	1,029.95
Los Angeles	4500060100	LIBRARY PURCHASES AND SUBSC	5016739	PACER SERVICE CENTER	41.68
Los Angeles	4500060135	GENERAL EXPENSE - SERVICE	5025819	RONALD L WILLIAMS	5,166.00
Sacramento	4500060187	LIBRARY PURCHASES AND SUBSC	5004570	JANET E TRANBARGER	200.00
Sutter	4500060192	IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	4,561.13
Napa	4500060195	IT MAINTENANCE	5004020	BMI IMAGING SYSTEMS	4,050.00
Siskiyou	4750031	TELECOMMUNICATIONS	5001594	COUNTY OF SISKIYOU	12,570.81
Sonoma	49-1072	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	10,268.88
Sonoma	49-1074	GENERAL CONSULTANT AND PROF	5033740	CALIFORNIA CONSULTING	2,200.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sonoma	49-1075	GENERAL CONSULTANT AND PROF	5033523	CORRECTIONAL COUNSELLING INC	9,105.00
San Diego	5-06-99-01	LIBRARY PURCHASES AND SUBSC	5008668	US BANK	181.95
San Diego	5-06-99-01	TRAINING	5008668	US BANK	5,430.00
Yuba	5811000003	LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	1,289.00
Contra Costa	A11-01001-0-T	GENERAL EXPENSE - SERVICE	5005571	METROPOLITAN VAN & STORAGE, INC.	80.00
Contra Costa	A12-0113-0-T	OFFICE EXPENSE	5005599	PDQ PRINTING	400.52
Contra Costa	A12-0113-0-T	PRINTING	5005599	PDQ PRINTING	181.67
Orange	AD2864	COURT APPOINTED COUNSEL CHA	5021129	SALVATORE P CIULLA	73,900.00
Orange	AD2874	COURT APPOINTED COUNSEL CHA	5021127	RUDOLPH E LOEWENSTEIN	28,500.00
Orange	AD2892	COURT APPOINTED COUNSEL CHA	5031136	GEORGE W ABBES	1,410.00
Orange	AD2907	COURT APPOINTED COUNSEL CHA	5022504	FREDERICK FASCENELLI	7,554.17
Orange	AD2913	COURT APPOINTED COUNSEL CHA	5021092	MARTIN J HENEGHAN	8,557.50
Imperial	C1011-15	TELECOMMUNICATIONS	5013769	TIME WARNER NY CABLE, LLC	124.95
San Benito	ESSENCIA70110	GENERAL CONSULTANT AND PROF	5002911	ESSENCIA CONSULTING, LLC	312.50
Orange	FL1005	LEGAL	5021067	JOSEPH P DOWNS	11,400.00
Orange	FL1103	LEGAL	5021052	HAROLD LA FLAMME	9,154.75
San Bernardino	K13-0006	MEETINGS, CONFERENCES, EXHI	5002403	LIEBERT CASSIDY WHITMORE	595.00
Los Angeles	LASC# 2012-007	GENERAL CONSULTANT AND PROF	5032641	SAVING INNOCENCE	10,406.25
San Luis Obispo	M1762-06	EQUIPMENT MAINTENANCE	5012462	UBP SAN LUIS OBISPO, INC.	885.92
Sonoma	M180341	GENERAL CONSULTANT AND PROF	5000087	EMPLOYMENT DEVELOPMENT DEPARTMENT	62.50
Lake	MA-200804	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	71.75
Lake	MA-200804	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	3,322.57
San Bernardino	PO 4400010187	TELECOMMUNICATIONS	5001517	MCI	1,324.98
Los Angeles	PO#4500055630/55628	MINOR EQUIPMENT - UNDER \$5K	5023408-01	PRIORITY MAILING SYSTEMS LLC	15,598.14
Los Angeles	PR#35061539	CONTRACTED SERVICES	5033377	MICHELLE REBECCA YASHAR	2,338.66
Orange	SC2826	COURT APPOINTED COUNSEL CHA	5021112	RANDOLPH K DRIGGS	18,000.00
Orange	SC2833	COURT APPOINTED COUNSEL CHA	5021136	STUART L GRANT	11,700.00
Orange	SC2841	COURT APPOINTED COUNSEL CHA	5021041	FREDERICK L MC BRIDE	8,000.00
Santa Barbara		ADVERTISING	5015431	SANTA MARIA TIMES INC	1,035.60
Humboldt		ADVERTISING	5017100	NORTH COAST JOURNAL INC	42.50
Santa Barbara		ADVERTISING	5017633	US BANCORP CARD SERVICES INC	540.00
Kings		ADVERTISING	5028362	LEE PUBLICATIONS INC	147.75
Yolo		ADVERTISING	5005855-06	CA NEWSPAPERS LIMITED PARTNERSHIP	375.98
Kern		COLLECTION SERVICES	5002504	STATE CONTROLLERS OFFICE	2,611.99
Lake		COLLECTION SERVICES	5002919	COUNTY OF LAKE	23,097.70
El Dorado		COURT APPOINTED COUNSEL CHA	5001974	EUGENE ROEDER	2,500.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Lake		COURT APPOINTED COUNSEL CHA	5002919	COUNTY OF LAKE	480.00
San Bernardino		COURT APPOINTED COUNSEL CHA	5003379	JEANNE E KENNEDY	555.00
Calaveras		COURT APPOINTED COUNSEL CHA	5005257	THOMAS M. MAROVICH	1,410.50
Contra Costa		COURT APPOINTED COUNSEL CHA	5005304	BARBARA E SCRAMSTAD, INC.	1,000.00
Imperial		COURT APPOINTED COUNSEL CHA	5008455	IMPERIAL COUNTY	3,120.90
Alameda		COURT APPOINTED COUNSEL CHA	5008941	FRANCES S KAMINER	3,445.60
Sonoma		COURT APPOINTED COUNSEL CHA	5009571	PATRICIA LANSDOWNE	1,365.00
Trinity		COURT APPOINTED COUNSEL CHA	5009653	RUSSELL J. CLANTON & ASSOC	119.00
San Francisco		COURT APPOINTED COUNSEL CHA	5011122	JAMES THOMAS BORDELON	5,856.03
San Francisco		COURT APPOINTED COUNSEL CHA	5011418	CHRISTINA L ANGELL	43,978.79
Sonoma		COURT APPOINTED COUNSEL CHA	5011655	KATHY RICHARDS	615.00
Trinity		COURT APPOINTED COUNSEL CHA	5012772	ERIN O'TOOLE-MCNALLY	3,907.20
Yolo		COURT APPOINTED COUNSEL CHA	5013391	LAW OFFICE OF DERRAUGH DAWSON	400.00
Inyo		COURT APPOINTED COUNSEL CHA	5014691	DAVID D HAMMON	228.00
Mono		COURT APPOINTED COUNSEL CHA	5017805	LIEBERSBACH MOHUN CARNERY & REED	312.00
Lake		COURT APPOINTED COUNSEL CHA	5017885	LAW OFFICES OF ALVORD AND CONARD	123.80
Sutter		COURT APPOINTED COUNSEL CHA	5019195	MARK A WOODS	2,340.00
Sutter		COURT APPOINTED COUNSEL CHA	5019196	JAMES R VASQUEZ	3,780.00
Yuba		COURT APPOINTED COUNSEL CHA	5019242	ELEANOR BORDSEN	2,772.00
Orange		COURT APPOINTED COUNSEL CHA	5021073	KENNETH A REED	37,109.50
Orange		COURT APPOINTED COUNSEL CHA	5021080	LAWRENCE A AUFILL	75.00
Orange		COURT APPOINTED COUNSEL CHA	5021121	ROBISON D HARLEY JR	27,225.00
El Dorado		COURT APPOINTED COUNSEL CHA	5021783	KATHRYN L JAEGER	3,710.00
San Mateo		COURT APPOINTED COUNSEL CHA	5023076	CHRISTY & KEITH FAMILY LAW GROUP	2,600.00
Orange		COURT APPOINTED COUNSEL CHA	5023263	SUSANNA A WARNER	200.00
Marin		COURT APPOINTED COUNSEL CHA	5023464	DEBRA WHITEHOUSE	1,170.00
Tuolumne		COURT APPOINTED COUNSEL CHA	5023554	STEVEN A STOUT	277.50
Orange		COURT APPOINTED COUNSEL CHA	5029522	KIM W HANSEN	2,317.50
San Luis Obispo		COURT APPOINTED COUNSEL CHA	5031582	DANIELLE PLEVEL	4,033.25
Orange		COURT APPOINTED COUNSEL CHA	5031677	PAUL TAYLOR SMITH	1,692.50
El Dorado		COURT APPOINTED COUNSEL CHA	5032161	LAW OFFICES OF JEAN S KLOTZ	126.00
Orange		COURT APPOINTED COUNSEL CHA	5032364	ROBERT M VIEFHAUS	13,300.00
Orange		COURT APPOINTED COUNSEL CHA	5032808	APKARIAN DEFENSE , APC	25,500.00
Placer		COURT APPOINTED COUNSEL CHA	5033503	KELSEY HUNTER	1,408.83
Imperial		COURT APPOINTED COUNSEL CHA	5033770	VERONICA A HENDERSON	1,007.50
Riverside		COURT APPOINTED COUNSEL CHA	5033780	VIRGINIA S CRISTE	520.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Modoc		COURT APPOINTED COUNSEL CHA	5033812	GARY F WOOLVERTON	1,770.00
Tuolumne		COURT APPOINTED COUNSEL CHA	5033883	JAMES WM WEBSTER	2,855.88
Sutter		COURT ORDERED PROFESSIONAL	5002120	SCHMIDT PSYCHOLOGICAL SERVICES	3,577.50
Alameda		COURT ORDERED PROFESSIONAL	5003215	TERRANCE RILEY	1,050.00
Riverside		COURT ORDERED PROFESSIONAL	5003466	MUNIR A SEWANI	300.00
Alameda		COURT ORDERED PROFESSIONAL	5003888	ABRAHAM NIEVOD PH.D	350.00
Alameda		COURT ORDERED PROFESSIONAL	5003913	KAREN FRANKLIN	389.96
Nevada		COURT ORDERED PROFESSIONAL	5004281	KEVIN J. DUGAN PHD	1,966.00
Alameda		COURT ORDERED PROFESSIONAL	5005022	UC REGENTS-DEPT. OF PSYCHIATRY	6,285.00
San Mateo		COURT ORDERED PROFESSIONAL	5005374	DOUGLAS KORPI	1,600.00
Ventura		COURT ORDERED PROFESSIONAL	5007033	RANDY WOOD PHD	950.00
Kern		COURT ORDERED PROFESSIONAL	5007911	R BRUCE WALKER ED D	425.00
Contra Costa		COURT ORDERED PROFESSIONAL	5008197	STEPHEN L. PITTAVINO, PH.D.	900.00
Kern		COURT ORDERED PROFESSIONAL	5008990	JOHN K. ZHANG	2,975.00
Tehama		COURT ORDERED PROFESSIONAL	5009129	CHARLES & LINDA SCHAFFER, MD, INC.	3,150.00
Santa Cruz		COURT ORDERED PROFESSIONAL	5009298	JAMES R MISSETT MD	600.00
Shasta		COURT ORDERED PROFESSIONAL	5009903	JAMES F HARPER	1,750.00
Orange		COURT ORDERED PROFESSIONAL	5011753	MITCH L EISEN	3,175.00
Trinity		COURT ORDERED PROFESSIONAL	5012509	ROBERT CLARK BOYLE PSY D	1,500.00
Glenn		COURT ORDERED PROFESSIONAL	5015832	CLAIRE FIELDS	2,351.00
Calaveras		COURT ORDERED PROFESSIONAL	5017062	JOSEPH ALIMASUYA	420.00
Calaveras		COURT ORDERED PROFESSIONAL	5017081	NATHAN E LAVID MD	280.00
Orange		COURT ORDERED PROFESSIONAL	5017220	C PAUL SINKHORN	2,360.00
El Dorado		COURT ORDERED PROFESSIONAL	5019256	DAISY K SWITZER	500.00
Santa Cruz		COURT ORDERED PROFESSIONAL	5020557	HARVEY DONDESHINE	600.00
Orange		COURT ORDERED PROFESSIONAL	5021046	GERARDO DIAZ CANUL	3,200.00
Orange		COURT ORDERED PROFESSIONAL	5021170	KENNETH R FINEMAN	9,000.00
Orange		COURT ORDERED PROFESSIONAL	5021213	WESLEY B MARAM	4,000.00
Orange		COURT ORDERED PROFESSIONAL	5022303	SAUL I GORDON	12,553.50
Orange		COURT ORDERED PROFESSIONAL	5022607	GARY FREEDMAN-HARVEY	1,350.00
Orange		COURT ORDERED PROFESSIONAL	5022627	VERITEXT CORPORATION	486.60
Tehama		COURT ORDERED PROFESSIONAL	5024424	THERAPY ASSOCIATES CLINICAL SERVICE	400.00
Mono		COURT ORDERED PROFESSIONAL	5024522	KRISTINA ROBERTS PHD	350.00
Orange		COURT ORDERED PROFESSIONAL	5026372	ALAN D LIBERMAN PHD	2,100.00
Orange		COURT ORDERED PROFESSIONAL	5027062	THOMAS ERIC GEISZ PHD	900.00
Santa Clara		COURT ORDERED PROFESSIONAL	5027570	NOLAN ARMSTRONG & BARTON LLP	2,352.50

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Orange		COURT ORDERED PROFESSIONAL	5032373	RICHARD A LEO & ASSOCIATES INC	5,000.00
San Francisco		COURT ORDERED PROFESSIONAL	5033783	NANCY WILLIAMS OLESEN PHD	1,500.00
Orange		COURT ORDERED PROFESSIONAL	5033800	FORENSIC DNA EXPERTS LLC	1,650.00
Santa Clara		COURT ORDERED PROFESSIONAL	5033863	BRENDA S HART	1,951.00
San Francisco		COURT ORDERED PROFESSIONAL	5033868	ADEIAN WILLIAMS	702.52
Del Norte		DUES AND MEMBERSHIPS	5000141	JURY EDUCATION AND MANAGEMENT	15.00
El Dorado		DUES AND MEMBERSHIPS	5000141	JURY EDUCATION AND MANAGEMENT	15.00
Imperial		DUES AND MEMBERSHIPS	5000141	JURY EDUCATION AND MANAGEMENT	60.00
Lassen		DUES AND MEMBERSHIPS	5000141	JURY EDUCATION AND MANAGEMENT	15.00
Marin		DUES AND MEMBERSHIPS	5000141	JURY EDUCATION AND MANAGEMENT	30.00
Napa		DUES AND MEMBERSHIPS	5000141	JURY EDUCATION AND MANAGEMENT	30.00
Alameda		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	300.00
Siskiyou		DUES AND MEMBERSHIPS	5001743	SOCIETY FOR HUMAN RESOURCE	165.00
San Diego		DUES AND MEMBERSHIPS	5002030	JUDICIAL COUNCIL OF CALIFORNIA	300.00
Humboldt		DUES AND MEMBERSHIPS	5003651	JEM	15.00
Inyo		DUES AND MEMBERSHIPS	5003651	JEM	15.00
Madera		DUES AND MEMBERSHIPS	5003651	JEM	45.00
San Benito		DUES AND MEMBERSHIPS	5003651	JEM	45.00
Tehama		DUES AND MEMBERSHIPS	5003651	JEM	15.00
Tulare		DUES AND MEMBERSHIPS	5003651	JEM	15.00
Yuba		DUES AND MEMBERSHIPS	5003651	JEM	15.00
Sonoma		DUES AND MEMBERSHIPS	5004567	CALIFORNIA CHAMBER OF COMMERCE	299.00
Solano		DUES AND MEMBERSHIPS	5005314	BETSY GIUGNI	125.00
Merced		DUES AND MEMBERSHIPS	5006291	SUPERIOR COURT OF CALIFORNIA	51.00
San Bernardino		DUES AND MEMBERSHIPS	5012150	NATIONAL ASSOCIATION OF SOCIAL	225.00
Sacramento		DUES AND MEMBERSHIPS	5012187	SACRAMENTO COUNTY BAR ASSOC	290.00
Sacramento		DUES AND MEMBERSHIPS	5012649	SACRAMENTO TMA	750.00
Shasta		DUES AND MEMBERSHIPS	5015301	NORTH VALLEY EAC	40.00
Amador		DUES AND MEMBERSHIPS	5017126	MARSH RISK & INSURANCE SERVICES	963.00
Ventura		DUES AND MEMBERSHIPS	5019064	SHRM CORPORATION	165.00
Inyo		EQUIPMENT MAINTENANCE	5000093	FEDEX	6.98
Stanislaus		EQUIPMENT MAINTENANCE	5001166	SUPERIOR COURT OF CA, STANISLAUS	65.67
Tehama		EQUIPMENT MAINTENANCE	5001444	ANDERSON RESOURCE GROUP, INC.	400.00
San Mateo		EQUIPMENT MAINTENANCE	5003102	J SNELL & CO INC	765.00
Stanislaus		EQUIPMENT MAINTENANCE	5004756	SOFTFILE	423.40
Fresno		EQUIPMENT MAINTENANCE	5006815	STANTON OFFICE MACHINES CO	150.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Calaveras		EQUIPMENT MAINTENANCE	5008508	INTERNATIONAL MAILING EQUIP., INC.	157.03
San Luis Obispo		EQUIPMENT MAINTENANCE	5012462	UBP SAN LUIS OBISPO, INC.	894.47
San Francisco		EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	(37.00)
Los Angeles		EQUIPMENT MAINTENANCE	5027400	COUNTY OF LOS ANGELES	554.41
San Benito		EQUIPMENT MAINTENANCE	5027513	SCOTT BIGNESS	469.78
Del Norte		EQUIPMENT MAINTENANCE	5033778	DOCUSTATION INC	2,425.50
Alameda		EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	82.13
Santa Barbara		EQUIPMENT RENTAL/LEASE	5017067	GE CAPITAL INFORMATION TECHNOLOGY	(18.28)
Humboldt		EQUIPMENT RENTAL/LEASE	5033778	DOCUSTATION INC	196.06
Riverside		EQUIPMENT REPAIRS	5012283	CITY OF RIVERSIDE	40.00
El Dorado		EQUIPMENT REPAIRS	5014063	MUZAK CAPITAL CORP	437.50
Riverside		EQUIPMENT REPAIRS	5030331	ELROD FENCE CO.	1,030.48
Del Norte		EQUIPMENT REPAIRS	5032105	ALAN PORTEOUS	45.00
Colusa		FEES/PERMITS	5000080	DEPARTMENT OF JUSTICE	32.00
Mariposa		FEES/PERMITS	5008826	SUPERIOR COURT OF CALIFORNIA	400.00
Riverside		FEES/PERMITS	5009809	SOUTH COAST AIR QUALITY	154.86
Mariposa		FEES/PERMITS	5033777	EDWARD A CURTII JR	125.00
Contra Costa		FEES/PERMITS	DISTRIBU07	CONTRA COSTA DISTRIBUTION	2,352.00
Siskiyou		GENERAL CONSULTANT AND PROF	5002668	KATHRYN CULLISION MFT	280.00
Butte		GENERAL CONSULTANT AND PROF	5004064	SYSTEMS & SPACE INC	1,495.00
Los Angeles		GENERAL CONSULTANT AND PROF	5004415	PUBLIC COUNSEL	30,000.00
Shasta		GENERAL CONSULTANT AND PROF	5004460	CHOUINARD & MYHRE, INC	3,296.50
Merced		GENERAL CONSULTANT AND PROF	5004857	COUNTY OF MERCED	6,878.00
Alameda		GENERAL CONSULTANT AND PROF	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	150.00
Placer		GENERAL CONSULTANT AND PROF	5006026	STATIONARY ENGINEERS, LOCAL 39	0.70
Contra Costa		GENERAL CONSULTANT AND PROF	5006471	INNOVATION TECHNOLOGY GROUP INT	216.50
Sutter		GENERAL CONSULTANT AND PROF	5008419	SUPERIOR COURT OF CALIFORNIA	10,024.88
Los Angeles		GENERAL CONSULTANT AND PROF	5008605	THE INFORMATION & REFERRAL FEDERATI	31,500.00
Stanislaus		GENERAL CONSULTANT AND PROF	5009160	STANISLAUS COUNTY BEHAVIORAL HEALTH	12,599.32
Mendocino		GENERAL CONSULTANT AND PROF	5009467	NTSA INC	4,094.00
Plumas		GENERAL CONSULTANT AND PROF	5009683	PLUMAS CRISIS INTERVENTION	3,029.00
Sierra		GENERAL CONSULTANT AND PROF	5014811	SHAUNA MAUREEN	2,331.00
Colusa		GENERAL CONSULTANT AND PROF	5019773	MIGUEL I VILLASENOR	200.00
Los Angeles		GENERAL CONSULTANT AND PROF	5025397	COMFORT FOR COURT KIDS INC	10,000.00
Los Angeles		GENERAL CONSULTANT AND PROF	5025507	FRIENDS OF CHILD ADVOCATES	20,000.00
Los Angeles		GENERAL CONSULTANT AND PROF	5025652	LUIS M NAJERA	20,150.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles		GENERAL CONSULTANT AND PROF	5026193	FREE ARTS FOR ABUSED CHILDREN	54,415.00
Alameda		GENERAL CONSULTANT AND PROF	5026509	JOANNE M BROWN	559.25
Colusa		GENERAL CONSULTANT AND PROF	5029812	BERTHA BELMONTES SMITH	200.00
Santa Clara		GENERAL CONSULTANT AND PROF	5032073	CARILYN CIPOLLA	77.50
Alameda		GENERAL CONSULTANT AND PROF	5032908	BLAISDELLS BUSINESS PRODUCTS	195.00
Orange		GENERAL CONSULTANT AND PROF	5033873	RICHARD D MARTINEZ	100.00
Santa Cruz		GENERAL EXPENSE	5008668	US BANK	206.54
Stanislaus		GENERAL EXPENSE - SERVICE	5000325	WARDENS	2,015.00
Solano		GENERAL EXPENSE - SERVICE	5006484	THE DESERT SUN PUBLISHING CO.	850.00
Merced		GENERAL EXPENSE - SERVICE	5007898	NORCON COMMUNICATIONS	150.00
Marin		GENERAL EXPENSE - SERVICE	5008332	AHMED'S MOVING EXPRESS	2,875.00
San Benito		GENERAL EXPENSE - SERVICE	5012608	MILLERS TRANSFER STORAGE CO., INC	110.00
Solano		GENERAL EXPENSE - SERVICE	5014261	SHRED-IT, USA	25.00
San Mateo		GENERAL EXPENSE - SERVICE	5017212	KWAN'S CUSTOM FRAMING	59.54
Los Angeles		GENERAL EXPENSE - SERVICE	5027400	COUNTY OF LOS ANGELES	17.38
Mariposa		GROUNDS	5005199	TERMINIX INTERNATIONAL INC	140.00
Santa Cruz		INFORMATION TECHNOLOGY	5008668	US BANK	906.20
Alpine		INSURANCE	5000081	DEPT OF GENERAL SERVICES	412.00
Lake		INSURANCE	5000081	DEPT OF GENERAL SERVICES	824.00
Lassen		INSURANCE	5000081	DEPT OF GENERAL SERVICES	1,648.00
Madera		INSURANCE	5000081	DEPT OF GENERAL SERVICES	2,060.00
Merced		INSURANCE	5000081	DEPT OF GENERAL SERVICES	412.00
Nevada		INSURANCE	5000081	DEPT OF GENERAL SERVICES	412.00
San Luis Obispo		INSURANCE	5000081	DEPT OF GENERAL SERVICES	1,236.00
Stanislaus		INSURANCE	5000081	DEPT OF GENERAL SERVICES	824.00
Tuolumne		INSURANCE	5000081	DEPT OF GENERAL SERVICES	824.00
Calaveras		INSURANCE	5006616	DEPARTMENT OF GENERAL SERVICES	824.00
Glenn		INSURANCE	5006616	DEPARTMENT OF GENERAL SERVICES	824.00
Imperial		INSURANCE	5006616	DEPARTMENT OF GENERAL SERVICES	1,236.00
Inyo		INSURANCE	5006616	DEPARTMENT OF GENERAL SERVICES	412.00
Mono		INSURANCE	5006616	DEPARTMENT OF GENERAL SERVICES	824.00
Monterey		INSURANCE	5006616	DEPARTMENT OF GENERAL SERVICES	2,884.00
Santa Cruz		INSURANCE	5006616	DEPARTMENT OF GENERAL SERVICES	412.00
Shasta		INSURANCE	5006616	DEPARTMENT OF GENERAL SERVICES	2,060.00
Tulare		INSURANCE	5006616	DEPARTMENT OF GENERAL SERVICES	1,236.00
Yolo		INSURANCE	5006616	DEPARTMENT OF GENERAL SERVICES	824.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Lassen		INSURANCE	5013612	ALLIANT INSURANCE SERVICES INC	3,277.07
Alameda		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	26,190.00
Butte		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	3,468.00
Colusa		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	448.00
Contra Costa		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	17,090.00
Del Norte		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	767.00
Glenn		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	744.00
Imperial		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	4,765.00
Kern		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	13,008.00
Kings		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	2,549.00
Lake		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	1,154.00
Madera		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	2,866.00
Marin		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	3,512.00
Mariposa		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	331.00
Mendocino		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	1,493.00
Merced		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	4,511.00
Modoc		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	492.00
Mono		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	872.00
Monterey		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	11,868.00
Napa		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	4,248.00
Placer		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	6,766.00
Plumas		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	617.00
Riverside		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	(59.00)
Sacramento		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	39,861.00
San Benito		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	692.00
San Diego		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	42,497.00
San Francisco		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	15,264.00
San Joaquin		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	10,129.00
San Luis Obispo		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	4,160.00
San Mateo		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	9,290.00
Santa Cruz		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	4,619.00
Siskiyou		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	1,003.00
Solano		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	7,545.00
Sonoma		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	6,077.00
Stanislaus		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	4,626.00
Tehama		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	1,182.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Tulare		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	4,841.00
Tuolumne		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	1,255.00
Ventura		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	12,325.00
Lake		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	128.00
Plumas		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	98.00
San Benito		INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	32.00
San Benito		INVESTIGATIVE SERVICES	5008322	SAN BENITO SUPERIOR COURT	30.00
Mendocino		INVESTIGATIVE SERVICES	5009682	MENDOCINO COUNTY SHERIFF'S DEPT	12.00
Inyo		INVESTIGATIVE SERVICES	5013033	COUNTY OF INYO	20.00
Santa Cruz		INVESTIGATIVE SERVICES	5017287	COUNTY BOARD OF EDUCATION	30.00
San Benito		INVESTIGATIVE SERVICES	5018654	MID STATE INVESTIGATIONS INC	500.00
Sierra		INVESTIGATIVE SERVICES	5033782	WILLIAM ROBERT GORE	737.64
Orange		INVESTIGATIVE SERVICES	5033788	OC DECTECTIVE INC	745.30
Shasta		IT COMMERCIAL CONTRACT	5001499	JCG TECHNOLOGIES, INC.	2,550.00
San Mateo		IT COMMERCIAL CONTRACT	5001900	ATTACHMATE CORPORATION	(2,000.00)
Mariposa		IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	2,563.43
Plumas		IT MAINTENANCE	5001181	SIEMENS INDUSTRY INC	250.00
Sutter		IT MAINTENANCE	5004460	CHOUINARD & MYHRE, INC	1,425.00
Alameda		IT MAINTENANCE	5005005	ACUPRINT TECHNOLOGY	212.06
Kern		IT MAINTENANCE	5005346	COLUMBIA ULTIMATE INC	31,305.00
Fresno		IT MAINTENANCE	5006220	AMERICAN TELESOURCE INC	2,107.98
Kern		IT MAINTENANCE	5007193	GOVERNMENTJOBS.COM INC	6,360.00
Amador		IT MAINTENANCE	5032743	DELTA WIRELESS INC	262.38
Amador		IT MAINTENANCE	5033870	QUALITY PRINTERS	120.00
Yolo		IT REPAIRS/SUPPLIES/LICENSE	5005850	SIMPLER SYSTEMS, INC	13,500.00
Humboldt		IT REPAIRS/SUPPLIES/LICENSE	5008487	COASTAL BUSINESS SYSTEMS INC	910.32
Tehama		IT REPAIRS/SUPPLIES/LICENSE	5011953	COMER COMMUNICATION SOLUTIONS	3,900.51
Kern		IT REPAIRS/SUPPLIES/LICENSE	5022525	DEVELOPER EXPRESS INC	418.74
Kings		IT REPAIRS/SUPPLIES/LICENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	17.15
San Luis Obispo		IT REPAIRS/SUPPLIES/LICENSE	5032912	DAMOMICS INC	1,875.00
Glenn		JANITORIAL	5017633	US BANCORP CARD SERVICES INC	153.17
San Joaquin		JANITORIAL	5018598	WTMG INC	35.00
Glenn		JANITORIAL	5033738	NANCY ANDERSON	960.00
Tehama		JUROR COSTS	5004028	ROUND TABLE PIZZA	73.29
Tuolumne		JUROR COSTS	5005524	SUPERIOR COURT CNTY. OF TUOLUMNE	7.52
Los Angeles		JUROR COSTS	5027400	COUNTY OF LOS ANGELES	68.76

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Joaquin		LABORATORY EXPENSE	5008668	US BANK	1,399.10
Glenn		LABORATORY EXPENSE	5017012	GLENN MEDICAL CENTER	75.00
Humboldt		LABORATORY EXPENSE	5026552	OCCUPATIONAL ENVIRONMENTAL HEALTH	107.00
Orange		LEGAL	5021064	JHANELLE CHILLEEN	562.50
Orange		LEGAL	5021087	MALTAISE CINI	112.50
Orange		LEGAL	5021164	J MICHAEL HUGHES	262.50
Orange		LEGAL	5031176	JIM APPEL	412.50
Orange		LEGAL	5032793	K BRUNO APC	1,147.50
Amador		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	469.79
Plumas		LIBRARY PURCHASES AND SUBSC	5000160	JURY SYSTEMS INCORPORATED	850.00
Yuba		LIBRARY PURCHASES AND SUBSC	5001386	REED ELSEVIER INC	1,289.00
San Joaquin		LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	12.84
Imperial		LIBRARY PURCHASES AND SUBSC	5003638	AMERICAN EXPRESS	30.00
Nevada		LIBRARY PURCHASES AND SUBSC	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	227.72
Modoc		LIBRARY PURCHASES AND SUBSC	5004597	ESSENTIAL PUBLISHERS INC.	362.63
Stanislaus		LIBRARY PURCHASES AND SUBSC	5004656	OAKSTONE WELLNESS	1,476.41
Nevada		LIBRARY PURCHASES AND SUBSC	5006020	NEVADA COUNTY PUBLISHING CO INC	135.00
Modoc		LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	193.94
Tuolumne		LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	193.94
Yolo		LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	195.25
Inyo		LIBRARY PURCHASES AND SUBSC	5012991	HORIZON CA PUBLICATIONS INC	82.00
Siskiyou		MAINTENANCE AND SUPPLIES	5001856	DOBBY'S LOCK SHOP	81.44
Contra Costa		MAINTENANCE AND SUPPLIES	5004064	SYSTEMS & SPACE INC	280.00
Santa Cruz		MAINTENANCE AND SUPPLIES	5004064	SYSTEMS & SPACE INC	732.18
Merced		MAINTENANCE AND SUPPLIES	5006291	SUPERIOR COURT OF CALIFORNIA	5.86
Merced		MAINTENANCE AND SUPPLIES	5007898	NORCON COMMUNICATIONS	94.82
Santa Barbara		MAINTENANCE AND SUPPLIES	5017633	US BANCORP CARD SERVICES INC	23.64
Shasta		MAINTENANCE AND SUPPLIES	5028742	CALIBER OFFICE FURNITURE LLC	48.00
Lake		MEDIATORS/ARBITRATORS	5002806	STEVEN J. BROOKES	150.00
Amador		MEDIATORS/ARBITRATORS	5005283	STEPHEN R ZALKIND	150.00
Marin		MEDIATORS/ARBITRATORS	5007313	PHILLIP T. EMMONS	75.00
Mariposa		MEDIATORS/ARBITRATORS	5009977	MATTHEW BOVENKERK	1,522.50
Riverside		MEDIATORS/ARBITRATORS	5010557	JOHN R MARCUS	450.00
Riverside		MEDIATORS/ARBITRATORS	5010620	LAW OFFICES OF BRIAN C PEARCY APC	150.00
Riverside		MEDIATORS/ARBITRATORS	5010729	MURO & MURO	450.00
Riverside		MEDIATORS/ARBITRATORS	5010822	ROB SCHELLING	300.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Francisco		MEDIATORS/ARBITRATORS	5011392	ADAMS NYE SINUNU BRUNI BECHT LLP	150.00
San Francisco		MEDIATORS/ARBITRATORS	5011505	EPHRAIM MARGOLIN	150.00
San Francisco		MEDIATORS/ARBITRATORS	5011539	GORDON-CREED KELLY HOLL & SUG LLP	450.00
San Francisco		MEDIATORS/ARBITRATORS	5011695	LYN C BIERCE	150.00
San Francisco		MEDIATORS/ARBITRATORS	5011825	ROBERT A BRAGG	150.00
San Francisco		MEDIATORS/ARBITRATORS	5011929	WALSWORTH FRANKLIN BEVINS	150.00
Inyo		MEDIATORS/ARBITRATORS	5013051	ROBERT KITTLE	800.00
San Francisco		MEDIATORS/ARBITRATORS	5013767	WALKUP, MELODIA, KELLY, WACHT &	150.00
San Francisco		MEDIATORS/ARBITRATORS	5013828	ANTOINETTE M. YOUNG	150.00
San Francisco		MEDIATORS/ARBITRATORS	5014380	ROPERS MAJESKI KOHN & BENTLEY	300.00
San Mateo		MEDIATORS/ARBITRATORS	5015954	MARY E TANTILLO	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5016072	KATHERINE GALLO	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5016102	WILLIAM J HEALY	150.00
San Mateo		MEDIATORS/ARBITRATORS	5017275	KELLY LITIGATION GROUP INC	150.00
San Bernardino		MEDIATORS/ARBITRATORS	5018157	HARVEY L KATZMAN	150.00
San Mateo		MEDIATORS/ARBITRATORS	5018619	WINTERS & KRUG	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5020536	GCA LAW PARTNERS LLP	300.00
Santa Clara		MEDIATORS/ARBITRATORS	5020588	JEFFREY FORSTER	600.00
Santa Clara		MEDIATORS/ARBITRATORS	5020701	MERRILL M HIRSCH	150.00
Orange		MEDIATORS/ARBITRATORS	5021723	PHILIP G DORN	150.00
Orange		MEDIATORS/ARBITRATORS	5022172	LARRY SCOTT KARLIN	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5022474	LAW OFFICE OF HAEYOUNG LEE	300.00
San Francisco		MEDIATORS/ARBITRATORS	5023623	LHB PACIFIC LAW PARTNERS LLP	150.00
Lake		MEDIATORS/ARBITRATORS	5024690	PANO STEPHENS	250.00
San Francisco		MEDIATORS/ARBITRATORS	5024717	WALTER C COOK	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5026349	KATHERINE GALLO	150.00
Sacramento		MEDIATORS/ARBITRATORS	5027176	KENNETH M MALOVOS	400.00
Santa Clara		MEDIATORS/ARBITRATORS	5027237	DAVID S LEVIN	300.00
Santa Clara		MEDIATORS/ARBITRATORS	5027402	STEPHEN M VERNON	450.00
Sacramento		MEDIATORS/ARBITRATORS	5028814	PATRICIA TWEEDY	200.00
El Dorado		MEDIATORS/ARBITRATORS	5029376	LAUREN L CRAIG	50.00
Riverside		MEDIATORS/ARBITRATORS	5029500	JOHN F MASELTER	150.00
Santa Barbara		MEDIATORS/ARBITRATORS	5030201	LAURIE QUIGLEY SALDANA	150.00
Riverside		MEDIATORS/ARBITRATORS	5031789	STEVEN J WEINBERG	300.00
Riverside		MEDIATORS/ARBITRATORS	5033815	G DANA HOBART	350.00
Stanislaus		MEDIATORS/ARBITRATORS	5033876	BERNARD V FAIRFIELD	200.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Imperial		MEDIATORS/ARBITRATORS	5033885	LANCE E KORTEN	150.00
Kings		MEETINGS, CONFERENCES, EXHI	5002494	SMART & FINAL STORES CORP	39.54
Mendocino		MEETINGS, CONFERENCES, EXHI	5002688	RALEY'S	37.71
Madera		MEETINGS, CONFERENCES, EXHI	5002759	THE VINEYARD	240.21
Sonoma		MEETINGS, CONFERENCES, EXHI	5007196	HALLS EXECUTIVE GIFTS & AWARDS	46.92
Solano		MEETINGS, CONFERENCES, EXHI	5008176	SOLANO CO. PURCHASING DEPT	262.50
Yolo		MEETINGS, CONFERENCES, EXHI	5008668	US BANK	6.00
Amador		MEETINGS, CONFERENCES, EXHI	5013369	DAVID S RICHMOND	435.00
Siskiyou		MEETINGS, CONFERENCES, EXHI	5018872	SCOTT T FRICK	900.00
Yolo		MEETINGS, CONFERENCES, EXHI	5023030	UNITED METHODIST CHURCH	200.00
Los Angeles		MEETINGS, CONFERENCES, EXHI	5025279	ALMANSOR COURT INC	3,759.71
San Mateo		MEETINGS, CONFERENCES, EXHI	5025623	LABOR ARBITRATION INSTITUTE	325.00
Los Angeles		MEETINGS, CONFERENCES, EXHI	5026733	ESV ASSOCIATE INC	671.37
Orange		MEETINGS, CONFERENCES, EXHI	5028518	JOLANDA DAY	1,307.50
Los Angeles		MEETINGS, CONFERENCES, EXHI	5030249	CALIFORNIA SCIENCE CENTER	5,940.00
Sonoma		MEETINGS, CONFERENCES, EXHI	5030295	JAMES KAUSTRAETER	341.00
Los Angeles		MEETINGS, CONFERENCES, EXHI	5033522	TIBERIO INC	788.85
Los Angeles		MEETINGS, CONFERENCES, EXHI	5033871	EMERIK HOTEL LLC	1,692.10
Kern		MINOR EQUIPMENT - UNDER \$5K	5000160	JURY SYSTEMS INCORPORATED	2,091.38
Merced		MINOR EQUIPMENT - UNDER \$5K	5000325	WARDENS	527.98
Tuolumne		MINOR EQUIPMENT - UNDER \$5K	5000325	WARDENS	1,473.55
Stanislaus		MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	52.52
Tulare		MINOR EQUIPMENT - UNDER \$5K	5001171	OFFICE DEPOT	2,870.86
Yolo		MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	291.61
Plumas		MINOR EQUIPMENT - UNDER \$5K	5009470	FOREST STATIONERS INC.	99.73
Del Norte		MINOR EQUIPMENT - UNDER \$5K	5032105	ALAN PORTEOUS	50.94
Alameda		MINOR EQUIPMENT - UNDER \$5K	5032908	BLAISDELLS BUSINESS PRODUCTS	540.26
Tuolumne		MINOR EQUIPMENT - UNDER \$5K	5033894	VC INTERNATIONAL NET	3,781.51
Stanislaus		OFFICE EXPENSE	5001171	OFFICE DEPOT	17.97
El Dorado		OFFICE EXPENSE	5001439	ALEXANDER COURT CALENDAR	748.98
Solano		OFFICE EXPENSE	5002002	HOME DEPOT	7.22
Merced		OFFICE EXPENSE	5002223	ALPHAGRAPHICS	155.31
Kern		OFFICE EXPENSE	5002228	STATE BOARD OF EQUALIZATION	79.61
Contra Costa		OFFICE EXPENSE	5002270	APPLIED MICROFILM SYSTEMS	909.30
Yuba		OFFICE EXPENSE	5002653	RICOH USA	419.35
Del Norte		OFFICE EXPENSE	5002746	PENGAD INC	182.02

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Alpine		OFFICE EXPENSE	5003054	DONNA UHLER-ALEXANDER	57.98
Contra Costa		OFFICE EXPENSE	5003054	DONNA UHLER-ALEXANDER	3,199.89
Madera		OFFICE EXPENSE	5003054	DONNA UHLER-ALEXANDER	196.96
Nevada		OFFICE EXPENSE	5003054	DONNA UHLER-ALEXANDER	312.83
Sierra		OFFICE EXPENSE	5003054	DONNA UHLER-ALEXANDER	77.28
San Benito		OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	208.85
Glenn		OFFICE EXPENSE	5003537	TERRYBERRY LLC	794.30
Madera		OFFICE EXPENSE	5003593	TAB PRODUCTS	625.81
San Benito		OFFICE EXPENSE	5003658	MUENZER'S CYCLERY	2.44
San Benito		OFFICE EXPENSE	5003673	TAB SALES OF CALIFORNIA	388.82
Madera		OFFICE EXPENSE	5004249	GRAINGER	1,107.66
Tulare		OFFICE EXPENSE	5004567	CALIFORNIA CHAMBER OF COMMERCE	756.84
Ventura		OFFICE EXPENSE	5004642	LYNN PEAVEY COMPANY	115.35
Sacramento		OFFICE EXPENSE	5004892	SHERIFF'S CIVIL DIVISION	115.83
Contra Costa		OFFICE EXPENSE	5005599	PDQ PRINTING	25.06
Amador		OFFICE EXPENSE	5006274	JB'S AWARDS & ENGRAVING	69.12
Stanislaus		OFFICE EXPENSE	5006695	JORGENSEN & CO.	100.56
Los Angeles		OFFICE EXPENSE	5007492	J D AUDIO VISUAL	(93.96)
Tuolumne		OFFICE EXPENSE	5009668	SIERRA INSTANT PRINTING	508.09
Lassen		OFFICE EXPENSE	5014856	ACE HARDWARE	35.33
Sierra		OFFICE EXPENSE	5015019	WESTERN SIERRA MEDICAL	102.00
Nevada		OFFICE EXPENSE	5019344	TIP INCORPORATED	152.05
Fresno		OFFICE EXPENSE	5024667	MONTEREY BAY AQUARIUM FOUNDATION	(52.90)
Kings		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	25.69
Napa		OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	66.50
Los Angeles		OFFICE EXPENSE	5027400	COUNTY OF LOS ANGELES	54.83
Tulare		OFFICE EXPENSE	5029737	FRANKS LOCK & KEY SHOP	28.03
Lassen		OFFICE EXPENSE	5033703	RENO BUSINESS INTERIORS	217.11
Alameda		OFFICE EXPENSE	5033862	FRANK SPRINGER	216.41
Orange		OFFICE EXPENSE	5033874	MICHAEL J MACKENZIE	366.99
Sacramento		OFFICE EXPENSE	REVOLVIN34	SACRAMENTO REVOLVING FUND	25.80
San Diego		OTHER CONTRACT SERVICES	5031775	GISELLE DELATORRE	1,794.50
Alameda		OTHER FACILITY COSTS - GOODS	5000081	DEPT OF GENERAL SERVICES	212.50
Shasta		OTHER FACILITY COSTS - GOODS	5008946	ELAN MERCHANT SERVICES	80.43
Tuolumne		OTHER FACILITY COSTS - SERV	5019638	BARRY DUGAN ELECTRIC INC	564.21
San Luis Obispo		OTHER FACILITY COSTS - SERV	5033384	ROBERT LARSON	325.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Mateo		PHOTOGRAPHY	5016101	SCOTT BUSCHMAN	779.40
Lassen		POSTAGE METER	5001596	U.S. POSTAL SERVICE	5,000.00
Del Norte		POSTAGE METER	5002748	PITNEY BOWES INC	138.55
Madera		POSTAGE METER	5005680	THE PITNEY BOWES BANK	2,000.00
Tehama		POSTAGE METER	5005680	THE PITNEY BOWES BANK	9,000.00
Stanislaus		PRINTING	5000226	RR DONNELLEY	122.51
Lassen		PRINTING	5001444	ANDERSON RESOURCE GROUP, INC.	662.64
Modoc		PRINTING	5001444	ANDERSON RESOURCE GROUP, INC.	664.28
San Benito		PRINTING	5003646	DEL MAR BUSINESS FORMS	2,004.41
Shasta		PRINTING	5005486	WALKER PRINTING	396.83
Amador		PRINTING	5005522	FOOTHILL PRINTING & GRAPHICS INC.	1,284.05
Santa Clara		PRINTING	5006035	SANTA CLARA COUNTY	729.89
Stanislaus		PRINTING	5018154	NAVIGATORS PRINT AND DESIGN	24.58
Nevada		PRINTING	5019344	TIP INCORPORATED	48.01
Nevada		PRINTING	5019445	HOUSE OF PRINT AND COPY LLC	125.09
Santa Cruz		PRINTING	5023042	WATSONVILLE PRINT INC	70.52
Alameda		PRINTING	5023599	PACIFIC COLOR GRAPHICS	619.88
Modoc		PRINTING	5024837	STAPLES CONTRACT & COMMERCIAL INC	57.20
Calaveras		PRINTING	5027329	NATIONAL DOCUMENT SOLUTIONS LLC	204.96
Los Angeles		PRINTING	5027400	COUNTY OF LOS ANGELES	6.42
Del Norte		PRINTING	5033778	DOCUSTATION INC	582.20
Amador		PRINTING	5033810	HALPAI INC	90.86
Merced		PRINTING	5033839	MERCED CITY SCHOOL DISTRICT	171.75
Mariposa		SECURITY	5002754	SIERRA TELEPHONE	25.00
Sonoma		SHERIFF	5000291	STANISLAUS CO SHERIFF	35.00
Tuolumne		SHERIFF	5000291	STANISLAUS CO SHERIFF	70.00
Tulare		SHERIFF	5001841	COUNTY OF SAN LUIS OBISPO	35.00
Stanislaus		SHERIFF	5001866	COUNTY OF SAN MATEO	35.00
El Dorado		SHERIFF	5002089	PLACER COUNTY - ADMINISTRATIVE SERV	70.00
Nevada		SHERIFF	5002089	PLACER COUNTY - ADMINISTRATIVE SERV	35.00
Orange		SHERIFF	5002651	ORANGE COUNTY CLERK RECORDER	23,141.50
Marin		SHERIFF	5003231	COUNTY OF ALAMEDA	35.00
Tuolumne		SHERIFF	5004635	KINGS COUNTY - GENERAL	35.00
Calaveras		SHERIFF	5005524	SUPERIOR COURT CNTY. OF TUOLUMNE	35.00
Tuolumne		SHERIFF	5005524	SUPERIOR COURT CNTY. OF TUOLUMNE	35.00
Amador		SHERIFF	5005525	CALAVERAS COUNTY SHERIFF-BAILIFF	35.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara		SHERIFF	5005525	CALAVERAS COUNTY SHERIFF-BAILIFF	35.00
Nevada		SHERIFF	5006261	SUPERIOR COURT OF CALIFORNIA	35.00
Tulare		SHERIFF	5006479	COUNTY OF VENTURA	35.00
El Dorado		SHERIFF	5007540	SHASTA COUNTY SHERIFF'S OFFICE	35.00
Santa Cruz		SHERIFF	5007976	BUTTE COUNTY SHERIFF	70.00
Shasta		SHERIFF	5007976	BUTTE COUNTY SHERIFF	35.00
Tehama		SHERIFF	5007976	BUTTE COUNTY SHERIFF	35.00
Sonoma		SHERIFF	5007977	COUNTY OF NAPA	35.00
Fresno		SHERIFF	5007978	COUNTY OF SAN JOAQUIN	35.00
Santa Clara		SHERIFF	5008173	SOLANO CO. SHERIFF'S OFFICE	105.00
Napa		SHERIFF	5010142	SAN FRANCISCO COUNTY	35.00
Yolo		SHERIFF	5012495	ALAMEDA COUNTY SHERIFF'S CIVIL UNIT	35.00
Yolo		SHERIFF	5013371	COUNTY OF DEL NORTE	35.00
Contra Costa		SHERIFF	5013899	COUNTY OF LAKE SHERIFF'S CIVIL BURE	35.00
Napa		SHERIFF	5013899	COUNTY OF LAKE SHERIFF'S CIVIL BURE	35.00
Santa Cruz		SHERIFF	5013899	COUNTY OF LAKE SHERIFF'S CIVIL BURE	35.00
Los Angeles		SHERIFF	5027400	COUNTY OF LOS ANGELES	105.00
Tulare		SHERIFF	5007978-11	SAN JOAQUIN COUNTY SHERIFF	35.00
Sacramento		SHERIFF	REVOLVIN34	SACRAMENTO REVOLVING FUND	185.00
Orange		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	(290.39)
Siskiyou		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	16.76
Contra Costa		STAMPS, STAMPED ENVELOPES,	5000316	USPOSTMASTER	28,000.00
Santa Clara		STAMPS, STAMPED ENVELOPES,	5000316	USPOSTMASTER	30,000.00
Mendocino		STAMPS, STAMPED ENVELOPES,	5001001	MULTI BUSINESS SYSTEMS	5,000.00
San Luis Obispo		STAMPS, STAMPED ENVELOPES,	5001001	MULTI BUSINESS SYSTEMS	10,000.00
Merced		STAMPS, STAMPED ENVELOPES,	5001041	UNITED PARCEL SERVICE	84.16
Stanislaus		STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	1,488.00
Madera		STAMPS, STAMPED ENVELOPES,	5003638	AMERICAN EXPRESS	43.40
Mendocino		STAMPS, STAMPED ENVELOPES,	5009682	MENDOCINO COUNTY SHERIFF'S DEPT	2,199.30
Riverside		STAMPS, STAMPED ENVELOPES,	REVOLVIN33	RIVERSIDE REVOLVING FUND	16.30
Stanislaus		TELECOMMUNICATIONS	5001166	SUPERIOR COURT OF CA, STANISLAUS	24.14
Amador		TELECOMMUNICATIONS	5002119	AT&T DATACOMM	4,931.72
Sonoma		TELECOMMUNICATIONS	5006466	COMCAST	29.64
Alameda		TELECOMMUNICATIONS	5008113	RICHARD W HODGES	51.31
Placer		TELECOMMUNICATIONS	5008668	US BANK	11.84
Placer		TELECOMMUNICATIONS	5033872	BUDGET CONFERENCING INC	21.87

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Riverside		TRAINING	5000087	EMPLOYMENT DEVELOPMENT DEPARTMENT	39,269.00
Butte		TRAINING	5000125	IMPAC GOVERNMENT SERVICES	250.00
Marin		TRAINING	5001117	ATTORNEY'S BRIEFCASE, INC.	175.00
Orange		TRAINING	5001117	ATTORNEY'S BRIEFCASE, INC.	700.00
Santa Cruz		TRAINING	5001117	ATTORNEY'S BRIEFCASE, INC.	350.00
Shasta		TRAINING	5001442	AMERICAN RED CROSS	247.00
San Francisco		TRAINING	5002030	JUDICIAL COUNCIL OF CALIFORNIA	1,340.00
San Francisco		TRAINING	5003232	DEPT OF CONSUMER AFFAIRS	200.00
Riverside		TRAINING	5017117	ATKINSON ANDELSON LOYA RUUD & ROMO	198.00
Tulare		TRAINING	5017506	LARRAINE D MCELROY	280.00
San Benito		TRAINING	5017633	US BANCORP CARD SERVICES INC	110.00
Riverside		TRAINING	5018031	BACK SCHOOL OF ATLANTA	482.00
Los Angeles		TRAINING	5027400	COUNTY OF LOS ANGELES	150.00
Shasta		TRAINING	5031339	NORTHEAST WISCONSIN TECHNICAL	350.00
Shasta		TRAINING	5033888	GLOCK PROFESSIONAL INC	195.00
Riverside		TRAINING	REVOLVIN33	RIVERSIDE REVOLVING FUND	245.30
Shasta		UNIFORM ALLOWANCE	5008946	ELAN MERCHANT SERVICES	55.07
Tulare		VEHICLE OPERATIONS	5002207	ENTERPRISE RENT-A-CAR	285.12
Amador		VEHICLE OPERATIONS	5033795	SCHOCK & NESLER LLC	69.25
Trinity		VEHICLE OPERATIONS	5033834	ALAN O COOLEY	134.18
El Dorado	09CON11014	IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	10,841.00
El Dorado	09CON11029	OFFICE EXPENSE	5001574	XEROX CORPORATION - 7405	123.92
El Dorado	09CON11030	OFFICE EXPENSE	5001574	XEROX CORPORATION - 7405	249.98
El Dorado	09CON11053	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	283.39
El Dorado	09MOU11042	GENERAL EXPENSE - SERVICE	5007416	COUNTY OF EL DORADO	6,475.50
Sonoma		1040 LEGAL	5007962	WILEY PRICE & RADULOVICH, LLP	474.00
Sonoma		1041 GENERAL CONSULTANT AND PROF	5027764	PAY PLUS BENEFITS INC	594.00
Mendocino		1-Dec MEDIATORS/ARBITRATORS	5033789	JAMES L GHIDELLA	112.00
Imperial	13SC13-13-51	MAINTENANCE AND SUPPLIES	5003638	AMERICAN EXPRESS	352.02
Imperial	13SC13-13-60	IT OTHER	5003035	COMPUCOM SYSTEMS INC	21.99
Imperial	13SC13-13-75	OFFICE EXPENSE	5025769	PITNEY BOWES	381.88
Imperial	13SC13-13-87	PHOTOGRAPHY	5017203	MIKE NICHOLAS PHOTOGRAPHY	188.56
Imperial	13SC13-13-89	VEHICLE OPERATIONS	5033055	ROGERS & ROGERS INC	39.64
Lake	17-2012-06	OFFICE EXPENSE	5030964	RAYMOND PALACIO	929.08
Merced	24XR080111	EQUIPMENT MAINTENANCE	5001574	XEROX CORPORATION - 7405	(66.24)
Orange	300-JL3004	COURT APPOINTED COUNSEL CHA	5021113	REBECCA N CAPTAIN	4.40

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Mateo	41-19038B500270	MINOR EQUIPMENT - UNDER \$5K	5012065	FRY'S ELECTRONICS INC	2,750.78
San Mateo	41-SLA FY12-13 CCO	COUNTY-PROVIDED SERVICES	5001866	COUNTY OF SAN MATEO	4,734.00
San Mateo	41-SLA FY12-13 PW	VEHICLE OPERATIONS	5001866	COUNTY OF SAN MATEO	519.12
Santa Barbara	42-2012-08	IT MAINTENANCE	5002119	AT&T DATACOMM	5,976.90
Santa Barbara	42-329633	POSTAGE METER	5013479	FP MAILING SOLUTIONS	12.96
Santa Barbara	42-613719	POSTAGE METER	5013479	FP MAILING SOLUTIONS	103.52
Orange	4200001313	MAINTENANCE AND SUPPLIES	5008668	US BANK	125.72
Orange	4200001313	OFFICE EXPENSE	5008668	US BANK	142.60
Orange	4200001314	MEETINGS, CONFERENCES, EXHI	5008668	US BANK	291.68
Orange	4200001324	VEHICLE OPERATIONS	5008668	US BANK	594.94
Orange	4200001327	GENERAL CONSULTANT AND PROF	5008668	US BANK	269.00
Orange	4200001328	IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	4,960.00
Orange	4200001328	MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	109.96
Alameda	4200001339	OFFICE EXPENSE	5008668	US BANK	1,746.38
Alameda	4200001339	TRAINING	5008668	US BANK	428.16
Alameda	4200001340	GENERAL CONSULTANT AND PROF	5008668	US BANK	1,865.70
Alameda	4200001340	IT MAINTENANCE	5008668	US BANK	672.80
Alameda	4200001340	IT REPAIRS/SUPPLIES/LICENSE	5008668	US BANK	3,364.20
Alameda	4200001340	MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	1,198.97
Alameda	4200001340	OFFICE EXPENSE	5008668	US BANK	158.12
Santa Barbara	42CN201119-02	OFFICE EXPENSE	5032281	COASTAL COPY LP	3,286.60
Santa Barbara	42PO2012052	MINOR EQUIPMENT - UNDER \$5K	5015059	EXHIBIT ONE CORPORATION	1,527.81
Santa Barbara	42PO2012054	MINOR EQUIPMENT - UNDER \$5K	5006416	TRI COUNTY OFFICE FURNITURE, INC	1,208.92
Santa Barbara	42PO2012055	OTHER FACILITY COSTS - GOODS	5032737	JAMES J VENTRIGLIA	252.50
Santa Barbara	42PO2012057	OFFICE EXPENSE	5032404	LEONA SIMON	165.28
Santa Barbara	42PO2012059	POSTAGE METER	5015383	GOLDEN STATE COPIER	1,325.47
Santa Barbara	42PO2012061	MINOR EQUIPMENT - UNDER \$5K	5033651	MODEL HOME FURNISHINGS INC	1,632.83
Santa Barbara	42PO2012062	OFFICE EXPENSE	5002746	PENGAD INC	501.24
Kern	4300000855	IT MAINTENANCE	5022588	GOOGLE INC	13,915.00
Orange	4300000871	OFFICE EXPENSE	5016314	AARON BROTHERS INC	431.00
Orange	4300001030	IT REPAIRS/SUPPLIES/LICENSE	5010092	DLT SOLUTIONS LLC	1,578.96
Orange	4300001052	IT REPAIRS/SUPPLIES/LICENSE	5021374	EEYE INC	350.00
Orange	4300001056	IT MAINTENANCE	5003149	NOMAD TECHNOLOGIES INC	17,661.56
San Bernardino	4300001146	COUNTY-PROVIDED SERVICES	5002640	COUNTY OF SAN BERNARDINO	5,000.00
Orange	4300001158	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERCIAL INC	622.47
Santa Clara	4300001341	COURT APPOINTED COUNSEL CHA	5027447	DENNIS WYATT	12.21

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Orange	4300001383	IT COMMERCIAL CONTRACT	5000226	RR DONNELLEY	389.39
Orange	4300001835	TRAINING	5002403	LIEBERT CASSIDY WHITMORE	5,000.00
San Mateo	4300001842	IT MAINTENANCE	5016168	ADVANCED MANAGEMENT SYSTEMS	6,772.00
Orange	4300001930	GENERAL CONSULTANT AND PROF	5021211	HUMAN PRODUCTIVITY SYSTEMS	490.00
San Joaquin	4300001947	GENERAL CONSULTANT AND PROF	5022095	HUMPHREYS COLLEGE	10,400.00
Orange	4300002006	EQUIPMENT MAINTENANCE	5006609	CUMMINS-ALLISON CORP	764.70
Orange	4300002006	OFFICE EXPENSE	5006609	CUMMINS-ALLISON CORP	45.77
Orange	4300002287	IT REPAIRS/SUPPLIES/LICENSE	5000123	IBM	337,995.92
Orange	4300002288	IT REPAIRS/SUPPLIES/LICENSE	5029642	POWERTOOLS INC	3,104.99
San Francisco	4300002322	GENERAL CONSULTANT AND PROF	5004020	BMI IMAGING SYSTEMS	421,950.00
San Bernardino	4300002351	IT REPAIRS/SUPPLIES/LICENSE	5016156	INTRESYS INTEGRATED	16,000.00
Sacramento	4300002376	IT REPAIRS/SUPPLIES/LICENSE	5018604	ACF TECHNOLOGIES INC	23,880.00
San Francisco	4300002460	IT REPAIRS/SUPPLIES/LICENSE	5027423	M2J SOFTWARE LLC	66,000.00
San Mateo	4300002573	COURT ORDERED PROFESSIONAL	5005022	UC REGENTS-DEPT. OF PSYCHIATRY	1,200.00
San Bernardino	4300002633	IT REPAIRS/SUPPLIES/LICENSE	5003336	ECS IMAGING INC	9,000.00
San Mateo	4300002764	IT COMMERCIAL CONTRACT	5000160	JURY SYSTEMS INCORPORATED	34,822.49
San Mateo	4300002765	LEGAL	5016192	BAY AREA LEGAL AID	5,000.00
San Mateo	4300002811	GENERAL CONSULTANT AND PROF	5029150	KIDANGO INC	29,426.00
Santa Clara	4300002825	GENERAL CONSULTANT AND PROF	5025018	CONTINUING DEVELOPMENT INC	56,944.75
Inyo	4300002831	COURT ORDERED PROFESSIONAL	5032906	CINDY LEE JAMES	300.00
San Mateo	4300002839	MEDIATORS/ARBITRATORS	5016126	PENINSULA CONFLICT	40,622.50
Orange	4300002883	SECURITY	5002651	ORANGE COUNTY CLERK RECORDER	259,479.72
San Joaquin	4300002922	STAMPS, STAMPED ENVELOPES,	5001001	MULTI BUSINESS SYSTEMS	15,000.00
San Mateo	4300002925	COURT ORDERED PROFESSIONAL	5030635	AMANDA GREGORY	1,173.90
Mono	4300002938	TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	4,394.24
Orange	4300002944	MAINTENANCE AND SUPPLIES	5004249	GRAINGER	29,885.63
San Francisco	4300002955	LEGAL	5033644	TIM JOSEPH EMERT	6,352.50
San Bernardino	4300002960	IT COMMERCIAL CONTRACT	5001900	ATTACHMATE CORPORATION	33,718.75
Santa Clara	4300002961	GENERAL CONSULTANT AND PROF	5033412	INNVISION SHELTER NETWORK	18,360.00
San Mateo	4300002968	IT COMMERCIAL CONTRACT	5002031	JUDICIAL DATA SYSTEMS	7,932.00
San Francisco	4300002971	LEGAL	5011306	THE BAR ASSOCIATION OF SAN FRAN	37,500.00
Santa Clara	4300002975	GENERAL CONSULTANT AND PROF	5033499	FRESH LIFE LINES FOR YOUTH	10,000.00
San Benito	4300002979	GENERAL CONSULTANT AND PROF	5006472	COUNTY OF SANTA CRUZ	21,266.32
Riverside	4300002981	PRINTING	5006823	COUNTY OF RIVERSIDE	15,096.45
San Joaquin	4300002985	GENERAL CONSULTANT AND PROF	5026942	CATHOLIC COUNCIL FOR THE SPANISH	1,868.94
San Mateo	4300002990	LEGAL	5033797	NAOMI FRIBOURG	4,329.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Butte	4300003000	IT MAINTENANCE	5005200	CIBER INC	51,500.00
Santa Clara	4300003002	IT MAINTENANCE	5033790	KATASOFT	390.00
Orange	4300003004	VEHICLE OPERATIONS	5000085	ALLIANT INSURANCE SERVICES	1,039.73
Orange	4300003006	INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	52,891.00
Solano	4300003009	RENT/LEASE	5033768	COURAGE DRIVE 1 LP	15,980.92
Orange	4300003025	TRAINING	5029366	AARON SHAFFER PSY D	15,537.50
Inyo	4300003028	INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	599.00
Napa	4300003033	GENERAL CONSULTANT AND PROF	5029111	MARK LATIMER & ASSOCIATES INC	68.31
Napa	4300003033	MINOR EQUIPMENT - UNDER \$5K	5029111	MARK LATIMER & ASSOCIATES INC	3,108.60
Monterey	4400008708	IT REPAIRS/SUPPLIES/LICENSE	5006220	AMERICAN TELESOURCE INC	8,029.41
San Bernardino	4400010098	IT INTER-JURISDICTIONAL CON	5002619	DEPARTMENT OF TECHNOLOGY SERVICES	1,040.17
San Diego	4400010754	IT COMMERCIAL CONTRACT	5016755	QUAYLE CONSULTING INC	600.00
San Diego	4400010758	EQUIPMENT MAINTENANCE	5022085	KC DIGITAL SOLUTIONS INC	95.00
Sutter	4400010770	COURT APPOINTED COUNSEL CHA	5019243	SABINE DAVIS A LAW CORPORATION	3,352.50
Santa Clara	4400010773	PRINTING	5006035	SANTA CLARA COUNTY	39.07
Sacramento	4400010786	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	3,400.68
Santa Clara	4400010804	PRINTING	5006035	SANTA CLARA COUNTY	72.02
San Diego	4400010835	IT COMMERCIAL CONTRACT	5012269	THOMAS GALLAWAY CORP	91,652.91
Napa	4400010862	GENERAL CONSULTANT AND PROF	5000080	DEPARTMENT OF JUSTICE	239.00
Napa	4400010864	EQUIPMENT REPAIRS	5008624	MASSIMILIANO FANTUCCI	480.00
Sacramento	4400010879	GENERAL EXPENSE - SERVICE	5016917	PRESTIGE CLEANERS	144.00
Ventura	4400010890	MINOR EQUIPMENT - UNDER \$5K	5008088	AIR TECHNOLOGIES CORP	887.87
Ventura	4400010899	IT REPAIRS/SUPPLIES/LICENSE	5006990	COMPUWAVE	2,027.03
San Francisco	4400010926	IT MAINTENANCE	5000059	HEWLETT-PACKARD COMPANY	21,681.30
Fresno	4400010951	PRINTING	5006833	CENTRAL VALLEY PRESORT INC	4,856.72
Fresno	4400010954	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	8,542.93
Fresno	4400010957	OTHER FACILITY COSTS - SERV	5006694	JONES CLEANING CENTERS INC	131.04
Fresno	4400010964	MAINTENANCE AND SUPPLIES	5006736	MARINER COOLER CENTER INC	245.00
Fresno	4400010995	MEETINGS, CONFERENCES, EXHI	5002494	SMART & FINAL STORES CORP	66.88
Fresno	4400010995	OFFICE EXPENSE	5002494	SMART & FINAL STORES CORP	29.77
Fresno	4400011029	JANITORIAL	5006657	GRAINGER PARTS OPERATIONS	120.24
Riverside	4400011039	IT MAINTENANCE	5006471	INNOVATION TECHNOLOGY GROUP INT	161.63
Placer	4400011105	PRINTING	5028851	ARTCO	96.90
Placer	4400011126	JANITORIAL	5001171	OFFICE DEPOT	203.51
San Diego	4400011169	OFFICE EXPENSE	5023378	OUSSOREN EPEL CORP	94.12
Riverside	4400011189	OFFICE EXPENSE	5003177	REDWOOD BIOTECH INC	3,615.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4400011219	PRINTING	5006035	SANTA CLARA COUNTY	29.52
El Dorado	4400011235	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	416.68
El Dorado	4400011236	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	808.07
El Dorado	4400011237	OFFICE EXPENSE	5002748	PITNEY BOWES INC	518.16
Merced	4400011266	FREIGHT AND DRAYAGE	5001001	MULTI BUSINESS SYSTEMS	55.31
El Dorado	4400011287	LEGAL	5005279	LEGAL SERVICE OF NORTHERN CALIFORNI	3,000.00
San Luis Obispo	4400011315	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	5,972.16
San Luis Obispo	4400011335	VEHICLE OPERATIONS	5001841	COUNTY OF SAN LUIS OBISPO	1,202.02
El Dorado	4400011363	PRINTING	5019012	CEC PRINT SOLUTIONS	1,252.80
San Francisco	4400011377	EQUIPMENT MAINTENANCE	5004020	BMI IMAGING SYSTEMS	4,962.00
San Francisco	4400011377	IT REPAIRS/SUPPLIES/LICENSE	5004020	BMI IMAGING SYSTEMS	850.00
Fresno	4400011443	OTHER FACILITY COSTS - GOODS	5006816	STATE CHEMICAL MFG. CO.	3,135.97
Los Angeles	4400011448	POSTAGE METER	5029614	MAILFINANCE INC	1,426.88
Monterey	4400011457	GENERAL EXPENSE - SERVICE	5002099	RECALL SECURE DESTRUCTION SERV	399.35
Fresno	4400011460	DUES AND MEMBERSHIPS	5005046	BRIGHT PROSPECTS LTD	27.96
Santa Clara	4400011500	PRINTING	5006035	SANTA CLARA COUNTY	22.17
San Francisco	4400011516	MINOR EQUIPMENT - UNDER \$5K	5005614	RESOURCE AND DESIGN INC	131.25
Santa Clara	4400011533	PRINTING	5006035	SANTA CLARA COUNTY	144.02
Calaveras	4400011536	IT REPAIRS/SUPPLIES/LICENSE	5000078	DELL MARKETING LP	3,247.10
San Francisco	4400011550	MINOR EQUIPMENT - UNDER \$5K	5005614	RESOURCE AND DESIGN INC	391.15
San Francisco	4400011553	MINOR EQUIPMENT - UNDER \$5K	5005614	RESOURCE AND DESIGN INC	1,917.08
Calaveras	4400011585	TRAINING	5000232	NEW HORIZONS WORLDWIDE INC.	2,125.00
Kern	4400011595	MINOR EQUIPMENT - UNDER \$5K	5027091	NEW TANGRAM LLC	17,120.17
San Francisco	4400011610	IT REPAIRS/SUPPLIES/LICENSE	5001570	THOMSON WEST	1,752.00
San Francisco	4400011610	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	23,583.40
Santa Clara	4400011638	PRINTING	5006035	SANTA CLARA COUNTY	29.52
San Diego	4400011639	COUNTY-PROVIDED SERVICES	5010141	SAN DIEGO COUNTY SHERIFF	3,669.40
San Diego	4400011641	CONTRACTED SERVICES	5010141	SAN DIEGO COUNTY SHERIFF	98,494.75
San Francisco	4400011646	PRINTING	5010142	SAN FRANCISCO COUNTY	11,861.07
San Francisco	4400011646	STAMPS, STAMPED ENVELOPES,	5010142	SAN FRANCISCO COUNTY	81,814.41
San Francisco	4400011660	IT OTHER	5007353	SONANT CORPORATION	3,857.66
San Diego	4400011662	POSTAGE METER	5003614	HASLER INC	1,399.32
San Diego	4400011673	IT MAINTENANCE	5016789	SAIC	63,309.82
San Diego	4400011673	TELECOMMUNICATIONS	5016789	SAIC	99,472.68
Santa Clara	4400011675	PRINTING	5006035	SANTA CLARA COUNTY	29.52
Santa Clara	4400011687	IT MAINTENANCE	5022649	PROGRESS SOFTWARE CORP	79,996.86

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4400011693	EQUIPMENT MAINTENANCE	5027280	ICS INTEGRATED COMMUNICATION	441.00
Monterey	4400011695	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	211.41
Santa Clara	4400011712	IT MAINTENANCE	5004574	CCT TECHNOLOGIES INC	928.00
Riverside	4400011721	OFFICE EXPENSE	5003177	REDWOOD BIOTECH INC	1,813.51
Santa Clara	4400011723	OTHER FACILITY COSTS - SERV	5010561	JOHNSON CONTROLS INC	756.00
Santa Clara	4400011727	PRINTING	5006035	SANTA CLARA COUNTY	594.95
San Diego	4400011730	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	32,333.54
Siskiyou	4400011733	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	1,418.22
Siskiyou	4400011734	MINOR EQUIPMENT - UNDER \$5K	5026217	IMPACT COMPUTERS & ELECTRONICS	149.41
Fresno	4400011736	OFFICE EXPENSE	5006675	IDEAL SAW WORKS	67.00
Sutter	4400011738	STAMPS, STAMPED ENVELOPES,	5010899	SUTTER COUNTY	12,420.40
Sutter	4400011739	EQUIPMENT RENTAL/LEASE	5010899	SUTTER COUNTY	1,982.91
San Francisco	4400011749	OTHER FACILITY COSTS - GOODS	5010206	ALLEN DISPLAY & STORE EQUIPMENT INC	3,535.20
San Francisco	4400011754	JANITORIAL	5033671	DELTA WINDOW CLEANING CO INC	5,600.00
Monterey	4400011759	GENERAL CONSULTANT AND PROF	5002304	CALIFORNIA TRAFFIC SAFETY	23,925.52
Monterey	4400011760	COURT ORDERED PROFESSIONAL	5015770	VANDEVERE, KEITH R.	375.00
Monterey	4400011761	VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	460.13
Monterey	4400011762	IT COMMERCIAL CONTRACT	5004314	PEETE BAER	8,618.75
Monterey	4400011764	COURT ORDERED PROFESSIONAL	5015682	ATTERIDGE, MICHAEL A.	15,025.00
San Francisco	4400011766	IT REPAIRS/SUPPLIES/LICENSE	5013165	PAYNE CONSULTING GROUP, INC	2,000.00
San Diego	4400011769	LEGAL	5017137	SAN DIEGO VOLUNTEER LAWYER PROGRAM	25,396.25
San Diego	4400011770	LEGAL	5016664	LEGAL AID SOCIETY OF SD INC	55,825.50
San Francisco	4400011781	TELECOMMUNICATIONS	5000237	AT&T	1,536.20
San Francisco	4400011784	LABORATORY EXPENSE	5003178	REDWOOD TOXICOLOGY LABORATORY INC	780.03
San Bernardino	4400011786	STAMPS, STAMPED ENVELOPES,	5002640	COUNTY OF SAN BERNARDINO	245,401.12
Santa Clara	4400011787	MINOR EQUIPMENT - UNDER \$5K	5027994	THE EDELMAN CORPORATION	490.41
Santa Clara	4400011788	MINOR EQUIPMENT - UNDER \$5K	5027994	THE EDELMAN CORPORATION	415.41
Santa Clara	4400011789	EQUIPMENT MAINTENANCE	5027994	THE EDELMAN CORPORATION	150.00
Santa Clara	4400011793	FEES/PERMITS	5003049	DEPT OF HEALTH SERVICES	1,376.00
San Diego	4400011798	GENERAL CONSULTANT AND PROF	5010141	SAN DIEGO COUNTY SHERIFF	105,057.00
Calaveras	4400011803	IT COMMERCIAL CONTRACT	5002131	SOFTCHOICE	1,375.60
Santa Clara	4400011804	IT REPAIRS/SUPPLIES/LICENSE	5029757	BAR-SCAN INC	541.88
Santa Clara	4400011807	IT MAINTENANCE	5002648	SHI INTERNATIONAL CORP	38,242.00
Santa Clara	4400011808	INSURANCE	5006616	DEPARTMENT OF GENERAL SERVICES	7,004.00
Sacramento	4400011814	IT REPAIRS/SUPPLIES/LICENSE	5003026	CISCO SYSTEMS INC	1,683.00
Los Angeles	4400011816	TELECOMMUNICATIONS	5028416	VERIZON COMMUNICATIONS INC	83.44

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
El Dorado	4400011819	OFFICE EXPENSE	5016347	ARNOLDS FOR AWARDS INC	323.90
Santa Clara	4400011822	STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	50,000.00
Santa Clara	4400011827	INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	25,523.00
Alameda	4400011828	GENERAL CONSULTANT AND PROF	5028342	HR MANAGEMENT INC	11,199.60
Los Angeles	4400011829	GENERAL CONSULTANT AND PROF	5026830	UC REGENT UCLA PRACTICE PLAN	34,833.25
San Francisco	4400011830	JANITORIAL	5004962	AMERICAN BUILDING MAINTENANCE	898.99
Nevada	4400011833	GENERAL CONSULTANT AND PROF	5002031	JUDICIAL DATA SYSTEMS	750.00
Alameda	4400011837	TELECOMMUNICATIONS	5007646	CINGULAR WIRELESS	737.75
Los Angeles	4400011839	GENERAL CONSULTANT AND PROF	5031706	HEALTHY MINDS CONSULTING INC	15,067.75
Los Angeles	4500045215	MINOR EQUIPMENT - UNDER \$5K	5026765	ANTHRO INTERNATIONAL INC	8,076.17
San Diego	4500046448	IT REPAIRS/SUPPLIES/LICENSE	5016789	SAIC	4,307.24
San Diego	4500046448	MAJOR EQUIPMENT	5016789	SAIC	33,090.60
San Diego	4500046448	MINOR EQUIPMENT - UNDER \$5K	5016789	SAIC	34,272.92
Yolo	4500049513	EQUIPMENT RENTAL/LEASE	5028237	NEOPOST USA INC	583.20
Yolo	4500049513	IT MAINTENANCE	5028237	NEOPOST USA INC	605.00
Los Angeles	4500052917	IT MAINTENANCE	5025981	WHIZOMATION INC	4,000.00
Sacramento	4500054819	IT COMMERCIAL CONTRACT	5003612	ISD CORPORATION	2,920.00
Los Angeles	4500055910	TRAINING	5029693	ACCUVANT INC	22,960.00
Kern	4500056318	MINOR EQUIPMENT - UNDER \$5K	5004249	GRAINGER	10,369.95
Los Angeles	4500057386	MINOR EQUIPMENT - UNDER \$5K	5001672	MCALLISTER OFFICE PAVILION	3,575.66
Riverside	4500057459	IT MAINTENANCE	5032986	NETWORK POWER SOLUTIONS INC	8,320.00
Riverside	4500057459	MAJOR EQUIPMENT	5032986	NETWORK POWER SOLUTIONS INC	25,138.08
Los Angeles	4500057525	PRINTING	5002135	STANDARD REGISTER COMPANY	1,485.46
Sutter	4500057531	TELECOMMUNICATIONS	5006220	AMERICAN TELESOURCE INC	9,000.00
San Francisco	4500057841	PRINTING	5017145	BAY BRIDGE COPY PARTNERS LLC	2,146.26
Santa Clara	4500057989	MAJOR EQUIPMENT	5024837	STAPLES CONTRACT & COMMERICAL INC	6,797.28
Los Angeles	4500058021	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	71.23
San Joaquin	4500058059	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	5,344.70
Los Angeles	4500058085	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	6.23
Santa Clara	4500058122	MINOR EQUIPMENT - UNDER \$5K	5004574	CCT TECHNOLOGIES INC	11,157.60
Los Angeles	4500058128	PRINTING	5016229	THE LIGATURE	288.07
Los Angeles	4500058154	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500058162	OFFICE EXPENSE	5028803	CONCEPT TO MARKET INC	178.35
San Joaquin	4500058177	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	379.09
Tulare	4500058208	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	518.40
San Francisco	4500058214	PRINTING	5014708	LINDA KITTLITZ & ASSOCIATES	5,900.92

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Imperial	4500058262	OFFICE EXPENSE	5001439	ALEXANDER COURT CALENDAR	2,686.42
Sonoma	4500058293	IT MAINTENANCE	5032866	BMC SOFTWARE INC	1,512.00
Los Angeles	4500058391	CONTRACTED SERVICES	5031447	SOTOMAYOR & ASSOCIATES LLP	8,500.00
Alameda	4500058401	OTHER FACILITY COSTS - GOODS	5002987	AA/ACME LOCKSMITH	8,535.17
Alameda	4500058401	OTHER FACILITY COSTS - SERV	5002987	AA/ACME LOCKSMITH	6,175.00
Los Angeles	4500058474	OFFICE EXPENSE	5028803	CONCEPT TO MARKET INC	215.10
Los Angeles	4500058486	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	81.36
Los Angeles	4500058547	OFFICE EXPENSE	5001171	OFFICE DEPOT	17.22
San Joaquin	4500058558	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	9,651.22
Ventura	4500058566	MINOR EQUIPMENT - UNDER \$5K	5030417	NATIONWIDE INDUSTRIAL SUPPLY LLC	928.78
Los Angeles	4500058634	EQUIPMENT REPAIRS	5022054	ACCESS SECURITY CONTROLS	350.00
Los Angeles	4500058645	MAINTENANCE AND SUPPLIES	5025754	PASADENA CONSTRUCTION &	3,800.00
San Luis Obispo	4500058685	PRINTING	5022889	AMERICAN CORPORATE SERVICES	3,572.00
Nevada	4500058754	IT MAINTENANCE	5030510	DSA TECHNOLOGIES INC	2,702.70
Los Angeles	4500058784	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	75.92
Los Angeles	4500058791	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	87.82
San Diego	4500058814	GENERAL CONSULTANT AND PROF	5001876	US HEALTHWORKS	300.00
El Dorado	4500058820	MINOR EQUIPMENT - UNDER \$5K	5026342	KENNEDY VAN & STORAGE INC	200.00
Los Angeles	4500058836	OFFICE EXPENSE	5025796	REES ELECTRONICS	964.80
Los Angeles	4500058868	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	498.19
San Diego	4500058872	IT MAINTENANCE	5003035	COMPUCOM SYSTEMS INC	159.00
Riverside	4500058895	IT COMMERCIAL CONTRACT	5005346	COLUMBIA ULTIMATE INC	1,600.00
Riverside	4500058907	IT MAINTENANCE	5015778	SIGMA INTERNET, INC	18,867.00
Riverside	4500058907	MINOR EQUIPMENT - UNDER \$5K	5015778	SIGMA INTERNET, INC	5,208.09
El Dorado	4500058908	MINOR EQUIPMENT - UNDER \$5K	5030567	NATIONAL OFFICE FURNITURE INC	1,678.16
San Diego	4500058927	OFFICE EXPENSE	5016803	SECURITY SYSTEMS TECH INC.	1,993.38
Santa Clara	4500058938	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	24.77
San Joaquin	4500058950	LIBRARY PURCHASES AND SUBSC	5001570	THOMSON WEST	1,085.26
Los Angeles	4500058991	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	2,355.29
Los Angeles	4500059031	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	34,885.20
Riverside	4500059039	IT REPAIRS/SUPPLIES/LICENSE	5015778	SIGMA INTERNET, INC	6,772.09
Riverside	4500059039	MINOR EQUIPMENT - UNDER \$5K	5015778	SIGMA INTERNET, INC	4,501.32
Sacramento	4500059084	IT MAINTENANCE	5027697	GOVSTOR INC	1,038.00
El Dorado	4500059101	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	1,183.10
Nevada	4500059104	IT MAINTENANCE	5023152	TRAPEZE JUSTICE INC	3,069.00
Nevada	4500059104	IT REPAIRS/SUPPLIES/LICENSE	5023152	TRAPEZE JUSTICE INC	13,020.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Lassen	4500059122	MINOR EQUIPMENT - UNDER \$5K	5007547	MOTOROLA	7,119.10
San Diego	4500059136	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	10.43
San Diego	4500059167	OFFICE EXPENSE	5009719	ID SERVICES INC.	997.20
Solano	4500059198	OFFICE EXPENSE	5003054	DONNA UHLER-ALEXANDER	2,526.52
Los Angeles	4500059201	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	23.66
Los Angeles	4500059206	JANITORIAL	5025775	PREMIER BUILDING MAINTENANCE	5,925.00
Placer	4500059216	IT MAINTENANCE	5006220	AMERICAN TELESOURCE INC	12,678.00
Napa	4500059218	MINOR EQUIPMENT - UNDER \$5K	5003638	AMERICAN EXPRESS	279.98
San Francisco	4500059260	MINOR EQUIPMENT - UNDER \$5K	5012416	TOPTEK MICROCENTER INC.	47,144.84
Santa Clara	4500059265	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	31.48
Los Angeles	4500059276	EQUIPMENT REPAIRS	5025912	TECHNOFIX OFFICE PRODUCTS	69.50
Alameda	4500059287	OTHER FACILITY COSTS - GOODS	5007703	HACKLEY ARCHITECTURAL SIGNAGE, INC.	1,286.52
Alameda	4500059287	OTHER FACILITY COSTS - SERV	5007703	HACKLEY ARCHITECTURAL SIGNAGE, INC.	346.90
Los Angeles	4500059297	MAINTENANCE AND SUPPLIES	5023237	MONTGOMERY HARDWARE CO	577.46
Santa Clara	4500059319	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	10.26
Santa Clara	4500059322	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	19.51
Santa Clara	4500059327	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	49.25
Orange	4500059330	MINOR EQUIPMENT - UNDER \$5K	5020293	TALIMAR SYSTEMS INC	374.54
San Bernardino	4500059331	OFFICE EXPENSE	5025868	SOS SURVIVAL PRODUCTS	1,623.81
Santa Clara	4500059352	OFFICE EXPENSE	5020708	MISSION PEAK BUSINESS PRODUCTS INC	5,758.67
Los Angeles	4500059363	MINOR EQUIPMENT - UNDER \$5K	5025870	SOURCEONE OFFICE PRODUCTS INC	608.89
Los Angeles	4500059369	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	10.33
Los Angeles	4500059377	PRINTING	5025909	TAYLOR PRINTING COMPANY	446.78
El Dorado	4500059378	OFFICE EXPENSE	5016347	ARNOLDS FOR AWARDS INC	123.34
Los Angeles	4500059381	PRINTING	5025909	TAYLOR PRINTING COMPANY	381.11
Santa Clara	4500059383	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	207.98
Los Angeles	4500059391	EQUIPMENT REPAIRS	5025912	TECHNOFIX OFFICE PRODUCTS	69.50
Los Angeles	4500059400	MAINTENANCE AND SUPPLIES	5025754	PASADENA CONSTRUCTION &	1,980.00
Placer	4500059409	PRINTING	5002892	ASI BUSINESS GROUP	6,491.04
Tulare	4500059427	MINOR EQUIPMENT - UNDER \$5K	5002301	CAL BENNETT'S	70.20
Tulare	4500059428	MINOR EQUIPMENT - UNDER \$5K	5002265	ALLSTEEL, INC	263.09
San Diego	4500059432	OFFICE EXPENSE	5033495	BULLARD MANAGEMENT GROUP	5,720.00
San Mateo	4500059439	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	31,747.30
San Mateo	4500059449	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	5,698.71
Los Angeles	4500059450	OFFICE EXPENSE	5008352	4IMPRINT, INC.	1,896.87
Santa Clara	4500059452	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	2,000.79

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Siskiyou	4500059453	RENT/LEASE	5003054	DONNA UHLER-ALEXANDER	281.54
Los Angeles	4500059467	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	1,845.83
Los Angeles	4500059488	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	8.70
Los Angeles	4500059493	OFFICE EXPENSE	5008693	B&H PHOTO & ELECTRONICS CORP	119.37
Los Angeles	4500059503	OFFICE EXPENSE	5013112	CANON SOLUTIONS AMERICA	107.36
San Diego	4500059508	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	39.43
Los Angeles	4500059509	EQUIPMENT REPAIRS	5025912	TECHNOFIX OFFICE PRODUCTS	284.67
Kern	4500059517	MINOR EQUIPMENT - UNDER \$5K	5003149	NOMAD TECHNOLOGIES INC	16,254.81
Kern	4500059520	PRINTING	5003054	DONNA UHLER-ALEXANDER	641.47
Tulare	4500059521	OFFICE EXPENSE	5001439	ALEXANDER COURT CALENDAR	800.88
Riverside	4500059529	MINOR EQUIPMENT - UNDER \$5K	5033641	SOUTHERN COMPUTER WAREHOUSE	15,547.65
San Diego	4500059535	FEES/PERMITS	5016310	ACE PARKING INC	1,600.00
Los Angeles	4500059540	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	8.70
Los Angeles	4500059541	EQUIPMENT REPAIRS	5022054	ACCESS SECURITY CONTROLS	350.00
Los Angeles	4500059548	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	3,376.69
Los Angeles	4500059554	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	1,310.80
Los Angeles	4500059557	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	262.50
Los Angeles	4500059559	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	262.50
Santa Clara	4500059569	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	79.34
Santa Clara	4500059571	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	17.23
San Diego	4500059586	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	313.54
Los Angeles	4500059589	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	30.24
Contra Costa	4500059591	MINOR EQUIPMENT - UNDER \$5K	5006385	LENOVO, INC.	2,110.37
Contra Costa	4500059594	MINOR EQUIPMENT - UNDER \$5K	5028153	COMPLETE OFFICE OF CALIFORNIA	373.46
Contra Costa	4500059596	MINOR EQUIPMENT - UNDER \$5K	5028153	COMPLETE OFFICE OF CALIFORNIA	2,684.60
Los Angeles	4500059608	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	44.65
Los Angeles	4500059611	PRINTING	5016229	THE LIGATURE	95.70
Los Angeles	4500059615	PRINTING	5016229	THE LIGATURE	191.40
Los Angeles	4500059620	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	60.91
Santa Clara	4500059621	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	39.19
Santa Clara	4500059625	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	52.15
Los Angeles	4500059627	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	88.95
San Francisco	4500059628	PRINTING	5028161	CENVEO CORPORATION	171.12
Los Angeles	4500059631	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	320.16
Napa	4500059637	GENERAL CONSULTANT AND PROF	5006220	AMERICAN TELESOURCE INC	400.00
Sacramento	4500059648	EQUIPMENT REPAIRS	5004020	BMI IMAGING SYSTEMS	180.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Bernardino	4500059650	IT REPAIRS/SUPPLIES/LICENSE	5027697	GOVSTOR INC	1,681.00
San Diego	4500059652	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	4,151.91
Santa Clara	4500059656	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	35.22
Santa Clara	4500059659	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	41.95
Los Angeles	4500059668	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	218.65
San Diego	4500059670	IT COMMERCIAL CONTRACT	5016789	SAIC	895.79
San Francisco	4500059682	PRINTING	5028161	CENVEO CORPORATION	148.34
Marin	4500059684	PRINTING	5003673	TAB SALES OF CALIFORNIA	3,039.09
Nevada	4500059685	IT MAINTENANCE	5002096	RAY MORGAN COMPANY	3,288.80
Stanislaus	4500059689	PRINTING	5018154	NAVIGATORS PRINT AND DESIGN	255.89
Stanislaus	4500059690	PRINTING	5000226	RR DONNELLEY	4,946.01
Los Angeles	4500059691	MINOR EQUIPMENT - UNDER \$5K	5025357	CARLSONS	577.67
Los Angeles	4500059692	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	764.47
Los Angeles	4500059695	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	1,075.85
Los Angeles	4500059705	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	188.34
Inyo	4500059717	MINOR EQUIPMENT - UNDER \$5K	5007759	JONES - WALBAUM CORP	3,792.80
Los Angeles	4500059724	MINOR EQUIPMENT - UNDER \$5K	5027823	ANA NAVARRO	272.00
Los Angeles	4500059734	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	8.70
Los Angeles	4500059735	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	8.70
Los Angeles	4500059736	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	10.33
Los Angeles	4500059739	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	60.90
Solano	4500059744	PRINTING	5007968	AMERICAN PACE SETTER SYSTEMS	19,958.58
Los Angeles	4500059746	OFFICE EXPENSE	5030612	PRINTING TECHNOLOGY INC	4,629.92
Los Angeles	4500059748	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	3,296.12
Los Angeles	4500059751	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	647.06
Los Angeles	4500059751	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	4,751.29
Los Angeles	4500059753	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	98.26
Placer	4500059754	OFFICE EXPENSE	5003537	TERRYBERRY LLC	283.91
Los Angeles	4500059756	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	31.96
Los Angeles	4500059757	PRINTING	5016229	THE LIGATURE	68.51
Los Angeles	4500059759	PRINTING	5016229	THE LIGATURE	68.51
Los Angeles	4500059762	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	70.49
Los Angeles	4500059765	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	38.95
Los Angeles	4500059766	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Sacramento	4500059767	MINOR EQUIPMENT - UNDER \$5K	5001923	CAPITAL DATACORP GOVERNMENT	460.96
Orange	4500059768	MINOR EQUIPMENT - UNDER \$5K	5006349	PIVOT INTERIORS INC	1,186.33

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500059769	EQUIPMENT REPAIRS	5022054	ACCESS SECURITY CONTROLS	856.75
San Diego	4500059771	OFFICE EXPENSE	5031076	TOSHIBA BUSINESS SOLUTIONS	77.58
Los Angeles	4500059772	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	87.48
Los Angeles	4500059773	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	92.87
Sacramento	4500059776	IT MAINTENANCE	5012003	ANGUS HAMER INC	296.80
Sacramento	4500059777	IT MAINTENANCE	5012003	ANGUS HAMER INC	716.00
Sacramento	4500059779	IT REPAIRS/SUPPLIES/LICENSE	5012003	ANGUS HAMER INC	651.44
Los Angeles	4500059782	MAINTENANCE AND SUPPLIES	5005708	THE HITT COMPANIES INC	24.21
Santa Clara	4500059783	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	114.34
Los Angeles	4500059787	OFFICE EXPENSE	5030612	PRINTING TECHNOLOGY INC	1,260.85
Los Angeles	4500059790	OFFICE EXPENSE	5033653	PETER O BENGTSSON	375.19
Los Angeles	4500059795	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	41.90
Los Angeles	4500059796	OFFICE EXPENSE	5025439	DI TECHNOLOGY GROUP INC	541.58
Los Angeles	4500059798	OFFICE EXPENSE	5012767	CORPORATE GRAPHICS INT., INC.	25.99
Napa	4500059799	TRAINING	5003638	AMERICAN EXPRESS	250.00
San Bernardino	4500059800	PRINTING	5012870	SUNWEST PRINTING INC	259.20
San Bernardino	4500059802	PRINTING	5012870	SUNWEST PRINTING INC	43.20
Marin	4500059805	IT MAINTENANCE	5000237	AT&T	91.02
Contra Costa	4500059807	IT COMMERCIAL CONTRACT	5002119	AT&T DATACOMM	28,866.50
Contra Costa	4500059809	MINOR EQUIPMENT - UNDER \$5K	5027748	COMPUSA RETAIL INC	689.08
Los Angeles	4500059811	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	3.88
Los Angeles	4500059813	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	5.52
Los Angeles	4500059819	PRINTING	5016229	THE LIGATURE	287.10
Los Angeles	4500059820	POSTAGE METER	5025769	PITNEY BOWES	1,367.64
Los Angeles	4500059821	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	229.17
Los Angeles	4500059822	OFFICE EXPENSE	5001171	OFFICE DEPOT	138.00
Los Angeles	4500059823	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	75.04
Los Angeles	4500059824	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	117.38
Los Angeles	4500059825	MAINTENANCE AND SUPPLIES	5004249	GRAINGER	466.54
Los Angeles	4500059826	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	35.26
Los Angeles	4500059827	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	11.58
Los Angeles	4500059828	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	15.31
Los Angeles	4500059829	PRINTING	5025909	TAYLOR PRINTING COMPANY	565.94
Los Angeles	4500059830	PRINTING	5025909	TAYLOR PRINTING COMPANY	565.94
Los Angeles	4500059832	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	302.92
Santa Clara	4500059834	PRINTING	5003593	TAB PRODUCTS	221.08

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4500059835	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	108.38
San Diego	4500059836	OFFICE EXPENSE	5007771	JOHN S FISHER	59.27
Los Angeles	4500059839	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	96.87
Los Angeles	4500059850	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	85.08
Santa Clara	4500059854	IT REPAIRS/SUPPLIES/LICENSE	5029757	BAR-SCAN INC	14,507.24
Los Angeles	4500059855	MINOR EQUIPMENT - UNDER \$5K	5030186	INDEPENDENT STATIONERS INC	48.89
San Diego	4500059857	OFFICE EXPENSE	5007771	JOHN S FISHER	153.20
San Diego	4500059858	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	17.01
Los Angeles	4500059860	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	398.12
Los Angeles	4500059864	MAINTENANCE AND SUPPLIES	5025676	MASTER PAINTING & MAINTENANCE	9,175.10
Santa Clara	4500059865	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	43.02
Santa Clara	4500059867	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	19.37
Santa Clara	4500059868	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	17.34
Santa Clara	4500059869	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	32.12
Santa Clara	4500059870	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	887.68
Imperial	4500059871	OFFICE EXPENSE	5003638	AMERICAN EXPRESS	1,291.93
San Bernardino	4500059873	OFFICE EXPENSE	5010106	GST	487.78
San Bernardino	4500059878	EQUIPMENT MAINTENANCE	5004500	TEK TIME SYSTEMS INC.	253.49
Los Angeles	4500059884	OFFICE EXPENSE	5001581	VERIZON WIRELESS	195.69
Los Angeles	4500059891	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	128.73
Los Angeles	4500059893	OFFICE EXPENSE	5004023	MNS CORP	424.13
Los Angeles	4500059895	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	84.59
Los Angeles	4500059896	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	84.59
Los Angeles	4500059897	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	44.65
Los Angeles	4500059904	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	231.38
Los Angeles	4500059905	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	48.83
Los Angeles	4500059907	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500059908	PRINTING	5003595	RESPONSE ENVELOPE INC	439.49
Los Angeles	4500059909	PRINTING	5003595	RESPONSE ENVELOPE INC	505.96
Orange	4500059912	MAINTENANCE AND SUPPLIES	5021207	HERITAGE WINDOW COVERINGS INC	296.01
Los Angeles	4500059914	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	108.58
Sutter	4500059915	EQUIPMENT REPAIRS	5019216	SUTTER BUTTES COMMUNICATIONS	810.00
Los Angeles	4500059916	PRINTING	5016229	THE LIGATURE	287.10
San Bernardino	4500059919	IT REPAIRS/SUPPLIES/LICENSE	5003275	BRANNONS TECHNOLOGIES	426.61
Los Angeles	4500059927	MAINTENANCE AND SUPPLIES	5025683	MCM INTEGRATED SYSTEMS	435.00
Los Angeles	4500059932	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500059933	OFFICE EXPENSE	5001171	OFFICE DEPOT	540.07
Los Angeles	4500059935	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	2,540.63
Los Angeles	4500059936	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	1,246.04
San Diego	4500059937	IT MAINTENANCE	5015072	VMWARE, INC	4,192.00
Riverside	4500059939	VEHICLE OPERATIONS	5033729	LORENZO GARCIA	662.50
Los Angeles	4500059947	OFFICE EXPENSE	5026766	SPICERS PAPER INC	7,373.91
Los Angeles	4500059951	OFFICE EXPENSE	5003054	DONNA UHLER-ALEXANDER	285.18
Los Angeles	4500059953	VEHICLE OPERATIONS	5025417	D T AUTO REPAIR CENTER	942.53
Los Angeles	4500059954	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	57.97
Los Angeles	4500059958	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	404.16
Ventura	4500059960	TRAINING	5018948	LYNDA.COM INC	250.00
Los Angeles	4500059961	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	128.72
Marin	4500059968	MAJOR EQUIPMENT	5000078	DELL MARKETING LP	21,636.84
Los Angeles	4500059970	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	43.45
Sacramento	4500059971	OFFICE EXPENSE	5012167	PROGRESSIVE PRINT SOLUTIONS	5,040.55
San Mateo	4500059972	IT REPAIRS/SUPPLIES/LICENSE	5016218	FUTURE COMPUTING SOLUTION INC	24,694.00
Los Angeles	4500059973	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	12.89
Orange	4500059975	IT REPAIRS/SUPPLIES/LICENSE	5003634	EN POINTE TECHNOLOGIES	1,982.27
Los Angeles	4500059981	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	1,146.23
Los Angeles	4500059982	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	3,472.90
Los Angeles	4500059985	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	30.28
Los Angeles	4500059986	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	449.25
Los Angeles	4500059987	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	48.35
Los Angeles	4500059991	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	52.07
Los Angeles	4500059991	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	232.33
Placer	4500059992	IT MAINTENANCE	5032941	REQUORDIT INC	27,283.34
Los Angeles	4500059995	IT REPAIRS/SUPPLIES/LICENSE	5003634	EN POINTE TECHNOLOGIES	521.74
Los Angeles	4500059998	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	190.01
Los Angeles	4500059999	IT REPAIRS/SUPPLIES/LICENSE	5025552	IMPRES TECHNOLOGY SOLUTIONS	4,633.84
Los Angeles	4500060000	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	425.95
Los Angeles	4500060001	OFFICE EXPENSE	5032946	IRG PLOTTERS & PRINTERS INC	897.20
Santa Clara	4500060003	PRINTING	5000226	RR DONNELLEY	4,642.79
Los Angeles	4500060006	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	44.78
Los Angeles	4500060007	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Tulare	4500060009	OFFICE EXPENSE	5004832	SOLUTIONS 4SURE	141.98
Los Angeles	4500060010	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500060011	OFFICE EXPENSE	5001171	OFFICE DEPOT	48.56
Los Angeles	4500060012	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500060014	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500060015	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500060016	PRINTING	5016229	THE LIGATURE	265.13
Los Angeles	4500060017	PRINTING	5016229	THE LIGATURE	218.59
Santa Clara	4500060018	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	299.12
Santa Clara	4500060019	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	86.70
Santa Clara	4500060020	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	65.03
Santa Clara	4500060021	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	21.68
San Diego	4500060022	OFFICE EXPENSE	5001171	OFFICE DEPOT	92.68
San Bernardino	4500060024	PRINTING	5003499	RIVERSIDE RUBBER STAMP & ENGRAVING	630.34
Los Angeles	4500060025	PRINTING	5016229	THE LIGATURE	361.05
Los Angeles	4500060027	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	535.50
Los Angeles	4500060028	PRINTING	5025909	TAYLOR PRINTING COMPANY	473.97
Los Angeles	4500060029	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	591.90
Los Angeles	4500060030	VEHICLE OPERATIONS	5025417	D T AUTO REPAIR CENTER	472.06
Los Angeles	4500060032	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	575.30
Los Angeles	4500060033	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Tulare	4500060034	GENERAL EXPENSE - SERVICE	5002301	CAL BENNETT'S	200.00
Imperial	4500060035	MAINTENANCE AND SUPPLIES	5033341	KARL BURNWORTH LAWN AND LANDSCAPE	3,162.67
Los Angeles	4500060036	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	1,863.98
Kern	4500060037	MINOR EQUIPMENT - UNDER \$5K	5029966	Y&S TECHNOLOGIES	70,174.10
Los Angeles	4500060038	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	141.64
Los Angeles	4500060039	INSURANCE	5025880	SRC AN AETNA COMPANY	4,385.40
Contra Costa	4500060040	IT COMMERCIAL CONTRACT	5002119	AT&T DATACOMM	8,960.61
Los Angeles	4500060041	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	21.47
Los Angeles	4500060042	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	48.02
Orange	4500060044	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	428.84
Los Angeles	4500060047	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	44.65
San Bernardino	4500060049	IT REPAIRS/SUPPLIES/LICENSE	5002979	CDW*G DIRECT, LLC	227.51
San Bernardino	4500060050	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	62.06
Los Angeles	4500060052	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	72.35
Los Angeles	4500060054	OFFICE EXPENSE	5030612	PRINTING TECHNOLOGY INC	38.61
Santa Cruz	4500060056	GENERAL EXPENSE - SERVICE	5028773	BILL LAMBERT	1,044.25
San Bernardino	4500060059	INSURANCE	5013612	ALLIANT INSURANCE SERVICES INC	5,887.11

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500060060	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Santa Clara	4500060062	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	62.97
Santa Clara	4500060063	PRINTING	5020521	FIRST IMPRESSIONS PRINTING INC	3,193.27
Los Angeles	4500060064	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Orange	4500060065	MAINTENANCE AND SUPPLIES	5021207	HERITAGE WINDOW COVERINGS INC	644.00
Los Angeles	4500060066	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	285.80
Los Angeles	4500060067	PRINTING	5016229	THE LIGATURE	142.46
Los Angeles	4500060068	OFFICE EXPENSE	5001171	OFFICE DEPOT	217.39
Los Angeles	4500060069	OFFICE EXPENSE	5026766	SPICERS PAPER INC	1,910.98
Los Angeles	4500060070	OFFICE EXPENSE	5030612	PRINTING TECHNOLOGY INC	371.84
Los Angeles	4500060077	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	307.78
Los Angeles	4500060078	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	1,110.35
Los Angeles	4500060079	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	958.09
Los Angeles	4500060080	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	1,472.24
Los Angeles	4500060081	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	541.58
Los Angeles	4500060082	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	1,113.62
Los Angeles	4500060083	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	47.09
Los Angeles	4500060087	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	358.98
Los Angeles	4500060092	IT REPAIRS/SUPPLIES/LICENSE	5016575	HERSHEY TECHNOLOGIES	2,365.32
Los Angeles	4500060094	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	15.23
Los Angeles	4500060095	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	158.82
Los Angeles	4500060099	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	678.60
Los Angeles	4500060102	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	10,171.51
Marin	4500060103	IT OTHER	5001930	CDW GOVERNMENT	4,590.00
Los Angeles	4500060104	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	291.33
Los Angeles	4500060105	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	46.33
Los Angeles	4500060107	EQUIPMENT REPAIRS	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	1,720.00
San Joaquin	4500060108	MEETINGS, CONFERENCES, EXHI	5012257	SAN JOAQUIN RTD	1,800.00
Los Angeles	4500060110	OFFICE EXPENSE	5001171	OFFICE DEPOT	38.05
Los Angeles	4500060112	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	1,905.51
Los Angeles	4500060113	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	2,660.25
San Bernardino	4500060119	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	26.75
Los Angeles	4500060123	LIBRARY PURCHASES AND SUBSC	5025382	CITY NEWS SERVICE INC	401.70
Solano	4500060128	MAINTENANCE AND SUPPLIES	5033755	D K F ENTERPRISES INC	317.00
San Francisco	4500060131	PRINTING	5028161	CENVEO CORPORATION	1,549.56
Los Angeles	4500060132	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4500060133	JANITORIAL	5033163	INTERLINE BRANDS INC	12,452.97
Los Angeles	4500060138	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Santa Clara	4500060139	IT REPAIRS/SUPPLIES/LICENSE	5004574	CCT TECHNOLOGIES INC	348.00
Los Angeles	4500060140	EQUIPMENT REPAIRS	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	2,408.00
Los Angeles	4500060146	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	457.85
Los Angeles	4500060147	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	5,321.66
Los Angeles	4500060149	LIBRARY PURCHASES AND SUBSC	5001759	JAMES PUBLISHING, INC.	1,044.23
Los Angeles	4500060150	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	383.71
Los Angeles	4500060155	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	35.45
Lake	4500060160	MINOR EQUIPMENT - UNDER \$5K	5033709	CARNATION ENTERPRISE INC	461.88
Lake	4500060161	MINOR EQUIPMENT - UNDER \$5K	5033708	DISCOUNT OFFICE ITEMS INC	540.52
Lake	4500060161	PRINTING	5033708	DISCOUNT OFFICE ITEMS INC	95.45
Orange	4500060162	MINOR EQUIPMENT - UNDER \$5K	5033725	ALL SAFE INDUSTRIES INC	696.64
Lake	4500060164	PRINTING	5001444	ANDERSON RESOURCE GROUP, INC.	2,268.20
Los Angeles	4500060165	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Orange	4500060166	OFFICE EXPENSE	5004378	BAUDVILLE INC.	53.43
Los Angeles	4500060167	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Marin	4500060171	IT OTHER	5000078	DELL MARKETING LP	379.64
Santa Clara	4500060173	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	162.56
Santa Clara	4500060174	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	195.08
Santa Clara	4500060175	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	21.68
Santa Clara	4500060176	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	86.70
Santa Clara	4500060177	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	666.51
Santa Clara	4500060178	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	21.68
Santa Clara	4500060179	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	42.27
Santa Clara	4500060180	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	15.17
Los Angeles	4500060181	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	915.90
Los Angeles	4500060185	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	41.98
Los Angeles	4500060188	CONTRACTED SERVICES	5030289	DINH LUU	1,235.00
Los Angeles	4500060189	OTHER CONTRACT SERVICES	5024558	KELLY E TAIT	2,250.00
Los Angeles	4500060190	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	1,024.40
San Joaquin	4500060194	IT MAINTENANCE	5016931	TECHNICAL DIFFERENCE INC	1,160.17
San Bernardino	4500060196	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	23.45
San Diego	4500060198	IT REPAIRS/SUPPLIES/LICENSE	5033771	ISOMORPHIC SOFTWARE INC	1,950.00
Los Angeles	4500060201	PRINTING	5003595	RESPONSE ENVELOPE INC	635.92
Ventura	4500060202	PRINTING	5014145	COPY COURT INC	1,415.84

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Tulare	4500060203	MINOR EQUIPMENT - UNDER \$5K	5000059	HEWLETT-PACKARD COMPANY	373.70
Los Angeles	4500060204	INSURANCE	5025880	SRC AN AETNA COMPANY	1,539.00
Los Angeles	4500060205	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	3,237.23
Los Angeles	4500060206	OFFICE EXPENSE	5030612	PRINTING TECHNOLOGY INC	419.12
Sacramento	4500060208	EQUIPMENT REPAIRS	5025769	PITNEY BOWES	748.14
Los Angeles	4500060210	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	5,774.79
Marin	4500060211	IT MAINTENANCE	5001930	CDW GOVERNMENT	1,172.82
Santa Clara	4500060212	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	280.69
Santa Clara	4500060213	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	151.73
Santa Clara	4500060214	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	410.74
Santa Clara	4500060216	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	13.01
Santa Clara	4500060217	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	138.72
Los Angeles	4500060220	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	8,608.68
Monterey	4500060223	IT MAINTENANCE	5027385	LILIEN LLC	13,327.62
Solano	4500060224	IT REPAIRS/SUPPLIES/LICENSE	5027634	MARBLE BRIDGE FUNDING GROUP INC	159.25
Solano	4500060225	IT MAINTENANCE	5001499	JCG TECHNOLOGIES, INC.	1,443.75
Imperial	4500060226	OFFICE EXPENSE	5033784	SPECIALITY PAPERS & SUPPLIES LLC	1,966.44
Merced	4500060227	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	969.76
Los Angeles	4500060228	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500060230	OFFICE EXPENSE	5001725	FEDEX OFFICE	3,134.99
Orange	4500060231	IT REPAIRS/SUPPLIES/LICENSE	5023462	AQUAFOREST LTD	995.00
Santa Cruz	4500060232	OFFICE EXPENSE	5017008	DELUXE BUSINESS CHECKS	506.44
San Francisco	4500060234	PRINTING	5028161	CENVEO CORPORATION	154.96
Los Angeles	4500060236	OFFICE EXPENSE	5001171	OFFICE DEPOT	47.82
San Joaquin	4500060237	LABORATORY EXPENSE	5008835	MEDTOX DIAGNOSTICS INC	2,171.81
Los Angeles	4500060240	LIBRARY PURCHASES AND SUBSC	5014854	WEST GROUP	283,282.69
Tulare	4500060242	IT MAINTENANCE	5009070	SPECTORSOFT CORP	9,315.00
Humboldt	4500060244	IT REPAIRS/SUPPLIES/LICENSE	5021354	HARRIS MACKESSY & BRENNAN INC	398.00
Orange	4500060246	GENERAL EXPENSE - SERVICE	5021227	URIBE TRUCKING INC	190.40
Sacramento	4500060247	GENERAL EXPENSE - SERVICE	5027828	ROBERT A KNAPIK	182.33
Los Angeles	4500060253	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	200.48
Los Angeles	4500060254	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	196.65
Sacramento	4500060255	OFFICE EXPENSE	5002746	PENGAD INC	204.71
Los Angeles	4500060258	EQUIPMENT MAINTENANCE	5013112	CANON SOLUTIONS AMERICA	745.20
Tulare	4500060270	LIBRARY PURCHASES AND SUBSC	5006603	CONTINUING EDUCATION OF THE BAR	287.02
Santa Clara	4500060272	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	70.44

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4500060273	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	128.97
Santa Clara	4500060274	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	108.38
Riverside	4500060275	OTHER FACILITY COSTS - GOODS	5013587	COMMERCIAL DOOR METAL SYSTEMS	1,143.26
Stanislaus	4500060276	PRINTING	5002223	ALPHAGRAPHS	1,041.54
Sonoma	4500060282	IT MAINTENANCE	5004020	BMI IMAGING SYSTEMS	10,620.00
Los Angeles	4500060283	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	34.00
San Joaquin	4500060284	MEETINGS, CONFERENCES, EXHI	5012257	SAN JOAQUIN RTD	1,125.00
Los Angeles	4500060285	EQUIPMENT REPAIRS	5002715	ADT SECURITY SERVICES	115.11
Kern	4500060287	OFFICE EXPENSE	5005955	BALDWIN COOKE	961.28
Los Angeles	4500060296	EQUIPMENT REPAIRS	5021404	CALIFORNIA DEPT OF PUBLIC HEALTH	344.00
San Diego	4500060301	OFFICE EXPENSE	5031076	TOSHIBA BUSINESS SOLUTIONS	67.12
Los Angeles	4500060310	VEHICLE OPERATIONS	5025417	D T AUTO REPAIR CENTER	3,970.49
Los Angeles	4500060316	EQUIPMENT RENTAL/LEASE	5004331	CANON FINANCIAL SERVICES, INC.	2,410.43
Los Angeles	4500060318	EQUIPMENT RENTAL/LEASE	5024697	CANON BUSINESS SOLUTIONS INC	193.39
Orange	4500060329	OFFICE EXPENSE	5015663	LAVI INDUSTRIES	933.19
Santa Clara	4500060334	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	162.56
Orange	4500060335	MAINTENANCE AND SUPPLIES	5027873	GIL LUKOSKY	125.26
San Francisco	4500060337	PRINTING	5028161	CENVEO CORPORATION	464.87
Solano	4500060340	IT REPAIRS/SUPPLIES/LICENSE	5027634	MARBLE BRIDGE FUNDING GROUP INC	127.04
Solano	4500060341	EQUIPMENT REPAIRS	5000038	CALIFORNIA OFFICE FURNITURE, INC.	201.54
Orange	4500060345	JANITORIAL	5005926	CHAMPION CHEMICAL COMPANY, INC.	462.81
Los Angeles	4500060348	GENERAL EXPENSE - SERVICE	5006540	AMERIPRIDE UNIFORM SERVICES	140.00
Contra Costa	4500060355	IT MAINTENANCE	5003035	COMPUCOM SYSTEMS INC	1,506.10
Contra Costa	4500060359	IT MAINTENANCE	5028051	ROBERTO D GODINEZ	6,050.09
San Bernardino	4500060368	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	386.98
Los Angeles	4500060369	JANITORIAL	5025775	PREMIER BUILDING MAINTENANCE	5,925.00
San Bernardino	4500060372	PRINTING	5012870	SUNWEST PRINTING INC	194.40
Sacramento	4500060375	OFFICE EXPENSE	5002746	PENGAD INC	1,564.11
Los Angeles	4500060377	EQUIPMENT MAINTENANCE	5025340	BUSINESS MACHINES CONSUL INC	1,110.61
Sacramento	4500060381	MINOR EQUIPMENT - UNDER \$5K	5001923	CAPITAL DATACORP GOVERNMENT	14,061.21
Sacramento	4500060387	MINOR EQUIPMENT - UNDER \$5K	5000046	CDW COMPUTER CENTERS, INC.	695.85
San Joaquin	4500060390	PRINTING	5033801	STOP THE PRESSES INC	1,939.67
Imperial	4500060392	IT REPAIRS/SUPPLIES/LICENSE	5003035	COMPUCOM SYSTEMS INC	880.49
Sacramento	4500060402	TELECOMMUNICATIONS	5025192	INTEGRITY DATA AND FIBER INC	468.91
Los Angeles	4500060408	EQUIPMENT REPAIRS	5003593	TAB PRODUCTS	450.00
Los Angeles	4500060414	OFFICE EXPENSE	5003899	SPICER'S PAPER, INC	1,638.64

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500060415	FREIGHT AND DRAYAGE	5000093	FEDEX	212.93
Los Angeles	4500060416	GENERAL EXPENSE - SERVICE	5000129	IRON MOUNTAIN OSDP	2,683.89
Los Angeles	4500060418	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	305.05
Santa Cruz	4500060424	TRAINING	5008185	MARSHALL- WYTHE SCHOOL OF LAW FOUND	6,750.00
San Bernardino	4500060425	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	213.95
Santa Clara	4500060439	IT REPAIRS/SUPPLIES/LICENSE	5002648	SHI INTERNATIONAL CORP	1,942.09
El Dorado	4500060446	IT MAINTENANCE	5006220	AMERICAN TELESOURCE INC	12,470.00
El Dorado	4500060448	IT REPAIRS/SUPPLIES/LICENSE	5013644	BARRACUDA NETWORKS	1,897.00
Los Angeles	4500060451	GENERAL EXPENSE - SERVICE	5001596	U.S. POSTAL SERVICE	960.00
Los Angeles	4500060453	VEHICLE OPERATIONS	5017251	NATIONAL AUTOMOBILE CLUB	138.90
Los Angeles	4500060464	GENERAL CONSULTANT AND PROF	5025760	PAUL T GIBSON	225.00
Orange	4500060466	GENERAL EXPENSE - SERVICE	5001292	CALIFORNIA JUDGES ASSOCIATION	169.95
San Bernardino	4500060467	OFFICE EXPENSE	5004500	TEK TIME SYSTEMS INC.	24.20
Los Angeles	4500060469	GENERAL CONSULTANT AND PROF	5026800	DIEGO F PALOMINO	225.00
San Bernardino	4500060471	EQUIPMENT MAINTENANCE	5004490	OPEX CORPORATION	2,465.00
Ventura	4500060474	SECURITY	5033733	DIGITECH	431.88
Alameda	4500060476	COUNTY-PROVIDED SERVICES	5023293	CONFERENCING ADVISORS INC	2,035.50
Alameda	4500060476	MAJOR EQUIPMENT	5023293	CONFERENCING ADVISORS INC	3,180.39
Alameda	4500060476	MINOR EQUIPMENT - UNDER \$5K	5023293	CONFERENCING ADVISORS INC	4,649.06
Alameda	4500060477	COUNTY-PROVIDED SERVICES	5023293	CONFERENCING ADVISORS INC	4,071.00
Alameda	4500060477	MAJOR EQUIPMENT	5023293	CONFERENCING ADVISORS INC	6,360.79
Alameda	4500060477	MINOR EQUIPMENT - UNDER \$5K	5023293	CONFERENCING ADVISORS INC	9,298.13
Los Angeles	4500060480	CONTRACTED SERVICES	5029837	BETTY G BARRINGTON	7,800.00
Los Angeles	4500060481	CONTRACTED SERVICES	5028741	THANAYI LINDSEY	7,280.00
Alameda	4500060482	COUNTY-PROVIDED SERVICES	5023293	CONFERENCING ADVISORS INC	2,035.50
Alameda	4500060482	MAJOR EQUIPMENT	5023293	CONFERENCING ADVISORS INC	3,187.70
Alameda	4500060482	MINOR EQUIPMENT - UNDER \$5K	5023293	CONFERENCING ADVISORS INC	4,659.75
Los Angeles	4500060483	CONTRACTED SERVICES	5028747	MARTHA ELLEN STULMAN	9,733.75
Los Angeles	4500060485	CONTRACTED SERVICES	5030079	ALINA BERSHATSKI	10,643.75
Los Angeles	4500060489	EQUIPMENT REPAIRS	5025845	SEEPPOINT TECHNOLOGY	275.00
Los Angeles	4500060490	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	254.44
Los Angeles	4500060493	IT COMMERCIAL CONTRACT	5025857	SIERRA SYSTEMS INC	41,855.00
Los Angeles	4500060494	IT COMMERCIAL CONTRACT	5025857	SIERRA SYSTEMS INC	20,520.00
Los Angeles	4500060498	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	97.44
Alameda	4500060500	COUNTY-PROVIDED SERVICES	5023293	CONFERENCING ADVISORS INC	1,897.00
Alameda	4500060500	MINOR EQUIPMENT - UNDER \$5K	5023293	CONFERENCING ADVISORS INC	1,462.69

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Alameda	4500060501	COUNTY-PROVIDED SERVICES	5023293	CONFERENCING ADVISORS INC	1,995.00
Alameda	4500060501	MINOR EQUIPMENT - UNDER \$5K	5023293	CONFERENCING ADVISORS INC	4,451.68
Alameda	4500060502	COUNTY-PROVIDED SERVICES	5023293	CONFERENCING ADVISORS INC	1,995.00
Alameda	4500060502	MINOR EQUIPMENT - UNDER \$5K	5023293	CONFERENCING ADVISORS INC	3,391.92
Los Angeles	4500060503	GENERAL EXPENSE - SERVICE	5005658	INTERNATIONAL PUBLIC MGMT	29.00
Alameda	4500060507	COUNTY-PROVIDED SERVICES	5023293	CONFERENCING ADVISORS INC	2,007.50
Alameda	4500060507	MAJOR EQUIPMENT	5023293	CONFERENCING ADVISORS INC	3,180.39
Alameda	4500060507	MINOR EQUIPMENT - UNDER \$5K	5023293	CONFERENCING ADVISORS INC	3,231.51
Alameda	4500060513	COUNTY-PROVIDED SERVICES	5023293	CONFERENCING ADVISORS INC	2,035.50
Alameda	4500060513	MAJOR EQUIPMENT	5023293	CONFERENCING ADVISORS INC	3,180.39
Alameda	4500060513	MINOR EQUIPMENT - UNDER \$5K	5023293	CONFERENCING ADVISORS INC	4,649.06
Alameda	4500060514	COUNTY-PROVIDED SERVICES	5023293	CONFERENCING ADVISORS INC	1,995.00
Alameda	4500060514	MINOR EQUIPMENT - UNDER \$5K	5023293	CONFERENCING ADVISORS INC	4,451.68
Contra Costa	4500060517	IT REPAIRS/SUPPLIES/LICENSE	5015605	SOLARWINDSNET INC	6,352.50
Imperial	4500060527	GROUNDS	5033341	KARL BURNWORTH LAWN AND LANDSCAPE	700.00
Santa Clara	4500060528	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	31.48
San Bernardino	4500060530	INSURANCE	5000081	DEPT OF GENERAL SERVICES	14,832.00
Los Angeles	4500060533	POSTAGE METER	5005680	THE PITNEY BOWES BANK	5,000.00
Fresno	4500060540	INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	33,072.00
San Francisco	4500060570	ADVERTISING	5000070	DAILY JOURNAL CORPORATION	1,510.50
Los Angeles	4500060571	CONTRACTED SERVICES	5028747	MARTHA ELLEN STULMAN	7,437.30
San Bernardino	4500060580	EQUIPMENT REPAIRS	5003602	DAISY WHEEL RIBBON CO INC	18.56
San Bernardino	4500060582	IT REPAIRS/SUPPLIES/LICENSE	5003602	DAISY WHEEL RIBBON CO INC	11.40
San Bernardino	4500060584	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	44.94
Los Angeles	4500060593	POSTAGE METER	5002748	PITNEY BOWES INC	15,000.00
Orange	4500060599	JANITORIAL	5005926	CHAMPION CHEMICAL COMPANY, INC.	165.29
Los Angeles	4500060615	EQUIPMENT MAINTENANCE	5013112	CANON SOLUTIONS AMERICA	336.42
Santa Clara	4500060634	OFFICE EXPENSE	5021476	SC VALLEY TRANSPORATION AUTHORITY	1,050.00
Lassen	4500060652	LIBRARY PURCHASES AND SUBSC	5001610	MATTHEW BENDER & COMPANY, INC.	2,597.36
Los Angeles	4500060664	FEES/PERMITS	5025393	CLASSIC PARKING INC	3,600.00
Napa	4500060690	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	2,267.12
Los Angeles	4500060729	GENERAL EXPENSE - SERVICE	5009809	SOUTH COAST AIR QUALITY	982.67
Riverside	4500060764	INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	35,319.00
Sacramento	540018-1011	GENERAL CONSULTANT AND PROF	5031068	STRATEGIES FOR CHANGE	367.31
Yuba	5812000005	EQUIPMENT MAINTENANCE	5004064	SYSTEMS & SPACE INC	795.00
Yuba	5812000006	GENERAL CONSULTANT AND PROF	5031068	STRATEGIES FOR CHANGE	16,211.58

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Diego	7-11-99-10	MEETINGS, CONFERENCES, EXHI	5008668	US BANK	72.50
San Diego	7-11-99-10	MINOR EQUIPMENT - UNDER \$5K	5008668	US BANK	2,025.38
San Diego	7-11-99-10	OFFICE EXPENSE	5008668	US BANK	2,394.23
San Diego	7-11-99-10	TRAINING	5008668	US BANK	3,119.02
Contra Costa	A10-0084-3-6	GENERAL CONSULTANT AND PROF	5028240	JUDY L BRUNO	1,807.50
Contra Costa	A11-0097-0-T	GENERAL EXPENSE - SERVICE	5012968	NOR-CAL MOVING SERVICES, INC.	1,558.83
Orange	AD2876	COURT APPOINTED COUNSEL CHA	5021236	MICHAEL A MOLFETTA	28,400.00
Orange	AD2880	COURT APPOINTED COUNSEL CHA	5021163	GLENN K OSAJIMA	13,300.00
Orange	AD2910	COURT APPOINTED COUNSEL CHA	5032328	JEREMY N GOLDMAN	6,068.75
Orange	AD2920	COURT APPOINTED COUNSEL CHA	5021236	MICHAEL A MOLFETTA	1,160.00
Imperial	C0506.02	COURT APPOINTED COUNSEL CHA	5013919	ANN C. HADRIDGE	13,307.50
Imperial	C1011-20	LABORATORY EXPENSE	5008455	IMPERIAL COUNTY	115.00
Orange	JL3022	COURT APPOINTED COUNSEL CHA	5021107	PEGGY J OPPEDAHL	1,076.97
Orange	JL6001	COURT APPOINTED COUNSEL CHA	5021080	LAWRENCE A AUFILL	162.50
Orange	JL6001	LEGAL	5021080	LAWRENCE A AUFILL	1,725.00
Orange	JL6016	LEGAL	5021163	GLENN K OSAJIMA	7,206.57
Yolo	P-2011-7	COURT ORDERED PROFESSIONAL	5006890	UCD DIVISION OF PSYCHIATRY AND THE	750.00
Los Angeles	PO# 4500045215	MINOR EQUIPMENT - UNDER \$5K	5026765	ANTHRO INTERNATIONAL INC	515.11
Santa Barbara	SAM MM 12-04	INSURANCE	5000081	DEPT OF GENERAL SERVICES	7,004.00
Orange	SC2812	COURT APPOINTED COUNSEL CHA	5021027	DAVID E SWANSON	12,935.00
Orange	SC5466	COURT APPOINTED COUNSEL CHA	5021052	HAROLD LA FLAMME	835.35
Santa Clara		ADVERTISING	5000070	DAILY JOURNAL CORPORATION	900.00
Contra Costa		ADVERTISING	5017633	US BANCORP CARD SERVICES INC	790.00
Shasta		COLLECTION SERVICES	5033668	TLO LLC	563.75
Fresno		CONSULTING SERVICES - TEMP	5033914	BROOKE NEWEL FROST	1,842.00
Siskiyou		COUNTY-PROVIDED SERVICES	5001594	COUNTY OF SISKIYOU	46.00
Butte		COUNTY-PROVIDED SERVICES	5007976	BUTTE COUNTY SHERIFF	917.80
Mendocino		COUNTY-PROVIDED SERVICES	5009682	MENDOCINO COUNTY SHERIFF'S DEPT	8,048.98
San Luis Obispo		COURT APPOINTED COUNSEL CHA	5001744	EDWARD L SOMOGYI	798.65
Contra Costa		COURT APPOINTED COUNSEL CHA	5005319	BRIAN STERN	1,000.00
Mariposa		COURT APPOINTED COUNSEL CHA	5008826	SUPERIOR COURT OF CALIFORNIA	16,121.00
San Diego		COURT APPOINTED COUNSEL CHA	5016604	JANICE LYNN MILLER	2,758.31
San Diego		COURT APPOINTED COUNSEL CHA	5016637	KATHRYN JEAN YAVENDITTI	529.80
San Diego		COURT APPOINTED COUNSEL CHA	5017402	ENNIS W. BIBB	1,441.71
San Diego		COURT APPOINTED COUNSEL CHA	5017403	JEFFREY REED HERBST	4,450.76
Santa Barbara		COURT APPOINTED COUNSEL CHA	5018908	BROOKS & AMES	2,120.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Sutter		COURT APPOINTED COUNSEL CHA	5019187	YANA BERRIER	936.00
Sutter		COURT APPOINTED COUNSEL CHA	5019259	BRENDA SMITH	225.00
Orange		COURT APPOINTED COUNSEL CHA	5023045	LAW OFFICES OF MARK S DEVORE	2,784.57
Lassen		COURT APPOINTED COUNSEL CHA	5027567	KIRK R BROWN ATTORNEY AT LAW	262.50
Marin		COURT APPOINTED COUNSEL CHA	5029385	JEFFREY E EHLENBACH APC	350.00
Marin		COURT APPOINTED COUNSEL CHA	5029416	LAW OFFICES OF KELLY Y REITER	110.50
Contra Costa		COURT APPOINTED COUNSEL CHA	5029635	DANA L SANTOS	1,000.00
San Joaquin		COURT APPOINTED COUNSEL CHA	5030066	JOHN M YARBROUGH MD	2,450.00
Mendocino		COURT APPOINTED COUNSEL CHA	5032312	JONA LYNN SAXBY	897.00
Lake		COURT APPOINTED COUNSEL CHA	5033897	JEFFREY DAVID MARKHAM	1,360.00
Contra Costa		COURT ORDERED PROFESSIONAL	5002426	THOMAS MIDDLETON, PHD	600.00
San Luis Obispo		COURT ORDERED PROFESSIONAL	5002426	THOMAS MIDDLETON, PHD	300.00
Shasta		COURT ORDERED PROFESSIONAL	5002723	ARAVIND K. PAI	1,925.00
Lake		COURT ORDERED PROFESSIONAL	5002978	ALBERT J. KASTL, PHD, INC	1,200.00
Mendocino		COURT ORDERED PROFESSIONAL	5002978	ALBERT J. KASTL, PHD, INC	650.00
Riverside		COURT ORDERED PROFESSIONAL	5003357	GOMEZ & ASSOC INC	156.56
Santa Clara		COURT ORDERED PROFESSIONAL	5004578	JAMES E CRAWFORD-JAKUBIAK	3,500.00
Contra Costa		COURT ORDERED PROFESSIONAL	5005410	GRETCHEN WHITE PHD	1,400.00
Nevada		COURT ORDERED PROFESSIONAL	5005739	CAPTANE P THOMSON	800.00
Solano		COURT ORDERED PROFESSIONAL	5008129	JUANITA R. SHOOPMAN	400.00
Solano		COURT ORDERED PROFESSIONAL	5008197	STEPHEN L. PITTAVINO, PH.D.	900.00
Humboldt		COURT ORDERED PROFESSIONAL	5008795	COUNTY OF HUMBOLDT	1,345.00
Marin		COURT ORDERED PROFESSIONAL	5009551	JOHN WATTS PODBOY PHD	400.00
Riverside		COURT ORDERED PROFESSIONAL	5010247	BARRY SWAN	175.00
San Bernardino		COURT ORDERED PROFESSIONAL	5010722	MITCHELL E HARRIS PHD	700.00
Santa Clara		COURT ORDERED PROFESSIONAL	5011273	SUBMAR INVESTIGATIONS	2,941.36
Marin		COURT ORDERED PROFESSIONAL	5011563	HUGH MOLESWORTH	500.00
Santa Cruz		COURT ORDERED PROFESSIONAL	5011921	UBALDO F SANCHEZ PHD	600.00
Riverside		COURT ORDERED PROFESSIONAL	5012268	CITY CORONA	221.36
Nevada		COURT ORDERED PROFESSIONAL	5012936	A.M. AMEZAGA JR., PHD	1,500.00
Santa Clara		COURT ORDERED PROFESSIONAL	5015788	RICHARD J OFSHE INC	5,875.00
Monterey		COURT ORDERED PROFESSIONAL	5016175	REIDY, THOMAS	500.00
Orange		COURT ORDERED PROFESSIONAL	5016354	FORENSIC ANALYTICAL SCIENCES INC	2,406.35
Orange		COURT ORDERED PROFESSIONAL	5019891	JAVIER CALVO	282.23
Inyo		COURT ORDERED PROFESSIONAL	5024522	KRISTINA ROBERTS PHD	3,701.25
Santa Clara		COURT ORDERED PROFESSIONAL	5027740	KERNER EVALUATIONS	5,000.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Solano		COURT ORDERED PROFESSIONAL	5028989	JUDITH HERMAN	450.00
Stanislaus		COURT ORDERED PROFESSIONAL	5029088	DON C SUTTON	3,582.02
San Francisco		COURT ORDERED PROFESSIONAL	5029656	JANE CHRISTMAS PSYCHOLOGY INC	850.00
Santa Clara		COURT ORDERED PROFESSIONAL	5031430	THE FREEL AGENCY	1,325.23
Orange		COURT ORDERED PROFESSIONAL	5031825	CHARLENE STEEN	2,837.50
Sutter		COURT ORDERED PROFESSIONAL	5032723	JAMES ROKOP	3,000.00
Orange		COURT ORDERED PROFESSIONAL	5033887	KRYSTA VERONICA ARNOLD	900.00
Orange		COURT ORDERED PROFESSIONAL	5033901	SOFTWARE ARCHITECTS INC	3,250.00
San Francisco		COURT ORDERED PROFESSIONAL	5033912	RONALD A HOMER	800.00
Butte		COURT ORDERED PROFESSIONAL	5033920	JENNIFER KENNELLY	300.00
Ventura		COURT ORDERED PROFESSIONAL	5033969	CONEJO VALLEY PSYCHOLOGY INC	475.00
Calaveras		DUES AND MEMBERSHIPS	5000043	CASCI	50.00
Amador		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	410.00
Kern		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	1,520.00
Kings		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	820.00
Madera		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	790.00
Marin		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	2,050.00
Napa		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	1,230.00
Nevada		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	895.00
San Benito		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	410.00
San Diego		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	17,630.00
San Francisco		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	6,458.00
San Joaquin		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	1,295.00
San Luis Obispo		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	1,715.00
San Mateo		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	5,330.00
Santa Barbara		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	1,550.00
Shasta		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	455.00
Siskiyou		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	1,225.00
Solano		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	4,945.00
Tulare		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	820.00
Yuba		DUES AND MEMBERSHIPS	5001048	STATE BAR OF CALIFORNIA	820.00
Riverside		DUES AND MEMBERSHIPS	5001245	NATIONAL CENTER FOR STATE COURTS	110.00
Mendocino		DUES AND MEMBERSHIPS	5002030	JUDICIAL COUNCIL OF CALIFORNIA	100.00
San Francisco		DUES AND MEMBERSHIPS	5002030	JUDICIAL COUNCIL OF CALIFORNIA	1,200.00
San Luis Obispo		DUES AND MEMBERSHIPS	5002030	JUDICIAL COUNCIL OF CALIFORNIA	300.00
Mariposa		DUES AND MEMBERSHIPS	5003651	JEM	15.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Placer		DUES AND MEMBERSHIPS	5003651	JEM	30.00
Santa Cruz		DUES AND MEMBERSHIPS	5006472	COUNTY OF SANTA CRUZ	2,000.00
Solano		DUES AND MEMBERSHIPS	5009774	SARAH A. MARTINEZ	100.00
Shasta		DUES AND MEMBERSHIPS	5014122	SHASTA COUNTY PEACE OFFICERS	2,268.00
Yuba		DUES AND MEMBERSHIPS	5019580	TAMMY J ANDERSON	125.00
Yuba		DUES AND MEMBERSHIPS	5020119	RACHELLE DIAMOND	187.50
Santa Clara		DUES AND MEMBERSHIPS	5020779	SANTA CLARA COUNTY BAR ASSOCIATION	305.00
Sonoma		EQUIPMENT MAINTENANCE	5003102	J SNELL & CO INC	73.78
Stanislaus		EQUIPMENT MAINTENANCE	5003614	HASLER INC	837.00
Kern		EQUIPMENT MAINTENANCE	5007771	JOHN S FISHER	762.50
Nevada		EQUIPMENT MAINTENANCE	5008910	STOP TECH LTD	1,250.00
Colusa		EQUIPMENT MAINTENANCE	5024806	ES INC	456.42
Yolo		EQUIPMENT MAINTENANCE	5028237	NEOPOST USA INC	1,077.12
Tehama		EQUIPMENT RENTAL/LEASE	5002653	RICOH USA	12,578.83
Madera		EQUIPMENT RENTAL/LEASE	5031222	CALBUSMA INC	565.43
San Joaquin		EQUIPMENT REPAIRS	5008668	US BANK	128.09
Sonoma		EQUIPMENT REPAIRS	5008668	US BANK	387.65
Tuolumne		EQUIPMENT REPAIRS	5019638	BARRY DUGAN ELECTRIC INC	82.50
Humboldt		EQUIPMENT REPAIRS	5033916	MELODY POLE	575.00
Madera		FEES/PERMITS	5002228	STATE BOARD OF EQUALIZATION	24.26
San Bernardino		FEES/PERMITS	5002640	COUNTY OF SAN BERNARDINO	25.00
Mendocino		FEES/PERMITS	5002756	STATE OF CALIFORNIA - REGISTRAR	688.00
Sonoma		FEES/PERMITS	5002756	STATE OF CALIFORNIA - REGISTRAR	1,376.00
Yolo		FEES/PERMITS	5002756	STATE OF CALIFORNIA - REGISTRAR	688.00
Tulare		FEES/PERMITS	5007445	CITY OF VISALIA POLICE DEPT.	20.00
Kern		FEES/PERMITS	5022347	SAN JOAQUIN VALLEY UNIFIED AIR	117.00
Yolo		FEES/PERMITS	5033955	PMAM CORPORATION	100.00
Merced		FREIGHT AND DRAYAGE	5003593	TAB PRODUCTS	42.02
San Francisco		GENERAL CONSULTANT AND PROF	5000172	LANGUAGE LINE SERVICES	88.45
Fresno		GENERAL CONSULTANT AND PROF	5003638	AMERICAN EXPRESS	275.11
Napa		GENERAL CONSULTANT AND PROF	5005903	COUNTY OF CONTRA COSTA	600.55
Kings		GENERAL CONSULTANT AND PROF	5006237	MELINDA L MAURO, LCSW	85.00
Sonoma		GENERAL CONSULTANT AND PROF	5012721	DRUG ABUSE ALTERNATIVES CENTER	3,853.49
Contra Costa		GENERAL CONSULTANT AND PROF	5015580	LISA BRADLEY BUEHLER	2,370.00
Yolo		GENERAL CONSULTANT AND PROF	5016488	CINTAS DOCUMENT	57.13
Santa Clara		GENERAL CONSULTANT AND PROF	5018669	BANK OF THE WEST	135.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Marin		GENERAL CONSULTANT AND PROF	5019520	MARIA A GHIRALDINI	705.15
Lake		GENERAL CONSULTANT AND PROF	5023246	WAGE WORKS INC	100.00
Imperial		GENERAL CONSULTANT AND PROF	5030984	FRANK A OSWALT III	400.00
Stanislaus		GENERAL CONSULTANT AND PROF	5032374	WELLS FARGO BANK HBS	1,225.00
Tulare		GENERAL CONSULTANT AND PROF	5033930	KATHY MARIE CHANDLER	969.41
Marin		GENERAL CONSULTANT AND PROF	CFFCOURT07	SUPERIOR COURT OF CONTRA COSTA	714.97
Santa Cruz		GENERAL EXPENSE	5013703	CITY OF SAN JOSE	40.00
Merced		GENERAL EXPENSE	5027465	WESTAMERICA BANK	55.24
Nevada		GENERAL EXPENSE - SERVICE	5004756	SOFTFILE	1,850.30
Shasta		GENERAL EXPENSE - SERVICE	5008173	SOLANO CO. SHERIFF'S OFFICE	35.00
San Mateo		GENERAL EXPENSE - SERVICE	5017214	DELANCEY STREET FOUNDATION	1,904.89
Sutter		GENERAL EXPENSE - SERVICE	5019177	TRI-CITY TECHNOLOGIES	241.31
Santa Clara		GENERAL EXPENSE - SERVICE	5020437	BILL WILSON CENTER	93.00
Tuolumne		GENERAL EXPENSE - SERVICE	5023269	ALEXANDER TESHIN ASSOCIATES INC	716.81
Stanislaus		GENERAL EXPENSE - SERVICE	5032211	D & S SIMONI INC	280.00
Inyo		GROUNDS	5021408	PESTMASTER SERVICES INC	250.00
Mariposa		INSURANCE	5000081	DEPT OF GENERAL SERVICES	1,236.00
Placer		INSURANCE	5000081	DEPT OF GENERAL SERVICES	1,648.00
Santa Barbara		INSURANCE	5000081	DEPT OF GENERAL SERVICES	412.00
Siskiyou		INSURANCE	5000081	DEPT OF GENERAL SERVICES	824.00
Sonoma		INSURANCE	5000081	DEPT OF GENERAL SERVICES	827.00
Amador		INSURANCE	5006616	DEPARTMENT OF GENERAL SERVICES	827.00
Kern		INSURANCE	5006616	DEPARTMENT OF GENERAL SERVICES	412.00
Orange		INSURANCE	5006616	DEPARTMENT OF GENERAL SERVICES	2,472.00
Glenn		INSURANCE	5013612	ALLIANT INSURANCE SERVICES INC	328.57
Calaveras		INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	534.00
San Mateo		INVESTIGATIVE SERVICES	5001866	COUNTY OF SAN MATEO	355.00
Mono		INVESTIGATIVE SERVICES	5033907	NATHAN G MORGENSTEIN	473.90
Orange		INVESTIGATIVE SERVICES	5033957	RICHARD S YBARRA	980.32
Alameda		IT COMMERCIAL CONTRACT	5028294	ELECTRONIC ONLINE SYSTEMS INTERNATI	4,000.00
Tulare		IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	18,594.00
Kings		IT MAINTENANCE	5001047	SBC PACIFIC BELL INTERNET	835.80
Solano		IT MAINTENANCE	5006324	ENVIRONMENTAL SUPPORT	975.00
Butte		IT MAINTENANCE	5007976	BUTTE COUNTY SHERIFF	37.50
Inyo		IT MAINTENANCE	5008668	US BANK	79.98
Mariposa		IT MAINTENANCE	5014897	LOGICAL DESIGN INC	3,224.24

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara		IT MAINTENANCE	5018669	BANK OF THE WEST	500.00
Marin		IT MAINTENANCE	5032912	DAMOMICS INC	1,875.00
Yolo		IT MAINTENANCE	5033514	RICOH PRINTING SYSTEMS AMERICA INC	804.00
Marin		IT OTHER	5007609	DOCU SOURCE LLC	161,873.00
San Joaquin		IT REPAIRS/SUPPLIES/LICENSE	5000160	JURY SYSTEMS INCORPORATED	(4,042.50)
Tehama		IT REPAIRS/SUPPLIES/LICENSE	5000160	JURY SYSTEMS INCORPORATED	1,461.00
Glenn		IT REPAIRS/SUPPLIES/LICENSE	5002648	SHI INTERNATIONAL CORP	606.38
Santa Barbara		IT REPAIRS/SUPPLIES/LICENSE	5004570	JANET E TRANBARGER	50.00
Alameda		IT REPAIRS/SUPPLIES/LICENSE	5004959	RESOURCE NAVIGATION INC	7,200.00
Tehama		IT REPAIRS/SUPPLIES/LICENSE	5014737	DUANE C LANGSHAW	455.00
Contra Costa		IT REPAIRS/SUPPLIES/LICENSE	5027280	ICS INTEGRATED COMMUNICATION	539.00
Mendocino		IT REPAIRS/SUPPLIES/LICENSE	5033925	LATTIS NETWORKS INC	2,080.00
Kern		JANITORIAL	5004249	GRAINGER	288.11
San Bernardino		JANITORIAL	5004256	ARROWHEAD CENTRAL CREDIT UNION	45.00
Butte		JANITORIAL	5007976	BUTTE COUNTY SHERIFF	812.49
San Mateo		JANITORIAL	5021891	UNIVERSAL BUILDING SERVICES	24.90
Alameda		JUROR COSTS	5004251	LISA CARMEN IMUS	100.00
Lassen		LABORATORY EXPENSE	5014858	BANNER LASSEN MEDICAL CENTER	21.00
Orange		LEGAL	5021095	MICHAEL D PURSELL	2,414.00
Orange		LEGAL	5027770	PATRICK MCNALLY	2,860.00
Modoc		LIBRARY PURCHASES AND SUBSC	5000037	CALIFORNIA COURT ASSN	378.00
Colusa		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	1,576.58
Contra Costa		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	10,093.44
Marin		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	735.00
San Luis Obispo		LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	791.97
Kings		LIBRARY PURCHASES AND SUBSC	5001081	NATIONAL ASSN FOR COURT MANAGEMENT	95.00
Amador		LIBRARY PURCHASES AND SUBSC	5001247	COURTROOM COMPENDIUMS	170.00
Yolo		LIBRARY PURCHASES AND SUBSC	5001253	DMV - MAIL SUPPORT MS A194	85.20
Merced		LIBRARY PURCHASES AND SUBSC	5001458	THE REGENTS OF THE	349.45
Siskiyou		LIBRARY PURCHASES AND SUBSC	5001550	SISKIYOU DAILY NEWS	103.50
Nevada		LIBRARY PURCHASES AND SUBSC	5002348	MCCLATCHY NEWSPAPER, INC.	637.92
Alameda		LIBRARY PURCHASES AND SUBSC	5003231	COUNTY OF ALAMEDA	1,690.00
Orange		LIBRARY PURCHASES AND SUBSC	5003231	COUNTY OF ALAMEDA	140.00
Kings		LIBRARY PURCHASES AND SUBSC	5004321	BNA BOOKS	197.67
Yolo		LIBRARY PURCHASES AND SUBSC	5006029	DAVIS ENTERPRISE, INC.	140.60
Orange		LIBRARY PURCHASES AND SUBSC	5006485	FREEDOM COMMUNICATIONS INC	71.83

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Mariposa		LIBRARY PURCHASES AND SUBSC	5006805	SIERRA TEL BUSINESS SYSTEMS	10.62
Humboldt		LIBRARY PURCHASES AND SUBSC	5008483	CALIF COURT ASSOC	249.00
Madera		LIBRARY PURCHASES AND SUBSC	5015372	DEPT OF MOTOR VEHICLES	340.68
Marin		LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	360.94
Imperial		MAINTENANCE AND SUPPLIES	5022949	ORIGINAL SID BLACKMAN PLUMBING INC	5,092.92
Sonoma		MAINTENANCE AND SUPPLIES	5027391	KELLY MOORE PAINT CO INC	51.03
Riverside		MAINTENANCE AND SUPPLIES	5031248	DONS LOCK & KEY INC	87.18
Sonoma		MAINTENANCE AND SUPPLIES	5032841	RAPID SIGNS INC	206.15
Shasta		MAJOR EQUIPMENT	5002096	RAY MORGAN COMPANY	25,740.00
Shasta		MAJOR EQUIPMENT	5008946	ELAN MERCHANT SERVICES	5,073.19
Stanislaus		MEDIATORS/ARBITRATORS	5000200	LEWIS EUGENE WENTZ	200.00
San Francisco		MEDIATORS/ARBITRATORS	5000246	PHILLIPS, SPALLAS & FOTOUHI	150.00
Lake		MEDIATORS/ARBITRATORS	5002951	MICHAEL H. FREIL, ATTORNEY AT LAW	250.00
Sacramento		MEDIATORS/ARBITRATORS	5005858	WILKE, FLEURY, HOFFELT, GOULD	200.00
Sacramento		MEDIATORS/ARBITRATORS	5008915	ROBERT N PAIGE	200.00
Sacramento		MEDIATORS/ARBITRATORS	5009376	ANDREW D WOLL	200.00
San Francisco		MEDIATORS/ARBITRATORS	5011447	THE LAW OFFICES OF HUBERT & YASUTAK	150.00
San Mateo		MEDIATORS/ARBITRATORS	5011914	LOW, BALL & LYNCH LLP	150.00
Sacramento		MEDIATORS/ARBITRATORS	5012115	LAW OFFICE OF RUSHFORD & BONOTTO	200.00
San Francisco		MEDIATORS/ARBITRATORS	5012782	FREEDMAN LAW FIRM	150.00
Mono		MEDIATORS/ARBITRATORS	5013051	ROBERT KITTLE	150.00
San Francisco		MEDIATORS/ARBITRATORS	5013834	ROSE ELEANOR TRACY	150.00
San Mateo		MEDIATORS/ARBITRATORS	5014380	ROPERS MAJESKI KOHN & BENTLEY	450.00
San Mateo		MEDIATORS/ARBITRATORS	5016060	CAMERON MILLER	150.00
San Mateo		MEDIATORS/ARBITRATORS	5016080	SALOMON QUINTERO	150.00
San Mateo		MEDIATORS/ARBITRATORS	5017209	LAW OFFICE OF MARK WATSON	150.00
San Mateo		MEDIATORS/ARBITRATORS	5018614	DYER & WHITE LLP	150.00
Riverside		MEDIATORS/ARBITRATORS	5019133	GARY LYNN VINCENT	1,677.75
Santa Clara		MEDIATORS/ARBITRATORS	5020756	RICHARD P CAPUTO	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5020813	STEVEN CLARK - ATTORNEY	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5022338	DAVID S HOFFMAN	150.00
San Francisco		MEDIATORS/ARBITRATORS	5023313	BARBARA SUZANNE FARLEY	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5024560	RICHARD PEDERSEN	150.00
San Mateo		MEDIATORS/ARBITRATORS	5026691	TIMOTHY B BRODERICK	150.00
Riverside		MEDIATORS/ARBITRATORS	5029174	CHRISTINE A GREER	300.00
Sacramento		MEDIATORS/ARBITRATORS	5029903	ANN RUBENSTEIN	200.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Riverside		MEDIATORS/ARBITRATORS	5031166	DENNIS WOJS	150.00
Mendocino		MEDIATORS/ARBITRATORS	5032380	MICHAEL H CORMIER	300.00
Santa Barbara		MEDIATORS/ARBITRATORS	5032543	AKRAM A AWAD	300.00
Santa Clara		MEDIATORS/ARBITRATORS	5033841	THOMAS R DENVER	150.00
Santa Clara		MEDIATORS/ARBITRATORS	5033962	JOEL SIEGAL ESQ	150.00
Tehama		MEDIATORS/ARBITRATORS	5034009	LINDSAY FAYE DEHAVEN	1,240.00
Solano		MEETINGS, CONFERENCES, EXHI	5031853	LA CABANA DE SUISUN INC	359.27
Orange		MEETINGS, CONFERENCES, EXHI	5033794	CESAR LOMELI	704.69
Shasta		MINOR EQUIPMENT - UNDER \$5K	5002096	RAY MORGAN COMPANY	729.30
Kern		MINOR EQUIPMENT - UNDER \$5K	5002228	STATE BOARD OF EQUALIZATION	245.66
Santa Barbara		MINOR EQUIPMENT - UNDER \$5K	5006220	AMERICAN TELESOURCE INC	28.02
Imperial		MINOR EQUIPMENT - UNDER \$5K	5014185	IMPERIAL SUPERIOR COURT	26.92
Ventura		MINOR EQUIPMENT - UNDER \$5K	5028768	COMFORT TELECOMMUNICATIONS INC	488.67
Humboldt		MINOR EQUIPMENT - UNDER \$5K	5028895	ROBERT WAYNE SHAW	777.46
Humboldt		MINOR EQUIPMENT - UNDER \$5K	5033916	MELODY POLE	800.00
San Bernardino		OFFICE EXPENSE	5000081	DEPT OF GENERAL SERVICES	72.52
San Francisco		OFFICE EXPENSE	5001171	OFFICE DEPOT	351.26
Amador		OFFICE EXPENSE	5001439	ALEXANDER COURT CALENDAR	74.38
Tehama		OFFICE EXPENSE	5001439	ALEXANDER COURT CALENDAR	179.16
San Benito		OFFICE EXPENSE	5001570	THOMSON WEST	379.96
Lake		OFFICE EXPENSE	5001574	XEROX CORPORATION - 7405	134.99
Placer		OFFICE EXPENSE	5001905	AUBURN TROPHIES	30.03
Yuba		OFFICE EXPENSE	5002349	G NEIL COMPANIES	119.98
Nevada		OFFICE EXPENSE	5002746	PENGAD INC	377.46
Shasta		OFFICE EXPENSE	5002746	PENGAD INC	217.50
Lassen		OFFICE EXPENSE	5003054	DONNA UHLER-ALEXANDER	77.28
Sonoma		OFFICE EXPENSE	5003054	DONNA UHLER-ALEXANDER	224.32
San Bernardino		OFFICE EXPENSE	5003864	SUPERIOR COURT OF CALIFORNIA	100.00
San Francisco		OFFICE EXPENSE	5004272	CANON USA	(72.76)
Tehama		OFFICE EXPENSE	5004567	CALIFORNIA CHAMBER OF COMMERCE	90.36
Kern		OFFICE EXPENSE	5004772	ALL IN ONE POSTER COMPANY	240.73
Mariposa		OFFICE EXPENSE	5005955	BALDWIN COOKE	41.19
Marin		OFFICE EXPENSE	5007322	RAY'S CATERING	206.16
Butte		OFFICE EXPENSE	5007976	BUTTE COUNTY SHERIFF	3,782.00
Sonoma		OFFICE EXPENSE	5008274	DISCOVERY OFFICE SYSTEMS	95.78
San Diego		OFFICE EXPENSE	5008453	SUPERIOR COURT OF CALIFORNIA	82.43

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Madera		OFFICE EXPENSE	5009533	EDS	1,143.75
Contra Costa		OFFICE EXPENSE	5009666	CONEJO AWARDS	819.40
Riverside		OFFICE EXPENSE	5010137	RALPHS GROCERY COMPANY	2.79
Monterey		OFFICE EXPENSE	5012668	FILETRAIL INC	1,977.93
Sonoma		OFFICE EXPENSE	5015043	SMILE BUSINESS PRODUCTS, INC	222.66
San Mateo		OFFICE EXPENSE	5016204	COMPUTER XTRAS XPRESS	51.93
Yuba		OFFICE EXPENSE	5018626	HELDERS INC	1,748.18
Nevada		OFFICE EXPENSE	5019451	SAFE SYSTEMS	1,542.34
Glenn		OFFICE EXPENSE	5019520	MARIA A GHIRALDINI	1,063.28
Yuba		OFFICE EXPENSE	5019578	BRANDON ASHER	60.06
Santa Clara		OFFICE EXPENSE	5021946	JB TROPHIES	907.65
Santa Barbara		OFFICE EXPENSE	5024688	DENG CONSULTING INC	200.00
San Mateo		OFFICE EXPENSE	5029817	KREFELDS AWARDS INC	218.39
Sonoma		OFFICE EXPENSE	5029995	BRIGHTMINDS SYSTEMS	140.00
Shasta		OFFICE EXPENSE	5033978	LISA D BRIGHT	119.05
Glenn		OTHER CONTRACT SERVICES	5007001	EXPERIAN	52.00
Tuolumne		OTHER FACILITY COSTS - GOODS	5019522	J S WEST HARDWARE & LUMBER	92.98
Lassen		OTHER FACILITY COSTS - GOODS	5022317	ANDREW L WARREN	64.35
Kern		OTHER FACILITY COSTS - SERV	5004249	GRAINGER	445.19
Merced		PHOTOGRAPHY	5006291	SUPERIOR COURT OF CALIFORNIA	22.13
Nevada		POSTAGE METER	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	548.00
Solano		PRINTING	5000316	USPOSTMASTER	17.09
Humboldt		PRINTING	5001001	MULTI BUSINESS SYSTEMS	5,114.50
Humboldt		PRINTING	5001439	ALEXANDER COURT CALENDAR	592.25
Glenn		PRINTING	5001444	ANDERSON RESOURCE GROUP, INC.	1,502.43
Butte		PRINTING	5002746	PENGAD INC	255.07
Marin		PRINTING	5003673	TAB SALES OF CALIFORNIA	7.21
Contra Costa		PRINTING	5004064	SYSTEMS & SPACE INC	8,610.32
Butte		PRINTING	5006283	BUTTE COUNTY SUPERIOR COURT	42.27
Inyo		PRINTING	5018208	ALEXANDER M YERKES	335.78
Shasta		PRINTING	5019520	MARIA A GHIRALDINI	29.55
Alpine		PRINTING	5021407	MY OFFICE PRODUCTS INC	16.58
Yuba		PRINTING	5021549	5 GUYS PRINTING INC	549.54
Los Angeles		PRINTING	5025549	IDEAL PRINTING CO	(28.22)
Glenn		RENT/LEASE	5006100	ED JINKS	450.00
Riverside		RENT/LEASE	5012259	41 IBG PARTNERSHIP LP	4,846.86

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Mateo		SECURITY	5001866	COUNTY OF SAN MATEO	360.00
Nevada		SECURITY	5005900	ALL PHASE SECURITY	6,210.41
San Luis Obispo		SECURITY	5033091	ALPHA FIRE & SECURITY ALARM CORPORA	210.00
Sacramento		SHERIFF	5001866	COUNTY OF SAN MATEO	35.00
Los Angeles		SHERIFF	5002089	PLACER COUNTY - ADMINISTRATIVE SERV	35.00
San Diego		SHERIFF	5002089	PLACER COUNTY - ADMINISTRATIVE SERV	35.00
San Mateo		SHERIFF	5002919	COUNTY OF LAKE	35.00
San Diego		SHERIFF	5004635	KINGS COUNTY - GENERAL	70.00
Butte		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	35.00
Inyo		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	35.00
Napa		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	35.00
Santa Barbara		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	35.00
Santa Cruz		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	35.00
Stanislaus		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	35.00
Sutter		SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	35.00
Santa Cruz		SHERIFF	5005524	SUPERIOR COURT CNTY. OF TUOLUMNE	35.00
Kern		SHERIFF	5006472	COUNTY OF SANTA CRUZ	35.00
Napa		SHERIFF	5006472	COUNTY OF SANTA CRUZ	35.00
San Luis Obispo		SHERIFF	5007862	COUNTY OF KERN	35.00
San Mateo		SHERIFF	5007976	BUTTE COUNTY SHERIFF	70.00
San Mateo		SHERIFF	5007978	COUNTY OF SAN JOAQUIN	35.00
Imperial		SHERIFF	5008173	SOLANO CO. SHERIFF'S OFFICE	70.00
San Mateo		SHERIFF	5008173	SOLANO CO. SHERIFF'S OFFICE	35.00
Los Angeles		SHERIFF	5008178	SOLANO COUNTY	35.00
San Diego		SHERIFF	5008455	IMPERIAL COUNTY	35.00
Merced		SHERIFF	5010725	MONTEREY COUNTY	35.00
San Diego		SHERIFF	5010725	MONTEREY COUNTY	35.00
Sutter		SHERIFF	5010899	SUTTER COUNTY	580.00
Imperial		SHERIFF	REVOLVIN13	IMPERIAL REVOLVING FUND	35.00
Madera		STAMPS, STAMPED ENVELOPES,	5000093	FEDEX	5.96
San Francisco		STAMPS, STAMPED ENVELOPES,	5001596	U.S. POSTAL SERVICE	84.60
San Benito		STAMPS, STAMPED ENVELOPES,	5003673	TAB SALES OF CALIFORNIA	38.75
Merced		STAMPS, STAMPED ENVELOPES,	5006291	SUPERIOR COURT OF CALIFORNIA	12.15
Butte		STAMPS, STAMPED ENVELOPES,	5007976	BUTTE COUNTY SHERIFF	20,684.40
Amador		STAMPS, STAMPED ENVELOPES,	5008668	US BANK	135.00
Mariposa		TELECOMMUNICATIONS	5000237	AT&T	1,189.50

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Yolo		TELECOMMUNICATIONS	5001047	SBC PACIFIC BELL INTERNET	784.11
Mono		TELECOMMUNICATIONS	5001448	AT&T CORPORATION	400.00
Fresno		TELECOMMUNICATIONS	5006064	AT&T CAPITAL SERVICES, INC.	(39.23)
Shasta		TELECOMMUNICATIONS	5007742	VALLEY INDUSTRIAL COMMUNICATIONS IN	104.90
Kern		TELECOMMUNICATIONS	5007798	COOK PAGING	415.04
Nevada		TELECOMMUNICATIONS	5019425	GARY GUSTAFSON	300.00
Del Norte		TELECOMMUNICATIONS	5030107	STEVEN J LAFFERTY	200.00
Kern		TRAINING	5000125	IMPAC GOVERNMENT SERVICES	1,685.00
Sutter		TRAINING	5000297	ADMINISTRATIVE OFFICE OF THE COURTS	50.00
San Diego		TRAINING	5001117	ATTORNEY'S BRIEFCASE, INC.	4,200.00
Orange		TRAINING	5001570	THOMSON WEST	1,190.00
Orange		TRAINING	5002403	LIEBERT CASSIDY WHITMORE	55.00
Nevada		TRAINING	5004122	BANK OF AMERICA ACCOUNT ANALYSIS	160.38
Los Angeles		TRAINING	5004508	WESTERN REGION INTERGOVERNMENTAL	275.00
Yolo		TRAINING	5004604	FRED PRYOR SEMINARS	2,900.00
Lake		TRAINING	5007962	WILEY PRICE & RADULOVICH, LLP	45.00
Solano		TRAINING	5008014	SOLANO COUNTY BAR ASSOCIATION	15,000.00
Marin		TRAINING	5008668	US BANK	44.98
Monterey		TRAINING	5008668	US BANK	200.00
Santa Cruz		TRAINING	5008668	US BANK	525.00
Siskiyou		TRAINING	5016248	RUTTER GROUP, THE	297.50
Contra Costa		TRAINING	5017633	US BANCORP CARD SERVICES INC	250.00
Sacramento		TRAINING	5031257	THE STEVE FRANKEL GROUP LLC	700.00
Siskiyou		VEHICLE OPERATIONS	5000322	VOYAGER FLEET SYSTEMS INC	121.22
Alpine		VEHICLE OPERATIONS	5008668	US BANK	25.60
Siskiyou		VEHICLE OPERATIONS	5013196	JIM WILSON MOTORS, INC.	39.40
Riverside		VEHICLE OPERATIONS	5031183	ROBERT N LATORRE INC	202.04
Sonoma	040-6-2977	MAINTENANCE AND SUPPLIES	5009585	TROPE GROUP	153.81
El Dorado	09CON11066	OFFICE EXPENSE	5002096	RAY MORGAN COMPANY	77.60
Sonoma		1058 GENERAL CONSULTANT AND PROF	5024946	SONOMA COUNTY EMPLOYEES	500.00
Imperial	13SC13-13-88	OFFICE EXPENSE	5013987	OFFICE SUPPLY CO., INC.	22.21
Imperial	13SC13-13-91	IT OTHER	5003035	COMPUCOM SYSTEMS INC	18.86
Imperial	13SC13-13-92	FEES/PERMITS	5003638	AMERICAN EXPRESS	141.05
Imperial	13SC13-13-92	IT REPAIRS/SUPPLIES/LICENSE	5003638	AMERICAN EXPRESS	453.85
Imperial	13SC13-13-92	MINOR EQUIPMENT - UNDER \$5K	5003638	AMERICAN EXPRESS	1,116.43
Imperial	13SC13-13-95	MINOR EQUIPMENT - UNDER \$5K	5000237	AT&T	354.57

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Imperial	13SC13-13-96	MINOR EQUIPMENT - UNDER \$5K	5000237 AT&T		88.74
Imperial	13SC13-13-97	MINOR EQUIPMENT - UNDER \$5K	5000237 AT&T		69.87
Imperial	13SC13-13-98	GENERAL CONSULTANT AND PROF	5013935 COASTAL SOFTWARE & CONSULTING INC.		300.00
Lake	17-2011-07	TRAINING	5015204 KATHERINE C ANDRE PHD		100.00
Merced	24PB060211	EQUIPMENT RENTAL/LEASE	5002748 PITNEY BOWES INC		153.36
Merced	24SJ070111	MEDIATORS/ARBITRATORS	5004688 SCOTT JORDAN		150.00
Placer	31M0009	MEDIATORS/ARBITRATORS	5033940 COLLEEN M STONE LMFT		2,575.00
San Mateo	41-SLA FY12-13 HR	ADVERTISING	5001866 COUNTY OF SAN MATEO		95.00
Santa Barbara	42 01-309-02-69	INSURANCE	5017126 MARSH RISK & INSURANCE SERVICES		8,986.00
Santa Barbara	42-361111	POSTAGE METER	5013479 FP MAILING SOLUTIONS		348.46
Alameda		4200001294 OFFICE EXPENSE	5008668 US BANK		(1,750.00)
Orange		4200001323 ADVERTISING	5008668 US BANK		160.00
Orange		4200001323 LIBRARY PURCHASES AND SUBSC	5008668 US BANK		59.21
Orange		4200001328 OFFICE EXPENSE	5008668 US BANK		228.32
Alameda		4200001342 EQUIPMENT MAINTENANCE	5008668 US BANK		100.00
Alameda		4200001342 MINOR EQUIPMENT - UNDER \$5K	5008668 US BANK		1,543.06
Alameda		4200001342 OFFICE EXPENSE	5008668 US BANK		3,924.46
Alameda		4200001343 IT REPAIRS/SUPPLIES/LICENSE	5008668 US BANK		1,920.00
Alameda		4200001343 LIBRARY PURCHASES AND SUBSC	5008668 US BANK		68.29
Alameda		4200001343 MINOR EQUIPMENT - UNDER \$5K	5008668 US BANK		1,576.38
Alameda		4200001343 OFFICE EXPENSE	5008668 US BANK		14.95
Santa Barbara	42BL2012005	OFFICE EXPENSE	5003235 INTERNATIONAL PAPER COMPANY		1,840.32
Santa Barbara	42BL2012017	LIBRARY PURCHASES AND SUBSC	5001001 MULTI BUSINESS SYSTEMS		341.22
Santa Barbara	42CN2010004-03	JANITORIAL	5010013 SKYLSTAD SCHOELEN CO		10,454.00
Santa Barbara	42CN20114901	LIBRARY PURCHASES AND SUBSC	5001570 THOMSON WEST		24.53
Santa Barbara	42CN2012027	GENERAL CONSULTANT AND PROF	5030219 MHM RESOURCES LLC		627.50
Santa Barbara	42CN2012047	OFFICE EXPENSE	5019221 EXPRESS BUSINESS MACHINES		225.20
Santa Barbara	42CN2012063	TELECOMMUNICATIONS	5006466 COMCAST		61.82
Santa Barbara	42CN2012066	GENERAL EXPENSE - SERVICE	5015353 BOYD MOVE MANAGEMENT INC		1,464.00
Santa Barbara	42PO2011132	PRINTING	5000226 RR DONNELLEY		3,941.54
Santa Barbara	42PO2011132-01	PRINTING	5000226 RR DONNELLEY		339.41
Santa Barbara	42PO2012022	IT MAINTENANCE	5006220 AMERICAN TELESOURCE INC		9,422.00
Santa Barbara	42PO2012042	PRINTING	5000226 RR DONNELLEY		7,890.82
Santa Barbara	42PO2012058	TRAINING	5005705 ASCOLTA TRAINING COMPANY		2,696.00
Santa Barbara	42PO20212065-01	IT MAINTENANCE	5004314 PEETE BAER		6,666.50
Orange		4300001003 EQUIPMENT MAINTENANCE	5024594 TELEDYNAMICS LLC		2,254.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
El Dorado	4300001361	FEES/PERMITS	5002159	LYON FINANCIAL SERVICES	15.00
Ventura	4300001635	EQUIPMENT MAINTENANCE	5019221	EXPRESS BUSINESS MACHINES	4,599.96
Sacramento	4300001683	LEGAL	5004892	SHERIFF'S CIVIL DIVISION	23,750.50
Orange	4300001802	IT MAINTENANCE	5029719	DIRECT RISK MANAGEMENT LLC	13,183.20
Fresno	4300002010	SECURITY	5001181	SIEMENS INDUSTRY INC	375.00
San Bernardino	4300002017	IT MAINTENANCE	5004318	NETVANTAGE INC.	19,266.60
San Bernardino	4300002307	IT COMMERCIAL CONTRACT	5007193	GOVERNMENTJOBS.COM INC	8,000.00
Riverside	4300002342	IT MAINTENANCE	5029757	BAR-SCAN INC	1,500.00
Riverside	4300002412	IT MAINTENANCE	5000160	JURY SYSTEMS INCORPORATED	9,006.09
Orange	4300002445	SECURITY	5032238	TROY ALARM INC	2,142.08
Orange	4300002600	PRINTING	5003593	TAB PRODUCTS	74,267.23
Sutter	4300002640	COURT APPOINTED COUNSEL CHA	5019193	DONALD K WAHLBERG JR	4,774.00
Santa Clara	4300002837	GENERAL CONSULTANT AND PROF	5033244	DJT CONSULTING GROUP LLC	1,848.75
Inyo	4300002842	COURT ORDERED PROFESSIONAL	5017062	JOSEPH ALIMASUYA	70.00
Kings	4300002855	EQUIPMENT RENTAL/LEASE	5009575	RICOH CORPORATION	13,118.36
Orange	4300002870	IT COMMERCIAL CONTRACT	5001448	AT&T CORPORATION	59,023.07
Riverside	4300002912	IT REPAIRS/SUPPLIES/LICENSE	5033466	VOICE PRINT INTERNATIONAL INC	46,297.00
Orange	4300002941	MAINTENANCE AND SUPPLIES	5015782	MESA ENERGY SYSTEMS INC	7,577.00
Orange	4300002943	MAINTENANCE AND SUPPLIES	5033652	JABEZ GROUP INC	774.00
Santa Clara	4300002945	GENERAL CONSULTANT AND PROF	5030853	CATHOLIC CHARITIES OF	19,248.16
Sonoma	4300002966	GENERAL CONSULTANT AND PROF	5021530	CALIFORNIA HUMAN DEVELOPMENT CORP	3,885.63
Orange	4300002976	JANITORIAL	5021391	MAINTEX INC	984.09
Sonoma	4300002983	GENERAL CONSULTANT AND PROF	5012721	DRUG ABUSE ALTERNATIVES CENTER	3,834.51
Santa Clara	4300002984	EQUIPMENT MAINTENANCE	5003614	HASLER INC	1,658.14
San Francisco	4300002991	GENERAL CONSULTANT AND PROF	5024984	FUND FOR THE CITY OF NEW YORK	907.60
Santa Clara	4300002995	GENERAL CONSULTANT AND PROF	5030655	KANEKO & KRAMMER CORP	2,100.00
San Francisco	4300003003	IT MAINTENANCE	5005200	CIBER INC	24,149.14
San Francisco	4300003008	OTHER CONTRACT SERVICES	5019493	SOUTH OF MARKET HEALTH CENTER	1,396.14
Orange	4300003010	MAINTENANCE AND SUPPLIES	5033532	TOYO LANDSCAPING CO	4,021.00
San Mateo	4300003012	GENERAL CONSULTANT AND PROF	5011305	SAINT FRANCIS MEMORIAL HOSPITAL	20,616.00
Riverside	4300003014	MAINTENANCE AND SUPPLIES	5032738	KONE INC	10,194.00
Riverside	4300003015	MAINTENANCE AND SUPPLIES	5033774	MARINA LANDSCAPE INC	12,011.50
Riverside	4300003016	MAINTENANCE AND SUPPLIES	5009092	ACCO ENGINEERED SYSTEMS	15,331.00
Alameda	4300003017	GENERAL CONSULTANT AND PROF	5033793	MATTHEW MICHAEL MOROCCO	17,250.00
Riverside	4300003018	GROUNDS	5005199	TERMINIX INTERNATIONAL INC	1,035.00
San Mateo	4300003020	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	132.42

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
San Mateo	4300003021	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	91.70
San Mateo	4300003022	EQUIPMENT RENTAL/LEASE	5006327	SHARP ELECTRONICS CORP.	64.13
Orange	4300003024	VEHICLE OPERATIONS	5021387	WRIGHT EXPRESS FINANCIAL SVCS	1,553.66
Siskiyou	4300003027	IT MAINTENANCE	5001440	ALPINE BUSINESS EQUIPMENT	75.00
Siskiyou	4300003029	IT MAINTENANCE	5001440	ALPINE BUSINESS EQUIPMENT	75.00
Orange	4300003035	TRAINING	5019108	UNIVERSITY OF CALIFORNIA, IRVINE	14,000.00
Solano	4300003037	JANITORIAL	5021891	UNIVERSAL BUILDING SERVICES	14,787.00
Solano	4300003038	JANITORIAL	5021891	UNIVERSAL BUILDING SERVICES	3,219.12
Solano	4300003039	LEGAL	5012075	HUMAN RIGHTS/FAIR HOUSING	4,168.00
San Bernardino	4300003040	IT COMMERCIAL CONTRACT	5003612	ISD CORPORATION	3,600.00
Santa Clara	4300003047	CONSULTING SERVICES - TEMP	5013982	MANPOWER	20,610.00
Santa Cruz	4300003048	GENERAL CONSULTANT AND PROF	5033821	LAUREL M ANDRES L M F T	4,550.00
Santa Cruz	4300003049	EQUIPMENT MAINTENANCE	5006277	JJR ENTERPRISES, INC.	237.61
Inyo	4300003053	GENERAL EXPENSE - SERVICE	5013033	COUNTY OF INYO	721.00
San Francisco	4300003054	GENERAL CONSULTANT AND PROF	5033515	PABLO STEWART	300.00
Alameda	4300003060	GENERAL CONSULTANT AND PROF	5002304	CALIFORNIA TRAFFIC SAFETY	20,716.70
Butte	4300003061	IT MAINTENANCE	5015819	BLACKBAUD	14,350.32
Orange	4300003062	MAINTENANCE AND SUPPLIES	5034017	CHAMPION FIRE SYSTEMS INC	5,240.60
Alameda	4400009430	TELECOMMUNICATIONS	5009027	TELECOM NETWORKING SYSTEMS, INC	22,474.32
San Diego	4400010061	MINOR EQUIPMENT - UNDER \$5K	5016789	SAIC	2,335.10
San Bernardino	4400010096	EQUIPMENT MAINTENANCE	5001357	RAPISCAN SYSTEMS INC	840.00
Ventura	4400010898	EQUIPMENT REPAIRS	5017580	KX2 HOLDINGS, LLC	590.00
Fresno	4400010959	EQUIPMENT REPAIRS	5026215	LASER PRINTERS UNLIMITED INC	624.43
Fresno	4400010982	IT MAINTENANCE	5017289	OFFICE MAX INC	4,856.00
Napa	4400011008	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	2,510.58
Napa	4400011013	OFFICE EXPENSE	5008645	REDMAN ENTERPRISES INC	75.09
Fresno	4400011056	MINOR EQUIPMENT - UNDER \$5K	5000059	HEWLETT-PACKARD COMPANY	8,978.99
Sacramento	4400011101	SHERIFF	5004892	SHERIFF'S CIVIL DIVISION	10,675.00
Riverside	4400011185	TELECOMMUNICATIONS	5000237	AT&T	2,350.13
Riverside	4400011190	COUNTY-PROVIDED SERVICES	5006823	COUNTY OF RIVERSIDE	9,970.20
El Dorado	4400011265	GENERAL CONSULTANT AND PROF	5008885	TOTAL ADMINISTRATION SERVICES CORP	352.60
San Bernardino	4400011417	TELECOMMUNICATIONS	5003275	BRANNONS TECHNOLOGIES	332.75
Kern	4400011496	OFFICE EXPENSE	5009866	MTM RECOGNITION	47.47
San Francisco	4400011503	OTHER CONTRACT SERVICES	5011305	SAINT FRANCIS MEMORIAL HOSPITAL	69,409.00
Kern	4400011510	POSTAGE METER	5004909	STAMP FULFILLMENT SERVICES	50,000.00
Kern	4400011510	STAMPS, STAMPED ENVELOPES,	5004909	STAMP FULFILLMENT SERVICES	190.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Kern	4400011519	PRINTING	5007760	AMERICAN FILING SYSTEMS INC.	6,594.39
Kern	4400011544	OFFICE EXPENSE	5019716	BLINDS AND MORE INC	436.00
Riverside	4400011563	OTHER FACILITY COSTS - SERV	5033396	CINTAS CORPORATION 3	377.32
Merced	4400011604	PRINTING	5003593	TAB PRODUCTS	15,325.30
San Diego	4400011661	OTHER CONTRACT SERVICES	5018075	SRC - AN AETNA COMPANY (STRATEGIC	521.87
Los Angeles	4400011672	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	9,290.87
San Diego	4400011673	MINOR EQUIPMENT - UNDER \$5K	5016789	SAIC	11,739.44
San Bernardino	4400011745	SECURITY	5015585	MJS ALARM CORP	3,462.00
San Joaquin	4400011755	EQUIPMENT MAINTENANCE	5002096	RAY MORGAN COMPANY	151.00
Siskiyou	4400011763	GENERAL EXPENSE - SERVICE	5033718	WONDERLAND SIGNS INC	510.29
San Diego	4400011775	IT MAINTENANCE	5026178	AVRIO CORPORATION	4,500.00
San Diego	4400011776	IT COMMERCIAL CONTRACT	5016789	SAIC	5,321.74
San Joaquin	4400011780	EQUIPMENT RENTAL/LEASE	5002748	PITNEY BOWES INC	223.46
Fresno	4400011802	GENERAL CONSULTANT AND PROF	5033393	ENCOURAGE TOMORROW	243.00
San Bernardino	4400011832	TELECOMMUNICATIONS	5001517	MCI	74,330.09
Santa Clara	4400011834	IT MAINTENANCE	5004574	CCT TECHNOLOGIES INC	1,998.00
Fresno	4400011838	FEES/PERMITS	5002756	STATE OF CALIFORNIA - REGISTRAR	1,284.00
El Dorado	4400011841	OFFICE EXPENSE	5002746	PENGAD INC	243.16
Riverside	4400011842	IT REPAIRS/SUPPLIES/LICENSE	5001432	WEST PUBLISHING CORPORATION	3,596.00
San Francisco	4400011843	EQUIPMENT MAINTENANCE	5009589	AT & T GLOBAL NETWORK SERVICES	52,293.04
San Francisco	4400011843	IT REPAIRS/SUPPLIES/LICENSE	5009589	AT & T GLOBAL NETWORK SERVICES	40,273.12
Santa Clara	4400011844	IT MAINTENANCE	5033923	SOFTEX INC	28,690.00
Santa Cruz	4400011846	EQUIPMENT REPAIRS	5006327	SHARP ELECTRONICS CORP.	4,260.60
Santa Clara	4400011849	EQUIPMENT MAINTENANCE	5027994	THE EDELMAN CORPORATION	1,278.97
Kern	4400011850	TELECOMMUNICATIONS	5007752	ABATECO	500.00
Santa Clara	4400011852	IT MAINTENANCE	5004314	PEETE BAER	8,280.00
Monterey	4400011856	IT COMMERCIAL CONTRACT	5002911	ESSENCIA CONSULTING, LLC	500.00
Los Angeles	4400011857	JANITORIAL	5033939	ELITE BUILDING MANAGEMENT INC	11,850.00
San Francisco	4400011859	LIBRARY PURCHASES AND SUBSC	5001740	RECORDER	10,068.80
Santa Cruz	4400011864	IT REPAIRS/SUPPLIES/LICENSE	5003612	ISD CORPORATION	3,800.00
San Diego	4400011868	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	10,295.48
Nevada	4400011869	GENERAL CONSULTANT AND PROF	5023152	TRAPEZE JUSTICE INC	175.00
Santa Clara	4400011870	MINOR EQUIPMENT - UNDER \$5K	5027994	THE EDELMAN CORPORATION	415.40
Santa Clara	4400011883	FEES/PERMITS	5013703	CITY OF SAN JOSE	464.00
San Francisco	4400011886	GENERAL CONSULTANT AND PROF	5034028	PATRICIA LUNA MASSEY	150.00
Alameda	4500053536	TELECOMMUNICATIONS	5009027	TELECOM NETWORKING SYSTEMS, INC	12,000.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500055991	MAJOR EQUIPMENT	5025934	THEODORE ROBINS FORD	24,399.55
Los Angeles	4500056769	MAJOR EQUIPMENT	5025407	CORPORATE SPACES INC	15,198.52
Contra Costa	4500057378	EQUIPMENT MAINTENANCE	5032958	NETRONIX INTEGRATION INC	8,807.53
Santa Cruz	4500057768	TELECOMMUNICATIONS	5006220	AMERICAN TELESOURCE INC	3,558.80
Los Angeles	4500057920	GENERAL CONSULTANT AND PROF	5019359	KIOSK INFORMATION SYSTEMS INC	5,000.00
Los Angeles	4500057950	MINOR EQUIPMENT - UNDER \$5K	5001672	MCALLISTER OFFICE PAVILION	17,475.75
Lake	4500058217	TELECOMMUNICATIONS	5002119	AT&T DATACOMM	535.00
Contra Costa	4500058271	EQUIPMENT MAINTENANCE	5032958	NETRONIX INTEGRATION INC	3,084.80
San Luis Obispo	4500058395	OFFICE EXPENSE	5001688	TAP DESIGNS, INC.	24,895.89
Los Angeles	4500058483	PRINTING	5001171	OFFICE DEPOT	127.23
Los Angeles	4500058485	OFFICE EXPENSE	5001171	OFFICE DEPOT	39.14
Alameda	4500058498	OTHER FACILITY COSTS - GOODS	5033315	FLOORING SOLUTIONS INCORPORATED	26,954.78
Alameda	4500058498	OTHER FACILITY COSTS - SERV	5033315	FLOORING SOLUTIONS INCORPORATED	9,972.00
Sacramento	4500058651	OFFICE EXPENSE	5030458	A4 PROMOTIONS & INCENTIVES INC	551.86
Los Angeles	4500058716	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	2,951.21
Los Angeles	4500058764	PRINTING	5000119	HAWORTH INC	925.90
Marin	4500058781	GENERAL CONSULTANT AND PROF	5022647	MARIN CARPET SERVICE INC	7,588.00
Orange	4500058787	OFFICE EXPENSE	5002756	STATE OF CALIFORNIA - REGISTRAR	344.00
San Diego	4500058823	PRINTING	5026901	PROFESSIONAL RECORDS MANAGEMENT	4,900.00
Los Angeles	4500058971	OFFICE EXPENSE	5025909	TAYLOR PRINTING COMPANY	7,944.19
Los Angeles	4500059015	FREIGHT AND DRAYAGE	5003054	DONNA UHLER-ALEXANDER	200.00
Los Angeles	4500059015	OFFICE EXPENSE	5003054	DONNA UHLER-ALEXANDER	2,610.00
Los Angeles	4500059020	PRINTING	5001186	AMES SAFETY ENVELOPE CO	1,859.63
Los Angeles	4500059082	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	899.83
Los Angeles	4500059100	EQUIPMENT MAINTENANCE	5024837	STAPLES CONTRACT & COMMERICAL INC	17.51
Los Angeles	4500059100	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	35.49
Nevada	4500059104	GENERAL CONSULTANT AND PROF	5023152	TRAPEZE JUSTICE INC	1,500.00
Sacramento	4500059342	TELECOMMUNICATIONS	5025192	INTEGRITY DATA AND FIBER INC	609.91
Los Angeles	4500059358	GENERAL EXPENSE - SERVICE	5025475	ENCORE AWARDS & MARKING CORP	1,541.89
Los Angeles	4500059372	MAINTENANCE AND SUPPLIES	5025281	AMERICAN BUSINESS MACHINES	100.75
San Bernardino	4500059376	IT REPAIRS/SUPPLIES/LICENSE	5010106	GST	11,436.65
Los Angeles	4500059408	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	41.07
Stanislaus	4500059420	PRINTING	5000226	RR DONNELLEY	1,454.09
Riverside	4500059422	IT MAINTENANCE	5015778	SIGMA INTERNET, INC	648.12
Riverside	4500059422	MINOR EQUIPMENT - UNDER \$5K	5015778	SIGMA INTERNET, INC	24,111.19
San Joaquin	4500059442	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	4,698.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500059446	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	173.71
Monterey	4500059491	OFFICE EXPENSE	5026766	SPICERS PAPER INC	4,701.35
San Joaquin	4500059499	EQUIPMENT MAINTENANCE	5002096	RAY MORGAN COMPANY	377.13
San Joaquin	4500059499	GENERAL EXPENSE - SERVICE	5002096	RAY MORGAN COMPANY	495.00
Alameda	4500059507	MINOR EQUIPMENT - UNDER \$5K	5020424	BACK DESIGNS INC	911.60
Los Angeles	4500059519	JANITORIAL	5016871	WAXIE SANITARY SUPPLY	2,868.99
Sacramento	4500059530	MINOR EQUIPMENT - UNDER \$5K	5009013	DICE CAREER SOLUTIONS, INC	820.00
Santa Clara	4500059534	PRINTING	5003593	TAB PRODUCTS	38,471.70
Los Angeles	4500059573	JANITORIAL	5029563	VALLEY MAINTENANCE CORP	9,150.00
Marin	4500059581	GENERAL CONSULTANT AND PROF	5019520	MARIA A GHIRALDINI	17,869.58
Los Angeles	4500059592	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	545.16
Riverside	4500059614	MINOR EQUIPMENT - UNDER \$5K	5010363	DC ELECTRONICS TWO INC	9,939.23
Santa Clara	4500059622	EQUIPMENT MAINTENANCE	5024837	STAPLES CONTRACT & COMMERICAL INC	29.26
Kern	4500059638	MINOR EQUIPMENT - UNDER \$5K	5008063	PACIFIC WEST SOUND	4,961.20
Sacramento	4500059646	EQUIPMENT REPAIRS	5003018	CAPTURE TECHNOLOGIES INC	175.00
San Diego	4500059660	IT COMMERCIAL CONTRACT	5016789	SAIC	210.92
San Diego	4500059660	MINOR EQUIPMENT - UNDER \$5K	5016789	SAIC	19,563.55
San Diego	4500059661	IT COMMERCIAL CONTRACT	5016789	SAIC	4,680.57
Los Angeles	4500059693	GENERAL EXPENSE - SERVICE	5027276	HARE PLASTICS INC	135.94
Los Angeles	4500059701	IT MAINTENANCE	5007353	SONANT CORPORATION	3,400.00
Los Angeles	4500059713	OTHER FACILITY COSTS - GOODS	5028388	AMERICAN WINDOW COVERINGS INC	367.33
Los Angeles	4500059719	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	423.31
Inyo	4500059725	IT REPAIRS/SUPPLIES/LICENSE	5004497	INSIGHT PUBLIC SECTOR INC.	2,959.60
Riverside	4500059729	OTHER FACILITY COSTS - GOODS	5030671	SAME DAY SIGN INC	462.74
Ventura	4500059741	OFFICE EXPENSE	5003054	DONNA UHLER-ALEXANDER	1,817.24
Ventura	4500059752	PRINTING	5000226	RR DONNELLEY	905.68
San Luis Obispo	4500059775	PRINTING	5022889	AMERICAN CORPORATE SERVICES	2,506.27
Los Angeles	4500059785	MINOR EQUIPMENT - UNDER \$5K	5027824	D&D SECURITY RESOURCES INC	96.96
Los Angeles	4500059792	OFFICE EXPENSE	5001171	OFFICE DEPOT	33.97
Solano	4500059793	MINOR EQUIPMENT - UNDER \$5K	5006893	THE GUNLOCKE COMPANY, LLC	2,279.39
San Diego	4500059797	GENERAL EXPENSE - SERVICE	5031076	TOSHIBA BUSINESS SOLUTIONS	250.00
San Mateo	4500059817	MAJOR EQUIPMENT	5000078	DELL MARKETING LP	24,908.13
San Joaquin	4500059831	OFFICE EXPENSE	5001439	ALEXANDER COURT CALENDAR	30.20
San Bernardino	4500059849	IT REPAIRS/SUPPLIES/LICENSE	5003634	EN POINTE TECHNOLOGIES	155.95
San Bernardino	4500059851	IT MAINTENANCE	5004539	NCR CORPORATION	2,180.08
San Diego	4500059859	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	37.42

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500059876	MAINTENANCE AND SUPPLIES	5025281	AMERICAN BUSINESS MACHINES	79.00
Marin	4500059877	PRINTING	5003673	TAB SALES OF CALIFORNIA	395.66
Los Angeles	4500059879	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	40.46
Butte	4500059898	IT REPAIRS/SUPPLIES/LICENSE	5002119	AT&T DATACOMM	2,052.00
Los Angeles	4500059902	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	262.43
San Diego	4500059922	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	440.16
Los Angeles	4500059934	PRINTING	5016229	THE LIGATURE	95.70
Los Angeles	4500059943	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	250.47
Kern	4500059949	MAJOR EQUIPMENT	5003149	NOMAD TECHNOLOGIES INC	68,903.84
Los Angeles	4500059962	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	10.33
Los Angeles	4500059969	OFFICE EXPENSE	5026766	SPICERS PAPER INC	38,988.19
Santa Cruz	4500059974	OFFICE EXPENSE	5019520	MARIA A GHIRALDINI	469.28
San Diego	4500059977	IT COMMERCIAL CONTRACT	5016789	SAIC	727.41
San Diego	4500059978	IT COMMERCIAL CONTRACT	5016789	SAIC	2,763.09
San Diego	4500059979	IT COMMERCIAL CONTRACT	5016789	SAIC	269.66
Los Angeles	4500059988	OFFICE EXPENSE	5025753	PARADISE PRINTING INC	199.12
Los Angeles	4500059990	FREIGHT AND DRAYAGE	5024550	MODULAR SYSTEMS NETWORK INC	66.69
Alameda	4500060053	IT COMMERCIAL CONTRACT	5002261	ACS GOVERNMENT SYSTEMS, INC	10,537.88
Mendocino	4500060071	IT MAINTENANCE	5031906	DONNA L CRESS	196.94
Mendocino	4500060071	IT REPAIRS/SUPPLIES/LICENSE	5031906	DONNA L CRESS	2,607.53
Mendocino	4500060071	MINOR EQUIPMENT - UNDER \$5K	5031906	DONNA L CRESS	2,219.63
Solano	4500060073	MINOR EQUIPMENT - UNDER \$5K	5030660	CALIFORNIA CABINET & STORE	4,601.02
Solano	4500060075	OFFICE EXPENSE	5007982	EAGLE EYE ENGRAVING	201.33
Los Angeles	4500060076	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	478.58
Los Angeles	4500060085	OFFICE EXPENSE	5025882	STAR OFFICE SUPPLIES	307.87
Los Angeles	4500060086	OTHER FACILITY COSTS - GOODS	5025498	FLYNN SIGNS & GRAPHICS	326.25
Kern	4500060098	MINOR EQUIPMENT - UNDER \$5K	5013961	ID WHOLESALER	2,516.96
Los Angeles	4500060106	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	16.31
Los Angeles	4500060109	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	248.93
San Diego	4500060114	OFFICE EXPENSE	5007771	JOHN S FISHER	127.54
San Diego	4500060115	OFFICE EXPENSE	5007771	JOHN S FISHER	249.08
Los Angeles	4500060117	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	791.17
Los Angeles	4500060118	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	39.11
San Diego	4500060120	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	122.33
Los Angeles	4500060122	PRINTING	5025753	PARADISE PRINTING INC	1,229.97
Los Angeles	4500060124	PRINTING	5001186	AMES SAFETY ENVELOPE CO	6,198.75

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500060129	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	95.61
Los Angeles	4500060130	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	10.33
Los Angeles	4500060134	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
San Diego	4500060137	MINOR EQUIPMENT - UNDER \$5K	5016789	SAIC	267.05
San Diego	4500060141	GENERAL EXPENSE - SERVICE	5031076	TOSHIBA BUSINESS SOLUTIONS	250.00
Los Angeles	4500060144	OFFICE EXPENSE	5025882	STAR OFFICE SUPPLIES	111.40
San Diego	4500060148	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	114.04
San Diego	4500060151	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	106.93
Los Angeles	4500060158	FREIGHT AND DRAYAGE	5015663	LAVI INDUSTRIES	98.90
Los Angeles	4500060158	OTHER FACILITY COSTS - GOODS	5015663	LAVI INDUSTRIES	747.69
Lake	4500060159	OFFICE EXPENSE	5003544	TROXELL COMMUNICATIONS INC	62.50
San Diego	4500060163	OFFICE EXPENSE	5026673	SAN DIEGO POSTAL & SHIPPING	173.63
Los Angeles	4500060168	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	237.46
Los Angeles	4500060169	OFFICE EXPENSE	5001171	OFFICE DEPOT	67.63
Los Angeles	4500060170	OFFICE EXPENSE	5001171	OFFICE DEPOT	224.20
Los Angeles	4500060182	OFFICE EXPENSE	5001171	OFFICE DEPOT	97.22
Imperial	4500060183	FREIGHT AND DRAYAGE	5003638	AMERICAN EXPRESS	243.00
Imperial	4500060183	MINOR EQUIPMENT - UNDER \$5K	5003638	AMERICAN EXPRESS	527.98
Los Angeles	4500060184	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	243.03
Los Angeles	4500060186	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	40.65
Los Angeles	4500060191	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	413.70
Los Angeles	4500060193	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	391.24
San Diego	4500060199	MINOR EQUIPMENT - UNDER \$5K	5026765	ANTHRO INTERNATIONAL INC	502.66
Los Angeles	4500060207	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	20.84
Los Angeles	4500060209	OFFICE EXPENSE	5029622	MARFRED INDUSTRIES	1,750.01
Santa Clara	4500060215	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	415.97
Los Angeles	4500060218	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	62.53
Inyo	4500060222	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	3,791.87
Los Angeles	4500060233	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	10.33
Los Angeles	4500060235	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	205.05
Los Angeles	4500060239	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500060241	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	42.37
Los Angeles	4500060243	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	19.54
Los Angeles	4500060245	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	97.69
Los Angeles	4500060248	OFFICE EXPENSE	5001171	OFFICE DEPOT	293.33
Santa Clara	4500060249	MINOR EQUIPMENT - UNDER \$5K	5004147	ERGONOMIC SEATING & PRODUCTS, INC	2,412.36

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500060250	OFFICE EXPENSE	5001171	OFFICE DEPOT	76.52
Los Angeles	4500060251	OFFICE EXPENSE	5002346	FRANKLIN COVEY	238.46
Butte	4500060252	IT REPAIRS/SUPPLIES/LICENSE	5002648	SHI INTERNATIONAL CORP	606.38
San Diego	4500060256	IT MAINTENANCE	5012003	ANGUS HAMER INC	102,672.00
San Diego	4500060256	IT REPAIRS/SUPPLIES/LICENSE	5012003	ANGUS HAMER INC	1,026.72
Los Angeles	4500060257	GENERAL CONSULTANT AND PROF	5025573	JAMES L MORIN	10,000.00
Santa Clara	4500060259	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	303.31
Santa Clara	4500060259	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	289.72
Los Angeles	4500060260	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	359.68
Santa Clara	4500060262	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	287.95
Santa Clara	4500060263	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	39.07
Santa Clara	4500060264	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	23.65
Santa Clara	4500060265	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	42.40
Los Angeles	4500060266	OFFICE EXPENSE	5001171	OFFICE DEPOT	233.76
Los Angeles	4500060269	OFFICE EXPENSE	5001171	OFFICE DEPOT	260.87
Los Angeles	4500060277	PRINTING	5016229	THE LIGATURE	68.51
Los Angeles	4500060279	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	95.39
San Diego	4500060280	IT COMMERCIAL CONTRACT	5016789	SAIC	598.22
San Diego	4500060280	MINOR EQUIPMENT - UNDER \$5K	5016789	SAIC	2,345.63
San Diego	4500060281	IT COMMERCIAL CONTRACT	5016789	SAIC	708.90
San Diego	4500060281	MINOR EQUIPMENT - UNDER \$5K	5016789	SAIC	646.23
Inyo	4500060286	IT REPAIRS/SUPPLIES/LICENSE	5004497	INSIGHT PUBLIC SECTOR INC.	178.79
Kern	4500060288	OFFICE EXPENSE	5007803	D & D PROMOTIONS	482.18
Los Angeles	4500060289	MINOR EQUIPMENT - UNDER \$5K	5025870	SOURCEONE OFFICE PRODUCTS INC	42.57
Santa Clara	4500060291	PRINTING	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	207.98
Los Angeles	4500060292	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	859.94
Los Angeles	4500060293	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	135.62
San Diego	4500060302	OFFICE EXPENSE	5031076	TOSHIBA BUSINESS SOLUTIONS	63.87
Los Angeles	4500060306	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500060307	GENERAL EXPENSE - SERVICE	5026890	LOS ANGELES UNIFIED SCHOOL DISTRICT	90.00
Los Angeles	4500060309	OFFICE EXPENSE	5001171	OFFICE DEPOT	65.24
Los Angeles	4500060312	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	79.51
Los Angeles	4500060313	PRINTING	5016229	THE LIGATURE	95.70
Los Angeles	4500060315	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	169.65
Los Angeles	4500060319	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	15,104.94
Los Angeles	4500060320	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	51.17

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500060321	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	8,197.36
Los Angeles	4500060322	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	5,587.41
Los Angeles	4500060323	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	4,678.43
Los Angeles	4500060324	OFFICE EXPENSE	5030612	PRINTING TECHNOLOGY INC	1,222.78
San Bernardino	4500060325	MINOR EQUIPMENT - UNDER \$5K	5003602	DAISY WHEEL RIBBON CO INC	42.79
Los Angeles	4500060330	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500060331	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	324.33
Santa Clara	4500060332	PRINTING	5000226	RR DONNELLEY	4,009.88
Los Angeles	4500060333	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	2,193.64
Los Angeles	4500060336	LIBRARY PURCHASES AND SUBSC	5002322	THE PLACER GROUP	78.54
Solano	4500060339	OFFICE EXPENSE	5004378	BAUDVILLE INC.	593.71
Los Angeles	4500060342	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	39.10
Santa Clara	4500060344	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	199.14
Los Angeles	4500060347	LIBRARY PURCHASES AND SUBSC	5000070	DAILY JOURNAL CORPORATION	9,323.40
Los Angeles	4500060349	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	58.69
Los Angeles	4500060350	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	97.01
Los Angeles	4500060352	PRINTING	5002135	STANDARD REGISTER COMPANY	8,498.76
Riverside	4500060356	IT MAINTENANCE	5010106	GST	1,377.04
Riverside	4500060356	IT REPAIRS/SUPPLIES/LICENSE	5010106	GST	7,417.52
Riverside	4500060356	MINOR EQUIPMENT - UNDER \$5K	5010106	GST	1,305.08
Los Angeles	4500060358	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	30.78
Los Angeles	4500060360	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	59.61
Los Angeles	4500060361	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500060363	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	193.90
Los Angeles	4500060364	OFFICE EXPENSE	5001171	OFFICE DEPOT	1,741.00
San Bernardino	4500060365	TRAINING	5031324	CPR SUCCESS	420.00
Los Angeles	4500060366	PRINTING	5002135	STANDARD REGISTER COMPANY	5,305.48
San Bernardino	4500060370	OFFICE EXPENSE	5003533	SUPPLYMASTER INC	144.37
Los Angeles	4500060373	PRINTING	5012767	CORPORATE GRAPHICS INT., INC.	12.99
Los Angeles	4500060376	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	117.45
Los Angeles	4500060379	OFFICE EXPENSE	5001171	OFFICE DEPOT	1,054.44
Los Angeles	4500060382	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	44.65
Los Angeles	4500060384	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	30.78
Los Angeles	4500060388	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	9.20
Tulare	4500060389	MINOR EQUIPMENT - UNDER \$5K	5030083	EXPERIENCE AVL LLC	3,151.07
Los Angeles	4500060393	OFFICE EXPENSE	5025882	STAR OFFICE SUPPLIES	418.60

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500060395	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	835.53
Los Angeles	4500060396	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500060399	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	74.65
Los Angeles	4500060400	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,379.81
Los Angeles	4500060401	EQUIPMENT REPAIRS	5024837	STAPLES CONTRACT & COMMERICAL INC	345.35
Los Angeles	4500060403	OFFICE EXPENSE	5004249	GRAINGER	210.78
Los Angeles	4500060404	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500060405	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500060406	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	25.48
Los Angeles	4500060407	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500060409	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	20.76
Los Angeles	4500060410	MINOR EQUIPMENT - UNDER \$5K	5026765	ANTHRO INTERNATIONAL INC	1,013.99
Los Angeles	4500060411	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Santa Clara	4500060412	MINOR EQUIPMENT - UNDER \$5K	5013188	PARK N POOL CORP	976.88
Santa Clara	4500060413	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	70.44
Los Angeles	4500060419	OFFICE EXPENSE	5026766	SPICERS PAPER INC	6,100.44
Los Angeles	4500060420	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,747.81
Los Angeles	4500060421	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	13.34
Los Angeles	4500060422	PRINTING	5016229	THE LIGATURE	645.98
Los Angeles	4500060426	OFFICE EXPENSE	5001171	OFFICE DEPOT	65.24
Los Angeles	4500060427	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	489.22
Los Angeles	4500060429	GENERAL EXPENSE - SERVICE	5026890	LOS ANGELES UNIFIED SCHOOL DISTRICT	180.00
Merced	4500060430	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	242.44
Los Angeles	4500060431	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	190.13
Los Angeles	4500060432	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	55.69
Los Angeles	4500060435	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	193.05
Los Angeles	4500060436	MINOR EQUIPMENT - UNDER \$5K	5025870	SOURCEONE OFFICE PRODUCTS INC	65.14
Los Angeles	4500060437	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	1,024.50
Los Angeles	4500060438	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500060440	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
San Diego	4500060441	OFFICE EXPENSE	5016560	GENERAL BINDING CORP	863.99
Los Angeles	4500060443	OFFICE EXPENSE	5006392	ULINE	1,259.85
Los Angeles	4500060445	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Los Angeles	4500060447	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	20.88
Los Angeles	4500060447	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	695.07
San Bernardino	4500060454	PRINTING	5000226	RR DONNELLEY	237.55

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Kern	4500060458	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	3,322.39
Santa Clara	4500060459	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	21.68
Santa Clara	4500060460	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	342.47
Los Angeles	4500060463	JANITORIAL	5025624	LACM	85,051.90
Orange	4500060465	OFFICE EXPENSE	5004378	BAUDVILLE INC.	62.32
Los Angeles	4500060473	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	192.28
San Luis Obispo	4500060479	OTHER FACILITY COSTS - SERV	5033091	ALPHA FIRE & SECURITY ALARM CORPORA	1,011.00
Los Angeles	4500060484	EQUIPMENT RENTAL/LEASE	5001574	XEROX CORPORATION - 7405	3,751.63
Los Angeles	4500060491	LIBRARY PURCHASES AND SUBSC	5003634	EN POINTE TECHNOLOGIES	239.12
Los Angeles	4500060492	IT MAINTENANCE	5025861	SIRIUS COMPUTER SOLUTIONS	6,212.00
Los Angeles	4500060495	VEHICLE OPERATIONS	5025417	D T AUTO REPAIR CENTER	3,543.07
Los Angeles	4500060496	OFFICE EXPENSE	5025882	STAR OFFICE SUPPLIES	9.02
Riverside	4500060504	LABORATORY EXPENSE	5033867	KATALIN BASSETT MD INC	1,200.00
Los Angeles	4500060505	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	325.85
Los Angeles	4500060508	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	97.67
Los Angeles	4500060512	GENERAL EXPENSE - SERVICE	5025656	MAIL DELIVERY SERVICE	445.20
Los Angeles	4500060518	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	247.21
Los Angeles	4500060519	OFFICE EXPENSE	5025485	EVER READY FIRST AID & MEDICAL	52.35
Los Angeles	4500060522	EQUIPMENT REPAIRS	5025683	MCM INTEGRATED SYSTEMS	350.00
Santa Clara	4500060525	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	7.59
Los Angeles	4500060526	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	41.10
Inyo	4500060529	MINOR EQUIPMENT - UNDER \$5K	5000078	DELL MARKETING LP	9,146.93
Santa Clara	4500060532	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	163.65
Los Angeles	4500060534	OFFICE EXPENSE	5030186	INDEPENDENT STATIONERS INC	2,739.85
Los Angeles	4500060535	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	6,581.20
Los Angeles	4500060542	EQUIPMENT REPAIRS	5022054	ACCESS SECURITY CONTROLS	818.06
Solano	4500060544	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	1,336.82
Los Angeles	4500060545	OFFICE EXPENSE	5025882	STAR OFFICE SUPPLIES	81.53
Santa Clara	4500060552	MINOR EQUIPMENT - UNDER \$5K	5024837	STAPLES CONTRACT & COMMERICAL INC	23.29
Santa Clara	4500060552	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	5.49
Santa Clara	4500060554	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	47.09
Orange	4500060555	MAINTENANCE AND SUPPLIES	5021208	HILL'S BROS LOCK & SAFE INC	464.71
Santa Clara	4500060557	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	1,306.56
Santa Clara	4500060559	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	19.51
Santa Clara	4500060560	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	15.17
Santa Clara	4500060561	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	140.89

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Santa Clara	4500060563	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	13.01
Los Angeles	4500060564	PRINTING	5024837	STAPLES CONTRACT & COMMERICAL INC	26.56
Los Angeles	4500060567	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	45.73
San Bernardino	4500060574	IT REPAIRS/SUPPLIES/LICENSE	5003634	EN POINTE TECHNOLOGIES	943.43
Alameda	4500060575	MINOR EQUIPMENT - UNDER \$5K	5012742	PC MALL GOV, INC.	556.29
Los Angeles	4500060577	PRINTING	5003595	RESPONSE ENVELOPE INC	1,794.38
Los Angeles	4500060578	PRINTING	5003595	RESPONSE ENVELOPE INC	221.03
Los Angeles	4500060581	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	205.47
Los Angeles	4500060583	LIBRARY PURCHASES AND SUBSC	5018155	REGENTS OF UNIVERSITY OF CALIFORNIA	174.27
Sonoma	4500060586	IT MAINTENANCE	5015605	SOLARWINDSNET INC	395.00
Alameda	4500060592	IT REPAIRS/SUPPLIES/LICENSE	5032762	PRESIDIO NETWORKED SOLUTIONS INC	14,445.36
Los Angeles	4500060595	EQUIPMENT MAINTENANCE	5013112	CANON SOLUTIONS AMERICA	468.60
Alameda	4500060603	IT REPAIRS/SUPPLIES/LICENSE	5029135	MICRO FOCUS INC	6,945.75
Los Angeles	4500060605	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	150.33
Shasta	4500060606	IT REPAIRS/SUPPLIES/LICENSE	5000078	DELL MARKETING LP	5,439.20
Los Angeles	4500060607	PRINTING	5025753	PARADISE PRINTING INC	3,497.40
Los Angeles	4500060608	OFFICE EXPENSE	5005708	THE HITT COMPANIES INC	20.37
San Francisco	4500060609	PRINTING	5028161	CENVEO CORPORATION	165.31
San Bernardino	4500060612	PRINTING	5003866	AMERICAN BUSINESS FORMS	671.76
Los Angeles	4500060614	EQUIPMENT MAINTENANCE	5024697	CANON BUSINESS SOLUTIONS INC	184.08
Sacramento	4500060617	IT REPAIRS/SUPPLIES/LICENSE	5007909	PROVISIO LLC	200.00
San Bernardino	4500060620	PRINTING	5000226	RR DONNELLEY	260.72
Los Angeles	4500060625	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	13.18
Orange	4500060626	PRINTING	5005955	BALDWIN COOKE	670.12
Kern	4500060633	MINOR EQUIPMENT - UNDER \$5K	5008693	B&H PHOTO & ELECTRONICS CORP	1,079.40
Los Angeles	4500060635	FREIGHT AND DRAYAGE	5027365	CAROLYN TAYLOR	16.28
Los Angeles	4500060635	OTHER FACILITY COSTS - GOODS	5027365	CAROLYN TAYLOR	652.73
Los Angeles	4500060639	OFFICE EXPENSE	5026766	SPICERS PAPER INC	33,418.44
Los Angeles	4500060640	OFFICE EXPENSE	5026766	SPICERS PAPER INC	9,627.05
Santa Clara	4500060647	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	86.70
Santa Clara	4500060648	GENERAL EXPENSE - SERVICE	5005870	SIERRA OFFICE SUPPLY & PRINTING, IN	663.96
Santa Clara	4500060649	OFFICE EXPENSE	5001171	OFFICE DEPOT	4,467.65
Los Angeles	4500060653	INVESTIGATIVE SERVICES	5000080	DEPARTMENT OF JUSTICE	2,530.00
Tulare	4500060654	PRINTING	5030637	IDEA PRINTING & GRAPHICS INC	1,510.92
Santa Clara	4500060655	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	21.68
Alameda	4500060657	IT REPAIRS/SUPPLIES/LICENSE	5009068	BEST BUY GOV, LLC	28,800.00

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500060661	OFFICE EXPENSE	5025870	SOURCEONE OFFICE PRODUCTS INC	715.58
Los Angeles	4500060668	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	177.42
Los Angeles	4500060670	IT MAINTENANCE	5004570	JANET E TRANBARGER	500.00
Los Angeles	4500060671	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	510.26
Los Angeles	4500060672	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	18.92
Placer	4500060673	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	706.78
Los Angeles	4500060678	CONSULTING SERVICES - TEMP	5025486	EXCEPTIONAL CHILDRENS	7,222.22
Stanislaus	4500060688	GENERAL EXPENSE - SERVICE	5000325	WARDENS	3,120.00
Stanislaus	4500060689	OFFICE EXPENSE	5017301	NATIONAL DATE STAMP	283.47
Napa	4500060693	OFFICE EXPENSE	5003054	DONNA UHLER-ALEXANDER	257.05
Los Angeles	4500060696	CONTRACTED SERVICES	5033377	MICHELLE REBECCA YASHAR	2,298.66
Santa Clara	4500060703	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	43.18
Sacramento	4500060704	TELECOMMUNICATIONS	5025192	INTEGRITY DATA AND FIBER INC	354.75
Orange	4500060706	OFFICE EXPENSE	5024482	UNIVERSAL MERCHANTILE	659.03
Lake	4500060707	OFFICE EXPENSE	5033886	REX M TUBBS	60.65
Orange	4500060709	LIBRARY PURCHASES AND SUBSC	5008469	AMAZON CREDIT PLAN	167.35
Kern	4500060711	IT MAINTENANCE	5031906	DONNA L CRESS	5,426.85
Santa Clara	4500060716	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	242.76
Santa Clara	4500060717	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	15.17
Santa Clara	4500060718	OFFICE EXPENSE	5009984	FARANAK NIKKI MOSHIRI	354.39
Los Angeles	4500060719	PRINTING	5025753	PARADISE PRINTING INC	706.88
Los Angeles	4500060724	GENERAL EXPENSE - SERVICE	5025342	CAFRA MANUFACTURING INC	195.00
Santa Clara	4500060730	IT REPAIRS/SUPPLIES/LICENSE	5002648	SHI INTERNATIONAL CORP	6,302.01
Monterey	4500060732	IT REPAIRS/SUPPLIES/LICENSE	5032698	ROCKET SOFTWARE INC	4,800.00
Los Angeles	4500060733	IT MAINTENANCE	5025981	WHIZOMATION INC	3,052.50
Los Angeles	4500060734	IT MAINTENANCE	5008025	ADVANTAGE SOFTWARE	1,190.00
San Joaquin	4500060735	GENERAL EXPENSE - SERVICE	5026342	KENNEDY VAN & STORAGE INC	420.00
Humboldt	4500060740	OFFICE EXPENSE	5028895	ROBERT WAYNE SHAW	215.78
Los Angeles	4500060744	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	206.33
Orange	4500060745	MINOR EQUIPMENT - UNDER \$5K	5021198	CYBER COMPUTERS INC	10,617.93
Los Angeles	4500060746	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	132.54
Santa Clara	4500060751	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	21.68
Santa Clara	4500060752	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	195.08
San Francisco	4500060753	OFFICE EXPENSE	5014266	LABOR LAW CENTER INC	152.93
Los Angeles	4500060756	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERICAL INC	622.05
Los Angeles	4500060757	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	1,110.35

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Los Angeles	4500060758	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	958.09
Los Angeles	4500060759	OFFICE EXPENSE	5024837	STAPLES CONTRACT & COMMERCIAL INC	116.16
Los Angeles	4500060760	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	417.76
Los Angeles	4500060761	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	541.58
Los Angeles	4500060762	COUNTY-PROVIDED SERVICES	5001574	XEROX CORPORATION - 7405	1,110.34
Orange	4500060768	OFFICE EXPENSE	5024482	UNIVERSAL MERCHANTILE	114.67
Santa Clara	4500060771	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	91.04
Los Angeles	4500060772	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	64.24
Merced	4500060774	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	993.98
Placer	4500060777	OFFICE EXPENSE	5002131	SOFTCHOICE	102.37
Placer	4500060778	IT REPAIRS/SUPPLIES/LICENSE	5002911	ESSENCIA CONSULTING, LLC	750.00
Sacramento	4500060783	GENERAL EXPENSE - SERVICE	5027828	ROBERT A KNAPIK	53.88
Sacramento	4500060784	OFFICE EXPENSE	5013163	LIDDELL ENT	217.06
Lassen	4500060791	GENERAL CONSULTANT AND PROF	5005945	ARAGENT INC	4,800.00
Solano	4500060792	IT REPAIRS/SUPPLIES/LICENSE	5000078	DELL MARKETING LP	42.93
Napa	4500060793	MINOR EQUIPMENT - UNDER \$5K	5000050	CENTRUM SOUND SYSTEMS	96.98
Lassen	4500060796	GENERAL CONSULTANT AND PROF	5005945	ARAGENT INC	7,700.00
Stanislaus	4500060799	GENERAL EXPENSE - SERVICE	5032211	D & S SIMONI INC	1,461.69
San Bernardino	4500060801	PRINTING	5002640	COUNTY OF SAN BERNARDINO	9,053.75
Los Angeles	4500060808	OFFICE EXPENSE	5028856	DISH NETWORK LLC	839.88
Los Angeles	4500060818	OFFICE EXPENSE	5015437	SPARKLETTS DRINKING WATER	15.98
Los Angeles	4500060820	VEHICLE OPERATIONS	5017251	NATIONAL AUTOMOBILE CLUB	103.45
Santa Clara	4500060821	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	65.03
Santa Clara	4500060826	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	42.27
Santa Clara	4500060827	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	21.68
Orange	4500060828	MINOR EQUIPMENT - UNDER \$5K	5033924	MERRILL O'DONNELL ROSEDALE	4,525.50
Kings	4500060830	IT MAINTENANCE	5007496	MY TECHWARE, INC	1,876.05
Imperial	4500060831	MAJOR EQUIPMENT	5014002	ROSE STUDIOS	11,668.40
Imperial	4500060835	EQUIPMENT REPAIRS	5031100	EASTMAN PARK MICROGRAPHICS INC	1,795.66
Sacramento	4500060836	IT MAINTENANCE	5010136	QUANTUM CORPORATION - DEPT 0596	2,600.00
San Bernardino	4500060838	OFFICE EXPENSE	5003533	SUPPLYMASTER INC	1,393.21
Los Angeles	4500060840	OFFICE EXPENSE	5001171	OFFICE DEPOT	114.12
Solano	4500060846	MAINTENANCE AND SUPPLIES	5015610	WORKRITE ERGONOMICS	211.85
San Bernardino	4500060848	TELECOMMUNICATIONS	5003602	DAISY WHEEL RIBBON CO INC	190.46
Orange	4500060850	LIBRARY PURCHASES AND SUBSC	5008469	AMAZON CREDIT PLAN	3.99
San Francisco	4500060855	ADVERTISING	5001740	RECORDER	921.05

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Marin	4500060860	IT MAINTENANCE	5006220	AMERICAN TELESOURCE INC	48,567.00
Placer	4500060861	MINOR EQUIPMENT - UNDER \$5K	5002131	SOFTCHOICE	2,039.51
Imperial	4500060863	IT REPAIRS/SUPPLIES/LICENSE	5001499	JCG TECHNOLOGIES, INC.	2,125.00
San Benito	4500060871	PRINTING	5003593	TAB PRODUCTS	3,582.86
Alameda	4500060874	IT REPAIRS/SUPPLIES/LICENSE	5004940	CA INC	1,645.60
Riverside	4500060880	OTHER FACILITY COSTS - GOODS	5013587	COMMERCIAL DOOR METAL SYSTEMS	708.52
Kern	4500060884	MINOR EQUIPMENT - UNDER \$5K	5016306	LIGHT SPEED SYSTEMS INC	4,290.00
Nevada	4500060889	IT MAINTENANCE	5030510	DSA TECHNOLOGIES INC	1,424.41
Merced	4500060903	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	1,698.14
Orange	4500060904	OFFICE EXPENSE	5020278	NEMO-Q LP	969.75
Santa Clara	4500060908	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	78.03
Santa Clara	4500060909	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	21.68
Santa Clara	4500060911	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	30.35
Santa Clara	4500060915	EQUIPMENT MAINTENANCE	5000050	CENTRUM SOUND SYSTEMS	2,741.89
Los Angeles	4500060916	CONTRACTED SERVICES	5033377	MICHELLE REBECCA YASHAR	2,558.32
Los Angeles	4500060917	CONTRACTED SERVICES	5030079	ALINA BERSHATSKI	7,702.50
Los Angeles	4500060918	CONTRACTED SERVICES	5028741	THANAYI LINDSEY	6,792.50
Los Angeles	4500060919	CONTRACTED SERVICES	5029837	BETTY G BARRINGTON	3,445.00
Los Angeles	4500060920	CONTRACTED SERVICES	5028747	MARTHA ELLEN STULMAN	6,776.25
Los Angeles	4500060921	INSURANCE	5025880	SRC AN AETNA COMPANY	1,539.00
Marin	4500060935	IT MAINTENANCE	5000078	DELL MARKETING LP	4,397.74
San Bernardino	4500060943	INSURANCE	5017126	MARSH RISK & INSURANCE SERVICES	30,936.00
Fresno	4500060956	INSURANCE	5000081	DEPT OF GENERAL SERVICES	2,060.00
Los Angeles	4500060962	IT MAINTENANCE	5017293	EKTRON INC.	4,584.00
Merced	4500060967	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	72.52
Sacramento	4500060978	EQUIPMENT REPAIRS	5017301	NATIONAL DATE STAMP	85.52
Monterey	4500060981	IT REPAIRS/SUPPLIES/LICENSE	5004314	PEETE BAER	9,675.00
Santa Clara	4500060984	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	30.35
Santa Clara	4500061005	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	29.26
Los Angeles	4500061006	INSURANCE	5000081	DEPT OF GENERAL SERVICES	23,896.00
Napa	4500061036	OTHER FACILITY COSTS - SERV	5033960	HOLMES VAN STORAGE INC	315.00
Napa	4500061037	OTHER FACILITY COSTS - GOODS	5020170	JAMES BARNER	269.38
San Bernardino	4500061040	TELECOMMUNICATIONS	5003602	DAISY WHEEL RIBBON CO INC	190.46
San Bernardino	4500061042	OFFICE EXPENSE	5003602	DAISY WHEEL RIBBON CO INC	351.77
Santa Clara	4500061050	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	21.68
Santa Clara	4500061055	OFFICE EXPENSE	5003085	HAYWARD RUBBER STAMP INC	13.01

TRIAL COURT PAYMENT REPORT
Reporting Period: July 1, 2012 through December 31, 2012

JBE	Contract Number	Goods / Services	Vendor ID	Vendor Name	Total Payments
Merced	4500061080	MINOR EQUIPMENT - UNDER \$5K	5001930	CDW GOVERNMENT	8,723.11
Orange	4500061091	IT REPAIRS/SUPPLIES/LICENSE	5033892	RESOURCE SOFTWARE INTERNATIONAL LTD	1,200.00
Los Angeles	4500061092	IT COMMERCIAL CONTRACT	5025857	SIERRA SYSTEMS INC	41,855.00
Los Angeles	4500061093	IT COMMERCIAL CONTRACT	5025857	SIERRA SYSTEMS INC	19,710.00
Los Angeles	4500061094	IT COMMERCIAL CONTRACT	5025404	CONTINENTAL DATAGRAPHICS	40,096.76
Los Angeles	4500061095	GENERAL EXPENSE - SERVICE	5001596	U.S. POSTAL SERVICE	1,340.00
Placer	4500061120	IT REPAIRS/SUPPLIES/LICENSE	5001117	ATTORNEY'S BRIEFCASE, INC.	1,253.75
Riverside	4500061122	INSURANCE	5006616	DEPARTMENT OF GENERAL SERVICES	10,300.00
Los Angeles	4500061147	POSTAGE METER	5001596	U.S. POSTAL SERVICE	10,000.00
Los Angeles	4500061148	POSTAGE METER	5001596	U.S. POSTAL SERVICE	25,000.00
Los Angeles	4500061149	POSTAGE METER	5001596	U.S. POSTAL SERVICE	25,000.00
Tehama	4500061168	IT COMMERCIAL CONTRACT	5005200	CIBER INC	25,756.60
Napa	4500061187	OTHER FACILITY COSTS - GOODS	5034010	CRAIG RODE	247.83
Sacramento	4500061202	IT COMMERCIAL CONTRACT	5003612	ISD CORPORATION	4,470.69
Los Angeles	4500061205	POSTAGE METER	5001596	U.S. POSTAL SERVICE	1,100.00
Santa Clara	4500061226	FEES/PERMITS	5001253	DMV - MAIL SUPPORT MS A194	205.00
Siskiyou	4750001	IT REPAIRS/SUPPLIES/LICENSE	5001440	ALPINE BUSINESS EQUIPMENT	497.41
Siskiyou	4750034	COUNTY-PROVIDED SERVICES	5001594	COUNTY OF SISKIYOU	16.00
San Diego	5-06-99-01	EQUIPMENT MAINTENANCE	5008668	US BANK	269.16
Yuba	5811000002-01	IT MAINTENANCE	5008763	REAL VISION SOFTWARE INC.	4,145.00
Contra Costa	A-12-0112-0-T	CONSULTING SERVICES - TEMP	5007296	NELSON PERSONNEL SERVICES	1,600.30
Contra Costa	A11-0102-1-T	GENERAL CONSULTANT AND PROF	5027806	MARY-JANE MULLER	2,040.00
Contra Costa	A12-0096-0-T	JANITORIAL	5030828	G & K SERVICES	118.42
Contra Costa	A12-0110-0-G	IT COMMERCIAL CONTRACT	5010025	PRESENTATION PRODUCTS INC	8,196.24
Contra Costa	A12-0125-0-T	IT REPAIRS/SUPPLIES/LICENSE	5027280	ICS INTEGRATED COMMUNICATION	520.00
Orange	AD2865	COURT APPOINTED COUNSEL CHA	5021054	JACK M EARLEY	10,700.00
Orange	AD2888	COURT APPOINTED COUNSEL CHA	5021090	MARLIN G STAPLETON JR	10,700.00
Orange	AD2900	COURT APPOINTED COUNSEL CHA	5021129	SALVATORE P CIULLA	16,900.00
Imperial	C0405-09	EQUIPMENT REPAIRS	5023548	JADE SECURITY SYSTEMS INC	128.00
San Luis Obispo	M2324-05	EQUIPMENT MAINTENANCE	5012462	UBP SAN LUIS OBISPO, INC.	16.00
Los Angeles	PO# 4500028361	GENERAL EXPENSE - SERVICE	5027609	BRINKS INCORPORATED	175.00
Orange	SD2897	COURT APPOINTED COUNSEL CHA	5021047	GILBERT PAUL CARREON	3,225.00