

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

**PAYMENT REPORT**

**REPORTING PERIOD:  
JULY 1 THROUGH DECEMBER 31, 2012**

Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC  
 Payment Report  
 Reporting Period: July 1, 2012 through December 31, 2012

Entity name	Vendor name	PO/Contract	Payment summary	Amount	
AOC	21 TECH, LLC	1021189	Consultants-Information Systems	20,355.00	
		ISD10021-02	Consultants-Information Systems	7,040.00	
		ISD10026-02	Consultants-Information Systems	19,360.00	
		21 TECH, LLC Total			46,755.00
	2255 PARTNERS, LP	0014L	Alterations-Less Than \$5000	1,109.00	
			Consultants-Real Estate Services	79,192.77	
			Rent-Buildings and Grounds (Non-State-Owned)	735,181.44	
	2255 PARTNERS, LP Total			815,483.21	
	22ND CENTURY TECHNOLOGIES, INC.	1021215	Consultants-Information Systems	9,779.71	
			ISD10025-01	Consultants-Information Systems	120,240.00
			Consultants-Information Systems	4,300.29	
	22ND CENTURY TECHNOLOGIES, INC. Total			134,320.00	
	303, LLC	0363L	Rent-Buildings and Grounds (Non-State-Owned)	68,263.65	
			303, LLC Total		
	770 "L" STREET INVESTMENT GROUP, INC.	0455L	Rent-Buildings and Grounds (Non-State-Owned)	90,118.60	
			770 "L" STREET INVESTMENT GROUP, INC. Total		
	A & B GATEWAY, LLC	0015L	Rent-Buildings and Grounds (Non-State-Owned)	28,302.30	
	A & B GATEWAY, LLC Total			28,302.30	
	A. H. REITER DEVELOPMENT COMPANY	0373L	Rent-Buildings and Grounds (Non-State-Owned)	33,300.00	
			A. H. REITER DEVELOPMENT COMPANY Total		
	ABM ENGINEERING SERVICES	1023332	Facility Modification-Improvement to Fixed Assets	3,514,972.05	
			Facility Planning and Support	31,038.00	
			Routine Minor Maintenance and Repair-Less Than \$5000	8,669,517.40	
1023512		Facility Modification-Improvement to Fixed Assets	1,037,710.87		
		Facility Modification-Improvement to Fixed Assets	-11,424.30		
		Facility Planning and Support	14,053.68		
ABM ENGINEERING SERVICES Total			13,253,238.32		
ACCESS INFORMATION MANAGEMENT	1024722	Not Otherwise Classfd. Services/Rentals	1,987.59		
		ACCESS INFORMATION MANAGEMENT Total			1,987.59
ACCUVANT, INC.	1025706	Maintenance - Software	30,354.89		
		Maintenance-Hardware	10,934.00		
		ACCUVANT, INC. Total			41,288.89
ACRO GRAPHICS SIGN SERVICE	1025524	All Printed Items (Forms, Stationery, Reports, etc.)	160.63		
ACRO GRAPHICS SIGN SERVICE Total			160.63		
ADP, INC.	1010254A	Consultants-Information Systems	4,263.44		
ADP, INC. Total			4,263.44		
AECOM TECHNICAL SERVICES, INC.	1016019	Consultants-Other	2,315.00		
		AECOM TECHNICAL SERVICES, INC. Total			2,315.00
AEROSPEED		Freight and Drayage	778.75		
AEROSPEED Total			778.75		
AFCC-CA		Library Purchases and Subscriptions	465.00		
AFCC-CA Total			465.00		
AHEARN FAMILY REVOCABLE TRUST	0420L	Rent-Buildings and Grounds (Non-State-Owned)	59,616.00		
AHEARN FAMILY REVOCABLE TRUST Total			59,616.00		
ALAMEDA COUNTY		Facility Modification-Improvement to Fixed Assets	13,657.73		
		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	273.00		
		Routine Minor Maintenance and Repair-Less Than \$5000	467,039.60		
		ALAMEDA COUNTY Total			480,970.33
ALAMEDA COUNTY HEALTHCARE SER./ALAMEDA COUNTY CASA	1024051	Governmental Grants	17,000.00		
		ALAMEDA COUNTY HEALTHCARE SER./ALAMEDA COUNTY CASA Total			17,000.00
ALAMEDA COUNTY SUPERIOR COURT	1024291	Governmental Grants	347,411.23		
		1024351	Governmental Grants	110,911.94	
		1024601	Governmental Grants	14,183.63	
		1024663	Governmental Grants	91,874.56	
		ALAMEDA COUNTY SUPERIOR COURT Total			564,381.36
ALEXAN INTERNATIONAL, INC.	1022353	Consultants-Information Systems	127,680.00		
		ISD10006-01	Consultants-Information Systems	21,120.00	
		ISD11007-01	Consultants-Information Systems	70,642.00	
		OCCM11005-01	Consultants-Information Systems	9,026.59	
		ALEXAN INTERNATIONAL, INC. Total			228,468.59

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ALL STAR CONSULTING, INC.	1022349	Consultants-Information Systems	30,461.20
	1022354	Consultants-Information Systems	104,134.80
	CCMSI0001-01	Consultants-Information Systems	8,167.60
	CCMSI0005-01	Consultants-Information Systems	80,593.53
	HR11001-01	Consultants-Information Systems	73,211.88
	ISDI0001-03	Consultants-Information Systems	38,240.16
	ISDI0003-01	Consultants-Information Systems	37,632.00
	ISDI1005-01	Consultants-Information Systems	84,847.43
	ISDI1019-01	Consultants-Information Systems	144,668.48
	ISDI1022-01	Consultants-Information Systems	125,254.08
	ISDI1023-01	Consultants-Information Systems	139,171.20
	ISDI1023-02	Consultants-Information Systems	108,553.55
	ISDI1025-01	Consultants-Information Systems	109,075.42
	ISDI1025-02	Consultants-Information Systems	86,982.00
	ISDI1030-01	Consultants-Information Systems	25,853.86
	OCCM111002-01B	Consultants-Information Systems	35,295.58
	<b>ALL STAR CONSULTING, INC. Total</b>		
ALLIANT INSURANCE SERVICES, INC.		Insurance -Not Otherwise Classified	9,983.87
<b>ALLIANT INSURANCE SERVICES, INC. Total</b>			<b>9,983.87</b>
ALLIED NETWORK SOLUTIONS, INC.	1024270	Maintenance - Software	7,580.27
	1024989	Maintenance-Hardware	599.00
		Minor Equipment - IT	4,683.33
	1025018	IT Equipment	20,269.26
		Maintenance-Hardware	2,397.49
	1025120	IS Software	5,298.98
	1025122	IT Equipment	19,267.41
		Maintenance-Hardware	1,196.00
	1025180	Maintenance-Hardware	1,455.00
		Minor Equipment - IT	8,846.44
	1025189	IT Equipment	28,901.11
		Maintenance-Hardware	1,791.63
	1025212	Maintenance - Software	22,717.25
	1025709	IT Equipment	18,058.61
		Maintenance-Hardware	1,370.00
	1025732	Minor Equipment - IT	1,955.71
		IS Software	0.02
	IT Equipment	0.00	
	Maintenance-Hardware	0.00	
	Minor Equipment - IT	-0.01	
<b>ALLIED NETWORK SOLUTIONS, INC. Total</b>			<b>146,387.50</b>
AMADOR AIR DISTRICT		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	210.03
<b>AMADOR AIR DISTRICT Total</b>			<b>210.03</b>
AMADOR SUPERIOR COURT	1022892	Other Non-Governmental Grants	4,400.00
	1024292	Governmental Grants	39,165.99
	1024609	Governmental Grants	9,500.00
	<b>AMADOR SUPERIOR COURT Total</b>		
AMADOR-TUOLUMNE COMMUNITY ACTION AGENCY	1024052	Other Non-Governmental Grants	11,500.00
<b>AMADOR-TUOLUMNE COMMUNITY ACTION AGENCY Total</b>			<b>11,500.00</b>
AMBROSIA AT 621, LLC		Meetings, Conferences, Exhibits and Shows	195.00
<b>AMBROSIA AT 621, LLC Total</b>			<b>195.00</b>
AMERICAN EXPRESS	1024762	Assignments - ALL Other	534.34
		Meetings, Conferences, Exhibits and Shows	403.62
	1024839	Assignments - ALL Other	1,116.50
	1024962	Meetings, Conferences, Exhibits and Shows	1,370.66
	1025046	Meetings, Conferences, Exhibits and Shows	801.67
	1025149	Meetings, Conferences, Exhibits and Shows	1,101.62
	1025385	Assignments - ALL Other	1,932.51
		Meetings, Conferences, Exhibits and Shows	162.97
	1025491	Meetings, Conferences, Exhibits and Shows	1,775.52
		Meetings, Conferences, Exhibits and Shows	0.00
	Processing Fees including SCO Process Fees-Charges	521.49	
<b>AMERICAN EXPRESS Total</b>			<b>9,720.90</b>
AMERICAN JUDICATURE SOCIETY		Library Purchases and Subscriptions	16,380.00

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	AMERICAN JUDICATURE SOCIETY Total		16,380.00
AMERICAN PSYCHOLOGICAL ASSOCIATION		Dues and Memberships	485.00
	AMERICAN PSYCHOLOGICAL ASSOCIATION Total		485.00
AMERICAS SAP USERS GROUP, INC. (ASUG)		Tuition and Registration Fees	1,500.00
	AMERICAS SAP USERS GROUP, INC. (ASUG) Total		1,500.00
AMS.NET, INC.	1024849	Telephone Systems	9,330.19
	1025041	Maintenance - Software	2,586.50
	1025179	Consultants-Information Systems	8,500.00
	AMS.NET, INC. Total		20,416.69
ANDERSON GROUP INTERNATIONAL	1022141	Facility Modification-Improvement to Fixed Assets	18,668.84
		Facility Modification-Improvement to Fixed Assets	0.00
	ANDERSON GROUP INTERNATIONAL Total		18,668.84
ANDREWS, TIFFANY		Payments to Private Counsel	2,482.50
	ANDREWS, TIFFANY Total		2,482.50
ANGOTTI & REILLY, INC.	1022135	Facility Modification-Improvement to Fixed Assets	204,566.66
		Facility Modification-Improvement to Fixed Assets	0.00
	ANGOTTI & REILLY, INC. Total		204,566.66
ANTELOPE VALLEY AQMD		Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	1,800.38
	ANTELOPE VALLEY AQMD Total		1,800.38
AON CONSULTING / RADFORD SURVEYS	1025057	Library Purchases and Subscriptions	9,000.00
	AON CONSULTING / RADFORD SURVEYS Total		9,000.00
APEX SYSTEMS, INC.	1022344	Consultants-Information Systems	69,890.00
	1022357	Consultants-Information Systems	36,366.00
	ISD10015-01	Consultants-Information Systems	16,835.77
	ISD10019-01	Consultants-Information Systems	65,038.57
	ISD11020-01	Consultants-Information Systems	59,113.60
	ISD11024-01	Consultants-Information Systems	20,973.57
		Consultants-Information Systems	20,428.80
	APEX SYSTEMS, INC. Total		288,646.31
ARROW STREET PARTNERS	00901	Rent-Buildings and Grounds (Non-State-Owned)	250,920.00
	ARROW STREET PARTNERS Total		250,920.00
ASCENT SERVICES GROUP	1014910	Consultants-Information Systems	46,656.00
	1020738	Consultants-Information Systems	119,064.00
	1022348	Consultants-Information Systems	30,691.00
	1022360	Consultants-Information Systems	95,360.00
	ISD10001-01	Consultants-Information Systems	112,893.20
	ISD10007-01	Consultants-Information Systems	96,820.80
	ISD11001-01	Consultants-Information Systems	124,146.00
	ISD11003-01	Consultants-Information Systems	134,453.00
	ISD11010-01	Consultants-Information Systems	103,664.00
	ISD11013-01	Consultants-Information Systems	114,772.90
	ISD11021-01	Consultants-Information Systems	140,179.20
	ISD11026-01	Consultants-Information Systems	140,179.20
	ASCENT SERVICES GROUP Total		1,258,879.30
AT&T	1022582	Consultants-Information Systems	277,250.00
		IT Equipment	93,658.82
		Maintenance-Hardware	3,348.44
	1022768	IT Equipment	76,462.23
		Maintenance-Hardware	4,187.56
	1022841	Wide Area Network	2,174,903.65
	1023022	Consultants-Information Systems	3,084.97
		IT Equipment	43,376.68
		Maintenance-Hardware	1,129.04
	1023142	Minor Equipment - IT	2,034.32
	1023154	Consultants-Information Systems	34,875.00
	1023483	Minor Equipment - IT	53,261.63
	1024943	IT Equipment	6,401.51
		Maintenance-Hardware	655.99
	1024979	IS Supplies / Minor Software/Licenses	41,603.35
	1025194	Telephone	2,225.75
	1025234	Minor Equipment - IT	16,146.30
	1025250	Minor Equipment - IT	32,435.51
	1025277	Minor Equipment-Non-IT	1,786.02

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	1025361	IS Supplies / Minor Software/Licenses	191.12
		Maintenance - Software	369.00
		Freight and Drayage	337.53
		IT Equipment	-103.52
		Minor Equipment - IT	0.00
		Radio, Television Receiving/Broadcasting	1,174.00
		Telephone	105,143.58
		Video Conferencing	28,377.49
		Wide Area Network	556,275.87
	<b>AT&amp;T Total</b>		<b>3,560,591.84</b>
AT&T DATACOMM, INC. FKA SBC DATACOMM, INC.	1024980	IS Supplies / Minor Software/Licenses	3,837.70
		Maintenance - Software	983.18
	1024981	IS Supplies / Minor Software/Licenses	1,277.10
	1024991	IT Equipment	7,656.19
	1025015	Consultants-Information Systems	15,000.00
		IT Equipment	5,849.24
		Tuition and Registration Fees	7,200.00
	1025060	IT Equipment	42,877.25
		Maintenance-Hardware	2,704.36
	1025153	Minor Equipment - IT	3,828.10
	1025232	IT Equipment	510,087.54
		Maintenance-Hardware	61,951.82
	1025564	IT Equipment	19,194.90
		IT Equipment	-0.01
	<b>AT&amp;T DATACOMM, INC. FKA SBC DATACOMM, INC. Total</b>		<b>682,447.37</b>
AT&T MOBILITY		Telephone	56,255.63
	<b>AT&amp;T MOBILITY Total</b>		<b>56,255.63</b>
ATTORNEYS FOR FAMILIES & CHILDREN	1009172	Payments to Private Counsel	1,032,161.95
	<b>ATTORNEYS FOR FAMILIES &amp; CHILDREN Total</b>		<b>1,032,161.95</b>
AUGUSTINE COMPANY	1022147	Facility Modification-Improvement to Fixed Assets	6,300.00
		Facility Modification-Improvement to Fixed Assets	0.00
	<b>AUGUSTINE COMPANY Total</b>		<b>6,300.00</b>
AVRIO CORPORATION	1025751	IS Supplies / Minor Software/Licenses	621.85
		Maintenance - Software	169.15
		Minor Equipment - IT	910.32
	<b>AVRIO CORPORATION Total</b>		<b>1,701.32</b>
AYERS, KIMBERLY C.	1024537	Payments to Private Counsel	48,729.85
	<b>AYERS, KIMBERLY C. Total</b>		<b>48,729.85</b>
B & H PHOTO-VIDEO	1025040	Minor Equipment-Non-IT	945.68
		Minor Equipment-Non-IT	-31.16
	<b>B &amp; H PHOTO-VIDEO Total</b>		<b>914.52</b>
BAER, LAURA I.	1025218	Payments to Private Counsel	38,822.10
	<b>BAER, LAURA I. Total</b>		<b>38,822.10</b>
BAGGETT, ARTHUR GUY	0223L	Rent-Buildings and Grounds (Non-State-Owned)	9,000.00
	0224L	Rent-Buildings and Grounds (Non-State-Owned)	2,250.00
	<b>BAGGETT, ARTHUR GUY Total</b>		<b>11,250.00</b>
BANKS PROPERTY, LLC	0121L	Rent-Buildings and Grounds (Non-State-Owned)	32,100.00
	<b>BANKS PROPERTY, LLC Total</b>		<b>32,100.00</b>
BARRY, EDWARD B.	0026L	Rent-Buildings and Grounds (Non-State-Owned)	16,260.00
	<b>BARRY, EDWARD B. Total</b>		<b>16,260.00</b>
BAUDVILLE, INC.		Office Supplies	76.45
	<b>BAUDVILLE, INC. Total</b>		<b>76.45</b>
BAY AREA AIR QUALITY MGMT DISTRICT		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	3,224.00
	<b>BAY AREA AIR QUALITY MGMT DISTRICT Total</b>		<b>3,224.00</b>
BAY AREA COMMUNICATION ACCESS	1025035	Consultants-Other	1,278.90
	1025195	Consultants-Speakers	386.55
	<b>BAY AREA COMMUNICATION ACCESS Total</b>		<b>1,665.45</b>
BAY CITY EX, INC.		Freight and Drayage	169.30
	<b>BAY CITY EX, INC. Total</b>		<b>169.30</b>
BCM CONSTRUCTION COMPANY, INC.	1022130	Facility Modification-Improvement to Fixed Assets	19,873.88
	<b>BCM CONSTRUCTION COMPANY, INC. Total</b>		<b>19,873.88</b>
BEKINS PACIFIC STORAGE CO.	1019228	Facility Relocation	480.00
	<b>BEKINS PACIFIC STORAGE CO. Total</b>		<b>480.00</b>

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BEL SML I, LLC	0160L	Rent-Buildings and Grounds (Non-State-Owned)	635,396.88
	BEL SML I, LLC Total		635,396.88
BEL SML II, LLC	0160L	Rent-Buildings and Grounds (Non-State-Owned)	317,698.50
	BEL SML II, LLC Total		317,698.50
BEL SML III, LLC	0160L	Rent-Buildings and Grounds (Non-State-Owned)	635,396.88
	BEL SML III, LLC Total		635,396.88
BEL, DEBRA M.		Payments to Private Counsel	3,033.75
	BEL, DEBRA M. Total		3,033.75
BELL, ROBERT H.	0029L	Rent-Buildings and Grounds (Non-State-Owned)	7,200.00
	BELL, ROBERT H. Total		7,200.00
BENTLEY, KELLY S.	1016819	Payments to Private Counsel	64,868.32
	BENTLEY, KELLY S. Total		64,868.32
BERKELEY COMMUNICATIONS CORPORATION	1025163	Minor Equipment - IT	5,902.40
		Minor Equipment - IT	21.47
	BERKELEY COMMUNICATIONS CORPORATION Total		5,923.87
BEST BUY	1024561	Telephone	270.83
	BEST BUY Total		270.83
BETTENCOURT, M. ROBERT		Payments to Private Counsel	4,400.00
	BETTENCOURT, M. ROBERT Total		4,400.00
BIGELOW, MOLLY		AJ - Travel	162.06
	BIGELOW, MOLLY Total		162.06
BILL DAWSON CONSULTING	1024694	Consultants-Other	10,000.00
	BILL DAWSON CONSULTING Total		10,000.00
BITGRAVITY, INC.	1025270	IS Supplies / Minor Software/Licenses	2,638.00
	BITGRAVITY, INC. Total		2,638.00
BITTER PROPERTIES	0056L	Rent-Buildings and Grounds (Non-State-Owned)	17,965.08
	BITTER PROPERTIES Total		17,965.08
BLACKSTONE TECHNOLOGY GROUP, INC.	ISD10008-01	Consultants-Information Systems	30,737.40
	BLACKSTONE TECHNOLOGY GROUP, INC. Total		30,737.40
BOLD PLANNING SOLUTIONS, INC.	1012693	Consultants-Other	8,800.00
		Maintenance - Software	68,000.00
	BOLD PLANNING SOLUTIONS, INC. Total		76,800.00
BOYD, ROBERT		Payments to Private Counsel	1,032.50
	BOYD, ROBERT Total		1,032.50
BRADFORD INVESTMENTS, LLC	0109L	Rent-Buildings and Grounds (Non-State-Owned)	82,622.06
	BRADFORD INVESTMENTS, LLC Total		82,622.06
BRAZIL, JOSEPH & JOANNE	0177L	Rent-Buildings and Grounds (Non-State-Owned)	27,639.96
	BRAZIL, JOSEPH & JOANNE Total		27,639.96
BRIDGE MICRO	1024983	Minor Equipment - IT	31,490.13
	1025043	IT Equipment	50,412.59
		Maintenance-Hardware	7,495.68
	1025121	IT Equipment	5,534.86
		Maintenance-Hardware	976.00
	1025143	Dues and Memberships	3,365.00
		Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies etc.	5,264.00
	1025165	IT Equipment	9,793.63
		Maintenance-Hardware	604.00
	1025166	IT Equipment	14,502.37
		Maintenance-Hardware	595.00
		IT Equipment	0.04
		Minor Equipment - IT	0.04
	BRIDGE MICRO Total		130,033.34
BRIMER, DENNIS R.	1018326	Payments to Private Counsel	12,672.00
		Payments to Private Counsel	18,770.50
	BRIMER, DENNIS R. Total		31,442.50
BRYDEN, DAVID		Payments to Private Counsel	600.00
	BRYDEN, DAVID Total		600.00
BULLARD CONSTRUCTION, INC.	1023732	Facility Modification-Improvement to Fixed Assets	898,185.18
	1024243	Facility Modification-Improvement to Fixed Assets	210,214.39
	BULLARD CONSTRUCTION, INC. Total		1,108,399.57
BUSLER, TIMOTHY		Payments to Private Counsel	13,227.50
	BUSLER, TIMOTHY Total		13,227.50
BUTTE COUNTY		Insurance -Not Otherwise Classified	382.78

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		Routine Minor Maintenance and Repair-Less Than \$5000	3,653.72
	BUTTE COUNTY Total		4,036.50
BUTTE COUNTY SUPERIOR COURT	1022690	Governmental Grants	2,753.75
	1023076	Governmental Grants	5,765.50
	1023857	Governmental Grants	157,636.74
	1024294	Governmental Grants	287,656.09
	1024450	Governmental Grants	133,211.00
	1024610	Governmental Grants	27,516.00
	1025066	Governmental Grants	22,506.07
	BUTTE COUNTY SUPERIOR COURT Total		637,045.15
C.L. BOWMAN & ASSOCIATES	0368L	Rent-Buildings and Grounds (Non-State-Owned)	66,500.00
	C.L. BOWMAN & ASSOCIATES Total		66,500.00
CABANISS, MARK W.		Payments to Private Counsel	4,165.70
	CABANISS, MARK W. Total		4,165.70
CALAVERAS COUNTY	0095L	Rent-Buildings and Grounds (Non-State-Owned)	11,298.00
	0183L	Rent-Buildings and Grounds (Non-State-Owned)	5,802.00
	CALAVERAS COUNTY Total		17,100.00
CALAVERAS COUNTY SUPERIOR COURT	1024115	Governmental Grants	1,000.00
	1024295	Governmental Grants	45,641.93
	1024355	Governmental Grants	41,269.27
	1024611	Governmental Grants	17,200.00
	1024841	Consultants-Other	578.62
	CALAVERAS COUNTY SUPERIOR COURT Total		105,689.82
CALIF. ASSOCIATION OF YOUTH COURTS, INC.	1024572	Meetings, Conferences, Exhibits and Shows	4,000.00
		Meetings, Conferences, Exhibits and Shows	0.00
	CALIF. ASSOCIATION OF YOUTH COURTS, INC. Total		4,000.00
CALIFORNIA CASA ASSOCIATION	1024888	Consultants-Other	28,000.00
	CALIFORNIA CASA ASSOCIATION Total		28,000.00
CALIFORNIA COMMUNITY COLABORATIVE, INC.	0076L	Rent-Buildings and Grounds (Non-State-Owned)	381,186.00
	CALIFORNIA COMMUNITY COLABORATIVE, INC. Total		381,186.00
CALIFORNIA COUNCIL FOR EXCELLENCE	1025293	Tuition and Registration Fees	325.00
	CALIFORNIA COUNCIL FOR EXCELLENCE Total		325.00
CALIFORNIA DEPARTMENT OF JUSTICE		Security Equipment, Repairs and Supplies	9,744.00
		Wide Area Network	2,553.48
	CALIFORNIA DEPARTMENT OF JUSTICE Total		12,297.48
CALIFORNIA HIGHWAY PATROL	1018870	Security	1,644,357.08
	CALIFORNIA HIGHWAY PATROL Total		1,644,357.08
CALIFORNIA TECHNOLOGY AGENCY	1021712	Consultants-Information Systems	7,904.47
	1024819	Stephen P. Teale Data Center	36,208.16
	1024820	Stephen P. Teale Data Center	92,092.17
		Consultants-Information Systems	10,031.17
	CALIFORNIA TECHNOLOGY AGENCY Total		146,235.97
CALPERS		Late Remittance Penalties	200.00
	CALPERS Total		200.00
CALTRONICS BUSINESS SYSTEMS	1025568	Office Copier Expense (Rental, Maintenance, etc.)	249.00
	CALTRONICS BUSINESS SYSTEMS Total		249.00
CAMPBELL, JACQUELYN C.	1025065	Consultants-Speakers	2,300.00
	CAMPBELL, JACQUELYN C. Total		2,300.00
CANDELA, MICHAEL P.		AJ - Travel	160.96
	CANDELA, MICHAEL P. Total		160.96
CANON SOLUTIONS AMERICA, INC.	1024234	Office Equipment Rental, Maintenance and Repairs	110.67
	1024836	Office Copier Expense (Rental, Maintenance, etc.)	1,035.40
	1024837	Office Equipment Rental, Maintenance and Repairs	216.00
	1025173	Office Copier Expense (Rental, Maintenance, etc.)	751.50
	1025360	Office Copier Expense (Rental, Maintenance, etc.)	26,040.00
	1025433	Office Copier Expense (Rental, Maintenance, etc.)	150.00
		Office Copier Expense (Rental, Maintenance, etc.)	0.44
		Office Equipment Rental, Maintenance and Repairs	71.43
	CANON SOLUTIONS AMERICA, INC. Total		28,375.44
CANYON SOLUTIONS, INC.	1013753	Consultants-Other	186,715.12
	CANYON SOLUTIONS, INC. Total		186,715.12
CANYON TRAIL PLAZA, LLC	0170L	Rent-Buildings and Grounds (Non-State-Owned)	15,697.38
	CANYON TRAIL PLAZA, LLC Total		15,697.38

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CAPITOL COURIERS, INC.		Freight and Drayage	803.41
	CAPITOL COURIERS, INC. Total		803.41
CAPTION SOLUTIONS, LLC	1024099	Consultants-Administrative	3,424.75
	CAPTION SOLUTIONS, LLC Total		3,424.75
CARAHSOFT TECHNOLOGY CORP.	1025504	Maintenance - Software	92,950.49
	CARAHSOFT TECHNOLOGY CORP. Total		92,950.49
CARDIAC LIFE PRODUCTS, INC.	1025793	Security Equipment, Repairs and Supplies	801.04
	CARDIAC LIFE PRODUCTS, INC. Total		801.04
CARDIAC SCIENCE CORPORATION	1025421	Security Equipment, Repairs and Supplies	531.65
	CARDIAC SCIENCE CORPORATION Total		531.65
CAREER BUILDER GOVERNMENT SOLUTIONS, LLC	1025503	Library Purchases and Subscriptions	1,000.00
	CAREER BUILDER GOVERNMENT SOLUTIONS, LLC Total		1,000.00
CARLE, MACKIE, POWER & ROSS	1022864	Consultants-Architectural	2,452.20
	CARLE, MACKIE, POWER & ROSS Total		2,452.20
CARTER, MADELINE	1025182	Consultants-Other	6,098.69
	CARTER, MADELINE Total		6,098.69
CARTY, MICHAEL A.	1024681	Payments to Private Counsel	176,666.64
	CARTY, MICHAEL A. Total		176,666.64
CASA A VOICE FOR CHILDREN	1024069	Other Non-Governmental Grants	16,100.00
	1025093	Other Non-Governmental Grants	6,969.99
	CASA A VOICE FOR CHILDREN Total		23,069.99
CASA FOR RIVERSIDE COUNTY	1024074	Other Non-Governmental Grants	15,500.00
	1025098	Other Non-Governmental Grants	3,465.57
	CASA FOR RIVERSIDE COUNTY Total		18,965.57
CASA OF CONTRA COSTA CO	1024054	Other Non-Governmental Grants	17,000.00
	1025079	Other Non-Governmental Grants	9,830.00
	CASA OF CONTRA COSTA CO Total		26,830.00
CASA OF DEL NORTE CO	1024055	Other Non-Governmental Grants	10,800.00
	1025080	Other Non-Governmental Grants	2,511.34
	CASA OF DEL NORTE CO Total		13,311.34
CASA OF EL DORADO COUNTY	1024056	Other Non-Governmental Grants	16,200.00
	CASA OF EL DORADO COUNTY Total		16,200.00
CASA OF FRESNO COUNTY	1024057	Other Non-Governmental Grants	26,600.00
	CASA OF FRESNO COUNTY Total		26,600.00
CASA OF HUMBOLDT CO	1024058	Other Non-Governmental Grants	15,600.00
	1025081	Other Non-Governmental Grants	3,117.53
	CASA OF HUMBOLDT CO Total		18,717.53
CASA OF IMPERIAL COUNTY	1024059	Other Non-Governmental Grants	15,600.00
	1025082	Other Non-Governmental Grants	11,900.00
	CASA OF IMPERIAL COUNTY Total		27,500.00
CASA OF KERN CO	1024060	Other Non-Governmental Grants	17,600.00
	1025083	Other Non-Governmental Grants	3,101.82
	CASA OF KERN CO Total		20,701.82
CASA OF MARIPOSA COUNTY	1024093	Other Non-Governmental Grants	11,000.00
	1025088	Other Non-Governmental Grants	863.36
	CASA OF MARIPOSA COUNTY Total		11,863.36
CASA OF MENDOCINO COUNTY	1024065	Other Non-Governmental Grants	17,300.00
	1025089	Other Non-Governmental Grants	10,299.63
	CASA OF MENDOCINO COUNTY Total		27,599.63
CASA OF MONTEREY COUNTY	1024068	Other Non-Governmental Grants	20,750.00
	1025092	Other Non-Governmental Grants	14,299.56
	CASA OF MONTEREY COUNTY Total		35,049.56
CASA OF ORANGE COUNTY	1024071	Other Non-Governmental Grants	17,000.00
	1025095	Other Non-Governmental Grants	13,500.00
	CASA OF ORANGE COUNTY Total		30,500.00
CASA OF SAN LUIS OBISPO, INC.	1024080	Other Non-Governmental Grants	16,300.00
	1025104	Other Non-Governmental Grants	5,723.88
	CASA OF SAN LUIS OBISPO, INC. Total		22,023.88
CASA OF SAN MATEO COUNTY	1024081	Other Non-Governmental Grants	17,600.00
	1025105	Other Non-Governmental Grants	9,610.78
	CASA OF SAN MATEO COUNTY Total		27,210.78
CASA OF SANTA BARBARA COUNTY	1024082	Other Non-Governmental Grants	14,200.00
	1025106	Other Non-Governmental Grants	11,300.00



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	CASA OF SANTA BARBARA COUNTY Total		25,500.00
CASA OF SANTA CRUZ COUNTY	1024084	Other Non-Governmental Grants	13,700.00
	1025108	Other Non-Governmental Grants	10,800.00
	CASA OF SANTA CRUZ COUNTY Total		24,500.00
CASA OF SISKIYOU COUNTY	1024086	Other Non-Governmental Grants	14,300.00
	1025110	Other Non-Governmental Grants	2,782.21
	CASA OF SISKIYOU COUNTY Total		17,082.21
CASA OF SOLANO COUNTY	1024087	Other Non-Governmental Grants	11,700.00
	1025111	Other Non-Governmental Grants	5,834.81
	CASA OF SOLANO COUNTY Total		17,534.81
CASA OF STANISLAUS COUNTY	1024089	Other Non-Governmental Grants	11,100.00
	1025113	Other Non-Governmental Grants	8,795.86
	CASA OF STANISLAUS COUNTY Total		19,895.86
CASA OF TULARE COUNTY	1024090	Other Non-Governmental Grants	15,600.00
	1025114	Other Non-Governmental Grants	11,734.02
	CASA OF TULARE COUNTY Total		27,334.02
CASA OF VENTURA COUNTY	1024091	Other Non-Governmental Grants	15,900.00
	1025115	Other Non-Governmental Grants	6,003.22
	CASA OF VENTURA COUNTY Total		21,903.22
CASCADE INTERNATIONAL TECHNOLOGIES, INC.	1025858	Security Equipment, Repairs and Supplies	4,444.00
	CASCADE INTERNATIONAL TECHNOLOGIES, INC. Total		4,444.00
CASTELLANOS, JOHN J.		Payments to Private Counsel	4,814.00
	CASTELLANOS, JOHN J. Total		4,814.00
CDW GOVERNMENT, INC.	1023716	IS Supplies / Minor Software/Licenses	452.91
	1024982	IT Equipment	27,850.86
		Maintenance-Hardware	3,995.00
		Minor Equipment - IT	820.27
	1025019	IS Supplies / Minor Software/Licenses	20,934.00
		Maintenance - Software	31,726.00
	1025021	IS Supplies / Minor Software/Licenses	32,300.02
		Maintenance - Software	22,679.98
	1025029	IS Supplies / Minor Software/Licenses	1,925.00
	1025044	Freight and Drayage	9.44
		IS Supplies / Minor Software/Licenses	726.95
	1025144	IS Supplies / Minor Software/Licenses	7,402.00
	1025707	IS Supplies / Minor Software/Licenses	11,196.00
		Maintenance - Software	3,300.00
	1025781	Maintenance - Software	63,874.21
	1025783	Minor Equipment - IT	431.05
IS Supplies / Minor Software/Licenses		-55.25	
	IT Equipment	-0.01	
CDW GOVERNMENT, INC. Total		229,568.43	
CEIA-USA	1025408	Security Equipment, Repairs and Supplies	45.96
	CEIA-USA Total		45.96
CENGAGE LEARNING CREDIT SERVICES		Library Purchases and Subscriptions	264.79
	CENGAGE LEARNING CREDIT SERVICES Total		264.79
CENTURYLINK		Wide Area Network	490.19
	CENTURYLINK Total		490.19
CHAMBLIN-LANDES CONSTRUCTION, INC.	1021863	Facility Modification-Improvement to Fixed Assets	17,878.50
	1023294	Facility Modification-Improvement to Fixed Assets	1,092,547.90
	CHAMBLIN-LANDES CONSTRUCTION, INC. Total		1,110,426.40
CHAMPIONS RECOVERY ALTERNATIVE PROGRAMS, INC.	1024061	Other Non-Governmental Grants	10,000.00
	1025084	Other Non-Governmental Grants	4,300.00
	CHAMPIONS RECOVERY ALTERNATIVE PROGRAMS, INC. Total		14,300.00
CHARTER BROKERAGE & INVESTMENTS	0053L	Rent-Buildings and Grounds (Non-State-Owned)	22,521.00
	CHARTER BROKERAGE & INVESTMENTS Total		22,521.00
CHARTER COMMUNICATIONS		Telephone	1,076.43
	CHARTER COMMUNICATIONS Total		1,076.43
CHASE, ROBERT DAVID		Payments to Private Counsel	27,652.50
	CHASE, ROBERT DAVID Total		27,652.50
CHASTAIN, SHAUNA L.		Payments to Private Counsel	1,346.25
	CHASTAIN, SHAUNA L. Total		1,346.25
CHICAGO TITLE COMPANY	1016542	Consultants-Real Estate Services	87,300.00

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		Consultants-Real Estate Services	50.00
	CHICAGO TITLE COMPANY Total		87,350.00
CHICK, EVA E.		Payments to Private Counsel	450.00
	CHICK, EVA E. Total		450.00
CHILD & FAMILY POLICY INSTITUTE OF CALIF.	1025495	Tuition and Registration Fees	250.00
	CHILD & FAMILY POLICY INSTITUTE OF CALIF. Total		250.00
CHILD ADVOCATES OF NEVADA COUNTY	1024070	Other Non-Governmental Grants	11,600.00
	1025094	Other Non-Governmental Grants	2,187.57
	CHILD ADVOCATES OF NEVADA COUNTY Total		13,787.57
CHILD ADVOCATES OF PLACER COUNTY	1024072	Other Non-Governmental Grants	10,400.00
	1025096	Other Non-Governmental Grants	7,254.49
	CHILD ADVOCATES OF PLACER COUNTY Total		17,654.49
CHILD ADVOCATES OF SAN BERNARDINO COUNTY	1024076	Other Non-Governmental Grants	17,900.00
	1025100	Other Non-Governmental Grants	14,100.00
	CHILD ADVOCATES OF SAN BERNARDINO COUNTY Total		32,000.00
CHILD ADVOCATES OF SILICON VALLEY	1024083	Other Non-Governmental Grants	17,600.00
	1025107	Other Non-Governmental Grants	13,900.00
	CHILD ADVOCATES OF SILICON VALLEY Total		31,500.00
CHILDREN'S LAW CENTER	1008352	Payments to Private Counsel	9,054,033.80
	1023310	Payments to Private Counsel	904,955.88
	1024781	Consultants-Speakers	1,900.00
	CHILDREN'S LAW CENTER Total		9,960,889.68
CIPPLANNER CORPORATION	1021132	IS Software	11,988.00
	CIPPLANNER CORPORATION Total		11,988.00
CISCO WEBEX, LLC	1024976	IS Supplies / Minor Software/Licenses	35,640.00
		IS Supplies / Minor Software/Licenses	0.00
		Telephone	500.05
	CISCO WEBEX, LLC Total		36,140.05
CISION U.S., INC.	1025223	IS Supplies / Minor Software/Licenses	3,100.00
	CISION U.S., INC. Total		3,100.00
CITY CAFE		Assignments - ALL Other	112.00
		Meetings, Conferences, Exhibits and Shows	7,313.12
	CITY CAFE Total		7,425.12
CITY OF BERKELEY		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	316.00
	CITY OF BERKELEY Total		316.00
CITY OF BISHOP	0119L	Rent--Buildings and Grounds (Non-State-Owned)	28,448.10
	CITY OF BISHOP Total		28,448.10
CITY OF CLOVIS		Routine Minor Maintenance and Repair--Less Than \$5000	21,217.68
	CITY OF CLOVIS Total		21,217.68
CITY OF DINUBA		Routine Minor Maintenance and Repair--Less Than \$5000	3,230.00
	CITY OF DINUBA Total		3,230.00
CITY OF EL CAJON		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	291.00
	CITY OF EL CAJON Total		291.00
CITY OF FRESNO	0236L	Rent--Buildings and Grounds (Non-State-Owned)	48,945.60
	CITY OF FRESNO Total		48,945.60
CITY OF HAYWARD		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	2,499.00
	CITY OF HAYWARD Total		2,499.00
CITY OF HUNTINGTON PARK	0193L	Rent--Buildings and Grounds (Non-State-Owned)	60,695.76
	CITY OF HUNTINGTON PARK Total		60,695.76
CITY OF LONG BEACH		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	2,307.01
	CITY OF LONG BEACH Total		2,307.01
CITY OF LOS ANGELES	0125L	Rent--Buildings and Grounds (Non-State-Owned)	34,298.40
		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	2,596.50
	CITY OF LOS ANGELES Total		36,894.90
CITY OF ORANGE		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	1,939.00
	CITY OF ORANGE Total		1,939.00
CITY OF ROSEVILLE		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	500.50
	CITY OF ROSEVILLE Total		500.50
CITY OF SANTA MONICA	0486L	Rent--Buildings and Grounds (Non-State-Owned)	212,024.58
		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	1,354.00
	CITY OF SANTA MONICA Total		213,378.58
CITY OF SANTA ROSA		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	156.46
	CITY OF SANTA ROSA Total		156.46

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CITY OF SUNNYVALE	0133L	Rent-Buildings and Grounds (Non-State-Owned)	23,189.47
	CITY OF SUNNYVALE Total		23,189.47
CITY OF VISALIA	0470L	Rent-Buildings and Grounds (Non-State-Owned)	3,808.14
	0538L	Rent-Buildings and Grounds (Non-State-Owned)	3,144.60
	CITY OF VISALIA Total		6,952.74
CITY OF WATSONVILLE	0099L	Rent-Buildings and Grounds (Non-State-Owned)	16,257.60
	0151L	Rent-Buildings and Grounds (Non-State-Owned)	5,261.98
		Routine Minor Maintenance and Repair-Less Than \$5000	12,345.30
	CITY OF WATSONVILLE Total		33,864.88
CITY OF WEED	0049L	Rent-Buildings and Grounds (Non-State-Owned)	25,940.70
	CITY OF WEED Total		25,940.70
CITY TOWER GROUP, LLC	0075L	Rent-Buildings and Grounds (Non-State-Owned)	228,142.44
	0116L	Rent-Buildings and Grounds (Non-State-Owned)	168,033.66
	CITY TOWER GROUP, LLC Total		396,176.10
CIVIC CENTER PLAZA GARAGE	102364I	Monthly Parking, Vehicle Leases for State Owned Vehicles	200.00
	1023712	Monthly Parking, Vehicle Leases for State Owned Vehicles	400.00
	1024950	Monthly Parking, Vehicle Leases for State Owned Vehicles	200.00
	1025299	Monthly Parking, Vehicle Leases for State Owned Vehicles	1,600.00
	1025324	Monthly Parking, Vehicle Leases for State Owned Vehicles	2,000.00
		Monthly Parking, Vehicle Leases for State Owned Vehicles	200.00
CIVIC CENTER PLAZA GARAGE Total		4,600.00	
CMAA	1025348	Library Purchases and Subscriptions	534.50
		Library Purchases and Subscriptions	225.15
	CMAA Total		759.65
CNH, LLC	0282L	Rent-Buildings and Grounds (Non-State-Owned)	396,168.00
	CNH, LLC Total		396,168.00
COFFER, L. KATHRYN		Payments to Private Counsel	225.00
	COFFER, L. KATHRYN Total		225.00
COHEN, EDWARD D.		Payments to Private Counsel	15,442.50
	COHEN, EDWARD D. Total		15,442.50
COLOSERVE	1010379	Consultants-Information Systems	19,422.00
	COLOSERVE Total		19,422.00
COLUSA COUNTY		Facility Modification-Improvement to Fixed Assets	3,200.00
		Insurance -Not Otherwise Classified	246.82
		Routine Minor Maintenance and Repair-Less Than \$5000	4,345.95
	COLUSA COUNTY Total		7,792.77
COLUSA COUNTY SUPERIOR COURT	1024296	Governmental Grants	24,589.39
	1024356	Governmental Grants	22,419.43
	COLUSA COUNTY SUPERIOR COURT Total		47,008.82
COM-CLEAN	1025026	Purchased Clerical and Nonprofessional Services	900.00
	COM-CLEAN Total		900.00
COMCAST		Wide Area Network	1,166.88
	COMCAST Total		1,166.88
COMMERCIAL INTERIOR RESOURCES	1022673	Facility Modification-Improvement to Fixed Assets	12,312.71
		Facility Modification-Improvement to Fixed Assets	62.29
	COMMERCIAL INTERIOR RESOURCES Total		12,375.00
COMMUNITY TOWERS MANAGEMENT, LLC	0212L	Rent-Buildings and Grounds (Non-State-Owned)	46,429.00
	0213L	Rent-Buildings and Grounds (Non-State-Owned)	110,551.00
	0360L	Rent-Buildings and Grounds (Non-State-Owned)	121,000.00
	COMMUNITY TOWERS MANAGEMENT, LLC Total		277,980.00
COMMUNITY WORKS WEST, INC.	1025036	Consultants-Speakers	400.00
	COMMUNITY WORKS WEST, INC. Total		400.00
COMPLETE SECURITY		Minor Equipment-Non-IT	27.36
	COMPLETE SECURITY Total		27.36
COMPUCOM SYSTEMS, INC.	1023634	Maintenance-Hardware	146.25
	1024739	Office Equipment Rental, Maintenance and Repairs	130.00
	1025502	Maintenance-Hardware	495.81
		Maintenance-Hardware	-17.39
COMPUCOM SYSTEMS, INC. Total		754.67	
COMPUTER ASSOCIATES INTERNATIONAL, INC.	1025566	Maintenance - Software	15,400.00
	COMPUTER ASSOCIATES INTERNATIONAL, INC. Total		15,400.00
COMPUTERIZED FACILITY INTEGRATION, LLC (CFI)	1011200	IS Software	46,253.25
	COMPUTERIZED FACILITY INTEGRATION, LLC (CFI) Total		46,253.25

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CONCEPTS 2000 CONSULTING	1017052	Consultants-Information Systems	49,864.00
CONCEPTS 2000 CONSULTING Total			49,864.00
CONDUSIV TECHNOLOGIES CORPORATION	1025501	Maintenance - Software	891.00
CONDUSIV TECHNOLOGIES CORPORATION Total			891.00
CONFERENCE PLUS, INC.		Telephone	8,494.80
CONFERENCE PLUS, INC. Total			8,494.80
CONSOLIDATED CM, INC.	1024851	Consultants-Other	20,000.00
CONSOLIDATED CM, INC. Total			20,000.00
CONTINUING EDUCATION OF THE BAR	1025558	Library Purchases and Subscriptions	288.97
		Library Purchases and Subscriptions	1,883.96
	CONTINUING EDUCATION OF THE BAR Total		2,172.93
CONTRA COSTA COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	353.00
		Insurance -Not Otherwise Classified	8,738.00
		Routine Minor Maintenance and Repair-Less Than \$5000	35,789.00
	CONTRA COSTA COUNTY Total		44,880.00
CONTRA COSTA COUNTY SUPERIOR COURT	1024297	Governmental Grants	541,191.00
	1024357	Governmental Grants	96,594.60
	1024612	Governmental Grants	30,096.00
	1024842	Consultants-Other	102,838.00
	1025067	Governmental Grants	42,951.91
	CONTRA COSTA COUNTY SUPERIOR COURT Total		813,671.51
CONTRA COSTA COUNTY TAX COLLECTOR		Taxes and Assesments	4,240.32
	CONTRA COSTA COUNTY TAX COLLECTOR Total		4,240.32
CORNER OFFICE	1024956	Minor Equipment-Non-IT	446.53
	CORNER OFFICE Total		446.53
CORVEL ENTERPRISE COMP, INC.	1016000	Consultants-Administrative	884,901.84
	CORVEL ENTERPRISE COMP, INC. Total		884,901.84
COUNCIL OF CHIEF JUDGES OF THE STATE COURTS OF APPEAL		Dues and Memberships	26,331.00
	COUNCIL OF CHIEF JUDGES OF THE STATE COURTS OF APPEAL Total		26,331.00
COURT APPOINTED SPECIAL ADVOCATES OF MERCED COUNTY	1024066	Other Non-Governmental Grants	8,000.00
	1025090	Other Non-Governmental Grants	2,461.90
	COURT APPOINTED SPECIAL ADVOCATES OF MERCED COUNTY Total		10,461.90
COURTHOUSE SQUARE	0377L	Rent--Buildings and Grounds (Non-State-Owned)	40,800.00
	COURTHOUSE SQUARE Total		40,800.00
CPP, INC.	1025269	Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies etc.	3,840.00
		IS Supplies / Minor Software/Licenses	195.00
	CPP, INC. Total		4,035.00
CPR SUCCESS	1024930	Tuition and Registration Fees	632.00
	CPR SUCCESS Total		632.00
CRANE, SUSAN M.		Payments to Private Counsel	600.00
	CRANE, SUSAN M. Total		600.00
CRATERS & FREIGHTERS OF PHILADELPHIA	1024915	Freight and Drayage	16,794.00
	CRATERS & FREIGHTERS OF PHILADELPHIA Total		16,794.00
CRE COMPUTER & AUDIO VISUAL SOLUTIONS	1025352	Office Equipment Rental, Maintenance and Repairs	3,284.97
	CRE COMPUTER & AUDIO VISUAL SOLUTIONS Total		3,284.97
CROWELL, LEZLY D.		Payments to Private Counsel	900.00
	CROWELL, LEZLY D. Total		900.00
CROWN OAKS PROPERTIES, LLC	0057L	Rent--Buildings and Grounds (Non-State-Owned)	435,470.52
		Routine Minor Maintenance and Repair-Less Than \$5000	565.00
	10254340057L	Facility Modification-Improvement to Fixed Assets	73,317.00
	CROWN OAKS PROPERTIES, LLC Total		509,352.52
CTF5 LAKE HILLS, LLC	0207L	Rent--Buildings and Grounds (Non-State-Owned)	169,033.20
	0283L	Rent--Buildings and Grounds (Non-State-Owned)	585,110.00
	CTF5 LAKE HILLS, LLC Total		754,143.20
DAILY JOURNAL		Library Purchases and Subscriptions	327.56
	DAILY JOURNAL Total		327.56
DAILY JOURNAL CORPORATION		Library Purchases and Subscriptions	2,112.48
	DAILY JOURNAL CORPORATION Total		2,112.48
DATAMAXX APPLIED TECHNOLOGIES, INC.	1016305	Maintenance - Software	28,809.00
	DATAMAXX APPLIED TECHNOLOGIES, INC. Total		28,809.00
DATASKILL, INC.	1025573	Maintenance - Software	53,247.00
	DATASKILL, INC. Total		53,247.00
DAVIS LANGDON, AN AECOM COMPANY	1024229	Consultants-Other	5,000.00

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	DAVIS LANGDON, AN AECOM COMPANY Total		5,000.00
DAY, RENEE C.	1021794	Payments to Private Counsel	11,405.28
		Payments to Private Counsel	3,367.00
	DAY, RENEE C. Total		14,772.28
DEL AMO CONSTRUCTION, INC.	1023663	Facility Modification-Improvement to Fixed Assets	65,978.00
	DEL AMO CONSTRUCTION, INC. Total		65,978.00
DEL NORTE COUNTY		Insurance -Not Otherwise Classified	3,184.11
	DEL NORTE COUNTY Total		3,184.11
DEL NORTE COUNTY SUPERIOR COURT	1024302	Governmental Grants	23,233.06
	1024358	Governmental Grants	21,414.33
	1024613	Governmental Grants	13,756.00
	DEL NORTE COUNTY SUPERIOR COURT Total		58,403.39
DELANCEY STREET RESTAURANT	1025366	Meetings, Conferences, Exhibits and Shows	380.00
	DELANCEY STREET RESTAURANT Total		380.00
DELASOFT, INC.	1022356	Consultants-Information Systems	92,500.00
	1022358	Consultants-Information Systems	103,032.00
	DELASOFT, INC. Total		195,532.00
DELL COMPUTER	1024990	Minor Equipment - IT	131,857.62
	1025154	Minor Equipment - IT	16,757.07
	1025410	Minor Equipment-Audio Visual Costing Less than \$5,000	146.53
	1025493	Minor Equipment - IT	1,615.03
		Minor Equipment - IT	-2,403.04
	DELL COMPUTER Total		147,973.21
DENEVI	1023516	Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies etc.	61.99
		Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies etc.	-0.79
	DENEVI Total		61.20
DEPARTMENT OF GENERAL SERVICES		Consultants-Real Estate Services	26,640.00
		Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	20,038.34
		Insurance -Not Otherwise Classified	1,011.00
		Library Purchases and Subscriptions	12.00
		Monthly Parking, Vehicle Leases for State Owned Vehicles	285.00
		Office Supplies	361.99
DEPARTMENT OF GENERAL SERVICES Total		48,348.33	
DEPARTMENT OF INDUSTRIAL RELATIONS		Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	84,600.00
	DEPARTMENT OF INDUSTRIAL RELATIONS Total		84,600.00
DEPARTMENT OF REHABILITATION	1021740	Consultants-Other	35,000.00
	DEPARTMENT OF REHABILITATION Total		35,000.00
DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC)		Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	15.00
	DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC) Total		15.00
DEPENDENCY ADVOCACY CENTER	1016791	Payments to Private Counsel	1,040,104.13
	DEPENDENCY ADVOCACY CENTER Total		1,040,104.13
DEPENDENCY LEGAL GROUP OF SAN DIEGO	1020927	Payments to Private Counsel	4,054,549.57
	DEPENDENCY LEGAL GROUP OF SAN DIEGO Total		4,054,549.57
DEPENDENCY LEGAL SERVICES	1025735	Payments to Private Counsel	128,703.75
	DEPENDENCY LEGAL SERVICES Total		128,703.75
DESIGN SPACE MODULAR BUILDINGS, INC.	0087L	Rent -Buildings and Grounds (Non-State-Owned)	76,932.00
	0091L	Rent -Buildings and Grounds (Non-State-Owned)	47,394.00
	DESIGN SPACE MODULAR BUILDINGS, INC. Total		124,326.00
DISH NETWORK, LLC	1019949	Radio, Television Receiving/Broadcasting	23,312.84
	DISH NETWORK, LLC Total		23,312.84
DLT SOLUTIONS	1025002	Maintenance - Software	1,868.99
	1025412	IS Supplies / Minor Software/Licenses	303.25
	DLT SOLUTIONS Total		2,172.24
DOUGLAS HAHN INSPECTION SERVICES, INC.	1024256	Purchased Clerical and Nonprofessional Services	20,000.00
	DOUGLAS HAHN INSPECTION SERVICES, INC. Total		20,000.00
DOWNTOWN AUTO & TRUCK REPAIR, INC.		Vehicle Maintenance and Repair Services	104.99
	DOWNTOWN AUTO & TRUCK REPAIR, INC. Total		104.99
DUEY, MARINA J.		Payments to Private Counsel	13,608.75
	DUEY, MARINA J. Total		13,608.75
DYER, JAY		Payments to Private Counsel	10,685.50
	DYER, JAY Total		10,685.50
EAGLE SECURITY SERVICE/CERNYS LOCKSMITH	1025028	Security Equipment, Repairs and Supplies	973.61
	EAGLE SECURITY SERVICE/CERNYS LOCKSMITH Total		973.61

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EARTHQUAKE MANAGEMENT	1024805	Security Equipment, Repairs and Supplies	285.60
		Security Equipment, Repairs and Supplies	-2.24
	EARTHQUAKE MANAGEMENT Total		283.36
EAST BAY CHILDREN'S LAW OFFICES, INC.	1018102	Payments to Private Counsel	1,045,010.82
	EAST BAY CHILDREN'S LAW OFFICES, INC. Total		1,045,010.82
EASTON PRESS		Library Purchases and Subscriptions	509.04
	EASTON PRESS Total		509.04
EATON CORPORATION	1024902	Maintenance-Hardware	5,465.16
	EATON CORPORATION Total		5,465.16
EDP MANAGEMENT, INC.	1024471	Consultants-Information Systems	22,600.00
	EDP MANAGEMENT, INC. Total		22,600.00
EHRICH, LYNDA		Payments to Private Counsel	2,242.50
	EHRICH, LYNDA Total		2,242.50
EIMAGE	1025197	Consultants-Other	19,860.00
	1025198	Consultants-Other	19,986.00
	EIMAGE Total		39,846.00
EL DORADO COUNTY SUPERIOR COURT	1023086	Governmental Grants	4,632.84
	1024303	Governmental Grants	103,533.94
	1024359	Governmental Grants	25,938.69
	EL DORADO COUNTY SUPERIOR COURT Total		134,105.47
ELLIOTT, KATHARINE L.		Payments to Private Counsel	910.00
	ELLIOTT, KATHARINE L. Total		910.00
EMCOR SERVICES	1025128	Facility Modification-Improvement to Fixed Assets	4,910.00
	EMCOR SERVICES Total		4,910.00
EMMA, INC.	1025220	IS Supplies / Minor Software/Licenses	2,752.68
	EMMA, INC. Total		2,752.68
EMPIRE COLLEGE	0039L	Rent-Buildings and Grounds (Non-State-Owned)	122,328.00
	EMPIRE COLLEGE Total		122,328.00
EMPIRE MODULAR INSTALLATION, INC.		Facility Modification-Improvement to Fixed Assets	900.00
	EMPIRE MODULAR INSTALLATION, INC. Total		900.00
ENOVITY, INC.	1023172	Facility Planning and Support	21,800.00
	1023326	Facility Modification-Improvement to Fixed Assets	1,562,847.82
		Facility Planning and Support	0.00
		Routine Minor Maintenance and Repair-Less Than \$5000	3,672,882.94
	1023511	Facility Modification-Improvement to Fixed Assets	512,107.61
		Facility Modification-Improvement to Fixed Assets	-22,099.75
		Routine Minor Maintenance and Repair-Less Than \$5000	22,099.75
ENOVITY, INC. Total		5,769,638.37	
ENTERPRISE FLEET MANAGEMENT, INC.	1017855	Monthly Parking, Vehicle Leases for State Owned Vehicles	71,617.50
	ENTERPRISE FLEET MANAGEMENT, INC. Total		71,617.50
EPI-USE AMERICA, INC.	1016506	Consultants-Information Systems	753,626.25
	EPI-USE AMERICA, INC. Total		753,626.25
EPI-USE LABS, LLC	1023888	Maintenance - Software	42,856.08
	EPI-USE LABS, LLC Total		42,856.08
ERI - ECONOMIC RESEARCH INSTITUTE	1025056	Library Purchases and Subscriptions	964.57
	ERI - ECONOMIC RESEARCH INSTITUTE Total		964.57
ERNA PRESS		All Printed Items (Forms, Stationery, Reports, etc.)	282.10
	ERNA PRESS Total		282.10
ERNST & YOUNG ADVISORY, INC.	1015258	Consultants-Other	18,812.50
	ERNST & YOUNG ADVISORY, INC. Total		18,812.50
ERVIN, CHARLES H.		AJ - Travel	1,297.54
	ERVIN, CHARLES H. Total		1,297.54
ESSENCIA CONSULTING	1020759	Consultants-Information Systems	5,460.00
	ESSENCIA CONSULTING Total		5,460.00
EVANS, KAREN Y.	1016617	Payments to Private Counsel	37,027.55
	EVANS, KAREN Y. Total		37,027.55
FAMILY FINDING/SENECA CENTER	1024975	Consultants-Speakers	4,500.00
	FAMILY FINDING/SENECA CENTER Total		4,500.00
FEDERAL EXPRESS CORP.		Freight and Drayage	4,278.63
		Telephone	5.74
	FEDERAL EXPRESS CORP. Total		4,284.37
FIRST CUP CAFFE		Meetings, Conferences, Exhibits and Shows	186.06
	FIRST CUP CAFFE Total		186.06

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FIRST PRESBYTERIAN CHURCH OF HOLLYWOOD	0132L	Rent--Buildings and Grounds (Non-State-Owned)	12,360.00
	FIRST PRESBYTERIAN CHURCH OF HOLLYWOOD Total		12,360.00
FIVE STAR CATERING		Assignments - ALL Other	140.00
		Meetings, Conferences, Exhibits and Shows	2,040.00
	FIVE STAR CATERING Total		2,180.00
FLUKE NETWORKS	1024928	Office Equipment Rental, Maintenance and Repairs	565.00
	1024972	IT Equipment	26,040.00
		Maintenance-Hardware	4,080.00
		IT Equipment	9.92
	FLUKE NETWORKS Total		30,694.92
FOLEY, STEPHEN LEE		Payments to Private Counsel	5,615.00
	FOLEY, STEPHEN LEE Total		5,615.00
FOREMOST PROFESSIONAL PLAZA, LLC	0208L	Rent--Buildings and Grounds (Non-State-Owned)	11,681.04
	FOREMOST PROFESSIONAL PLAZA, LLC Total		11,681.04
FORENSIC ANALYTICAL CONSULTING SERVICES, INC.	1025280	Consultants-Other	2,265.00
	FORENSIC ANALYTICAL CONSULTING SERVICES, INC. Total		2,265.00
FORENSIC ANALYTICAL LABORATORIES, INC.	1023831	Not Otherwise Classfd. Services/Rentals	1,802.00
	1025500	Not Otherwise Classfd. Services/Rentals	400.00
	FORENSIC ANALYTICAL LABORATORIES, INC. Total		2,202.00
FRASER SEIPLE ARCHITECTS	1025428	Facility Modification-Improvement to Fixed Assets	9,576.00
	FRASER SEIPLE ARCHITECTS Total		9,576.00
FRESNO COUNTY	0259L	Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	107.00
		Rent--Buildings and Grounds (Non-State-Owned)	615,410.94
		Insurance -Not Otherwise Classified	-4,422.00
		Routine Minor Maintenance and Repair-Less Than \$5000	113,137.66
	FRESNO COUNTY Total		724,233.60
FRESNO COUNTY SUPERIOR COURT	1023588A	Governmental Grants	164,131.34
	1024304	Governmental Grants	783,319.91
	1024360	Governmental Grants	258,358.79
	1024389	Governmental Grants	20,132.70
	1024614	Governmental Grants	15,910.00
	FRESNO COUNTY SUPERIOR COURT Total		1,241,852.74
FRESNO FIRE DEPARTMENT		Routine Minor Maintenance and Repair-Less Than \$5000	330.00
	FRESNO FIRE DEPARTMENT Total		330.00
FRICKER, TIMOTHY J.		Payments to Private Counsel	1,775.00
	FRICKER, TIMOTHY J. Total		1,775.00
FRIENDS OF CHILD ADVOCATES	1024063	Other Non-Governmental Grants	15,600.00
	1025086	Other Non-Governmental Grants	12,400.00
	FRIENDS OF CHILD ADVOCATES Total		28,000.00
FRONTIER COMMUNICATIONS OF CALIF.		Telephone	3,135.14
	FRONTIER COMMUNICATIONS OF CALIF. Total		3,135.14
FULLER, DAVID H.		Payments to Private Counsel	1,177.50
	FULLER, DAVID H. Total		1,177.50
GALENTINE, PATRICK - RECEIVER FOR DOHENY V LLC, ET AL	0021L	Rent--Buildings and Grounds (Non-State-Owned)	23,834.19
	GALENTINE, PATRICK - RECEIVER FOR DOHENY V LLC, ET AL Total		23,834.19
GANONG, PHILIP W.	0229L	Rent--Buildings and Grounds (Non-State-Owned)	3,310.02
	GANONG, PHILIP W. Total		3,310.02
GELLER, MINDY SUE		Payments to Private Counsel	14,891.25
	GELLER, MINDY SUE Total		14,891.25
GENERAL BINDING CORP.		All Printed Items (Forms, Stationery, Reports, etc.)	249.29
	GENERAL BINDING CORP. Total		249.29
GHA TECHNOLOGIES, INC.	1024927	Minor Equipment - IT	5,589.51
	1025001	Minor Equipment-Audio Visual Costing Less than \$5,000	114.22
	1025003	IS Supplies / Minor Software/Licenses	396.94
	1025230	Freight and Drayage	2.17
		Minor Equipment - IT	625.01
	1025372	Office Supplies	397.84
	1025386	Minor Equipment-Non-IT	54.36
	1025427	Minor Equipment - IT	3,202.10
	1025513	Office Supplies	325.50
	1025688	Minor Equipment - IT	51.48
	1025724	Minor Equipment - IT	135.41
	GHA TECHNOLOGIES, INC. Total		10,894.54

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GIBSON ENTERPRISES	1024800	Security Equipment	53,200.00
		Security Equipment	1,150.00
	GIBSON ENTERPRISES Total		54,350.00
GIFFORD BUSINESS PARK, LLC	0035L	Rent-Buildings and Grounds (Non-State-Owned)	16,907.00
	0077L	Rent-Buildings and Grounds (Non-State-Owned)	17,338.00
	0078L	Rent-Buildings and Grounds (Non-State-Owned)	32,660.00
	0088L	Rent-Buildings and Grounds (Non-State-Owned)	74,516.04
GIFFORD BUSINESS PARK, LLC Total		141,421.04	
GILLESPIE, JACQUELINE D.	1017074	Payments to Private Counsel	187,868.32
	1025737	Payments to Private Counsel	46,967.08
	GILLESPIE, JACQUELINE D. Total		234,835.40
GLENN COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	212.00
	GLENN COUNTY Total		212.00
GLENN COUNTY SUPERIOR COURT	1024305	Governmental Grants	27,485.65
	1024361	Governmental Grants	35,922.35
	1024615	Governmental Grants	32,000.00
	GLENN COUNTY SUPERIOR COURT Total		95,408.00
GLOBAL CROSSING GENESIS SOLUTIONS	1020731	Radio, Television Receiving/Broadcasting	10,885.06
	GLOBAL CROSSING GENESIS SOLUTIONS Total		10,885.06
GLOBALScape, INC.	1025419	Maintenance-Hardware	776.00
	GLOBALScape, INC. Total		776.00
GOLDEN STATE COURIER SERVICE	1024029	Freight and Drayage	2,825.00
	GOLDEN STATE COURIER SERVICE Total		2,825.00
GOLDEN STATE OVERNIGHT		Freight and Drayage	5,949.48
		Telephone	42.48
	GOLDEN STATE OVERNIGHT Total		5,991.96
GOLDSTAR SOFTWARE, INC.	1025222	IS Software	176,772.80
		IS Supplies / Minor Software/Licenses	3,026.40
		Maintenance - Software	20,289.60
	GOLDSTAR SOFTWARE, INC. Total		200,088.80
GORDIAN GROUP, INC.	1022618	Facility Planning and Support	114,969.66
	GORDIAN GROUP, INC. Total		114,969.66
GOVSTOR, LLC	1025123	Maintenance-Hardware	96.99
		Minor Equipment - IT	3,507.61
		Minor Equipment - IT	-0.02
	GOVSTOR, LLC Total		3,604.58
GRAINGER	1023590	Security Equipment, Repairs and Supplies	130.20
		Security Equipment, Repairs and Supplies	-0.63
	GRAINGER Total		129.57
GRANITE SOLUTIONS GROUPE, INC.	1021214	Consultants-Information Systems	16,064.16
	GRANITE SOLUTIONS GROUPE, INC. Total		16,064.16
GRAY CAT SOLUTIONS	1024469	Consultants-Other	270.00
	GRAY CAT SOLUTIONS Total		270.00
GRIFFIN SWINERTON	1025199	Consultants-Other	16,500.00
	GRIFFIN SWINERTON Total		16,500.00
GRIFFITH & ASSOCIATES	1023191	Consultants-Architectural	42,902.50
	GRIFFITH & ASSOCIATES Total		42,902.50
GUARDSMARK, INC	1023297	Security	2,207.68
	1025215	Security	13,579.67
	GUARDSMARK, INC Total		15,787.35
HANSON & KASTLES	1025833	Office Supplies	1,396.25
		Office Supplies	-3.12
	HANSON & KASTLES Total		1,393.13
HASLER, INC.		IS Supplies / Minor Software/Licenses	2,050.00
	HASLER, INC. Total		2,050.00
HASTINGS COLLEGE OF THE LAW	1023739	Monthly Parking, Vehicle Leases for State Owned Vehicles	705.00
	1024377	Consultants-Other	22,835.70
	1025320	Monthly Parking, Vehicle Leases for State Owned Vehicles	1,175.00
	1025321	Monthly Parking, Vehicle Leases for State Owned Vehicles	1,175.00
	1025489	Monthly Parking, Vehicle Leases for State Owned Vehicles	705.00
	HASTINGS COLLEGE OF THE LAW Total		26,595.70
HAVEN FALLS MOTION PICTURE PRODUCTIONS	1023487	Consultants-Other	25,850.00
	HAVEN FALLS MOTION PICTURE PRODUCTIONS Total		25,850.00



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HEACOCK BUSINESS CENTER, LLC	0022L	Rent -Buildings and Grounds (Non-State-Owned)	132,000.00
		Routine Minor Maintenance and Repair-Less Than \$5000	192.50
HEACOCK BUSINESS CENTER, LLC Total			132,192.50
HEALY, THOMAS R.		Payments to Private Counsel	9,660.00
	HEALY, THOMAS R. Total		
HEISLER, CANDACE J.	1025181	Consultants-Speakers	3,000.00
	HEISLER, CANDACE J. Total		
HELLO DIRECT, INC.	1024954	Minor Equipment-Non-IT	103.72
	1025049	Telephone	1,024.85
	HELLO DIRECT, INC. Total		
HERBERT L. JAMISON & CO.		Insurance -Not Otherwise Classified	835,903.55
	HERBERT L. JAMISON & CO. Total		
HEWLETT PACKARD CORP.	1025145A	Maintenance-Hardware	3,904.00
		Minor Equipment - IT	21,252.21
	1025146A	IT Equipment	60,004.36
		Maintenance-Hardware	17,980.00
		Maintenance-Hardware	-0.08
		Minor Equipment - IT	0.02
HEWLETT PACKARD CORP. Total			103,140.51
HEWLETT PACKARD CORPORATION	1025061	Maintenance-Hardware	3,213.12
	1025719	Maintenance-Hardware	17,280.30
		Maintenance-Hardware	0.00
	HEWLETT PACKARD CORPORATION Total		
HKA ELEVATOR CONSULTING, INC.	1024662	Facility Modification-Improvement to Fixed Assets	31,500.00
	HKA ELEVATOR CONSULTING, INC. Total		
HOFFMAN, NATHAN V.		Payments to Private Counsel	200.00
	HOFFMAN, NATHAN V. Total		
HOWARD S. WRIGHT CONSTRUCTORS, LP	1023036	Facility Modification-Improvement to Fixed Assets	460,777.81
	HOWARD S. WRIGHT CONSTRUCTORS, LP Total		
HOWROYD WRIGHT EMPLOYMENT AGENCY	1016615	Purchased Clerical and Nonprofessional Services	603,612.24
		Purchased Clerical and Nonprofessional Services	1,573,524.32
	HOWROYD WRIGHT EMPLOYMENT AGENCY Total		
HPM ENGINEERING & INSPECTION	1024255	Consultants-Other	20,000.00
	HPM ENGINEERING & INSPECTION Total		
HUGHES ASSOCIATES, INC.	1016599	Consultants-Other	16,040.00
	HUGHES ASSOCIATES, INC. Total		
HUMBOLDT COUNTY	JOA-1128418	Facility Modification-Improvement to Fixed Assets	80,300.97
		Insurance -Not Otherwise Classified	18,586.00
		Routine Minor Maintenance and Repair-Less Than \$5000	29,150.60
	HUMBOLDT COUNTY Total		
HUMBOLDT COUNTY SUPERIOR COURT	1024306	Governmental Grants	29,262.28
	1024362	Governmental Grants	26,250.80
	1024616	Governmental Grants	7,738.00
	HUMBOLDT COUNTY SUPERIOR COURT Total		
HUNT, KIMBERLY G.	1021379	Payments to Private Counsel	20,196.65
	HUNT, KIMBERLY G. Total		
HYDE RENTALS	0043L	Rent -Buildings and Grounds (Non-State-Owned)	19,778.03
	0060L	Rent -Buildings and Grounds (Non-State-Owned)	3,117.21
	HYDE RENTALS Total		
IKON OFFICE SOLUTIONS	1022324	Maintenance-Hardware	137.07
	1024588	Maintenance-Hardware	102.43
		Maintenance-Hardware	-5.61
	IKON OFFICE SOLUTIONS Total		
IMAGE SALES, INC.	1023550	Security Equipment, Repairs and Supplies	6.25
	1023630	All Printed Items (Forms, Stationery, Reports, etc.)	124.45
	1025308	Security Equipment, Repairs and Supplies	378.24
		All Printed Items (Forms, Stationery, Reports, etc.)	2,381.73
		Security Equipment, Repairs and Supplies	5.36
IMAGE SALES, INC. Total			2,896.03
IMAGEX.COM	1024804	All Printed Items (Forms, Stationery, Reports, etc.)	4,202.25
	1025540	All Printed Items (Forms, Stationery, Reports, etc.)	4,202.25
	IMAGEX.COM Total		
IMPERIAL COUNTY		Insurance -Not Otherwise Classified	1,788.26

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		Routine Minor Maintenance and Repair-Less Than \$5000	8,105.99
	IMPERIAL COUNTY Total		9,894.25
IMPERIAL COUNTY SUPERIOR COURT	1024307	Governmental Grants	159,238.75
	1024363	Governmental Grants	69,783.00
	IMPERIAL COUNTY SUPERIOR COURT Total		229,021.75
INFOJINI, INC.	ISD10009-01	Consultants-Information Systems	18,650.20
	ISD10014-01	Consultants-Information Systems	52,861.20
	ISD10017-01	Consultants-Information Systems	43,035.85
	ISD11006-01	Consultants-Information Systems	66,362.94
	ISD11015-01	Consultants-Information Systems	37,867.20
	ISD11017-01	Consultants-Information Systems	31,281.60
	INFOJINI, INC. Total		250,058.99
INNOTAS	1024947	Maintenance - Software	50,220.00
	INNOTAS Total		50,220.00
INNOVASAFE, INC.	1000888-ES	Consultants-Information Systems	4,200.00
	1016167	Consultants-Information Systems	4,200.00
	INNOVASAFE, INC. Total		8,400.00
INTERNATIONAL BUSINESS MACHINES CORP.	1025689	Maintenance - Software	676.00
	INTERNATIONAL BUSINESS MACHINES CORP. Total		676.00
INTERNATIONAL MAILING EQUIPMENT, INC.	1024172	Office Equipment Rental, Maintenance and Repairs	3,079.50
	1025152	Maintenance - Software	4,082.40
	INTERNATIONAL MAILING EQUIPMENT, INC. Total		7,161.90
INTERWEST CONSULTING GROUP, INC.	1022189	Facility Modification-Improvement to Fixed Assets	4,432.00
	1023711	Facility Planning and Support	5,494.30
	INTERWEST CONSULTING GROUP, INC. Total		9,926.30
INYO COUNTY		Insurance -Not Otherwise Classified	153.30
		Routine Minor Maintenance and Repair-Less Than \$5000	591.28
	INYO COUNTY Total		744.58
INYO COUNTY SUPERIOR COURT	1024119	Governmental Grants	420.00
	1024308	Governmental Grants	34,559.60
	1024364	Governmental Grants	13,998.23
	1024617	Governmental Grants	10,320.00
	INYO COUNTY SUPERIOR COURT Total		59,297.83
IRON MOUNTAIN	1021912	Records Storage	2,333.48
	IRON MOUNTAIN Total		2,333.48
IRON SYSTEMS, INC.	1025701	Maintenance - Software	25,319.52
	IRON SYSTEMS, INC. Total		25,319.52
J & V CATERING, INC.		Assignments - ALL Other	388.50
		Meetings, Conferences, Exhibits and Shows	33,424.63
	J & V CATERING, INC. Total		33,813.13
J'S TRADE BINDERY SERVICES, INC.	1025349	All Printed Items (Forms, Stationery, Reports, etc.)	651.00
	J'S TRADE BINDERY SERVICES, INC. Total		651.00
J. SNELL & COMPANY, INC.	1025006	Minor Equipment-Non-IT	36.53
	1025052	Office Supplies	872.60
	1025685	Office Supplies	37.55
		Office Supplies	142.20
	J. SNELL & COMPANY, INC. Total		1,088.88
JACKSON & TUERCK		Payments to Private Counsel	8,512.70
	JACKSON & TUERCK Total		8,512.70
JACKSON BUSINESS DRIVE, LLC	0019L	Rent-Buildings and Grounds (Non-State-Owned)	121,132.90
	JACKSON BUSINESS DRIVE, LLC Total		121,132.90
JACOBS PROJECT MANAGEMENT CO.	1010044	Facility Modification-Improvement to Fixed Assets	123,256.06
		Routine Minor Maintenance and Repair-Less Than \$5000	19,123.77
	1015994	Facility Modification-Improvement to Fixed Assets	82,242.07
		Routine Minor Maintenance and Repair-Less Than \$5000	25,346.89
		Facility Modification-Improvement to Fixed Assets	-1,057.91
		Facility Planning and Support	1,057.91
		Routine Minor Maintenance and Repair-Less Than \$5000	0.00
	JACOBS PROJECT MANAGEMENT CO. Total		249,968.79
JAMES L. JACKSON, TRUST	0037L	Rent-Buildings and Grounds (Non-State-Owned)	19,188.32
	JAMES L. JACKSON, TRUST Total		19,188.32
JCX EXPENDABLES	1025485	Freight and Drayage	6.00
		Minor Equipment-Audio Visual Costing Less than \$5,000	124.78

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	JCX EXPENDABLES Total		130.78
JENKINS, GRETA		Payments to Private Counsel	2,820.00
	JENKINS, GRETA Total		2,820.00
JOHNSON, JULIE E.	1024027	Consultants-Speakers	1,000.00
	JOHNSON, JULIE E. Total		1,000.00
JUDICIAL COUNCIL REVOLVING FUND		AJ - Compensation	7,685.16
		AJ - Travel	8,245.79
		Telephone	166.77
	JUDICIAL COUNCIL REVOLVING FUND Total		16,097.72
JULIE BACHMAN A LAW CORP.	1019234	Payments to Private Counsel	28,240.00
	JULIE BACHMAN A LAW CORP. Total		28,240.00
JUSTICE TECHNOLOGY CONSULTING, INC.	1020442	Consultants-Information Systems	4,968.00
	JUSTICE TECHNOLOGY CONSULTING, INC. Total		4,968.00
JUVENILE DEPENDENCY COUNSELORS	1020434	Payments to Private Counsel	783,795.40
	JUVENILE DEPENDENCY COUNSELORS Total		783,795.40
JUVENILE LAW SOCIETY	1024780	Consultants-Speakers	4,900.00
		Consultants-Speakers	95.00
	JUVENILE LAW SOCIETY Total		4,995.00
KALINA & KALINA		Payments to Private Counsel	1,715.00
	KALINA & KALINA Total		1,715.00
KARAS, NATALIE S.		Payments to Private Counsel	4,710.00
	KARAS, NATALIE S. Total		4,710.00
KARPLUS, CURTIS M.	1023650	Consultants-Edit and Research	6,985.00
	KARPLUS, CURTIS M. Total		6,985.00
KAUFMANN, WILLIAM W.		Payments to Private Counsel	7,330.98
	KAUFMANN, WILLIAM W. Total		7,330.98
KELLEY, ERNEST R.	0027L	Rent-Buildings and Grounds (Non-State-Owned)	8,569.98
	0044L	Rent-Buildings and Grounds (Non-State-Owned)	9,945.00
	KELLEY, ERNEST R. Total		18,514.98
KELLY & HUBNER, LLP	1024596	Payments to Private Counsel	273,377.50
	KELLY & HUBNER, LLP Total		273,377.50
KENNEDY VAN & STORAGE, INC.	1020464	Minor Equipment-Non-IT	1,140.00
	1021505	Facility Relocation	9,020.00
	1024913	Office Equipment	2,800.00
	1024935	Freight and Drayage	3,600.00
	1025008	Freight and Drayage	4,800.00
	1025422	Alterations-Less Than \$5000	1,160.00
	1025565	Freight and Drayage	15,400.00
	1025744	Employee Relocation	2,560.60
		Facility Relocation	1,980.00
		Minor Equipment-Non-IT	1,725.00
	KENNEDY VAN & STORAGE, INC. Total		44,185.60
KERN COUNTY		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	180.00
		Insurance-Not Otherwise Classified	7,894.00
		Routine Minor Maintenance and Repair-Less Than \$5000	120,569.00
	KERN COUNTY Total		128,643.00
KERN COUNTY SUPERIOR COURT	1024309	Governmental Grants	81,027.92
	1024365	Governmental Grants	54,925.60
	1024618	Governmental Grants	36,116.00
	KERN COUNTY SUPERIOR COURT Total		172,069.52
KERNAN, BRENT M.		Payments to Private Counsel	975.00
	KERNAN, BRENT M. Total		975.00
KEY GOVERNMENT FINANCE, INC.	1021244	Maintenance-Hardware	120,526.06
	KEY GOVERNMENT FINANCE, INC. Total		120,526.06
KINGS COUNTY		Routine Minor Maintenance and Repair-Less Than \$5000	6,309.42
	KINGS COUNTY Total		6,309.42
KINGS COUNTY SUPERIOR COURT	1024310	Governmental Grants	104,234.78
	1024366	Governmental Grants	20,602.05
	KINGS COUNTY SUPERIOR COURT Total		124,836.83
KIRK, KAROLYN D.	1020002	Payments to Private Counsel	9,504.40
	KIRK, KAROLYN D. Total		9,504.40
KLEIN, THERESA G.	1007139	Payments to Private Counsel	247,686.32
	1025560	Payments to Private Counsel	117,833.34

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	<b>KLEIN, THERESA G. Total</b>		<b>365,519.66</b>
KNIGHTEN, PATRICIA	1023656	Consultants-Edit and Research	8,400.00
	<b>KNIGHTEN, PATRICIA Total</b>		<b>8,400.00</b>
KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	1022964	Office Copier Expense (Rental, Maintenance, etc.)	98.89
		Office Equipment Rental, Maintenance and Repairs	135.11
	1022989	Office Copier Expense (Rental, Maintenance, etc.)	67.50
	1023024	Office Equipment Rental, Maintenance and Repairs	292.50
	1023025	Maintenance-Hardware	234.00
	1023115	Office Copier Expense (Rental, Maintenance, etc.)	247.50
	1023308	Office Copier Expense (Rental, Maintenance, etc.)	67.50
	1024606	Office Copier Expense (Rental, Maintenance, etc.)	457.86
	1024607	Office Copier Expense (Rental, Maintenance, etc.)	234.00
	1024671	Office Copier Expense (Rental, Maintenance, etc.)	1,593.00
	1024684	Office Equipment Rental, Maintenance and Repairs	468.00
	1024685	Maintenance-Hardware	664.80
	1024692	Office Copier Expense (Rental, Maintenance, etc.)	446.88
	1024693	Office Copier Expense (Rental, Maintenance, etc.)	234.00
	1024743	Office Equipment Rental, Maintenance and Repairs	234.00
	1024744	Office Equipment Rental, Maintenance and Repairs	405.00
	1024748	Office Copier Expense (Rental, Maintenance, etc.)	481.50
	1024749	Office Copier Expense (Rental, Maintenance, etc.)	880.25
	1024751	Office Equipment Rental, Maintenance and Repairs	292.50
	1024753	Office Copier Expense (Rental, Maintenance, etc.)	270.93
	1024754	Office Copier Expense (Rental, Maintenance, etc.)	337.50
	1024755	Office Copier Expense (Rental, Maintenance, etc.)	247.50
	1024757	Office Copier Expense (Rental, Maintenance, etc.)	234.00
	1024758	Office Copier Expense (Rental, Maintenance, etc.)	247.50
	1024816	Office Equipment Rental, Maintenance and Repairs	234.00
	1024822	Office Copier Expense (Rental, Maintenance, etc.)	1,237.50
	1024838	Office Equipment Rental, Maintenance and Repairs	234.00
	1024860	Maintenance-Hardware	544.50
	1024880	Office Copier Expense (Rental, Maintenance, etc.)	915.72
	1024945	Office Copier Expense (Rental, Maintenance, etc.)	832.50
	1024958	Office Copier Expense (Rental, Maintenance, etc.)	234.00
	1025170	Office Copier Expense (Rental, Maintenance, etc.)	516.04
		Office Copier Expense (Rental, Maintenance, etc.)	-21.04
		Office Equipment Rental, Maintenance and Repairs	292.50
	<b>KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. Total</b>		<b>13,891.94</b>
KSH AUTOMOTIVE, INC.	1023648	Vehicle Maintenance and Repair Services	823.79
	1024556	Vehicle Maintenance and Repair Services	1,111.08
	1025333	Vehicle Maintenance and Repair Services	1,149.23
	<b>KSH AUTOMOTIVE, INC. Total</b>		<b>3,084.10</b>
L. S. & COMPANY	0431L	Rent--Buildings and Grounds (Non-State-Owned)	235,152.00
	<b>L. S. &amp; COMPANY Total</b>		<b>235,152.00</b>
LAKE COUNTY		Facility Modification-Improvement to Fixed Assets	84,167.27
		Insurance -Not Otherwise Classified	860.02
		Routine Minor Maintenance and Repair-Less Than \$5000	21,697.00
	<b>LAKE COUNTY Total</b>		<b>106,724.29</b>
LAKE COUNTY SUPERIOR COURT	1022944	Other Non-Governmental Grants	3,442.00
	1024120	Governmental Grants	280.00
	1024311	Governmental Grants	32,747.56
	1024367	Governmental Grants	19,021.49
	1024619	Governmental Grants	6,000.00
	1024903	Consultants-Other	23,097.70
	<b>LAKE COUNTY SUPERIOR COURT Total</b>		<b>84,588.75</b>
LANSDOWNE, PATRICIA		Payments to Private Counsel	660.00
	<b>LANSDOWNE, PATRICIA Total</b>		<b>660.00</b>
LASSEN COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	99.00
	<b>LASSEN COUNTY Total</b>		<b>99.00</b>
LASSEN COUNTY SUPERIOR COURT	1023087	Governmental Grants	12,514.60
	1024121	Governmental Grants	700.00
	1024312	Governmental Grants	39,689.19
	1024368A	Governmental Grants	26,070.42

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	1024620	Governmental Grants	19,776.00
	1025069	Governmental Grants	2,489.96
	LASSEN COUNTY SUPERIOR COURT Total		101,240.17
LASSEN FAMILY SERVICES, INC.	1024062	Other Non-Governmental Grants	11,100.00
	1025085	Other Non-Governmental Grants	3,035.61
	LASSEN FAMILY SERVICES, INC. Total		14,135.61
LAW FOUNDATION OF SILICON VALLEY	1018733	Payments to Private Counsel	913,850.27
	LAW FOUNDATION OF SILICON VALLEY Total		913,850.27
LAW JOURNAL PRESS	1024832	Library Purchases and Subscriptions	2,912.75
		Library Purchases and Subscriptions	-135.99
	LAW JOURNAL PRESS Total		2,776.76
LAW OFFICES OF ALVORD & CONARD		Payments to Private Counsel	1,198.80
	LAW OFFICES OF ALVORD & CONARD Total		1,198.80
LAW OFFICES OF SLONE & FELDMAN		Payments to Private Counsel	8,839.00
	LAW OFFICES OF SLONE & FELDMAN Total		8,839.00
LBA REALTY		Routine Minor Maintenance and Repair-Less Than \$5000	12,193.10
	LBA REALTY Total		12,193.10
LEARNING TREE INTERNATIONAL	1025301	Tuition and Registration Fees	2,499.00
	LEARNING TREE INTERNATIONAL Total		2,499.00
LEASE GROUP RESOURCES, INC.	1025345	Office Copier Expense (Rental, Maintenance, etc.)	22,811.04
	LEASE GROUP RESOURCES, INC. Total		22,811.04
LEGAL AID OF MARIN	1021474	Payments to Private Counsel	120,941.87
	LEGAL AID OF MARIN Total		120,941.87
LELAND SAYLOR ASSOCIATES	1024207	Consultants-Other	2,320.00
	LELAND SAYLOR ASSOCIATES Total		2,320.00
LEVY, HERBERT I.		AJ - Travel	404.44
	LEVY, HERBERT I. Total		404.44
LEXISNEXIS	1023837	Assignments - ALL Other	7,212.30
		Automated Legal Research	2,498.20
	LEXISNEXIS Total		9,710.50
LEXISNEXIS MATTHEW BENDER		Library Purchases and Subscriptions	2,445.85
		Office Copier Expense (Rental, Maintenance, etc.)	0.00
	LEXISNEXIS MATTHEW BENDER Total		2,445.85
LIGDA, PAUL		Payments to Private Counsel	712.50
	LIGDA, PAUL Total		712.50
LILLIPUT CHILDREN'S SERVICES	1023347	Consultants-Other	40,939.75
	LILLIPUT CHILDREN'S SERVICES Total		40,939.75
LITTLEFIELD, PATRICIA		Payments to Private Counsel	1,610.00
	LITTLEFIELD, PATRICIA Total		1,610.00
LLOP, CRISTINA	1011478	Consultants-Other	10,000.00
	1025276	Consultants-Other	54,958.29
		Consultants-Other	11,036.71
	LLOP, CRISTINA Total		75,995.00
LONDON, LORI G.	1019235	Payments to Private Counsel	24,240.00
	LONDON, LORI G. Total		24,240.00
LONG BEACH JUDICIAL PARTNERS, LLC		Facility Modification-Improvement to Fixed Assets	592,849.80
	LONG BEACH JUDICIAL PARTNERS, LLC Total		592,849.80
LOOK.NET	1025511	Dues and Memberships	7,884.00
		Library Purchases and Subscriptions	70.00
		Minor Equipment - IT	145.00
	LOOK.NET Total		8,099.00
LOS ANGELES COUNTY	0198L	Rent-Buildings and Grounds (Non-State-Owned)	1,426,106.46
	0428L	Rent-Buildings and Grounds (Non-State-Owned)	14,023.14
		Facility Modification-Improvement to Fixed Assets	200,794.00
		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	10,106.70
		Rent-Buildings and Grounds (Non-State-Owned)	13,027.00
		Routine Minor Maintenance and Repair-Less Than \$5000	1,755,460.38
	LOS ANGELES COUNTY Total		3,419,517.68
LOS ANGELES COUNTY SUPERIOR COURT	1023000	Other Non-Governmental Grants	11,250.00
	1023852	Governmental Grants	35,919.97
	1023920	Governmental Grants	167,261.26
	1024313	Governmental Grants	6,127,647.37
	1024369A	Governmental Grants	1,857,189.86

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	1024621	Governmental Grants	20,636.00
	1024835	Governmental Grants	326,155.68
		Coordination of Civil Proceedings	397,322.90
		Governmental Grants	11,823.99
	LOS ANGELES COUNTY SUPERIOR COURT Total		8,955,207.03
LOS ANGELES DEPENDENCY LAWYERS, INC.	1019301	Payments to Private Counsel	5,576,799.78
	LOS ANGELES DEPENDENCY LAWYERS, INC. Total		5,576,799.78
LOVE, JACK A.		Payments to Private Counsel	50.00
	LOVE, JACK A. Total		50.00
LOVELL, RONALD E.	0382L	Rent-Buildings and Grounds (Non-State-Owned)	36,000.00
	LOVELL, RONALD E. Total		36,000.00
LUMINOSITY, INC.	1025398	Consultants-Other	3,387.10
	LUMINOSITY, INC. Total		3,387.10
LYNDA.COM, INC.	1025244	Library Purchases and Subscriptions	1,750.00
	LYNDA.COM, INC. Total		1,750.00
MACKONE DEVELOPMENT, INC.	1022143	Facility Modification-Improvement to Fixed Assets	728,523.85
		Facility Modification-Improvement to Fixed Assets	0.00
	MACKONE DEVELOPMENT, INC. Total		728,523.85
MADERA COUNTY	0101L	Rent-Buildings and Grounds (Non-State-Owned)	11,355.45
		Insurance -Not Otherwise Classified	8,232.20
	MADERA COUNTY Total		19,587.65
MADERA COUNTY SUPERIOR COURT	1024314	Governmental Grants	78,514.47
	1024370	Governmental Grants	35,062.81
	1024622	Governmental Grants	20,636.00
	1024843	Consultants-Other	1,337.26
	MADERA COUNTY SUPERIOR COURT Total		135,550.54
MAI INDUSTRIES, INC.	1021473	Facility Modification-Improvement to Fixed Assets	341,039.32
	MAI INDUSTRIES, INC. Total		341,039.32
MAITA TOYOTA	1025334	Vehicle Maintenance and Repair Services	307.61
	MAITA TOYOTA Total		307.61
MANAGED HEALTH NETWORK, INC.	1020033	Health and Medical	62,845.60
	MANAGED HEALTH NETWORK, INC. Total		62,845.60
MARI, KENNETH FRANCIS	0047L	Rent-Buildings and Grounds (Non-State-Owned)	780.00
	0050L	Rent-Buildings and Grounds (Non-State-Owned)	780.00
	MARI, KENNETH FRANCIS Total		1,560.00
MARI, LAMERNA LEA	0047L	Rent-Buildings and Grounds (Non-State-Owned)	390.00
	0050L	Rent-Buildings and Grounds (Non-State-Owned)	390.00
	MARI, LAMERNA LEA Total		780.00
MARIN ADVOCATES FOR CHILDREN	1024064	Other Non-Governmental Grants	12,100.00
	1025087	Other Non-Governmental Grants	9,600.00
	MARIN ADVOCATES FOR CHILDREN Total		21,700.00
MARIN COUNTY SUPERIOR COURT	1024315	Governmental Grants	34,543.56
	1024402	Governmental Grants	49,666.55
	1024623	Governmental Grants	13,756.00
	1024844	Consultants-Other	1,823.00
		Coordination of Civil Proceedings	246.27
	MARIN COUNTY SUPERIOR COURT Total		100,035.38
MARIPOSA COUNTY SUPERIOR COURT	1024316	Governmental Grants	78,546.70
	1024403	Governmental Grants	41,719.46
	MARIPOSA COUNTY SUPERIOR COURT Total		120,266.16
MARK SCOTT CONSTRUCTION, INC.	1022123	Facility Modification-Improvement to Fixed Assets	588,574.35
	1022132	Facility Modification-Improvement to Fixed Assets	83,568.45
		Facility Modification-Improvement to Fixed Assets	0.00
	MARK SCOTT CONSTRUCTION, INC. Total		672,142.80
MARLOWE ET AL, LLC	1024887	Consultants-Speakers	10,500.00
	MARLOWE ET AL, LLC Total		10,500.00
MARSH RISK & INSURANCE SERVICES	1006788	Consultants-Speakers	16,668.75
	1006922	Consultants-Other	319,802.75
		Insurance -Not Otherwise Classified	473,999.40
	MARSH RISK & INSURANCE SERVICES Total		810,470.90
MASON & MORRISON	1009998	Payments to Private Counsel	64,512.60
	MASON & MORRISON Total		64,512.60
MASON, DAVID A.		AJ - Travel	114.89

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	<b>MASON, DAVID A. Total</b>		<b>114.89</b>
MASTER CAR CARE, INC.	1023548	Vehicle Maintenance and Repair Services	300.18
	1025304	Vehicle Maintenance and Repair Services	665.64
	1025429	Vehicle Maintenance and Repair Services	384.23
	1025507	Vehicle Maintenance and Repair Services	45.00
		Vehicle Maintenance and Repair Services	<b>-17.77</b>
	<b>MASTER CAR CARE, INC. Total</b>		<b>1,377.28</b>
MCAULEY PROPERTIES	0469L	Rent--Buildings and Grounds (Non-State-Owned)	10,800.00
		<b>MCAULEY PROPERTIES Total</b>	<b>10,800.00</b>
MELTZER, JEREMY	1009949	Payments to Private Counsel	30,889.29
		<b>MELTZER, JEREMY Total</b>	<b>30,889.29</b>
MENDOCINO COUNTY		Insurance -Not Otherwise Classified	955.26
		Routine Minor Maintenance and Repair-Less Than \$5000	3,483.32
		<b>MENDOCINO COUNTY Total</b>	<b>4,438.58</b>
MENDOCINO COUNTY SUPERIOR COURT	1024317	Governmental Grants	59,911.25
	1024404	Governmental Grants	4,977.12
	1024624	Governmental Grants	22,356.00
	1025070	Governmental Grants	22,394.73
		<b>MENDOCINO COUNTY SUPERIOR COURT Total</b>	<b>109,639.10</b>
MERCED COUNTY	0068L	Rent--Buildings and Grounds (Non-State-Owned)	11,580.00
	0136L	Rent--Buildings and Grounds (Non-State-Owned)	6,102.00
		Insurance -Not Otherwise Classified	31,034.28
		Routine Minor Maintenance and Repair-Less Than \$5000	9,392.00
		<b>MERCED COUNTY Total</b>	<b>58,108.28</b>
MERCED COUNTY SUPERIOR COURT	1024318	Governmental Grants	192,904.25
	1024405	Governmental Grants	48,721.40
	1024625	Governmental Grants	13,756.00
	1024938	Consultants-Other	9,308.75
		<b>MERCED COUNTY SUPERIOR COURT Total</b>	<b>264,690.40</b>
MERCER HUMAN RESOURCE CONSULTING	1024859	Library Purchases and Subscriptions	7,703.50
		<b>MERCER HUMAN RESOURCE CONSULTING Total</b>	<b>7,703.50</b>
MILLER, GREGORY S.	1024026	Consultants-Speakers	1,000.00
	1025762	Consultants-Speakers	750.00
		<b>MILLER, GREGORY S. Total</b>	<b>1,750.00</b>
MITCHELL, ARTHUR KENNEDY		Payments to Private Counsel	825.00
		<b>MITCHELL, ARTHUR KENNEDY Total</b>	<b>825.00</b>
MITROFF, GEORGE B.		Payments to Private Counsel	4,470.00
		<b>MITROFF, GEORGE B. Total</b>	<b>4,470.00</b>
MITTELSTADT LAW		Payments to Private Counsel	1,140.80
		<b>MITTELSTADT LAW Total</b>	<b>1,140.80</b>
MOBILE MODULAR MGMT. CORP.	0062L	Rent--Buildings and Grounds (Non-State-Owned)	5,862.55
		<b>MOBILE MODULAR MGMT. CORP. Total</b>	<b>5,862.55</b>
MODERN EXPRESS COURIER	1023968	Freight and Drayage	422.46
	1025305	Freight and Drayage	2,547.76
		<b>MODERN EXPRESS COURIER Total</b>	<b>2,970.22</b>
MODOC COUNTY		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	160.00
		<b>MODOC COUNTY Total</b>	<b>160.00</b>
MODOC COUNTY SUPERIOR COURT	1024406	Governmental Grants	23,214.90
	1024626	Governmental Grants	12,040.00
		<b>MODOC COUNTY SUPERIOR COURT Total</b>	<b>35,254.90</b>
MONO COUNTY SUPERIOR COURT	1024319	Governmental Grants	9,652.01
	1024407	Governmental Grants	12,285.00
		<b>MONO COUNTY SUPERIOR COURT Total</b>	<b>21,937.01</b>
MONO GROUP, INC.	1020750	Consultants-Information Systems	105,420.00
	ISDI0011-01	Consultants-Information Systems	20,037.60
	ISDI0021-01	Consultants-Information Systems	19,166.40
	ISDI0022-01	Consultants-Information Systems	126,720.00
	ISDI1008-01	Consultants-Information Systems	123,292.13
	ISDI1009-01	Consultants-Information Systems	38,313.00
	ISDI1031-01	Consultants-Information Systems	117,374.40
	ISDI1032-01	Consultants-Information Systems	96,544.80
	ISDI1034-01	Consultants-Information Systems	22,275.00
		<b>MONO GROUP, INC. Total</b>	<b>669,143.33</b>

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MONROVIA INDUSTRIAL PARK	0113L	Rent--Buildings and Grounds (Non-State-Owned)	106,656.00
	MONROVIA INDUSTRIAL PARK Total		106,656.00
MONTEREY COUNTY		Insurance -Not Otherwise Classified	105.02
		Routine Minor Maintenance and Repair-Less Than \$5000	57,403.18
	MONTEREY COUNTY Total		57,508.20
MONTEREY COUNTY SUPERIOR COURT	1024320	Governmental Grants	95,261.22
	1024408	Governmental Grants	27,739.95
	1024627	Governmental Grants	15,480.00
	MONTEREY COUNTY SUPERIOR COURT Total		138,481.17
MOORE TWINING ASSOCIATES, INC.	1021583	Facility Modification-Improvement to Fixed Assets	930.61
	MOORE TWINING ASSOCIATES, INC. Total		930.61
MORNING REPORT ADS		Library Purchases and Subscriptions	562.50
	MORNING REPORT ADS Total		562.50
MORRISON O'HARA	1025834	Office Supplies	512.31
	MORRISON O'HARA Total		512.31
MORRISON, HOWARD		Payments to Private Counsel	1,350.00
	MORRISON, HOWARD Total		1,350.00
MOTOROLA	1024818	Security Equipment, Repairs and Supplies	13,548.08
		Security Equipment, Repairs and Supplies	60.06
	MOTOROLA Total		13,608.14
MTM CONSTRUCTION, INC.	1022139	Facility Modification-Improvement to Fixed Assets	385,063.67
		Facility Modification-Improvement to Fixed Assets	0.00
	MTM CONSTRUCTION, INC. Total		385,063.67
MUNIZ, JACOB		Payments to Private Counsel	7,702.50
	MUNIZ, JACOB Total		7,702.50
NACHT & LEWIS ARCHITECTS	1016406A	Consultants-Architectural	43,710.50
	NACHT & LEWIS ARCHITECTS Total		43,710.50
NAPA COUNTY SUPERIOR COURT	1022998	Other Non-Governmental Grants	2,750.37
	1024123	Governmental Grants	2,660.00
	1024321	Governmental Grants	28,445.04
	1024410	Governmental Grants	9,773.41
	1024628	Governmental Grants	13,756.00
	1024856	Consultants-Other	4,220.84
	1025071	Governmental Grants	27,343.88
	NAPA COUNTY SUPERIOR COURT Total		88,949.54
NATIONAL ASSOCIATION OF COUNSEL FOR CHILDREN	1025267	Tuition and Registration Fees	9,000.00
	1025380	Tuition and Registration Fees	350.00
	NATIONAL ASSOCIATION OF COUNSEL FOR CHILDREN Total		9,350.00
NATIONAL CENTER FOR STATE COURTS	1025246	Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies etc.	2,102.80
		Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies etc.	-134.18
	NATIONAL CENTER FOR STATE COURTS Total		1,968.62
NATIONAL CENTER FOR YOUTH LAW	1024957	Consultants-Speakers	4,500.00
	1025226	Consultants-Other	95,000.00
	NATIONAL CENTER FOR YOUTH LAW Total		99,500.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES		Tuition and Registration Fees	575.00
	NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES Total		575.00
NAVARRO-HALL, ESTHER M.	1024937	Consultants-Speakers	1,000.00
	NAVARRO-HALL, ESTHER M. Total		1,000.00
NESTLE WATERS NORTH AMERICA	1024552	Office Supplies	1,683.20
		Meetings, Conferences, Exhibits and Shows	146.76
		Office Supplies	-79.93
	NESTLE WATERS NORTH AMERICA Total		1,750.03
NEVADA COUNTY	0230L	Rent--Buildings and Grounds (Non-State-Owned)	17,960.22
		Insurance -Not Otherwise Classified	2,211.34
		Routine Minor Maintenance and Repair-Less Than \$5000	53,327.03
	NEVADA COUNTY Total		73,498.59
NEVADA COUNTY SUPERIOR COURT	1024322	Governmental Grants	175,656.71
	1024409	Governmental Grants	20,803.55
	1024629	Governmental Grants	20,636.00
		Routine Minor Maintenance and Repair-Less Than \$5000	28,851.75
	NEVADA COUNTY SUPERIOR COURT Total		245,948.01
NEWMAN, JOHN P.		Payments to Private Counsel	450.00
	NEWMAN, JOHN P. Total		450.00



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NEWPORT WAVE, INC.		IS Supplies / Minor Software/Licenses	447.16
	NEWPORT WAVE, INC. Total		447.16
NIELSEN, LAURA ROGERS	1025382	Meetings, Conferences, Exhibits and Shows	1,100.00
	NIELSEN, LAURA ROGERS Total		1,100.00
NORTH COAST UNIFIED AIR QUALITY MANAGEMENT DISTRICT		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	550.91
	NORTH COAST UNIFIED AIR QUALITY MANAGEMENT DISTRICT Total		550.91
NORTH COUNTY DEFENSE TEAM	1025217	Payments to Private Counsel	401,864.75
	NORTH COUNTY DEFENSE TEAM Total		401,864.75
NORTHERN VALLEY CATHOLIC SOCIAL SERVICE	0114L	Rent-Buildings and Grounds (Non-State-Owned)	5,459.76
	1024053	Other Non-Governmental Grants	20,200.00
	1024085	Other Non-Governmental Grants	10,300.00
	1025078	Other Non-Governmental Grants	3,313.62
	1025109	Other Non-Governmental Grants	3,667.70
	NORTHERN VALLEY CATHOLIC SOCIAL SERVICE Total		42,941.08
NORTHWEST PROFESSIONAL CONSORTIUM, INC.	1024194	Consultants-Edit and Research	4,999.00
	1025209	Consultants-Other	160,000.00
	NORTHWEST PROFESSIONAL CONSORTIUM, INC. Total		164,999.00
NWN CORPORATION	1017757	Maintenance - Software	13,751.00
	NWN CORPORATION Total		13,751.00
OCE-USA, INC.	1024948	Freight and Drayage	7.19
		Office Supplies	629.30
	1025411	Maintenance-Hardware	2,512.92
	OCE-USA, INC. Total		3,149.41
OFFEN, FRANK		Payments to Private Counsel	3,025.00
	OFFEN, FRANK Total		3,025.00
OFFICE DEPOT, INC.	1024139	Janitorial Services	126.55
	1024143	Janitorial Services	56.16
	OFFICE DEPOT, INC. Total		182.71
OLD MAMMOTH HIGHMARK ASSOCIATES	0021L	Rent-Buildings and Grounds (Non-State-Owned)	143,005.14
	OLD MAMMOTH HIGHMARK ASSOCIATES Total		143,005.14
OMEGA HEALTH SYSTEMS, INC.		Special Accommodation-Non-Worker's Comp.	640.00
	OMEGA HEALTH SYSTEMS, INC. Total		640.00
ONTRAC		Freight and Drayage	8,225.72
	ONTRAC Total		8,225.72
OPEN TEXT, INC.	1025687	Maintenance - Software	45,458.68
	OPEN TEXT, INC. Total		45,458.68
ORACLE AMERICA, INC.	1022668	Maintenance - Software	2,321.37
	1022843	Maintenance - Software	37,101.47
	1023112	Maintenance - Software	16,302.98
	1023870	Maintenance - Software	1,077.08
		Maintenance-Hardware	17,664.04
	1023958	Maintenance - Software	51,391.14
	1023959	Maintenance - Software	1,167,318.60
	1023960	Maintenance - Software	341,920.01
	1024136	Maintenance - Software	13,087.40
	1024388	Maintenance - Software	2,310.84
	1024589	Maintenance - Software	4,782.00
	1024669	Maintenance - Software	150,848.25
	1024678	Maintenance - Software	38,214.51
	1024679	Maintenance - Software	6,296.61
	1024736	Maintenance - Software	16,792.08
	1024908	Maintenance - Software	17,028.84
	1024959	Maintenance-Hardware	39,514.93
		Maintenance - Software	-0.12
	ORACLE AMERICA, INC. Total		1,923,972.03
ORANGE COUNTY	0436L	Rent-Buildings and Grounds (Non-State-Owned)	7,009.44
		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	1,447.80
		Insurance -Not Otherwise Classified	4,319.50
		Rent-Buildings and Grounds (Non-State-Owned)	17,523.60
		Routine Minor Maintenance and Repair-Less Than \$5000	13,341.50
	ORANGE COUNTY Total		43,641.84
ORANGE COUNTY SUPERIOR COURT	1023080	Governmental Grants	3,473.87
	1024323	Governmental Grants	522,579.09

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	1024411	Governmental Grants	163,201.71
	1024630	Governmental Grants	36,116.00
	1025072	Governmental Grants	8,398.09
	1025535	Routine Minor Maintenance and Repair-Less Than \$5000	793,165.67
		Coordination of Civil Proceedings	7,427.48
	ORANGE COUNTY SUPERIOR COURT Total		1,534,361.91
OSTROV, FRANK ELLIOT		Payments to Private Counsel	1,550.00
	OSTROV, FRANK ELLIOT Total		1,550.00
OXFORD UNIVERSITY PRESS	1025439	Automated Legal Research	2,625.00
	OXFORD UNIVERSITY PRESS Total		2,625.00
PACER SERVICE CENTER		Automated Legal Research	343.60
	PACER SERVICE CENTER Total		343.60
PACIFIC BELL		Radio, Television Receiving/Broadcasting	5,835.43
	PACIFIC BELL Total		5,835.43
PACIFIC YGNACIO CORP.	0234L	Rent-Buildings and Grounds (Non-State-Owned)	9,625.00
	PACIFIC YGNACIO CORP. Total		9,625.00
PALANT, PAUL I.	1019237	Payments to Private Counsel	24,240.00
	PALANT, PAUL I. Total		24,240.00
PARSONS ENVIRONMENT & INFRASTRUCTURE GROUP, INC.	1021212	Consultants-Architectural	50,000.00
	1023238	Consultants-Other	69,692.55
	PARSONS ENVIRONMENT & INFRASTRUCTURE GROUP, INC. Total		119,692.55
PASSALACQUA, JOHN P.	1017713	Payments to Private Counsel	139,599.88
	PASSALACQUA, JOHN P. Total		139,599.88
PATTERSON, ROBERT M.	1008656	Payments to Private Counsel	241,496.47
	PATTERSON, ROBERT M. Total		241,496.47
PAXTON, JAMES M.	0017L	Rent-Buildings and Grounds (Non-State-Owned)	6,655.35
	PAXTON, JAMES M. Total		6,655.35
PBC SAN JOSE, LLC	0415L	Rent-Buildings and Grounds (Non-State-Owned)	10,458.00
		Telephone	117.46
	PBC SAN JOSE, LLC Total		10,575.46
PC MALL GOV	1025030	IS Supplies / Minor Software/Licenses	1,093.30
	1025777	Minor Equipment - IT	200.38
	PC MALL GOV Total		1,293.68
PEGASUS GLOBAL HOLDINGS, INC.	1024456	Consultants-Other	112,220.00
	PEGASUS GLOBAL HOLDINGS, INC. Total		112,220.00
PENNINGTON, PHYLLIS		Payments to Private Counsel	497.00
	PENNINGTON, PHYLLIS Total		497.00
PERRY & ASSOCIATES	1007816	Payments to Private Counsel	144,546.06
	PERRY & ASSOCIATES Total		144,546.06
PETERSON, PATRICIA P.		Payments to Private Counsel	9,682.50
	PETERSON, PATRICIA P. Total		9,682.50
PETTY & WARSHAWSKY		Payments to Private Counsel	8,508.75
	PETTY & WARSHAWSKY Total		8,508.75
PHILLIBER RESEARCH ASSOCIATES	1025210	Consultants-Other	3,105.00
	PHILLIBER RESEARCH ASSOCIATES Total		3,105.00
PIE SYSTEMS INTERNATIONAL, INC.	1015779	Consultants-Information Systems	64,152.00
	PIE SYSTEMS INTERNATIONAL, INC. Total		64,152.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	1025711	Office Supplies	225.26
	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC Total		225.26
PITNEY BOWES, INC.	1025307	Maintenance-Hardware	994.00
	PITNEY BOWES, INC. Total		994.00
PLACER COUNTY		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	1,727.25
		Insurance -Not Otherwise Classified	3,381.93
		Routine Minor Maintenance and Repair-Less Than \$5000	88,000.27
	PLACER COUNTY Total		93,109.45
PLACER COUNTY SUPERIOR COURT	1024324	Governmental Grants	132,733.55
	1024412	Governmental Grants	35,785.47
	1024631	Governmental Grants	20,636.00
	PLACER COUNTY SUPERIOR COURT Total		189,155.02
PLEASANTSTONE INVESTMENT, INC.	0067L	Rent-Buildings and Grounds (Non-State-Owned)	795,254.89
	PLEASANTSTONE INVESTMENT, INC. Total		795,254.89
PLOTTEL, ZACHARY M.	0367L	Rent-Buildings and Grounds (Non-State-Owned)	18,356.39
	PLOTTEL, ZACHARY M. Total		18,356.39

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PLUMAS COUNTY		Routine Minor Maintenance and Repair-Less Than \$5000	516.94
	PLUMAS COUNTY Total		516.94
PLUMAS COUNTY SUPERIOR COURT	1024124	Governmental Grants	980.00
	1024451	Governmental Grants	58,355.04
	1024452	Governmental Grants	32,243.37
	PLUMAS COUNTY SUPERIOR COURT Total		91,578.41
PLUMAS CRISIS INTERVENTION & RESOURCE CENTER	1024073	Other Non-Governmental Grants	10,800.00
	1025097	Other Non-Governmental Grants	2,956.99
	PLUMAS CRISIS INTERVENTION & RESOURCE CENTER Total		13,756.99
POULIOT, DAVID M.		Payments to Private Counsel	2,653.76
	POULIOT, DAVID M. Total		2,653.76
PRIDE INDUSTRIES ONE, INC.	1023331	Facility Modification-Improvement to Fixed Assets	1,581,479.42
		Routine Minor Maintenance and Repair-Less Than \$5000	2,672,736.36
	1023724A	Facility Modification-Improvement to Fixed Assets	292,667.09
		Facility Modification-Improvement to Fixed Assets	-62,615.51
		Facility Planning and Support	824.74
		Routine Minor Maintenance and Repair-Less Than \$5000	61,890.77
PRIDE INDUSTRIES ONE, INC. Total		4,546,982.87	
PRINTER ASSIST		Maintenance-Hardware	180.00
	PRINTER ASSIST Total		180.00
PRIORITY ARCHITECTURAL GRAPHICS	1024030	Office Supplies	602.18
	1025549	Alterations-Less Than \$5000	411.48
		Office Supplies	-26.78
	PRIORITY ARCHITECTURAL GRAPHICS Total		986.88
PRO BONO NET, INC.	1018752	Maintenance - Software	22,500.00
	PRO BONO NET, INC. Total		22,500.00
PRO SOURCE PRINTING	1025159	Office Supplies	757.33
	PRO SOURCE PRINTING Total		757.33
PROMETRIC, INC.	1025147	Consultants-Administrative	92,500.00
	PROMETRIC, INC. Total		92,500.00
PROUTY, DOUGLAS M.	1017714	Payments to Private Counsel	15,312.50
	PROUTY, DOUGLAS M. Total		15,312.50
QUAKE CITY SHUTTLE, INC.		Meetings, Conferences, Exhibits and Shows	244.00
	QUAKE CITY SHUTTLE, INC. Total		244.00
QUALYS, INC.	1024667	Maintenance - Software	37,734.00
	QUALYS, INC. Total		37,734.00
QUEEN, ALICIA L.		Payments to Private Counsel	1,011.00
	QUEEN, ALICIA L. Total		1,011.00
QUEST TECHNOLOGIES, INC.	1024955	Not Otherwise Classfd. Services/Rentals	1,222.06
		Not Otherwise Classfd. Services/Rentals	-0.61
	QUEST TECHNOLOGIES, INC. Total		1,221.45
R.R. DONNELLEY	1024581	All Printed Items (Forms, Stationery, Reports, etc.)	16,253.68
		All Printed Items (Forms, Stationery, Reports, etc.)	501.04
	R.R. DONNELLEY Total		16,754.72
RALPH ANDERSEN & ASSOCIATES	1024047	Consultants-Other	39,712.50
	RALPH ANDERSEN & ASSOCIATES Total		39,712.50
RAPER, FRED	1016618	Payments to Private Counsel	42,076.75
	RAPER, FRED Total		42,076.75
RAPISCAN SYSTEMS, INC.	1024999	Security Equipment	2,196.45
	1025000	Security Equipment	2,953.36
	RAPISCAN SYSTEMS, INC. Total		5,149.81
RAR2 GATEWAY OAKS - CA, INC.	0009L	Rent-Buildings and Grounds (Non-State-Owned)	354,700.65
		Special Accommodation-Non-Worker's Comp.	21,753.00
	RAR2 GATEWAY OAKS - CA, INC. Total		376,453.65
REALTY INCOME CORPORATION	0081L	Rent-Buildings and Grounds (Non-State-Owned)	215,304.16
		Rent-Buildings and Grounds (Non-State-Owned)	2,828.66
	REALTY INCOME CORPORATION Total		218,132.82
RECORDER		Library Purchases and Subscriptions	1,689.18
	RECORDER Total		1,689.18
RED CLOUD	1025745	Office Supplies	862.03
		Office Supplies	14.28
	RED CLOUD Total		876.31
REDEVELOPMENT AGENCY - CITY OF COALINGA	0055L	Rent-Buildings and Grounds (Non-State-Owned)	18,248.19

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	REDEVELOPMENT AGENCY - CITY OF COALINGA Total		18,248.19
REDEVELOPMENT AGENCY OF THE CITY OF LONG BEACH	0371L	Rent--Buildings and Grounds (Non-State-Owned)	1.00
	REDEVELOPMENT AGENCY OF THE CITY OF LONG BEACH Total		1.00
REDLANDS PARK PLAZA	0156L	Rent--Buildings and Grounds (Non-State-Owned)	9,793.00
		Rent--Buildings and Grounds (Non-State-Owned)	1,958.60
	REDLANDS PARK PLAZA Total		11,751.60
RHINE, BARBARA A.		Payments to Private Counsel	787.50
	RHINE, BARBARA A. Total		787.50
RICHARD A. CIUMMO & ASSOCIATES	1017075	Payments to Private Counsel	140,778.08
	RICHARD A. CIUMMO & ASSOCIATES Total		140,778.08
RICHMOND, DAVID S.		AJ - Travel	150.40
	RICHMOND, DAVID S. Total		150.40
RICOH AMERICAS CORPORATION	1024605	Office Copier Expense (Rental, Maintenance, etc.)	1,753.30
	1024686	Maintenance-Hardware	91.11
	RICOH AMERICAS CORPORATION Total		1,844.41
RICOH USA, INC.	1022511	Maintenance-Hardware	91.39
	RICOH USA, INC. Total		91.39
RIPCORN TECHNOLOGY, INC.	1022409	Consultants-Information Systems	87,040.00
	RIPCORN TECHNOLOGY, INC. Total		87,040.00
RIVERSIDE COUNTY	0475L	Rent--Buildings and Grounds (Non-State-Owned)	35,423.85
		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	1,351.00
		Routine Minor Maintenance and Repair-Less Than \$5000	48,167.28
		Telephone	2,219.98
	RIVERSIDE COUNTY Total		87,162.11
RIVERSIDE COUNTY LAW LIBRARY	0419L	Rent--Buildings and Grounds (Non-State-Owned)	9,837.10
	RIVERSIDE COUNTY LAW LIBRARY Total		9,837.10
RIVERSIDE COUNTY SUPERIOR COURT	1024325	Governmental Grants	508,865.42
	1024413	Governmental Grants	177,685.35
	1024633	Governmental Grants	36,116.00
	1025515	Routine Minor Maintenance and Repair-Less Than \$5000	562,392.70
	RIVERSIDE COUNTY SUPERIOR COURT Total		1,285,059.47
ROBERSON, REBECCA A.		Payments to Private Counsel	9,930.00
	ROBERSON, REBECCA A. Total		9,930.00
ROSEMAN, ABIGAIL L.	1019212	Payments to Private Counsel	46,686.23
	ROSEMAN, ABIGAIL L. Total		46,686.23
ROSEVILLE TOYOTA	1025543	Vehicle Maintenance and Repair Services	2,988.60
	ROSEVILLE TOYOTA Total		2,988.60
ROUMIGUIERE MANAGEMENT COMPANY	0094L	Rent--Buildings and Grounds (Non-State-Owned)	15,900.00
	ROUMIGUIERE MANAGEMENT COMPANY Total		15,900.00
ROUNDPEG, INC.	1025303	Tuition and Registration Fees	1,295.00
	ROUNDPEG, INC. Total		1,295.00
RUNKLE, ROGER A.	1019242	Payments to Private Counsel	38,757.68
	RUNKLE, ROGER A. Total		38,757.68
RUTHERFORD & CHEKENE, INC.	1024252	Consultants-Other	6,287.50
	1025265	Consultants-Other	2,000.00
	RUTHERFORD & CHEKENE, INC. Total		8,287.50
RUTTAN, LISA C.	1025384	Meetings, Conferences, Exhibits and Shows	1,100.00
	RUTTAN, LISA C. Total		1,100.00
S.W. ALLEN CONSTRUCTION, INC.	1022133	Facility Modification-Improvement to Fixed Assets	20,609.15
	1022240	Facility Modification-Improvement to Fixed Assets	358,417.65
		Facility Modification-Improvement to Fixed Assets	0.00
	S.W. ALLEN CONSTRUCTION, INC. Total		379,026.80
SACRAMENTO CASA PROGRAM, INC.	1024075	Other Non-Governmental Grants	15,100.00
	1025099	Other Non-Governmental Grants	12,000.00
	SACRAMENTO CASA PROGRAM, INC. Total		27,100.00
SACRAMENTO COUNTY		Routine Minor Maintenance and Repair-Less Than \$5000	17,642.89
	SACRAMENTO COUNTY Total		17,642.89
SACRAMENTO COUNTY SUPERIOR COURT	1021014	Consultants-Other	88.00
	1023682	Consultants-Other	7,462.45
	1024165	Assignments - ALL Other	11,803.23
	1024328	Governmental Grants	424,442.17
	1024414	Governmental Grants	38,284.74
	1024634	Governmental Grants	16,000.00

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	1024845	Consultants-Other	20,000.39
	1025073	Governmental Grants	6,058.82
	1025407	Assignments - ALL Other	10,076.77
		Coordination of Civil Proceedings	1,269.91
	SACRAMENTO COUNTY SUPERIOR COURT Total		535,486.48
SACRAMENTO CREDIT UNION	0443L	Rent-Buildings and Grounds (Non-State-Owned)	107,688.80
	SACRAMENTO CREDIT UNION Total		107,688.80
SACRAMENTO METROPOLITAN AIR QUALITY MANAGEMENT DISTRICT		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	4,675.00
	SACRAMENTO METROPOLITAN AIR QUALITY MANAGEMENT DISTRICT Total		4,675.00
SAN BENITO COUNTY SUPERIOR COURT	1024329	Governmental Grants	62,570.44
	1024415	Governmental Grants	10,044.45
	SAN BENITO COUNTY SUPERIOR COURT Total		72,614.89
SAN BERNARDINO COUNTY	0441L	Rent-Buildings and Grounds (Non-State-Owned)	414,096.00
	JOA-1025638	Facility Modification-Improvement to Fixed Assets	2,381.96
	JOA-1118706	Facility Modification-Improvement to Fixed Assets	168,877.65
	JOA-1118708	Facility Modification-Improvement to Fixed Assets	606,086.77
	JOA-1162663	Facility Modification-Improvement to Fixed Assets	8,425.60
	JOA-1196244	Facility Modification-Improvement to Fixed Assets	20,201.15
		Facility Modification-Improvement to Fixed Assets	86,799.61
		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	443.00
	SAN BERNARDINO COUNTY Total		1,307,311.74
SAN BERNARDINO COUNTY SUPERIOR COURT	1024330	Governmental Grants	1,848,564.86
	1024416	Governmental Grants	330,943.00
	1024635	Governmental Grants	18,058.00
	SAN BERNARDINO COUNTY SUPERIOR COURT Total		2,197,565.86
SAN DIEGO COUNTY		Facility Modification-Improvement to Fixed Assets	550,665.45
		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	3,203.00
		Routine Minor Maintenance and Repair-Less Than \$5000	381,239.45
	SAN DIEGO COUNTY Total		935,107.90
SAN DIEGO COUNTY SUPERIOR COURT	1024331	Governmental Grants	1,103,980.76
	1024417	Governmental Grants	282,543.51
	1024636	Governmental Grants	36,116.00
	1024846	Consultants-Other	125,000.00
	1024854	Governmental Grants	115,281.91
	SAN DIEGO COUNTY SUPERIOR COURT Total		1,662,922.18
SAN FRANCISCO CASA	1024078	Other Non-Governmental Grants	17,600.00
	1025102	Other Non-Governmental Grants	13,900.00
	SAN FRANCISCO CASA Total		31,500.00
SAN FRANCISCO CITY AND COUNTY		Routine Minor Maintenance and Repair-Less Than \$5000	262,328.18
	SAN FRANCISCO CITY AND COUNTY Total		262,328.18
SAN FRANCISCO COUNTY SUPERIOR COURT	1023007	Other Non-Governmental Grants	6,300.00
	1023082A	Governmental Grants	9,523.30
	1024013	Governmental Grants	139,050.18
	1024332	Governmental Grants	565,154.40
	1024418	Governmental Grants	93,956.23
	1024637	Governmental Grants	38,700.00
	1025074	Governmental Grants	17,036.69
		Coordination of Civil Proceedings	10,865.14
	SAN FRANCISCO COUNTY SUPERIOR COURT Total		880,585.94
SAN FRANCISCO HONDA	1025312	Monthly Parking, Vehicle Leases for State Owned Vehicles	896.55
		Monthly Parking, Vehicle Leases for State Owned Vehicles	0.01
	SAN FRANCISCO HONDA Total		896.56
SAN FRANCISCO PARKING, INC.	1025309	Monthly Parking, Vehicle Leases for State Owned Vehicles	5,928.39
		Monthly Parking, Vehicle Leases for State Owned Vehicles	562.50
	SAN FRANCISCO PARKING, INC. Total		6,490.89
SAN FRANCISCO TOYOTA	1023863	Vehicle Maintenance and Repair Services	167.35
	1025506	Vehicle Maintenance and Repair Services	280.99
	SAN FRANCISCO TOYOTA Total		448.34
SAN JOAQUIN COUNTY	1009819	Payments to Private Counsel	245,530.10
	SAN JOAQUIN COUNTY Total		245,530.10
SAN JOAQUIN COUNTY CHILD ABUSE PREVENTION COUNCIL	1024079	Other Non-Governmental Grants	11,700.00
	1025103	Other Non-Governmental Grants	9,300.00
	SAN JOAQUIN COUNTY CHILD ABUSE PREVENTION COUNCIL Total		21,000.00

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SAN JOAQUIN COUNTY SUPERIOR COURT	1020072	Governmental Grants	25,402.30
	1024333	Governmental Grants	188,968.26
	1024419	Governmental Grants	74,545.08
	1024638	Governmental Grants	27,516.00
	1024847	Consultants-Other	16,790.34
SAN JOAQUIN COUNTY SUPERIOR COURT Total			333,221.98
SAN JOAQUIN REAL ESTATE COMPANY	0083L	Rent-Buildings and Grounds (Non-State-Owned)	546,000.00
	SAN JOAQUIN REAL ESTATE COMPANY Total		
SAN LUIS OBISPO COUNTY		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	392.00
		Insurance -Not Otherwise Classified	11,200.00
		Routine Minor Maintenance and Repair-Less Than \$5000	33,920.00
SAN LUIS OBISPO COUNTY Total			45,512.00
SAN LUIS OBISPO COUNTY SUPERIOR COURT	1024334	Governmental Grants	78,810.58
	1024420	Governmental Grants	17,606.85
	1024639	Governmental Grants	19,572.50
	1025514	Routine Minor Maintenance and Repair-Less Than \$5000	43,003.02
SAN LUIS OBISPO COUNTY SUPERIOR COURT Total			158,992.95
SAN MATEO COUNTY		Taxes and Assessments	181.22
	SAN MATEO COUNTY Total		
SAN MATEO COUNTY SUPERIOR COURT	1022999	Other Non-Governmental Grants	7,500.00
	1024335	Governmental Grants	188,414.36
	1024421	Governmental Grants	58,471.22
	1024640	Governmental Grants	17,200.00
SAN MATEO COUNTY SUPERIOR COURT Total			271,585.58
SANTA BARBARA COUNTY		Insurance -Not Otherwise Classified	36,234.00
		Routine Minor Maintenance and Repair-Less Than \$5000	2,443.74
SANTA BARBARA COUNTY Total			38,677.74
SANTA BARBARA COUNTY SUPERIOR COURT	1023008	Other Non-Governmental Grants	6,519.00
	1024336	Governmental Grants	264,908.23
	1024422	Governmental Grants	52,244.89
	1024641	Governmental Grants	36,116.00
	1024848	Consultants-Other	5,046.66
SANTA BARBARA COUNTY SUPERIOR COURT Total			364,834.78
SANTA CLARA COUNTY	1025156	Governmental Grants	50,444.22
		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	976.00
	SANTA CLARA COUNTY Total		
SANTA CLARA COUNTY SUPERIOR COURT	1023088A	Governmental Grants	12,362.44
	1024337	Governmental Grants	717,393.43
	1024423	Governmental Grants	165,405.62
	1024642	Governmental Grants	29,236.00
	1025075	Governmental Grants	2,736.53
SANTA CLARA COUNTY SUPERIOR COURT Total			927,134.02
SANTA CRUZ COUNTY		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	782.00
		Insurance -Not Otherwise Classified	1,475.95
		Routine Minor Maintenance and Repair-Less Than \$5000	42,040.26
SANTA CRUZ COUNTY Total			44,298.21
SANTA CRUZ COUNTY SUPERIOR COURT	1024338	Governmental Grants	112,459.91
	1024424	Governmental Grants	44,202.59
	1024643	Governmental Grants	12,468.00
	1024858	Consultants-Other	1,849.67
SANTA CRUZ COUNTY SUPERIOR COURT Total			170,980.17
SAP AMERICA, INC.	1025494	Tuition and Registration Fees	1,950.00
	SAP AMERICA, INC. Total		
SAP PUBLIC SERVICES, INC.	1023956	Maintenance - Software	364,417.34
	1024721	Maintenance - Software	7,541.81
	1025191	IS Software	68,062.50
	1025769	Maintenance - Software	365,732.94
		Maintenance - Software	1,315.60
SAP PUBLIC SERVICES, INC. Total			807,070.19
SATCOM GLOBAL, INC.	1023644	Telephone	117.67
	1025337	Telephone	632.49
		Telephone	9.65
SATCOM GLOBAL, INC. Total			759.81

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SAXBY, JONA L.		Payments to Private Counsel	420.00
	SAXBY, JONA L. Total		420.00
SCAQMD		Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	25,087.89
	SCAQMD Total		25,087.89
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	1015771	Consultants-Information Systems	9,712,998.37
	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION Total		9,712,998.37
SECUDE IT SECURITY, LLC	1025496	Maintenance - Software	12,160.00
	SECUDE IT SECURITY, LLC Total		12,160.00
SECURITECH		Security Equipment, Repairs and Supplies	195.00
	SECURITECH Total		195.00
SEGAL, NICKY D.		Payments to Private Counsel	4,765.00
	SEGAL, NICKY D. Total		4,765.00
SETTANNI & COMPANY, INC.	1024191	Consultants-Other	1,999.98
	SETTANNI & COMPANY, INC. Total		1,999.98
SHADOW MOUNTAIN COMMUNITY CHURCH	0195L	Rent - Buildings and Grounds (Non-State-Owned)	40,853.16
	SHADOW MOUNTAIN COMMUNITY CHURCH Total		40,853.16
SHAFTER-WASCO IRRIGATION DISTRICT		Taxes and Assesments	121.61
	SHAFTER-WASCO IRRIGATION DISTRICT Total		121.61
SHASTA COUNTY	0097L	Rent - Buildings and Grounds (Non-State-Owned)	4,999.98
		Insurance - Not Otherwise Classified	3,622.00
		Routine Minor Maintenance and Repair-Less Than \$5000	36,534.00
	SHASTA COUNTY Total		45,155.98
SHASTA COUNTY SUPERIOR COURT	1024339	Governmental Grants	184,315.10
	1024425	Governmental Grants	58,704.49
	1024645	Governmental Grants	10,320.00
	SHASTA COUNTY SUPERIOR COURT Total		253,339.59
SHELTON, SANDUSKY L.	1018831	Payments to Private Counsel	11,367.00
	SHELTON, SANDUSKY L. Total		11,367.00
SIEMENS INDUSTRY, INC.	1022798	Security Equipment	3,000.00
	1022802	Security Equipment	7,000.00
	1023097	Security Equipment	6,900.00
	1023098	Security Equipment	19,249.14
	1023619	Security Equipment	10,258.19
	1023832	Security Equipment	2,400.00
	1023872	Security Equipment	400.00
	1023873	Security Equipment	2,000.00
	1023879	Security Equipment	2,400.00
	1024299	Security Equipment	7,465.83
	1024533	Security Equipment	18,784.28
	1024570	Security Equipment	5,798.50
	1024874	Security Equipment	16,553.99
	1024951	Security Equipment	3,129.00
	1024952	Security Equipment	3,230.44
	1024971	Security Equipment	6,933.00
	1024993	Security Equipment	2,605.53
	1025393	Security Equipment	29,107.40
	1025532	Security Equipment	177.98
	1025727	Security Equipment	1,220.00
1025730	Security Equipment	21,004.50	
		Routine Minor Maintenance and Repair-Less Than \$5000	1,313.42
SIEMENS INDUSTRY, INC. Total			170,931.20
SIERRA COUNTY		Insurance - Not Otherwise Classified	1,630.22
		Routine Minor Maintenance and Repair-Less Than \$5000	15,168.06
	SIERRA COUNTY Total		16,798.28
SIERRA COUNTY SUPERIOR COURT	1024646	Governmental Grants	10,320.00
	SIERRA COUNTY SUPERIOR COURT Total		10,320.00
SIERRA PACIFIC - SACRAMENTO	0074L	Rent - Buildings and Grounds (Non-State-Owned)	99,561.24
	SIERRA PACIFIC - SACRAMENTO Total		99,561.24
SIERRA TELEPHONE		Wide Area Network	5,009.88
	SIERRA TELEPHONE Total		5,009.88
SIERRA WEST GROUP, LLC	1024211	Consultants-Other	9,600.00
	SIERRA WEST GROUP, LLC Total		9,600.00
SIGNIUS COMMUNICATIONS, INC.	1023991	Telephone	1,449.19

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SISKIYOU COUNTY	SIGNIUS COMMUNICATIONS, INC. Total		1,449.19	
		Insurance -Not Otherwise Classified	512.77	
		Routine Minor Maintenance and Repair-Less Than \$5000	34,788.79	
SISKIYOU COUNTY Total			35,301.56	
SISKIYOU COUNTY SUPERIOR COURT	1024340	Governmental Grants	76,451.46	
	1024426	Governmental Grants	30,801.64	
	1024647	Governmental Grants	17,076.43	
	SISKIYOU COUNTY SUPERIOR COURT Total		124,329.53	
SJOBORG EVASHENK CONSULTING	1000975	Consultants- Auditing	251,979.44	
	SJOBORG EVASHENK CONSULTING Total		251,979.44	
SJVAPCD		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	404.00	
	SJVAPCD Total		404.00	
SKYWAY COMMERCIAL, LLC	0244L	Rent--Buildings and Grounds (Non-State-Owned)	8,641.00	
	SKYWAY COMMERCIAL, LLC Total		8,641.00	
SLOCUMB, THOMAS B.		Payments to Private Counsel	5,465.00	
	SLOCUMB, THOMAS B. Total		5,465.00	
SNAP SURVEYS, LTD.	1025127	Library Purchases and Subscriptions	2,270.00	
	SNAP SURVEYS, LTD. Total		2,270.00	
SNIDER, KELLEY		Payments to Private Counsel	4,390.00	
	SNIDER, KELLEY Total		4,390.00	
SNYDER, JACQUELINE		Payments to Private Counsel	11,205.28	
	SNYDER, JACQUELINE Total		11,205.28	
SODEXO, INC. & AFFILIATES		Meetings, Conferences, Exhibits and Shows	1,500.28	
	SODEXO, INC. & AFFILIATES Total		1,500.28	
SOFTWARE MANAGEMENT CONSULTANTS, INC.	1011922	Consultants-Information Systems	22,238.96	
	1018874	Consultants-Information Systems	15,820.64	
	1020083	Consultants-Information Systems	205,920.00	
	1020114	Consultants-Information Systems	18,371.25	
	1021213	Consultants-Information Systems	9,300.00	
	CCMS10006-01	Consultants-Information Systems	68,784.03	
	ISD10002-01	Consultants-Information Systems	133,629.67	
	ISD10004-01	Consultants-Information Systems	57,753.36	
	ISD10026-01	Consultants-Information Systems	26,135.13	
	ISD11002-01	Consultants-Information Systems	81,817.56	
	ISD11004-01	Consultants-Information Systems	39,911.85	
	ISD11012-01	Consultants-Information Systems	111,536.28	
	ISD11018-01	Consultants-Information Systems	22,001.53	
	ISD11027-01	Consultants-Information Systems	134,583.57	
	ISD11029-01	Consultants-Information Systems	92,474.65	
	ISD11037-01	Consultants-Information Systems	26,544.37	
	OCCM111002-01A	Consultants-Information Systems	31,999.97	
	SOFTWARE MANAGEMENT CONSULTANTS, INC. Total		1,098,822.82	
	SOLANO COUNTY	0104L	Rent--Buildings and Grounds (Non-State-Owned)	74,406.42
		0348L	Rent--Buildings and Grounds (Non-State-Owned)	7,638.48
0381L		Rent--Buildings and Grounds (Non-State-Owned)	34,998.42	
10165110381L		Payments to Private Counsel	27,337.58	
		Facility Modification-Improvement to Fixed Assets	278,214.38	
		Insurance -Not Otherwise Classified	13,292.86	
		Routine Minor Maintenance and Repair-Less Than \$5000	72,234.65	
SOLANO COUNTY Total		508,122.79		
SOLANO COUNTY SUPERIOR COURT	1024341	Governmental Grants	283,443.07	
	1024427	Governmental Grants	73,507.50	
	1024648	Governmental Grants	38,696.00	
		Routine Minor Maintenance and Repair-Less Than \$5000	240.00	
	SOLANO COUNTY SUPERIOR COURT Total		395,886.57	
SONOMA COUNTY		Insurance -Not Otherwise Classified	15,158.00	
		Routine Minor Maintenance and Repair-Less Than \$5000	60,128.00	
	SONOMA COUNTY Total		75,286.00	
SONOMA COUNTY CASA	1024088	Other Non-Governmental Grants	12,800.00	
	1025112	Other Non-Governmental Grants	10,200.00	
	SONOMA COUNTY CASA Total		23,000.00	
SONOMA COUNTY SUPERIOR COURT	1024342	Governmental Grants	310,709.40	
	1024428	Governmental Grants	57,677.10	



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	1024649	Governmental Grants	38,696.00
	SONOMA COUNTY SUPERIOR COURT Total		407,082.50
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	2,031.47
	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT Total		2,031.47
SPECTRUM TECHNOLOGIES, INC.	1022359	Consultants-Information Systems	95,385.60
	SPECTRUM TECHNOLOGIES, INC. Total		95,385.60
SPICERS PAPER, INC.	1025190	Photocopy Paper	33,860.68
	SPICERS PAPER, INC. Total		33,860.68
SPINITAR, INC.	1019483	Office Equipment Rental, Maintenance and Repairs	11,686.88
		Office Equipment Rental, Maintenance and Repairs	-21.24
	SPINITAR, INC. Total		11,665.64
SPRINT		Telephone	3,265.72
	SPRINT Total		3,265.72
STAFF TECH, INC.	1020735	Consultants-Information Systems	106,151.68
	ISDI0001-02	Consultants-Information Systems	30,650.40
	ISDI0002-03	Consultants-Information Systems	11,975.04
	ISDI0012-01	Consultants-Information Systems	19,958.40
	ISDI0013-01	Consultants-Information Systems	30,160.57
	ISDI1011-01	Consultants-Information Systems	25,075.43
	STAFF TECH, INC. Total		223,971.52
STAHNKE & ASSOCIATES	1016720	Payments to Private Counsel	199,337.79
	STAHNKE & ASSOCIATES Total		199,337.79
STANDARD PARKING		Monthly Parking, Vehicle Leases for State Owned Vehicles	750.00
	STANDARD PARKING Total		750.00
STANISLAUS COUNTY	0245L	Rent--Buildings and Grounds (Non-State-Owned)	64,938.42
	0246L	Rent--Buildings and Grounds (Non-State-Owned)	44,877.48
	0247L	Rent--Buildings and Grounds (Non-State-Owned)	829.08
	STANISLAUS COUNTY Total		110,644.98
STANISLAUS COUNTY PUBLIC DEFENDER	1007827	Payments to Private Counsel	28,513.15
	STANISLAUS COUNTY PUBLIC DEFENDER Total		28,513.15
STANISLAUS COUNTY SUPERIOR COURT	1024343	Governmental Grants	405,207.70
	1024429	Governmental Grants	79,494.70
	1024650	Governmental Grants	8,600.00
		Freight and Drayage	120.00
	STANISLAUS COUNTY SUPERIOR COURT Total		493,422.40
STAPLES ADVANTAGE	1021437	Office Supplies	1,327.42
	1021544	Office Supplies	1,101.88
	1023565	Office Supplies	143.52
	1023569	Office Supplies	1,969.09
	1023574	Office Supplies	2,199.82
	1023575	Office Supplies	99.93
	1023576	Office Supplies	318.71
	1023577	Office Supplies	4,156.87
	1023578	Office Supplies	828.82
	1023584	Office Supplies	802.55
	1023587	Office Supplies	1,433.14
	1023588	Office Supplies	813.15
	1023594	Office Supplies	1,956.65
	1023599	Office Supplies	4,359.56
	1023602	Office Supplies	1,900.96
	1023607	Office Supplies	234.23
	1023608	Office Supplies	306.28
	1023615	Office Supplies	1,670.18
	1023617	Office Supplies	828.72
	1023622	Office Supplies	4,451.35
	1023623	Office Supplies	68.55
	1023627	Office Supplies	229.80
	1023628	Office Supplies	637.81
	1023645	Office Supplies	1,316.90
	1023717	Office Supplies	1,246.39
	1023839	Office Supplies	2,769.83
	1023860	Office Supplies	-100.81
	1023931	Office Supplies	260.45

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1024017	Office Supplies	340.83
1024737	Office Supplies	1,235.50
1024738	Office Supplies	30.60
1024946	Office Supplies	755.27
1024964	Minor Equipment - IT	178.18
1025016	Office Supplies	92.23
1025020	Office Supplies	60.87
1025023	Office Supplies	2,397.14
1025039	Office Supplies	1,145.66
1025045	Office Supplies	698.72
1025124	Office Supplies	296.53
1025171	Minor Equipment - IT	89.97
1025172	Office Supplies	458.09
1025183	Office Supplies	307.09
1025207	Office Supplies	202.68
1025216	Office Supplies	53.01
1025235	Office Supplies	178.18
1025239	Office Supplies	620.70
1025251	Office Supplies	282.41
1025268	Office Supplies	73.24
1025274	IT Equipment	324.87
1025285	Office Supplies	557.22
1025286	Office Supplies	52.16
1025310	Office Supplies	404.33
1025315	Office Supplies	786.91
1025316	Office Supplies	345.25
1025317	Office Supplies	999.96
1025318	Office Supplies	191.58
1025319	Office Supplies	138.10
1025322	Office Supplies	855.61
1025323	Office Supplies	254.01
1025326	Office Supplies	79.60
1025327	Office Supplies	706.10
1025329	Office Supplies	1,235.22
1025330	Office Supplies	992.01
1025331	Office Supplies	1,275.84
1025332	Office Supplies	840.64
1025336	Office Supplies	1,191.14
1025340	Office Supplies	581.20
1025341	Office Supplies	162.72
1025342	Office Supplies	458.63
1025350	Office Supplies	2,396.61
1025353	Office Supplies	143.48
1025354	Office Supplies	19.05
1025355	Office Supplies	710.98
1025357	Office Supplies	1,013.08
1025358	Office Supplies	172.09
1025359	Office Supplies	445.10
1025370	Office Supplies	146.39
1025374	Office Supplies	260.78
1025375	Office Supplies	307.09
1025397	Office Supplies	89.97
1025418	Office Supplies	1,366.75
1025425	Special Accommodation-Non-Worker's Comp.	0.00
1025487	Office Supplies	1,509.36
1025498	Special Accommodation-Non-Worker's Comp.	96.93
1025499	Minor Equipment - IT	324.87
1025509	Office Supplies	669.23
1025529	Office Supplies	2,105.36
1025563	Minor Equipment - IT	54.48
1025567	Office Supplies	131.28
1025736	Minor Equipment - IT	142.85
1025756	Office Supplies	339.71

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	1025772	Office Supplies	84.36
		Office Supplies	3,871.73
		Photocopy Paper	261.02
	STAPLES ADVANTAGE Total		75,924.30
STAPLES BUSINESS ADVANTAGE	1024555	Office Supplies	112.09
	1025287	Office Supplies	349.46
	1025289	Office Supplies	117.54
		Office Supplies	9.97
	STAPLES BUSINESS ADVANTAGE Total		589.06
STAPLES CONSTRUCTIONS COMPANY, INC.	1022136	Facility Modification-Improvement to Fixed Assets	60,748.18
		Facility Modification-Improvement to Fixed Assets	0.00
	STAPLES CONSTRUCTIONS COMPANY, INC. Total		60,748.18
STATE BAR OF CALIFORNIA	1024373	Consultants-Administrative	240,050.15
		Other Non-Governmental Grants	5,541,565.00
	1025404	Other Non-Governmental Grants	5,848,177.50
	STATE BAR OF CALIFORNIA Total		11,629,792.65
STATE CONTROLLER - ACCOUNTING		Consultants-Other	1,676.17
		Processing Fees including SCO Process Fees-Charges	23,744.00
	STATE CONTROLLER - ACCOUNTING Total		25,420.17
STATE CONTROLLER - PERSONNEL	1023953	Processing Fees including SCO Process Fees-Charges	1,233.00
	STATE CONTROLLER - PERSONNEL Total		1,233.00
STATE CONTROLLER'S OFFICE	1024863	Consultants-Information Systems	1,224.00
		Consultants-Other	14,025.90
		Office Supplies	144.00
		Processing Fees including SCO Process Fees-Charges	11,579.00
	STATE CONTROLLER'S OFFICE Total		26,972.90
STAY ONLINE CORP.	1025017	Freight and Drayage	78.16
		Minor Equipment-Non-IT	5,280.00
		Minor Equipment-Non-IT	78.16
	STAY ONLINE CORP. Total		5,436.32
STAY SAFE SHRED, INC.	1024867	Office Equipment Rental, Maintenance and Repairs	108.75
	STAY SAFE SHRED, INC. Total		108.75
STEWARDS OF CHANGE, INC.	1023348	Consultants-Other	3,159.59
	STEWARDS OF CHANGE, INC. Total		3,159.59
STOP TECH, LTD.	1024705	Security Equipment	9,206.05
	1024882	Security Equipment	10,654.35
	1024884	Security Equipment	8,311.40
	1024885	Security Equipment	5,385.55
	1024910	Security Equipment	3,748.50
	1024920	Security Equipment	6,498.97
	1024921	Security Equipment	48,488.12
	1024923	Security Equipment	16,410.45
	1024924	Security Equipment	15,142.10
	1024994	Security Equipment	11,300.10
	1025729	Security Equipment	5,316.37
	STOP TECH, LTD. Total		140,461.96
SUNRISE FORD	1023912A	Vehicle Maintenance and Repair Services	50.82
	SUNRISE FORD Total		50.82
SUREWEST TELEPHONE		Telephone	773.16
	SUREWEST TELEPHONE Total		773.16
SURVEYMONKEY.COM, LLC	1025351	Office Supplies	300.00
	1025814	Maintenance - Software	350.00
	SURVEYMONKEY.COM, LLC Total		650.00
SUSTAIN TECHNOLOGIES, INC.	1000888	Consultants-Information Systems	193,002.50
	SUSTAIN TECHNOLOGIES, INC. Total		193,002.50
SUTTER COUNTY		Insurance -Not Otherwise Classified	-291.75
		Routine Minor Maintenance and Repair-Less Than \$5000	14,079.91
		Taxes and Assesments	10,026.72
	SUTTER COUNTY Total		23,814.88
SUTTER COUNTY SUPERIOR COURT	1024344	Governmental Grants	134,118.47
	1024430	Governmental Grants	39,255.48
	SUTTER COUNTY SUPERIOR COURT Total		173,373.95
SUTTON, BRIAN J.	1017073	Payments to Private Counsel	21,812.48

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	SUTTON, BRIAN J. Total		21,812.48
TAIT ENVIRONMENTAL SERVICES, INC.	1023363	Consultants-Other	16,702.48
	1023743	Consultants-Other	84,082.87
	1024886	Facility Modification-Improvement to Fixed Assets	127,237.46
	TAIT ENVIRONMENTAL SERVICES, INC. Total		228,022.81
TC PROPERTY MANAGEMENT, LTD.	0460L	Rent--Buildings and Grounds (Non-State-Owned)	46,321.86
		Taxes and Assesments	2,767.25
	TC PROPERTY MANAGEMENT, LTD. Total		49,089.11
TDS TELECOM SERVICE CORPORATION		Telephone	616.20
	TDS TELECOM SERVICE CORPORATION Total		616.20
TEARPAK, KORI A.	1019647	Payments to Private Counsel	9,504.40
	TEARPAK, KORI A. Total		9,504.40
TECHSMITH CORPORATION	1025438	Maintenance - Software	265.00
	TECHSMITH CORPORATION Total		265.00
TEHAMA COUNTY SUPERIOR COURT	1023010	Other Non-Governmental Grants	3,800.00
	1024345	Governmental Grants	32,500.83
	1024431	Governmental Grants	16,208.31
	1024857	Consultants-Other	1,800.00
	TEHAMA COUNTY SUPERIOR COURT Total		54,309.14
TELAX VOICE SOLUTIONS, INC.	1020640	Telephone	6,656.70
	TELAX VOICE SOLUTIONS, INC. Total		6,656.70
TETRA TECH EM, INC.	1016022	Consultants-Other	2,086.00
	TETRA TECH EM, INC. Total		2,086.00
TEXAS LAWYERS FOR CHILDREN	1012770	Maintenance - Software	35,000.00
	TEXAS LAWYERS FOR CHILDREN Total		35,000.00
THOMAS COUGHLIN, AS TRUSTEE	0017L	Rent--Buildings and Grounds (Non-State-Owned)	5,439.50
		Rent--Buildings and Grounds (Non-State-Owned)	1,215.86
	THOMAS COUGHLIN, AS TRUSTEE Total		6,655.36
TIBCO SOFTWARE, INC.	1025373	Maintenance - Software	768,019.30
	TIBCO SOFTWARE, INC. Total		768,019.30
TINGLER, JULIE A.	1017656	Payments to Private Counsel	39,165.82
	TINGLER, JULIE A. Total		39,165.82
TIVA SYSTEMS, INC.	1021179	Consultants-Information Systems	25,520.00
	TIVA SYSTEMS, INC. Total		25,520.00
TORRE, KIRI		Facility Planning and Support	60.64
	TORRE, KIRI Total		60.64
TOUCANED, INC.	1025262	Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies etc.	17,050.00
	TOUCANED, INC. Total		17,050.00
TOWER VALET PARKING, INC.	1025295	Monthly Parking, Vehicle Leases for State Owned Vehicles	1,800.00
	1025841	Monthly Parking, Vehicle Leases for State Owned Vehicles	400.00
		Monthly Parking, Vehicle Leases for State Owned Vehicles	0.00
	TOWER VALET PARKING, INC. Total		2,200.00
TOWERS WATSON PENNSYLVANIA, INC.	1024792	Library Purchases and Subscriptions	4,000.00
	TOWERS WATSON PENNSYLVANIA, INC. Total		4,000.00
TPS SYSTEMS, INC.	1025381	Maintenance - Software	150.00
	TPS SYSTEMS, INC. Total		150.00
TRAINING EMPLOYMENT & COMMUNITY HELP, INC	1024067	Other Non-Governmental Grants	11,800.00
	1025091	Other Non-Governmental Grants	2,545.02
	TRAINING EMPLOYMENT & COMMUNITY HELP, INC Total		14,345.02
TRANSCEND	1025241	Consultants-Other	60,557.49
	1025282	Consultants-Other	32,865.24
	1025283	Consultants-Other	8,593.00
	1025377	Consultants-Other	21,864.22
	MA-200707	Consultants-Other	10,355.58
		Consultants-Other	4,834.92
TRANSCEND Total		139,070.45	
TRC INDUSTRIAL CENTER, LLC	0354L	Rent--Buildings and Grounds (Non-State-Owned)	33,071.76
	TRC INDUSTRIAL CENTER, LLC Total		33,071.76
TRI-STAR PROPERTIES, LP	0139L	Rent--Buildings and Grounds (Non-State-Owned)	11,790.84
	TRI-STAR PROPERTIES, LP Total		11,790.84
TRIMBLE, JENNIFER OLIVIA		Payments to Private Counsel	1,162.50
	TRIMBLE, JENNIFER OLIVIA Total		1,162.50
TRINITY COUNTY SUPERIOR COURT	1023011	Other Non-Governmental Grants	1,625.00

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	1024432	Governmental Grants	37,984.25
	1024651	Governmental Grants	10,320.00
	TRINITY COUNTY SUPERIOR COURT Total		49,929.25
TRIRIGA, LLC	1024719	Maintenance - Software	262,500.00
	TRIRIGA, LLC Total		262,500.00
TRIUM CORPORATION	1022355	Consultants-Information Systems	95,385.60
	TRIUM CORPORATION Total		95,385.60
TRIVANOVICH, CARY A.	1024900	Consultants-Speakers	2,000.00
	TRIVANOVICH, CARY A. Total		2,000.00
TTG ENGINEERS	1024554	Consultants-Other	14,630.00
	TTG ENGINEERS Total		14,630.00
TULARE COUNTY		Facility Planning-General Services (Space Mgmt, Lease Mgmt, etc.)	420.00
		Insurance -Not Otherwise Classified	45,547.00
		Routine Minor Maintenance and Repair-Less Than \$5000	107,140.00
	TULARE COUNTY Total		153,107.00
TULARE COUNTY SUPERIOR COURT	1024346	Governmental Grants	262,398.69
	1024433	Governmental Grants	142,095.23
	1024652	Governmental Grants	13,756.00
	1024939	Consultants-Other	46,376.81
	1025076	Governmental Grants	29,394.35
	TULARE COUNTY SUPERIOR COURT Total		494,021.08
TUOLUMNE COUNTY SUPERIOR COURT	1023012	Other Non-Governmental Grants	3,450.00
	1024125	Governmental Grants	840.00
	1024347	Governmental Grants	21,956.54
	1024434	Governmental Grants	16,396.02
	1024653	Governmental Grants	20,000.00
	TUOLUMNE COUNTY SUPERIOR COURT Total		62,642.56
U.S. BANK		All Printed Items (Forms, Stationery, Reports, etc.)	135.94
		IS Supplies / Minor Software/Licenses	59.99
		Library Purchases and Subscriptions	1,579.67
		Minor Equipment - IT	102.36
		Minor Equipment- Non-IT	82.79
		Office Supplies	222.98
		Recruitment Advertising	258.77
		Security Equipment, Repairs and Supplies	162.20
		Special Accommodation-Non-Worker's Comp.	377.50
		Vehicle Maintenance and Repair Services	315.09
	U.S. BANK Total		3,297.29
U.S. POSTAL SERVICE	0032L	Rent-Buildings and Grounds (Non-State-Owned)	150,000.00
	U.S. POSTAL SERVICE Total		150,000.00
UC REGENTS	1025266	Library Purchases and Subscriptions	168.19
	UC REGENTS Total		168.19
UNIVERSITY ENTERPRISES, INC.	1025271A	Consultants-Other	34,783.41
	UNIVERSITY ENTERPRISES, INC. Total		34,783.41
UNIVERSITY OF CALIFORNIA - SAN DIEGO	1024931	Tuition and Registration Fees	1,500.00
	1025054	Tuition and Registration Fees	750.00
	UNIVERSITY OF CALIFORNIA - SAN DIEGO Total		2,250.00
UPS (UNITED PARCEL SERVICE)		Freight and Drayage	982.66
	UPS (UNITED PARCEL SERVICE) Total		982.66
URS CORPORATION AMERICAS	1023736	Consultants-Other	22,080.00
	URS CORPORATION AMERICAS Total		22,080.00
VALLEY INDUSTRIAL COMMUNICATIONS, INC.	1024745	Security Equipment, Repairs and Supplies	3,814.14
	1024770	Security Equipment, Repairs and Supplies	16,856.52
	VALLEY INDUSTRIAL COMMUNICATIONS, INC. Total		20,670.66
VAN DERMYDEN ALLISON LAW CORPORATION	1023742	Consultants-HR	8,169.50
	1025313	Consultants-HR	7,845.05
	VAN DERMYDEN ALLISON LAW CORPORATION Total		16,014.55
VANDERWEIL FACILITY ADVISORS, INC.	1015901	Facility Planning and Support	205,484.68
	VANDERWEIL FACILITY ADVISORS, INC. Total		205,484.68
VANIR CONSTRUCTION MANAGEMENT, INC.	1021589	Consultants-Information Systems	3,797.50
	VANIR CONSTRUCTION MANAGEMENT, INC. Total		3,797.50
VATCHKOVA, EVGUENIA	1020734	Payments to Private Counsel	162,714.55
	VATCHKOVA, EVGUENIA Total		162,714.55

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VELIS ENGINEERING, INC.	1022137	Facility Modification-Improvement to Fixed Assets	49,045.14
		Facility Modification-Improvement to Fixed Assets	0.00
	VELIS ENGINEERING, INC. Total		49,045.14
VENTURA COUNTY	JOA-1065323	Facility Modification-Improvement to Fixed Assets	214,142.00
	JOA-1065333	Facility Modification-Improvement to Fixed Assets	9,519.00
	JOA-1096868	Facility Modification-Improvement to Fixed Assets	21,202.93
	JOA-1110541	Facility Modification-Improvement to Fixed Assets	126,566.00
	JOA-1147863	Facility Modification-Improvement to Fixed Assets	1,415,322.93
		Facility Modification-Improvement to Fixed Assets	163,551.15
		Insurance -Not Otherwise Classified	39,557.50
	Routine Minor Maintenance and Repair-Less Than \$5000	615,213.00	
VENTURA COUNTY Total			2,605,074.51
VENTURA COUNTY SUPERIOR COURT	1024348	Governmental Grants	239,441.77
	1024435	Governmental Grants	41,135.49
	1024654	Governmental Grants	20,636.00
	VENTURA COUNTY SUPERIOR COURT Total		
VERIZON CALIFORNIA, INC.		Telephone	11,565.29
		Wide Area Network	7,046.83
	VERIZON CALIFORNIA, INC. Total		
VERIZON WIRELESS		Telephone	32,697.06
	VERIZON WIRELESS Total		
VIDCAD	1025714	Library Purchases and Subscriptions	1,925.00
	VIDCAD Total		
VIMARK, INC.	0100L	Rent--Buildings and Grounds (Non-State-Owned)	493,425.00
	VIMARK, INC. Total		
VINCOR CONSTRUCTION, INC.	1022144	Facility Modification-Improvement to Fixed Assets	210,468.34
		Facility Modification-Improvement to Fixed Assets	0.00
	VINCOR CONSTRUCTION, INC. Total		
VISUAL AIDS ELECTRONICS CORP.	1025691	Meetings, Conferences, Exhibits and Shows	4,600.00
	VISUAL AIDS ELECTRONICS CORP. Total		
VOICES FOR CHILDREN	1025101	Other Non-Governmental Grants	13,900.00
	VOICES FOR CHILDREN Total		
VOICES FOR CHILDREN, INC., SAN DIEGO COUNTY CASA	1024077	Other Non-Governmental Grants	17,600.00
	VOICES FOR CHILDREN, INC., SAN DIEGO COUNTY CASA Total		
VOYAGER FLEET SYSTEMS, INC.		Vehicle Maintenance and Repair Services	50,739.89
	VOYAGER FLEET SYSTEMS, INC. Total		
WASACZ HILLEY & FULLERTON, LLP	1021506	Payments to Private Counsel	33,568.00
	1024936	Consultants-Speakers	4,500.00
	WASACZ HILLEY & FULLERTON, LLP Total		
WAVELENGTH AUTOMATION, INC.		Telephone	320.00
	WAVELENGTH AUTOMATION, INC. Total		
WEST PUBLISHING CORPORATION	1014048	Automated Legal Research	9,239.36
		All Printed Items (Forms, Stationery, Reports, etc.)	178.50
		Library Purchases and Subscriptions	13,894.54
	WEST PUBLISHING CORPORATION Total		
WESTBAY HOLDINGS	0079L	Rent--Buildings and Grounds (Non-State-Owned)	49,808.04
	WESTBAY HOLDINGS Total		
WESTERN CONTRACT FURNISHERS	1024986	Facility Relocation	4,628.20
	WESTERN CONTRACT FURNISHERS Total		
WESTERN COUNCIL OF CONSTRUCTION CONSUMERS		Dues and Memberships	1,900.00
	WESTERN COUNCIL OF CONSTRUCTION CONSUMERS Total		
WILD IRIS WOMEN'S SERVICES OF BISHOP, INC.	1024740	Other Non-Governmental Grants	7,200.00
	WILD IRIS WOMEN'S SERVICES OF BISHOP, INC. Total		
WILEY, PRICE & RADULOVICH		Tuition and Registration Fees	125.00
	WILEY, PRICE & RADULOVICH Total		
WILLIAM S. HEIN & COMPANY, INC.	1025371	Automated Legal Research	11,195.00
	WILLIAM S. HEIN & COMPANY, INC. Total		
WILSON, DALE S.	1007817	Payments to Private Counsel	171,501.65
	1023554	Payments to Private Counsel	1,306,561.89
	WILSON, DALE S. Total		
WILSON, JENNIFER LYNN	1024132	Payments to Private Counsel	34,130.40
	WILSON, JENNIFER LYNN Total		
WOLFSEN LAND & CATTLE COMPANY	0061L	Rent--Buildings and Grounds (Non-State-Owned)	386,794.62

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	WOLFSEN LAND & CATTLE COMPANY Total		386,794.62	
WOODLAND CORPORATE CENTER II	0111L	Rent-Buildings and Grounds (Non-State-Owned)	78,515.03	
	WOODLAND CORPORATE CENTER II Total		78,515.03	
WOODWARD, JAMES P.		AJ - Travel	477.00	
	WOODWARD, JAMES P. Total		477.00	
WPI-NEWPORT, LLC	0364L	Rent-Buildings and Grounds (Non-State-Owned)	17,504.88	
	WPI-NEWPORT, LLC Total		17,504.88	
XEROX CORPORATION	1022886	Minor Equipment-Non-IT	107.62	
	1023120	Office Copier Expense (Rental, Maintenance, etc.)	70.00	
	1024231	Office Copier Expense (Rental, Maintenance, etc.)	27,546.41	
	1024750	Office Copier Expense (Rental, Maintenance, etc.)	137.00	
	1024787	Office Copier Expense (Rental, Maintenance, etc.)	114.39	
	1025162	Office Equipment Rental, Maintenance and Repairs	152.01	
	1025294	Office Equipment Rental, Maintenance and Repairs	152.00	
	1025369	Office Copier Expense (Rental, Maintenance, etc.)	2,782.55	
		Minor Equipment-Non-IT	53.88	
		Office Copier Expense (Rental, Maintenance, etc.)	-267.51	
		Office Equipment Rental, Maintenance and Repairs	-9.51	
	XEROX CORPORATION Total		30,838.84	
YEE, HELEN HAHN		Payments to Private Counsel	750.00	
	YEE, HELEN HAHN Total		750.00	
YOLO COUNTY COURT APPOINTED SPECIAL ADVOCATES	1024092	Other Non-Governmental Grants	13,300.00	
	1025116	Other Non-Governmental Grants	4,621.79	
	YOLO COUNTY COURT APPOINTED SPECIAL ADVOCATES Total		17,921.79	
YOLO COUNTY SUPERIOR COURT	1024349	Governmental Grants	72,555.35	
	1024436	Governmental Grants	14,045.79	
	1024655	Governmental Grants	13,756.00	
	YOLO COUNTY SUPERIOR COURT Total		100,357.14	
YUBA COUNTY		Insurance -Not Otherwise Classified	689.12	
		Routine Minor Maintenance and Repair-Less Than \$5000	12,163.46	
	YUBA COUNTY Total		12,852.58	
YUBA COUNTY SUPERIOR COURT	1023084	Governmental Grants	9,889.90	
	1024350	Governmental Grants	194,380.96	
	1024437	Governmental Grants	61,419.82	
	1024656	Governmental Grants	10,320.00	
	1025077	Governmental Grants	7,119.95	
	YUBA COUNTY SUPERIOR COURT Total		283,130.63	
Z, LLC	0225L	Rent-Buildings and Grounds (Non-State-Owned)	5,981.10	
	Z, LLC Total		5,981.10	
ZIBA GROUP	1022345	Consultants-Information Systems	104,683.52	
	1022346	Consultants-Information Systems	17,992.48	
	1022347	Consultants-Information Systems	88,616.96	
	1022350	Consultants-Information Systems	77,539.84	
	1022351	Consultants-Information Systems	105,340.02	
	CCMSI0005-02	Consultants-Information Systems	91,207.81	
	ZIBA GROUP Total		485,380.63	
ZUMWALT CONSTRUCTION, INC.	1023518	Facility Modification-Improvement to Fixed Assets	49,921.00	
	1023527	Facility Modification-Improvement to Fixed Assets	54,715.60	
	ZUMWALT CONSTRUCTION, INC. Total		104,636.60	
	AOC Total		162,672,245.14	
Fifth Dist	ALFA TECH CONSULTING ENTERPRISES	1025176	Consultants-Other	9,393.65
	ALFA TECH CONSULTING ENTERPRISES Total		9,393.65	
ALLIANT INSURANCE SERVICES, INC.		Insurance -Not Otherwise Classified	4,774.29	
	ALLIANT INSURANCE SERVICES, INC. Total		4,774.29	
AMERICAN BUSINESS MACHINES	F0115037	Minor Equipment-Non-IT	2,580.62	
		Minor Equipment-Non-IT	-0.02	
	AMERICAN BUSINESS MACHINES Total		2,580.60	
AMS.NET, INC.	1025129	IS Supplies / Minor Software/Licenses	327.60	
	1025177	Consultants-Information Systems	27,250.00	
		IS Supplies / Minor Software/Licenses	2.95	
	AMS.NET, INC. Total		27,580.55	
ARAMARK UNIFORM SERVICES, INC.	F0115036	Linen Service	479.74	
	ARAMARK UNIFORM SERVICES, INC. Total		479.74	

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ASTROPHYSICS, INC.	F0115027	Security Equipment, Repairs and Supplies	830.00
	ASTROPHYSICS, INC. Total		830.00
AT&T	1024965	IT Equipment	5,999.48
	1025064	Telephone	20,382.49
		IT Equipment	-3,838.60
		Minor Equipment - IT	4,144.73
		Telephone	9,834.97
	AT&T Total		36,523.07
AT&T MOBILITY		Minor Equipment - IT	149.65
		Telephone	10,139.84
	AT&T MOBILITY Total		10,289.49
BLAST TECH		Routine Minor Maintenance and Repair-Less Than \$5000	375.00
	BLAST TECH Total		375.00
CA SIGNS		Office Supplies	308.31
	CA SIGNS Total		308.31
CDW GOVERNMENT, INC.	F0115035	Minor Equipment - IT	2,860.81
		Minor Equipment - IT	1,752.90
	CDW GOVERNMENT, INC. Total		4,613.71
CEIA-USA	F0115026	Security Equipment, Repairs and Supplies	553.38
	CEIA-USA Total		553.38
CENTRAL CALIFORNIA APPELLATE PROGRAM	1024381	Payments to Administrators	1,223,460.56
	CENTRAL CALIFORNIA APPELLATE PROGRAM Total		1,223,460.56
CENTRAL SANITARY SUPPLY COMPANY		Janitorial Services	1,494.13
	CENTRAL SANITARY SUPPLY COMPANY Total		1,494.13
CITY OF FRESNO		Meetings, Conferences, Exhibits and Shows	237.00
	CITY OF FRESNO Total		237.00
CONTINUING EDUCATION OF THE BAR		Library Purchases and Subscriptions	9,377.53
	CONTINUING EDUCATION OF THE BAR Total		9,377.53
CORNER OFFICE	F0115021	Minor Equipment - IT	1,662.37
		Minor Equipment - IT	0.01
	CORNER OFFICE Total		1,662.38
COURT OF APPEAL-5TH DIST REV FUND		IS Supplies / Minor Software/Licenses	3.44
		Library Purchases and Subscriptions	17.00
	COURT OF APPEAL-5TH DIST REV FUND Total		20.44
COURT VIDEO CONFERENCING SERVICES	F0125008	Maintenance - Software	1,100.00
	COURT VIDEO CONFERENCING SERVICES Total		1,100.00
DAILY JOURNAL CORPORATION	F0125006	Recruitment Advertising	2,096.90
		Library Purchases and Subscriptions	3,611.94
	DAILY JOURNAL CORPORATION Total		5,708.84
DATAVAULT, INC.	F0115039	Records Storage	12,829.87
		Records Storage	5,936.59
	DATAVAULT, INC. Total		18,766.46
DEPARTMENT OF GENERAL SERVICES		Insurance -Not Otherwise Classified	289.87
	DEPARTMENT OF GENERAL SERVICES Total		289.87
ELECTRIC MOTOR SHOP & SUPPLY, INC.		County Facility Services	180.00
	ELECTRIC MOTOR SHOP & SUPPLY, INC. Total		180.00
EXTRA SPACE MANAGEMENT, INC.	F0115023	Recurring Maintenance and Facility Services	928.00
		Facility Planning and Support	232.00
	EXTRA SPACE MANAGEMENT, INC. Total		1,160.00
FAST-SIGNS		Office Supplies	37.79
	FAST-SIGNS Total		37.79
FEDERAL EXPRESS CORP.		Freight and Drayage	134.30
		Office Equipment Rental, Maintenance and Repairs	49.62
	FEDERAL EXPRESS CORP. Total		183.92
FOTECH COLOR LABS, INC.		Photography	104.50
	FOTECH COLOR LABS, INC. Total		104.50
GOVCONNECTION, INC.	F0115025	Minor Equipment - IT	12,627.28
	F0115031	IS Supplies / Minor Software/Licenses	5,824.38
		Minor Equipment - IT	17.87
	GOVCONNECTION, INC. Total		18,469.53
GRAINGER		Janitorial Services	153.75
	GRAINGER Total		153.75
GRAYBAR ELECTRIC COMPANY, INC.		Minor Equipment-Non-IT	28.86



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	GRAYBAR ELECTRIC COMPANY, INC. Total		28.86
GREEN BAG, INC.		Library Purchases and Subscriptions	40.00
	GREEN BAG, INC. Total		40.00
GUARDSMARK, INC	1023297	Security	4,948.44
	1025215	Security	35,459.46
		Security	1,068.57
	GUARDSMARK, INC Total		41,476.47
HERBERT L. JAMISON & CO.		Insurance -Not Otherwise Classified	4,083.55
	HERBERT L. JAMISON & CO. Total		4,083.55
HEWLETT PACKARD CORPORATION	F0115030	IT Equipment	9,635.79
	HEWLETT PACKARD CORPORATION Total		9,635.79
IKON OFFICE SOLUTIONS		Maintenance-Hardware	1,358.32
	IKON OFFICE SOLUTIONS Total		1,358.32
JAMES ASHJIAN LIGHTING & HOME	F0115032	Janitorial Services	6,366.45
	F0125007	Janitorial Services	1,798.92
		Janitorial Services	537.72
	JAMES ASHJIAN LIGHTING & HOME Total		8,703.09
JAMES PUBLISHING, INC.		Library Purchases and Subscriptions	172.22
	JAMES PUBLISHING, INC. Total		172.22
KNOWLEDGELAKE, INC.	F0125001	IS Supplies / Minor Software/Licenses	951.60
	KNOWLEDGELAKE, INC. Total		951.60
LEXISNEXIS	1023837	Automated Legal Research	2,487.00
	LEXISNEXIS Total		2,487.00
LEXISNEXIS MATTHEW BENDER		Library Purchases and Subscriptions	9,179.91
	LEXISNEXIS MATTHEW BENDER Total		9,179.91
LIBRARY JOURNAL		Library Purchases and Subscriptions	157.99
	LIBRARY JOURNAL Total		157.99
MARSH RISK & INSURANCE SERVICES		Insurance -Not Otherwise Classified	3,635.00
	MARSH RISK & INSURANCE SERVICES Total		3,635.00
MATSON ALARM COMPANY	F0115024	Security	562.50
		Security	112.50
	MATSON ALARM COMPANY Total		675.00
NEWYORK TIMES		Library Purchases and Subscriptions	73.16
	NEW YORK TIMES Total		73.16
PRECISION PLASTICS	F0125003	Office Supplies	95.70
		Office Supplies	7.64
	PRECISION PLASTICS Total		103.34
PRIDE INDUSTRIES ONE, INC.	1023331	Routine Minor Maintenance and Repair-Less Than \$5000	37,310.29
		Facility Modification-Improvement to Fixed Assets	4,259.56
		Routine Minor Maintenance and Repair-Less Than \$5000	-4,259.56
	PRIDE INDUSTRIES ONE, INC. Total		37,310.29
RICOH AMERICAS CORPORATION	F0115038	Office Copier Expense (Rental, Maintenance, etc.)	368.57
		Office Copier Expense (Rental, Maintenance, etc.)	845.48
	RICOH AMERICAS CORPORATION Total		1,214.05
RICOH USA, INC.		Consultants-Information Systems	165,772.00
	RICOH USA, INC. Total		165,772.00
SAN JOAQUIN GLASS COMPANY		Janitorial Services	32.39
	SAN JOAQUIN GLASS COMPANY Total		32.39
SEBASTIAN	F0115022	Security Equipment, Repairs and Supplies	851.92
		Routine Minor Maintenance and Repair-Less Than \$5000	185.00
		Security Equipment, Repairs and Supplies	354.58
	SEBASTIAN Total		1,391.50
STAPLES ADVANTAGE		Janitorial Services	655.09
		Minor Equipment - IT	2,256.41
		Minor Equipment-Non-IT	290.24
		Office Supplies	9,174.08
		Telephone	13.17
	STAPLES ADVANTAGE Total		12,388.99
STEELE PRINTING	F0115034	All Printed Items (Forms, Stationery, Reports, etc.)	1,620.52
	F0125002	All Printed Items (Forms, Stationery, Reports, etc.)	562.92
	STEELE PRINTING Total		2,183.44
SUPERIOR COURTS OF CALIFORNIA		Consultants-Information Systems	3,483.00
	SUPERIOR COURTS OF CALIFORNIA Total		3,483.00

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	U.S. BANK	Janitorial Services	43.71	
		Minor Equipment - IT	825.65	
		Office Copier Expense (Rental, Maintenance, etc.)	271.77	
		Office Supplies	19.42	
		Routine Minor Maintenance and Repair-Less Than \$5000	111.96	
		Security Equipment, Repairs and Supplies	349.15	
	U.S. BANK Total		1,621.66	
	ULINE, INC.	Minor Equipment - IT	588.04	
		ULINE, INC. Total	588.04	
	UPS (UNITED PARCEL SERVICE)	Freight and Drayage	1,149.53	
		UPS (UNITED PARCEL SERVICE) Total	1,149.53	
	VALLEY NETWORK SOLUTIONS, INC.	FO115033	1,848.07	
		VALLEY NETWORK SOLUTIONS, INC. Total	1,848.07	
	WAXIE ENTERPRISES, INC.	Janitorial Services	409.25	
		WAXIE ENTERPRISES, INC. Total	409.25	
WEST PUBLISHING CORPORATION	1014048	12,508.36		
	Automated Legal Research	58,660.16		
	Library Purchases and Subscriptions	71,168.52		
WEST PUBLISHING CORPORATION Total		173.20		
WILLIAM S. HEIN & COMPANY, INC.	Library Purchases and Subscriptions	173.20		
	WILLIAM S. HEIN & COMPANY, INC. Total	173.20		
Fifth Dist Total		1,764,203.72		
First Dist	AT&T	Telephone	7,469.39	
		AT&T Total	7,469.39	
	AT&T MOBILITY	Telephone	1,752.00	
		AT&T MOBILITY Total	1,752.00	
	CANON SOLUTIONS AMERICA, INC.	A0118006	Office Copier Expense (Rental, Maintenance, etc.)	2,068.46
		A0118015	IS Supplies / Minor Software/Licenses	25,613.89
		A0118016	Copying Equipment	8,349.68
			Copying Equipment	-20.15
			IS Supplies / Minor Software/Licenses	-0.21
			Office Copier Expense (Rental, Maintenance, etc.)	-6.03
	CANON SOLUTIONS AMERICA, INC. Total		36,005.64	
	CDW GOVERNMENT, INC.	A0118011	IS Supplies / Minor Software/Licenses	11,637.73
			IS Supplies / Minor Software/Licenses	-0.01
		CDW GOVERNMENT, INC. Total		11,637.72
	CORNER OFFICE	A0112015	Freight and Drayage	135.63
			Minor Equipment-Non-IT	1,655.65
			Minor Equipment-Non-IT	-4.25
		CORNER OFFICE Total		1,787.03
	DEPARTMENT OF GENERAL SERVICES	Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	3,909.66	
		DEPARTMENT OF GENERAL SERVICES Total	3,909.66	
	ERNA PRESS	A0118013	All Printed Items (Forms, Stationery, Reports, etc.)	4,984.49
			All Printed Items (Forms, Stationery, Reports, etc.)	161.12
		ERNA PRESS Total		5,145.61
	FEDERAL EXPRESS CORP.	Freight and Drayage	6.24	
		FEDERAL EXPRESS CORP. Total	6.24	
	FIRST DISTRICT APPELLATE PROJECT	1024374	Payments to Administrators	1,400,173.98
		FIRST DISTRICT APPELLATE PROJECT Total		1,400,173.98
	GB PRODUCTS INTERNATIONAL CORP.	Office Supplies	147.36	
		GB PRODUCTS INTERNATIONAL CORP. Total		147.36
	GUARDSMARK, INC	1023297	Security	2,298.90
1025215		Security	13,579.66	
		Security	-91.23	
GUARDSMARK, INC Total		15,787.33		
HERBERT L. JAMISON & CO.	Insurance -Not Otherwise Classified	8,167.11		
	HERBERT L. JAMISON & CO. Total	8,167.11		
IKON OFFICE SOLUTIONS	A0018006	Office Copier Expense (Rental, Maintenance, etc.)	348.69	
		Office Copier Expense (Rental, Maintenance, etc.)	-19.12	
	IKON OFFICE SOLUTIONS Total		329.57	
IRON MOUNTAIN	A0118005	Records Storage	22,775.17	
		Records Storage	-420.00	
	IRON MOUNTAIN Total		22,355.17	
KENNEDY VAN & STORAGE, INC.	Facility Relocation	400.00		

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		KENNEDY VAN & STORAGE, INC. Total		400.00
MARSH RISK & INSURANCE SERVICES			Insurance -Not Otherwise Classified	3,695.00
		MARSH RISK & INSURANCE SERVICES Total		3,695.00
NOTARO STEEL RULE DIE CO.	A0118014		All Printed Items (Forms, Stationery, Reports, etc.)	1,074.15
			Freight and Drayage	70.53
			All Printed Items (Forms, Stationery, Reports, etc.)	4.37
		NOTARO STEEL RULE DIE CO. Total		1,149.05
RICOH USA, INC.	A0118010		Office Copier Expense (Rental, Maintenance, etc.)	898.40
			Office Copier Expense (Rental, Maintenance, etc.)	-49.25
		RICOH USA, INC. Total		849.15
STAPLES ADVANTAGE	A0118012		Office Supplies	6,576.41
			Office Supplies	508.78
		STAPLES ADVANTAGE Total		7,085.19
SYSTEMS & SPACE, INC.	A0118008		Office Supplies	1,953.00
			Office Supplies	101.91
		SYSTEMS & SPACE, INC. Total		2,054.91
U.S. BANK			Office Supplies	255.68
		U.S. BANK Total		255.68
UPS (UNITED PARCEL SERVICE)			Freight and Drayage	280.54
		UPS (UNITED PARCEL SERVICE) Total		280.54
VERIZON WIRELESS			Telephone	1,652.39
		VERIZON WIRELESS Total		1,652.39
		First Dist Total		1,532,095.72
Fourth Dist				
24 HOUR ELEVATOR, INC.	D01141008		Recurring Maintenance and Facility Services	1,080.00
		24 HOUR ELEVATOR, INC. Total		1,080.00
AADS OFFICE SOLUTIONS INTIL, LLC	D01141029		Office Equipment Rental, Maintenance and Repairs	1,177.71
			Office Equipment Rental, Maintenance and Repairs	-41.08
		AADS OFFICE SOLUTIONS INTIL, LLC Total		1,136.63
ABM ENGINEERING SERVICES	I023332		Routine Minor Maintenance and Repair-Less Than \$5000	65,634.36
			Facility Modification-Improvement to Fixed Assets	7,656.05
			Routine Minor Maintenance and Repair-Less Than \$5000	-7,656.05
		ABM ENGINEERING SERVICES Total		65,634.36
ABM JANITORIAL SERVICES	G01143019		Janitorial Services	20,656.86
	G01243018		Janitorial Services	4,178.49
			Janitorial Services	812.44
		ABM JANITORIAL SERVICES Total		25,647.79
AEH BUSINESS SOLUTIONS	D01141021		IS Supplies / Minor Software/Licenses	2,799.62
			IS Supplies / Minor Software/Licenses	-4.27
		AEH BUSINESS SOLUTIONS Total		2,795.35
ALLIANT INSURANCE SERVICES, INC.			Insurance -Not Otherwise Classified	6,489.25
		ALLIANT INSURANCE SERVICES, INC. Total		6,489.25
AMAZON.COM			Library Purchases and Subscriptions	51.00
		AMAZON.COM Total		51.00
AMERICAN ASSOCIATION OF LAW LIBRARIES			Library Purchases and Subscriptions	248.00
		AMERICAN ASSOCIATION OF LAW LIBRARIES Total		248.00
AMERICAN LAW INSTITUTE			Library Purchases and Subscriptions	64.63
		AMERICAN LAW INSTITUTE Total		64.63
AMERICAN LEGAL PUBLISHING CORPORATION			Library Purchases and Subscriptions	375.00
		AMERICAN LEGAL PUBLISHING CORPORATION Total		375.00
AMPERSAND CONTRACT SIGNING GROUP	G01143054		Alterations-Less Than \$5000	589.39
	G01143063		Alterations-Less Than \$5000	2,127.00
			Alterations-Less Than \$5000	0.00
			Office Supplies	65.00
		AMPERSAND CONTRACT SIGNING GROUP Total		2,781.39
AMS.NET, INC.	G01143049		Security Equipment, Repairs and Supplies	5,707.50
		AMS.NET, INC. Total		5,707.50
APPELLATE DEFENDERS, INC.	I024380		Payments to Administrators	2,488,285.94
		APPELLATE DEFENDERS, INC. Total		2,488,285.94
APPROVED FIRE PUMPS, INC.	E01242001		Routine Minor Maintenance and Repair-Less Than \$5000	1,379.00
			Routine Minor Maintenance and Repair-Less Than \$5000	525.00
		APPROVED FIRE PUMPS, INC. Total		1,904.00
AT&T	G01243007		Maintenance-Hardware	2,225.75
			Telephone	31,185.22

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	AT&T Total		33,410.97
AT&T MOBILITY		Telephone	2,470.68
	AT&T MOBILITY Total		2,470.68
AUTOMATED GATE SERVICES, INC.		Recurring Maintenance and Facility Services	131.00
		Routine Minor Maintenance and Repair-Less Than \$5000	125.00
	AUTOMATED GATE SERVICES, INC. Total		256.00
BANKS & JORDAN LAW PUBLISHING COMPANY		Library Purchases and Subscriptions	258.47
	BANKS & JORDAN LAW PUBLISHING COMPANY Total		258.47
BRILLIANCE POOL & SPA SERVICE	E01142016	Recurring Maintenance and Facility Services	700.00
	BRILLIANCE POOL & SPA SERVICE Total		700.00
BUREAU OF NATIONAL AFFAIRS, INC.		Library Purchases and Subscriptions	558.55
	BUREAU OF NATIONAL AFFAIRS, INC. Total		558.55
CALIFORNIA DEPARTMENT OF JUSTICE		Security Equipment, Repairs and Supplies	320.00
	CALIFORNIA DEPARTMENT OF JUSTICE Total		320.00
CALIFORNIA RECORDING TECHNOLOGIES	E01242010	IS Supplies / Minor Software/Licenses	1,084.43
		IS Supplies / Minor Software/Licenses	-0.01
	CALIFORNIA RECORDING TECHNOLOGIES Total		1,084.42
CARROT-TOP INDUSTRIES	G01243023	Freight and Drayage	11.89
		Office Supplies	203.50
	CARROT-TOP INDUSTRIES Total		215.39
CDW GOVERNMENT, INC.	1025019	IS Supplies / Minor Software/Licenses	1,595.00
	E01242014	IS Supplies / Minor Software/Licenses	177.24
	E01242016	IS Supplies / Minor Software/Licenses	649.50
	G01143038	IS Supplies / Minor Software/Licenses	595.64
	G01243001	Minor Equipment - IT	4,226.63
	G01243020	IS Supplies / Minor Software/Licenses	1,984.76
	G01243022	Minor Equipment - IT	898.74
		IS Supplies / Minor Software/Licenses	-441.40
		Minor Equipment - IT	1,695.43
	CDW GOVERNMENT, INC. Total		11,381.54
CENGAGE LEARNING CREDIT SERVICES		Library Purchases and Subscriptions	297.60
	CENGAGE LEARNING CREDIT SERVICES Total		297.60
COLOR COPY CENTER	G01143059	All Printed Items (Forms, Stationery, Reports, etc.)	700.38
	G01243009	All Printed Items (Forms, Stationery, Reports, etc.)	140.08
	G01243021	All Printed Items (Forms, Stationery, Reports, etc.)	1,010.16
		Photography	96.98
	COLOR COPY CENTER Total		1,947.60
COMMERCIAL CONTROLS CORP.		Security Equipment, Repairs and Supplies	425.19
	COMMERCIAL CONTROLS CORP. Total		425.19
CONTINUING EDUCATION OF THE BAR		Library Purchases and Subscriptions	9,578.30
	CONTINUING EDUCATION OF THE BAR Total		9,578.30
COPYTRONIX	D01141027	IS Supplies / Minor Software/Licenses	3,879.00
	E01142047	IS Supplies / Minor Software/Licenses	3,879.00
		IS Supplies / Minor Software/Licenses	18.00
	COPYTRONIX Total		7,776.00
CORNERSTONE RECORDS MANAGEMENT, LLC		Records Storage	6,197.91
	CORNERSTONE RECORDS MANAGEMENT, LLC Total		6,197.91
CORODATA MEDIA STORAGE, INC.	D01141010	Records Storage	544.18
		Records Storage	-3.90
	CORODATA MEDIA STORAGE, INC. Total		540.28
CORODATA RECORDS MANAGEMENT	D01141007	Records Storage	16,106.22
	CORODATA RECORDS MANAGEMENT Total		16,106.22
COSCO INDUSTRIES		Office Supplies	212.46
	COSCO INDUSTRIES Total		212.46
COURT OF APPEAL-4TH DIST REV FUND		Office Supplies	202.00
		Routine Minor Maintenance and Repair-Less Than \$5000	902.75
	COURT OF APPEAL-4TH DIST REV FUND Total		1,104.75
CULLIGAN OF ONTARIO		Recurring Maintenance and Facility Services	510.60
	CULLIGAN OF ONTARIO Total		510.60
CUSTOM SERVICE SYSTEMS	E01142041	Janitorial Services	29,244.00
		Janitorial Services	390.00
	CUSTOM SERVICE SYSTEMS Total		29,634.00
DAILY JOURNAL CORPORATION		Library Purchases and Subscriptions	29,302.52

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	DAILY JOURNAL CORPORATION Total		29,302.52
DAN LYMAN CONSTRUCTION	E01242005	Security Equipment, Repairs and Supplies	1,026.52
	DAN LYMAN CONSTRUCTION Total		1,026.52
DAVID OLLIS LANDSCAPE DEVELOPMENT		Recurring Maintenance and Facility Services	4,320.00
	DAVID OLLIS LANDSCAPE DEVELOPMENT Total		4,320.00
DELL COMPUTER	E01242007	Minor Equipment - IT	308.32
	G01143060	Minor Equipment - IT	2,922.43
	G01143062	Minor Equipment - IT	1,901.79
		Minor Equipment - IT	11.02
	DELL COMPUTER Total		5,143.56
DEPARTMENT OF GENERAL SERVICES	D01141012	Records Storage	12,128.43
	D01141023	All Printed Items (Forms, Stationery, Reports, etc.)	1,262.00
		Insurance -Not Otherwise Classified	719.72
		Records Storage	8,022.93
		Recurring Maintenance and Facility Services	4,908.60
	DEPARTMENT OF GENERAL SERVICES Total		27,041.68
DEPARTMENT OF INDUSTRIAL RELATIONS		Recurring Maintenance and Facility Services	125.00
	DEPARTMENT OF INDUSTRIAL RELATIONS Total		125.00
EMCOR SERVICES	E01142028	Recurring Maintenance and Facility Services	4,998.00
	E01142040	Recurring Maintenance and Facility Services	19,602.00
	E01142051	Routine Minor Maintenance and Repair-Less Than \$5000	2,380.00
	E01242002	Routine Minor Maintenance and Repair-Less Than \$5000	2,992.00
	E01242003	Routine Minor Maintenance and Repair-Less Than \$5000	3,428.00
	E01242004	Routine Minor Maintenance and Repair-Less Than \$5000	1,400.00
		Routine Minor Maintenance and Repair-Less Than \$5000	1,059.50
	EMCOR SERVICES Total		35,859.50
ERGOGENESIS, LLC	E01142042	Special Accommodation-Non-Worker's Comp.	1,271.94
	ERGOGENESIS, LLC Total		1,271.94
FEDERAL EXPRESS CORP.		Freight and Drayage	138.51
	FEDERAL EXPRESS CORP. Total		138.51
FIRST CHOICE SERVICES		Office Supplies	183.32
	FIRST CHOICE SERVICES Total		183.32
G & M BUSINESS INTERIORS	G01143061	Freight and Drayage	52.39
		Minor Equipment-Non-IT	733.36
	G01243003	Minor Equipment-Non-IT	733.36
		Minor Equipment-Non-IT	44.85
	G & M BUSINESS INTERIORS Total		1,563.96
GRAINGER		Recurring Maintenance and Facility Services	144.51
	GRAINGER Total		144.51
GREATER ALARM COMPANY, INC.	G01243016	Security Equipment, Repairs and Supplies	80.85
		Security Equipment, Repairs and Supplies	290.55
	GREATER ALARM COMPANY, INC. Total		371.40
GREATER SAN DIEGO AIR CONDITIONING COMPANY, INC.	D01141013	Routine Minor Maintenance and Repair-Less Than \$5000	1,364.00
	GREATER SAN DIEGO AIR CONDITIONING COMPANY, INC. Total		1,364.00
GUARDSMARK, INC	I023297	Security	43,910.70
	I025215	Security	108,939.44
		Security	-24,525.57
	GUARDSMARK, INC Total		128,324.57
HERBERT L. JAMISON & CO.		Insurance -Not Otherwise Classified	10,208.89
	HERBERT L. JAMISON & CO. Total		10,208.89
HUMAN SOLUTION	E01142038	Office Supplies	297.00
	HUMAN SOLUTION Total		297.00
HUMANSCALE OF CALIFORNIA, INC.	G01143055	Minor Equipment-Non-IT	554.62
	G01143056	Minor Equipment-Non-IT	554.62
	G01243008	Minor Equipment-Non-IT	3,172.50
	HUMANSCALE OF CALIFORNIA, INC. Total		4,281.74
IMPERIAL COUNTY		Library Purchases and Subscriptions	6.95
	IMPERIAL COUNTY Total		6.95
IRON MOUNTAIN	G01143043	Records Storage	4,716.21
	G01243006	Records Storage	6,000.00
	G01243013	Records Storage	7,297.56
		Records Storage	279.69
	IRON MOUNTAIN Total		18,293.46

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JACOBS PROJECT MANAGEMENT CO.	1010044	Routine Minor Maintenance and Repair-Less Than \$5000	44,401.11
		Facility Modification-Improvement to Fixed Assets	-191.45
		Routine Minor Maintenance and Repair-Less Than \$5000	191.45
JACOBS PROJECT MANAGEMENT CO. Total			44,401.11
JAM FIRE PROTECTION, INC.	E01042026	Recurring Maintenance and Facility Services	840.00
	E01142048	Recurring Maintenance and Facility Services	2,100.00
	E01142049	Recurring Maintenance and Facility Services	790.00
		Recurring Maintenance and Facility Services	250.00
JAM FIRE PROTECTION, INC. Total			3,980.00
JAMES PUBLISHING, INC.		Library Purchases and Subscriptions	691.21
	JAMES PUBLISHING, INC. Total		
JON'S FLAGS & POLES		Office Supplies	56.03
	JON'S FLAGS & POLES Total		
JR FREEMAN COMPANY, INC.		Office Supplies	19.38
	JR FREEMAN COMPANY, INC. Total		
KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	D01141015	Office Copier Expense (Rental, Maintenance, etc.)	4,819.60
	D01141025	Copying Equipment	12,361.72
	E01042057	Office Copier Expense (Rental, Maintenance, etc.)	635.80
	E01142024	Office Copier Expense (Rental, Maintenance, etc.)	1,006.72
	E01142030	Office Copier Expense (Rental, Maintenance, etc.)	353.32
	E01142035	Office Copier Expense (Rental, Maintenance, etc.)	1,248.00
	E01142036	Office Copier Expense (Rental, Maintenance, etc.)	552.00
	G01143031	Office Copier Expense (Rental, Maintenance, etc.)	91.58
	G01143057	Office Copier Expense (Rental, Maintenance, etc.)	1,755.60
	G01143058	Office Copier Expense (Rental, Maintenance, etc.)	1,874.40
	G01243019	Office Copier Expense (Rental, Maintenance, etc.)	1,874.40
		Copying Equipment	-0.01
		Office Copier Expense (Rental, Maintenance, etc.)	1,014.43
	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. Total		
LAWPRESS CORPORATION		Library Purchases and Subscriptions	680.00
	LAWPRESS CORPORATION Total		
LEXISNEXIS	1023837	Automated Legal Research	6,217.50
		Automated Legal Research	131.10
	LEXISNEXIS Total		
LEXISNEXIS MATTHEW BENDER		Library Purchases and Subscriptions	42,608.20
		Photography	0.00
	LEXISNEXIS MATTHEW BENDER Total		
LOCAL GOVERNMENT PUBLICATIONS		Library Purchases and Subscriptions	129.90
	LOCAL GOVERNMENT PUBLICATIONS Total		
LOYOLA LAW SCHOOL		Library Purchases and Subscriptions	40.00
	LOYOLA LAW SCHOOL Total		
MCCARTY'S SACRO EASE, INC.		Minor Equipment-Non-IT	209.58
	MCCARTY'S SACRO EASE, INC. Total		
MCMURRAY STERN, INC.	E01242015	Office Equipment Rental, Maintenance and Repairs	1,999.66
	MCMURRAY STERN, INC. Total		
MISSION LANDSCAPE COMPANIES, INC.	G01143016	Recurring Maintenance and Facility Services	5,288.93
		Records Storage	0.00
		Recurring Maintenance and Facility Services	0.00
	MISSION LANDSCAPE COMPANIES, INC. Total		
MISSION LINEN & UNIFORM	G01143012	Linen Service	375.46
	G01243017	Linen Service	176.24
		Linen Service	42.14
	MISSION LINEN & UNIFORM Total		
MURRY ELECTRIC, INC.	E01242008	Routine Minor Maintenance and Repair-Less Than \$5000	817.00
	E01242012	Routine Minor Maintenance and Repair-Less Than \$5000	880.00
	MURRY ELECTRIC, INC. Total		
NEWPORT WINDOW MAINTENANCE, INC.	G01143053	Routine Minor Maintenance and Repair-Less Than \$5000	1,395.00
	NEWPORT WINDOW MAINTENANCE, INC. Total		
ON-SITE LASER	D01241006	Maintenance-Hardware	205.07
		Maintenance-Hardware	63.65
	ON-SITE LASER Total		
ONTRAC		Freight and Drayage	7.18
	ONTRAC Total		

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ORANGE COUNTY REGISTER NEWSPAPER		Library Purchases and Subscriptions	336.18
	ORANGE COUNTY REGISTER NEWSPAPER Total		336.18
PARRON HALL	D01141024	Minor Equipment-Non-IT	1,094.80
	PARRON HALL Total		1,094.80
PAUL MEINKE DATABASE DESIGN	E01042021	Consultants-Other	97.50
	PAUL MEINKE DATABASE DESIGN Total		97.50
PITNEY BOWES, INC.	G01143052	Freight and Drayage	0.00
		Office Supplies	741.49
		Office Supplies	0.27
	PITNEY BOWES, INC. Total		741.76
PLANTS UNLIMITED	G01143014	Recurring Maintenance and Facility Services	532.25
	G01243010	Recurring Maintenance and Facility Services	1,429.95
	PLANTS UNLIMITED Total		1,962.20
PLAYERS CHOICE		All Printed Items (Forms, Stationery, Reports, etc.)	38.81
	PLAYERS CHOICE Total		38.81
PRESS-ENTERPRISE		Library Purchases and Subscriptions	426.63
	PRESS-ENTERPRISE Total		426.63
PRINT PROS PRINTING & DESIGN	E01142043	All Printed Items (Forms, Stationery, Reports, etc.)	624.63
	E01242006	All Printed Items (Forms, Stationery, Reports, etc.)	1,077.50
		All Printed Items (Forms, Stationery, Reports, etc.)	93.22
	PRINT PROS PRINTING & DESIGN Total		1,795.35
PYRO-COMM SYSTEMS, INC.		Security Equipment, Repairs and Supplies	270.00
	PYRO-COMM SYSTEMS, INC. Total		270.00
RAPISCAN SYSTEMS, INC.	G01243014	Office Equipment Rental, Maintenance and Repairs	1,400.00
	RAPISCAN SYSTEMS, INC. Total		1,400.00
RECORDER		Library Purchases and Subscriptions	369.00
	RECORDER Total		369.00
RIVERSIDE RUBBER STAMP & ENGRAVING		Office Supplies	284.19
	RIVERSIDE RUBBER STAMP & ENGRAVING Total		284.19
SALEM PRESS		Library Purchases and Subscriptions	705.77
	SALEM PRESS Total		705.77
SEAL FURNITURE & SYSTEMS, INC.	G01243011	Minor Equipment-Non-IT	120.00
	SEAL FURNITURE & SYSTEMS, INC. Total		120.00
SIGN A RAMA	E01242013	All Printed Items (Forms, Stationery, Reports, etc.)	438.81
	SIGN A RAMA Total		438.81
SMITHS DETECTION, INC.	G01243015	Security Equipment, Repairs and Supplies	3,200.18
	SMITHS DETECTION, INC. Total		3,200.18
STAMPSAMERICA, LLC	D01241003	Office Supplies	29.52
		Office Supplies	-0.38
	STAMPSAMERICA, LLC Total		29.14
STANFORD LAW & POLICY REVIEW		Library Purchases and Subscriptions	60.00
	STANFORD LAW & POLICY REVIEW Total		60.00
STAPLES ADVANTAGE	D01141005	Office Supplies	219.03
	D01241001	Office Supplies	2,467.04
	D01241002	Photocopy Paper	1,993.38
	D01241005	Office Supplies	2,022.38
	E01142050	IS Supplies / Minor Software/Licenses	646.28
		Security Equipment, Repairs and Supplies	689.94
	G01143002	Office Supplies	1,407.08
	G01243002	Office Supplies	4,301.39
	G01243012	Office Supplies	1,424.89
		Office Supplies	1,638.42
STAPLES ADVANTAGE Total		16,809.83	
STATE BOARD OF EQUALIZATION		Not Otherwise Classfd. Services/Rentals	495.94
	STATE BOARD OF EQUALIZATION Total		495.94
STOP TECH, LTD.	G01243004	Security Equipment, Repairs and Supplies	204.00
	STOP TECH, LTD. Total		204.00
SYMPHONY TOWER, LLC	0002L	Rent--Buildings and Grounds (Non-State-Owned)	1,063,542.00
	SYMPHONY TOWER, LLC Total		1,063,542.00
THYSSENKRUPP ELEVATOR CORPORATION		Recurring Maintenance and Facility Services	1,693.52
	THYSSENKRUPP ELEVATOR CORPORATION Total		1,693.52
TURNER'S OPERATIONS, INC.	E01142033	Security Equipment, Repairs and Supplies	763.74
	TURNER'S OPERATIONS, INC. Total		763.74

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U.S. BANK		Freight and Drayage	10.72	
		IS Supplies / Minor Software/Licenses	526.16	
		Library Purchases and Subscriptions	62.50	
		Minor Equipment - IT	255.95	
		Office Equipment Rental, Maintenance and Repairs	131.87	
		Office Supplies	1,077.58	
		Telephone	48.88	
		<b>U.S. BANK Total</b>	<b>2,113.66</b>	
	UNIVERSAL PROTECTION SECURITY SYSTEMS, L.P.	D01141018	Recurring Maintenance and Facility Services	2,499.00
		D01141028	Security Equipment, Repairs and Supplies	1,020.00
		D01141030	Security Equipment, Repairs and Supplies	4,875.69
			Recurring Maintenance and Facility Services	0.00
		<b>UNIVERSAL PROTECTION SECURITY SYSTEMS, L.P. Total</b>	<b>8,394.69</b>	
	UPS (UNITED PARCEL SERVICE)		Freight and Drayage	2,482.11
			<b>UPS (UNITED PARCEL SERVICE) Total</b>	<b>2,482.11</b>
	VERIZON WIRELESS		Telephone	5,226.09
			<b>VERIZON WIRELESS Total</b>	<b>5,226.09</b>
VOYAGER FLEET SYSTEMS, INC.		Vehicle Maintenance and Repair Services	97.85	
		<b>VOYAGER FLEET SYSTEMS, INC. Total</b>	<b>97.85</b>	
WALL STREET JOURNAL		Library Purchases and Subscriptions	540.69	
		<b>WALL STREET JOURNAL Total</b>	<b>540.69</b>	
WEST PUBLISHING CORPORATION	I014048	Automated Legal Research	31,270.26	
		Library Purchases and Subscriptions	188,304.41	
		<b>WEST PUBLISHING CORPORATION Total</b>	<b>219,574.67</b>	
WESTERN ALARM, INC.	E01142044	Security Equipment, Repairs and Supplies	540.00	
	E01142045	Security Equipment, Repairs and Supplies	270.00	
	E01142046	Security Equipment, Repairs and Supplies	1,200.00	
		<b>WESTERN ALARM, INC. Total</b>	<b>2,010.00</b>	
WOLTERS KLUWER LAW & BUSINESS		Library Purchases and Subscriptions	204.20	
		<b>WOLTERS KLUWER LAW &amp; BUSINESS Total</b>	<b>204.20</b>	
XEROX CORPORATION	D0114004	Office Copier Expense (Rental, Maintenance, etc.)	150.93	
		Office Copier Expense (Rental, Maintenance, etc.)	123.03	
		<b>XEROX CORPORATION Total</b>	<b>273.96</b>	
	<b>Fourth Dist Total</b>		<b>4,472,255.97</b>	
HCRC	42, INC.	Consultants-Information Systems	273.00	
		<b>42, INC. Total</b>	<b>273.00</b>	
	ACROGRAPHICS SIGNAGE SERVICE		Office Supplies	350.97
			<b>ACROGRAPHICS SIGNAGE SERVICE Total</b>	<b>350.97</b>
	ANDERSON, ROWE & BUCKLEY, INC.	I024940	Recurring Maintenance and Facility Services	1,646.00
			Recurring Maintenance and Facility Services	1,253.00
			<b>ANDERSON, ROWE &amp; BUCKLEY, INC. Total</b>	<b>2,899.00</b>
	AT&T		Telephone	3,323.66
			<b>AT&amp;T Total</b>	<b>3,323.66</b>
	ATI		Maintenance - Software	487.50
			<b>ATI Total</b>	<b>487.50</b>
	BANKS & JORDAN LAW PUBLISHING COMPANY		Library Purchases and Subscriptions	129.05
			<b>BANKS &amp; JORDAN LAW PUBLISHING COMPANY Total</b>	<b>129.05</b>
	BRIDGE MICRO	I025131	Maintenance - Software	3,208.20
		I025204	IT Equipment	19,322.00
			<b>BRIDGE MICRO Total</b>	<b>22,530.20</b>
	CALIFORNIA DEPARTMENT OF JUSTICE		Security Equipment, Repairs and Supplies	320.00
			<b>CALIFORNIA DEPARTMENT OF JUSTICE Total</b>	<b>320.00</b>
	CANON SOLUTIONS AMERICA, INC.	I023335	Office Copier Expense (Rental, Maintenance, etc.)	1,272.92
			Office Copier Expense (Rental, Maintenance, etc.)	2,197.07
			<b>CANON SOLUTIONS AMERICA, INC. Total</b>	<b>3,469.99</b>
	CDW GOVERNMENT, INC.	I025133	Maintenance - Software	1,197.00
		I025135	Minor Equipment - IT	16,425.80
		I025211	Maintenance - Software	7,999.00
			Minor Equipment - IT	-0.01
			Minor Equipment-Non-IT	609.07
		<b>CDW GOVERNMENT, INC. Total</b>	<b>26,230.86</b>	
COGENT COMMUNICATIONS, INC.		Telephone	7,000.00	
		<b>COGENT COMMUNICATIONS, INC. Total</b>	<b>7,000.00</b>	



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CONTINUING EDUCATION OF THE BAR		Library Purchases and Subscriptions	348.86
	CONTINUING EDUCATION OF THE BAR Total		348.86
CORODATA RECORDS MANAGEMENT	1025343	Records Storage	2,678.66
		Records Storage	364.52
	CORODATA RECORDS MANAGEMENT Total		3,043.18
DAILY JOURNAL CORPORATION	1024968	Library Purchases and Subscriptions	836.00
	DAILY JOURNAL CORPORATION Total		836.00
DELL COMPUTER	1025387	Maintenance- Hardware	8,861.40
	DELL COMPUTER Total		8,861.40
FEDERAL EXPRESS CORP.		Freight and Drayage	1,576.83
FEDERAL EXPRESS CORP. Total			1,576.83
GHA TECHNOLOGIES, INC.	1025202	IT Equipment	13,004.92
	GHA TECHNOLOGIES, INC. Total		13,004.92
GLOBAL TEL * LINK CORPORATION		Telephone	27.27
	GLOBAL TEL * LINK CORPORATION Total		27.27
GOLDEN STATE LEGAL COPY	1023534	Purchased Clerical and Nonprofessional Services	25,659.28
		Purchased Clerical and Nonprofessional Services	-25,327.36
	GOLDEN STATE LEGAL COPY Total		331.92
GOVCONNECTION, INC.	1025257	Maintenance - Software	6,147.00
	GOVCONNECTION, INC. Total		6,147.00
GRAHAM, JAMES M.		Purchased Clerical and Nonprofessional Services	1,237.50
	GRAHAM, JAMES M. Total		1,237.50
GRAPHIC IMAGERY, INC.		All Printed Items (Forms, Stationery, Reports, etc.)	236.15
	GRAPHIC IMAGERY, INC. Total		236.15
HABEAS CORPUS REVOLVING FUND		Dues and Memberships	200.00
		Transcript Cost	368.12
		Tuition and Registration Fees	850.00
HABEAS CORPUS REVOLVING FUND Total			1,418.12
INTELLIGENT TECHNOLOGICES & SERVICES, INC.	1021427	Recurring Maintenance and Facility Services	750.00
	INTELLIGENT TECHNOLOGICES & SERVICES, INC. Total		750.00
INTERWOVEN	1025148	Maintenance - Software	9,743.75
		Maintenance - Software	-6.79
	INTERWOVEN Total		9,736.96
IRON MOUNTAIN	1025141	Records Storage	2,137.95
	IRON MOUNTAIN Total		2,137.95
JAMES PUBLISHING, INC.		Library Purchases and Subscriptions	467.22
	JAMES PUBLISHING, INC. Total		467.22
KENNEDY VAN & STORAGE, INC.	1019098	Recurring Maintenance and Facility Services	2,240.00
	1024969	Records Storage	500.00
	KENNEDY VAN & STORAGE, INC. Total		2,740.00
KILROY REALTY 303, LLC		Recurring Maintenance and Facility Services	728.24
		Security Equipment, Repairs and Supplies	45.00
	KILROY REALTY 303, LLC Total		773.24
LEVIT & JAMES, INC.	1025187	Maintenance - Software	1,925.00
	LEVIT & JAMES, INC. Total		1,925.00
LEXISNEXIS	1025256	Maintenance - Software	26,250.00
	1025569	Automated Legal Research	370.00
	LEXISNEXIS Total		26,620.00
LEXISNEXIS ACCURINT	1023281	Automated Legal Research	5,612.40
	1025693	Automated Legal Research	2,803.50
	LEXISNEXIS ACCURINT Total		8,415.90
LEXISNEXIS MATTHEW BENDER	1023971	Library Purchases and Subscriptions	555.00
	1025695	Library Purchases and Subscriptions	2,836.10
		Library Purchases and Subscriptions	0.02
	LEXISNEXIS MATTHEW BENDER Total		3,391.12
LONE STAR LEGAL & COPY SERVICE	1025186	All Printed Items (Forms, Stationery, Reports, etc.)	5,461.11
		All Printed Items (Forms, Stationery, Reports, etc.)	-5,318.27
	LONE STAR LEGAL & COPY SERVICE Total		142.84
MCMILLAN ELECTRIC COMPANY		Recurring Maintenance and Facility Services	1,301.57
	MCMILLAN ELECTRIC COMPANY Total		1,301.57
MICRO MENDERS, INC.	1022971	Consultants-Information Systems	7,995.00
	MICRO MENDERS, INC. Total		7,995.00
OFFICE DEPOT, INC.		Office Supplies	4,785.51

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		OFFICE DEPOT, INC. Total		4,785.51
	OJIN ONLINE SERVICES		Automated Legal Research	69.64
		OJIN ONLINE SERVICES Total		69.64
	PACER SERVICE CENTER		Automated Legal Research	2,569.40
		PACER SERVICE CENTER Total		2,569.40
	RECORDER		Library Purchases and Subscriptions	422.07
		RECORDER Total		422.07
	STAPLES ADVANTAGE	1025130	Maintenance-Hardware	1,593.87
			Office Supplies	1,973.51
		STAPLES ADVANTAGE Total		3,567.38
	TECH DEPOT	1025134	Minor Equipment - IT	7,249.54
		1025203	Minor Equipment - IT	1,243.30
		TECH DEPOT Total		8,492.84
	TIGERFISH	1023284	Purchased Clerical and Nonprofessional Services	2,123.55
		1025712	Purchased Clerical and Nonprofessional Services	763.00
			Purchased Clerical and Nonprofessional Services	-763.00
		TIGERFISH Total		2,123.55
	TLO, LLC		Automated Legal Research	2,694.00
		TLO, LLC Total		2,694.00
	U.S. BANK		Automated Legal Research	45.97
			Library Purchases and Subscriptions	198.25
			Minor Equipment - IT	997.65
			Minor Equipment-Non-IT	1,132.60
			Office Supplies	278.13
		U.S. BANK Total		2,652.60
	UC REGENTS		Library Purchases and Subscriptions	367.00
			Purchased Clerical and Nonprofessional Services	17.00
		UC REGENTS Total		384.00
	UNIVERSITY OF CALIFORNIA - LOS ANGELES		Library Purchases and Subscriptions	30.00
		UNIVERSITY OF CALIFORNIA - LOS ANGELES Total		30.00
	VERIZON WIRELESS		Telephone	3,232.85
		VERIZON WIRELESS Total		3,232.85
	WEST PUBLISHING CORPORATION	1014048	Automated Legal Research	2,501.31
		1023973	Library Purchases and Subscriptions	7,764.26
		1024941	Automated Legal Research	3,616.20
		1025379	Library Purchases and Subscriptions	14,678.98
			Automated Legal Research	574.00
			Library Purchases and Subscriptions	-108.38
		WEST PUBLISHING CORPORATION Total		29,026.37
	WISCONSIN LIBRARY SERVICES		Library Purchases and Subscriptions	20.00
		WISCONSIN LIBRARY SERVICES Total		20.00
	HCRC Total			230,550.39
Second Dist	ADVANCED OFFICE SERVICES	B11021100	Office Copier Expense (Rental, Maintenance, etc.)	2,625.15
		B11021101	Office Copier Expense (Rental, Maintenance, etc.)	1,175.11
		B11021102	Office Copier Expense (Rental, Maintenance, etc.)	1,464.86
		B11021103	Office Copier Expense (Rental, Maintenance, etc.)	1,720.43
		B11021104	Office Copier Expense (Rental, Maintenance, etc.)	661.20
		B11121095	Office Copier Expense (Rental, Maintenance, etc.)	4,423.95
		B11121096	Office Copier Expense (Rental, Maintenance, etc.)	2,446.88
		B11121097	Office Copier Expense (Rental, Maintenance, etc.)	1,970.56
		B11121101	Office Copier Expense (Rental, Maintenance, etc.)	2,322.87
		B11121102	Office Copier Expense (Rental, Maintenance, etc.)	3,440.86
		B11121110	Office Copier Expense (Rental, Maintenance, etc.)	2,805.76
		B11121111	Office Copier Expense (Rental, Maintenance, etc.)	1,498.25
		B11121140	Office Copier Expense (Rental, Maintenance, etc.)	598.13
		B11121146	Office Copier Expense (Rental, Maintenance, etc.)	649.61
			Office Copier Expense (Rental, Maintenance, etc.)	-1,177.62
		ADVANCED OFFICE SERVICES Total		26,626.00
	ALL-PHASE ELECTRIC SUPPLY	B11221018	Office Supplies	227.83
		ALL-PHASE ELECTRIC SUPPLY Total		227.83
	AMERICAN LAW INSTITUTE		Library Purchases and Subscriptions	276.50
		AMERICAN LAW INSTITUTE Total		276.50
	AMT SYSTEMS, INC.	B11121124	Minor Equipment-Audio Visual Costing Less than \$5,000	2,310.30

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		Minor Equipment-Audio Visual Costing Less than \$5,000	251.79
	AMT SYSTEMS, INC. Total		2,562.09
ASCENT SERVICES GROUP	I013720	Other CAC Costs	69,920.00
	ASCENT SERVICES GROUP Total		69,920.00
AT&T	I023279	Consultants-Information Systems	5,100.00
		Telephone	26,992.04
	AT&T Total		32,092.04
AT&T MOBILITY		Telephone	8,617.72
	AT&T MOBILITY Total		8,617.72
BLACK BOX NETWORK SERVICES	B11121093	Office Equipment Rental, Maintenance and Repairs	16,580.16
	BLACK BOX NETWORK SERVICES Total		16,580.16
CALIFORNIA APPELLATE PROJECT	I024378	Payments to Administrators	2,831,409.00
	CALIFORNIA APPELLATE PROJECT Total		2,831,409.00
CALIFORNIA DEPARTMENT OF JUSTICE		Security Equipment, Repairs and Supplies	32.00
	CALIFORNIA DEPARTMENT OF JUSTICE Total		32.00
CALIFORNIA WORKERS COMPENSATION REPORTER		Library Purchases and Subscriptions	420.00
	CALIFORNIA WORKERS COMPENSATION REPORTER Total		420.00
CCS PRESENTATION SYSTEMS, INC.	B11121081	Office Equipment Rental, Maintenance and Repairs	822.44
	B11121082	Office Equipment Rental, Maintenance and Repairs	1,379.88
	B11121104	Freight and Drayage	30.00
		Office Equipment Rental, Maintenance and Repairs	822.44
	B11121130	Office Equipment Rental, Maintenance and Repairs	263.18
		Office Equipment Rental, Maintenance and Repairs	18.69
	CCS PRESENTATION SYSTEMS, INC. Total		3,336.63
CDW GOVERNMENT, INC.	B11121048	Minor Equipment - IT	2,003.59
	B11121098	IS Supplies / Minor Software/Licenses	1,117.04
	B11121122	IS Supplies / Minor Software/Licenses	4,541.58
	B11121123	Minor Equipment - IT	1,815.05
	B11121139	IS Supplies / Minor Software/Licenses	200.97
	B11221010	Minor Equipment - IT	3,221.50
	B11221015	IS Supplies / Minor Software/Licenses	178.59
	B11221022	Minor Equipment - IT	2,398.78
		IS Supplies / Minor Software/Licenses	-567.12
		Minor Equipment - IT	396.72
	CDW GOVERNMENT, INC. Total		15,306.70
CHU GRAPHIC ARTS, INC.		All Printed Items (Forms, Stationery, Reports, etc.)	61.63
	CHU GRAPHIC ARTS, INC. Total		61.63
CINTAS	B11121092	Linen Service	460.37
	CINTAS Total		460.37
CLASSIC ARTFORMS	B11122039	Freight and Drayage	11.31
		Photography	329.51
		Freight and Drayage	-0.76
		Photography	89.16
	CLASSIC ARTFORMS Total		429.22
CLEANSOURCE, INC	B11121078	Office Equipment Rental, Maintenance and Repairs	840.00
	B11121126	Office Supplies	5,346.91
		Office Supplies	59.41
	CLEANSOURCE, INC Total		6,246.32
CONFERENCE PLUS, INC.		Telephone	31.66
	CONFERENCE PLUS, INC. Total		31.66
CONSOLIDATED PLASTICS COMPANY, INC.		Minor Equipment-Non-IT	81.53
	CONSOLIDATED PLASTICS COMPANY, INC. Total		81.53
CONTINUING EDUCATION OF THE BAR		Library Purchases and Subscriptions	10,210.66
	CONTINUING EDUCATION OF THE BAR Total		10,210.66
COURT OF APPEAL-2ND DIST REV FUND		IS Supplies / Minor Software/Licenses	112.51
		Minor Equipment-Non-IT	24.86
		Office Equipment Rental, Maintenance and Repairs	22.69
		Office Supplies	93.49
	COURT OF APPEAL-2ND DIST REV FUND Total		253.55
COURTROOM COMPENDIUMS		Library Purchases and Subscriptions	170.00
	COURTROOM COMPENDIUMS Total		170.00
CPI SOLUTION		IS Software	398.75
	CPI SOLUTION Total		398.75

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CRIMSON IMAGING SUPPLIES, LLC	B1112114	IS Supplies / Minor Software/Licenses	14,357.34
		IS Supplies / Minor Software/Licenses	0.00
	CRIMSON IMAGING SUPPLIES, LLC Total		14,357.34
DAILY JOURNAL CORPORATION		Library Purchases and Subscriptions	311.00
	DAILY JOURNAL CORPORATION Total		311.00
DELL COMPUTER	B11121099	Minor Equipment - IT	3,362.69
	B11121112	Minor Equipment - IT	2,533.44
		Minor Equipment - IT	-54.60
	DELL COMPUTER Total		5,841.53
DEMCO, INC.	B11121133	Office Supplies	158.82
		Office Supplies	-0.96
	DEMCO, INC. Total		157.86
DEPARTMENT OF GENERAL SERVICES	B11121064	Office Copier Expense (Rental, Maintenance, etc.)	1,852.00
		Facility Planning - General Services (Space Mgmt, Lease Mgmt, etc.)	4,075.97
		Records Storage	2,545.05
		Recurring Maintenance and Facility Services	487.60
	DEPARTMENT OF GENERAL SERVICES Total		8,960.62
DEPENDABLE HIGHWAY EXPRESS	B11221013	Freight and Drayage	490.57
		Freight and Drayage	278.69
	DEPENDABLE HIGHWAY EXPRESS Total		769.26
DOZAR	B11121131	Freight and Drayage	54.38
		Minor Equipment-Non-IT	4,893.75
		Minor Equipment-Non-IT	-4.38
	DOZAR Total		4,943.75
EASTMAN KODAK COMPANY	B11221009	Office Equipment Rental, Maintenance and Repairs	716.00
	EASTMAN KODAK COMPANY Total		716.00
EUROPEAN WOODWORK, INC.	B11021128	Routine Minor Maintenance and Repair-Less Than \$5000	860.00
	EUROPEAN WOODWORK, INC. Total		860.00
FEDERAL EXPRESS CORP.		Freight and Drayage	1,154.51
	FEDERAL EXPRESS CORP. Total		1,154.51
FRANK T. MARCHELLO COMPANY, INC		Not Otherwise Classfd. Services/Rentals	43.51
	FRANK T. MARCHELLO COMPANY, INC Total		43.51
GARDEN EXPRESSIONS, TROPICAL PLANTS		Recurring Maintenance and Facility Services	2,195.00
	GARDEN EXPRESSIONS, TROPICAL PLANTS Total		2,195.00
GARZA INDUSTRIES	B11121138	Office Supplies	962.17
	GARZA INDUSTRIES Total		962.17
GAYLORD BROS. INC.	B11121135	Freight and Drayage	137.74
		Office Supplies	567.39
		Office Supplies	9.60
	GAYLORD BROS. INC. Total		714.73
GRAINGER	B11121132	Freight and Drayage	51.38
		Office Supplies	1,179.96
	B11221005	Freight and Drayage	11.10
		Office Supplies	176.73
	B11221011	Minor Equipment-Non-IT	565.50
	B11221017	Freight and Drayage	19.41
		Office Supplies	357.37
		Freight and Drayage	28.86
		Office Supplies	-6.55
GRAINGER Total		2,383.76	
GUARDSMARK, INC	1023297	Security	12,682.78
	1025215	Security	152,284.20
		Security	13,945.92
	GUARDSMARK, INC Total		178,912.90
HERBERT L. JAMISON & CO.		Insurance -Not Otherwise Classified	13,067.37
	HERBERT L. JAMISON & CO. Total		13,067.37
HILLYARD - LOS ANGELES	B11121128	Office Supplies	1,519.33
		Office Supplies	-1.24
	HILLYARD - LOS ANGELES Total		1,518.09
IRON MOUNTAIN	B11121119	Records Storage	29,669.83
	IRON MOUNTAIN Total		29,669.83
JAMES PUBLISHING, INC.		Library Purchases and Subscriptions	255.57
	JAMES PUBLISHING, INC. Total		255.57

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JDL BUSINESS FORMS & PRINTING	B11121106	All Printed Items (Forms, Stationery, Reports, etc.)	718.84
	B11121116	All Printed Items (Forms, Stationery, Reports, etc.)	5,855.45
	B11122033	All Printed Items (Forms, Stationery, Reports, etc.)	1,430.02
		All Printed Items (Forms, Stationery, Reports, etc.)	290.43
JDL BUSINESS FORMS & PRINTING Total			8,294.74
JUST ERGONOMICS, INC.	B11221004	IS Supplies / Minor Software/Licenses	212.54
		IS Supplies / Minor Software/Licenses	0.94
JUST ERGONOMICS, INC. Total			213.48
KELLY PAPER COMPANY, INC.	B11121100	Photocopy Paper	6,433.66
		Photocopy Paper	-6.53
KELLY PAPER COMPANY, INC. Total			6,427.13
KEY EQUIPMENT FINANCE, INC.	B11121136	Office Copier Expense (Rental, Maintenance, etc.)	3,096.67
		Office Copier Expense (Rental, Maintenance, etc.)	232.71
KEY EQUIPMENT FINANCE, INC. Total			3,329.38
LAMINEX, INC.		Office Supplies	48.23
LAMINEX, INC. Total			48.23
LAWYERS BRIEF SERVICE		All Printed Items (Forms, Stationery, Reports, etc.)	66.45
LAWYERS BRIEF SERVICE Total			66.45
LEXISNEXIS	1023837	Automated Legal Research	7,958.40
LEXISNEXIS Total			7,958.40
LEXISNEXIS MATTHEW BENDER		Library Purchases and Subscriptions	10,418.74
		Minor Equipment - IT	0.01
LEXISNEXIS MATTHEW BENDER Total			10,418.75
LOGUE, CHARLES	0045L	Rent - Buildings and Grounds (Non-State-Owned)	300,944.10
LOGUE, CHARLES Total			300,944.10
LOS ANGELES COUNTY LAW LIBRARY		Library Purchases and Subscriptions	45.00
	LOS ANGELES COUNTY LAW LIBRARY Total		
MCMURRAY STERN, INC.	B11121141	Office Equipment Rental, Maintenance and Repairs	325.00
	MCMURRAY STERN, INC. Total		
MEDIA SOLUTIONS	B11222001	Office Equipment Rental, Maintenance and Repairs	300.00
	MEDIA SOLUTIONS Total		
MORGAN SERVICES INC.	B11121113	Linen Service	721.11
		Linen Service	377.06
MORGAN SERVICES INC. Total			1,098.17
MTS INTERGRATRAK, INC.	B11121069	Maintenance - Software	995.00
	MTS INTERGRATRAK, INC. Total		
MUNICIPAL CODE CORP.		Library Purchases and Subscriptions	1,846.44
	MUNICIPAL CODE CORP. Total		
NESTLE WATERS NORTH AMERICA		Office Supplies	10,116.95
	NESTLE WATERS NORTH AMERICA Total		
NEUTRON INDUSTRIES, INC.	B11121127	Office Supplies	370.84
		Office Supplies	-1.65
NEUTRON INDUSTRIES, INC. Total			369.19
NORCO DELIVERY SERVICES/LA		Freight and Drayage	1,506.54
	NORCO DELIVERY SERVICES/LA Total		
NR SOFTWARE SYSTEMS, INC.	B11121125	Maintenance - Software	5,101.70
	NR SOFTWARE SYSTEMS, INC. Total		
OFFICE DEPOT, INC.	B11121086	Office Supplies	352.08
	B11121145	Office Supplies	8,237.12
	B11221006	Office Supplies	137.37
	B11221014	Office Supplies	502.71
		Meetings, Conferences, Exhibits and Shows	114.91
	Office Supplies	316.56	
OFFICE DEPOT, INC. Total			9,660.75
OFFICE XPRESS, INC.	B11122041	Office Supplies	3,811.98
		IS Supplies / Minor Software/Licenses	131.87
		Office Supplies	63.18
OFFICE XPRESS, INC. Total			4,007.03
ONSITE MAINTENANCE CENTER, LLC	B11121071	Office Equipment Rental, Maintenance and Repairs	745.00
	ONSITE MAINTENANCE CENTER, LLC Total		
ONTRAC		Freight and Drayage	258.48
	ONTRAC Total		
PACER SERVICE CENTER		Not Otherwise Classfd. Services/Rentals	208.48

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	PACER SERVICE CENTER Total		208.48
PC MALL GOV	B11221007	IS Supplies / Minor Software/Licenses	207.84
		IS Supplies / Minor Software/Licenses	0.01
	PC MALL GOV Total		207.85
PHILLIP'S DRAPERIES	B11121103	Minor Equipment-Non-IT	1,425.00
	PHILLIP'S DRAPERIES Total		1,425.00
PITNEY BOWES, INC.	B11221008	Freight and Drayage	16.85
		Office Supplies	667.22
		Office Supplies	0.01
	PITNEY BOWES, INC. Total		684.08
PRACTISING LAW INSTITUTE		Library Purchases and Subscriptions	214.13
	PRACTISING LAW INSTITUTE Total		214.13
PRECISE DIGITAL, LLC	B11121070	Maintenance - Software	684.00
	PRECISE DIGITAL, LLC Total		684.00
PROFESSIONAL REFINISHING ORGANIZATION, INC.	B11121120	Office Equipment Rental, Maintenance and Repairs	1,315.00
	PROFESSIONAL REFINISHING ORGANIZATION, INC. Total		1,315.00
QUALITY CODE PUBLISHING, LLC		Library Purchases and Subscriptions	0.00
	QUALITY CODE PUBLISHING, LLC Total		0.00
RICOH AMERICAS CORPORATION	B11121074	Office Copier Expense (Rental, Maintenance, etc.)	3,526.44
	B11121079	Office Copier Expense (Rental, Maintenance, etc.)	2,823.48
	B11121080	Office Copier Expense (Rental, Maintenance, etc.)	2,589.24
	B11121142	Office Copier Expense (Rental, Maintenance, etc.)	26,550.22
	B11122023	Office Copier Expense (Rental, Maintenance, etc.)	806.82
		Office Copier Expense (Rental, Maintenance, etc.)	-29.50
RICOH AMERICAS CORPORATION Total		36,266.70	
RICOH USA, INC.	B11122036	Office Copier Expense (Rental, Maintenance, etc.)	154.18
	B11122037	Office Copier Expense (Rental, Maintenance, etc.)	134.54
		Office Copier Expense (Rental, Maintenance, etc.)	-10.77
	RICOH USA, INC. Total		277.95
S&J BIREN FLOOR COVERINGS	B11121129	Routine Minor Maintenance and Repair-Less Than \$5000	490.00
	S&J BIREN FLOOR COVERINGS Total		490.00
SHREDDER SPECIALTIES	B11221012	Office Equipment Rental, Maintenance and Repairs	399.00
	SHREDDER SPECIALTIES Total		399.00
SMITHS DETECTION, INC.	B11122032	Security Equipment, Repairs and Supplies	4,687.50
	SMITHS DETECTION, INC. Total		4,687.50
SOUTHERN CALIFORNIA TROPHY COMPANY	B11122040	Freight and Drayage	7.30
		Not Otherwise Classfd. Services/Rentals	257.40
		Not Otherwise Classfd. Services/Rentals	29.14
	SOUTHERN CALIFORNIA TROPHY COMPANY Total		293.84
SPECIALTY TECHNICAL PUBLISHERS		Library Purchases and Subscriptions	588.00
	SPECIALTY TECHNICAL PUBLISHERS Total		588.00
SPECIALTY UNIFORM RENTAL	B11121091	Linen Service	2,878.32
		Linen Service	-22.72
	SPECIALTY UNIFORM RENTAL Total		2,855.60
TAB PRODUCTS COMPANY	B11122029	Maintenance - Software	1,069.20
	B11122042	Office Supplies	466.54
		Office Supplies	-0.46
	TAB PRODUCTS COMPANY Total		1,535.28
TELECOMM 611	B11121094	Consultants- Administrative	2,500.00
	TELECOMM 611 Total		2,500.00
THERMAL CONTROL HEATING & AC, INC.	B11121073	Office Equipment Rental, Maintenance and Repairs	720.00
	B11221019	Office Equipment Rental, Maintenance and Repairs	245.00
	THERMAL CONTROL HEATING & AC, INC. Total		965.00
U.S. BANCORP EQUIPMENT FINANCE, INC.	B11122027	Office Copier Expense (Rental, Maintenance, etc.)	2,258.34
	U.S. BANCORP EQUIPMENT FINANCE, INC. Total		2,258.34
U.S. BANK		IS Supplies / Minor Software/Licenses	104.09
		Library Purchases and Subscriptions	96.64
		Minor Equipment- IT	90.00
		Minor Equipment-Non-IT	43.41
		Office Supplies	51.97
		Recruitment Advertising	25.00
U.S. BANK Total		411.11	
ULINE, INC.	B11121134	Freight and Drayage	24.81

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		Office Supplies	1,022.25
		Freight and Drayage	-1.20
		Office Supplies	-0.79
	ULINE, INC. Total		1,045.07
UPS (UNITED PARCEL SERVICE)		Freight and Drayage	1,918.92
	UPS (UNITED PARCEL SERVICE) Total		1,918.92
VENTURA COUNTY BUSINESS MACHINES	B11122022	Office Copier Expense (Rental, Maintenance, etc.)	350.00
	VENTURA COUNTY BUSINESS MACHINES Total		350.00
VERIZON WIRELESS		Telephone	8,089.25
	VERIZON WIRELESS Total		8,089.25
VMWARE, INC.	B11121147	Maintenance - Software	660.27
	VMWARE, INC. Total		660.27
WEST PUBLISHING CORPORATION	1014048	Automated Legal Research	40,251.17
		Library Purchases and Subscriptions	116,763.57
	WEST PUBLISHING CORPORATION Total		157,014.74
WESTERN STAMP, INC.	B11121143	Freight and Drayage	32.07
		Office Supplies	533.33
	B11221023	Freight and Drayage	9.24
		Office Supplies	114.03
		Freight and Drayage	-0.75
		Office Supplies	-2.59
	WESTERN STAMP, INC. Total		685.33
WOLTERS KLUWER LAW & BUSINESS		Library Purchases and Subscriptions	1,848.43
	WOLTERS KLUWER LAW & BUSINESS Total		1,848.43
XEROX CORPORATION	B11122030	Office Copier Expense (Rental, Maintenance, etc.)	270.00
		Office Copier Expense (Rental, Maintenance, etc.)	123.00
	XEROX CORPORATION Total		393.00
XPEDX		Photocopy Paper	3,390.96
	XPEDX Total		3,390.96
	Second Dist Total		3,901,283.90
Sixth Dist	ABLE PRINTING	Office Supplies	344.16
	ABLE PRINTING Total		344.16
ADVANTEL NETWORKS		Office Equipment Rental, Maintenance and Repairs	3,578.50
	ADVANTEL NETWORKS Total		3,578.50
AIR SYSTEMS, INC.		Alterations-Less Than \$5000	363.60
	AIR SYSTEMS, INC. Total		363.60
ALHAMBRA		Office Supplies	1,667.90
	ALHAMBRA Total		1,667.90
AMERICAN LAW INSTITUTE		Library Purchases and Subscriptions	64.63
	AMERICAN LAW INSTITUTE Total		64.63
AT&T		Telephone	4,237.82
	AT&T Total		4,237.82
AT&T MOBILITY	H0116010	IS Supplies / Minor Software/Licenses	4,059.32
	H0116011	IS Supplies / Minor Software/Licenses	4,741.29
		Telephone	2,871.54
	AT&T MOBILITY Total		11,672.15
BANKS & JORDAN LAW PUBLISHING COMPANY		Library Purchases and Subscriptions	129.05
	BANKS & JORDAN LAW PUBLISHING COMPANY Total		129.05
BLUE SKY MOVING, INC.		Facility Relocation	591.57
		Minor Equipment-Non-IT	3,384.68
		Office Supplies	36.82
	BLUE SKY MOVING, INC. Total		4,013.07
CANON SOLUTIONS AMERICA, INC.		Office Copier Expense (Rental, Maintenance, etc.)	403.20
	CANON SOLUTIONS AMERICA, INC. Total		403.20
CDW GOVERNMENT, INC.	I025019	IS Supplies / Minor Software/Licenses	145.00
	H0116013	Freight and Drayage	21.64
		IS Supplies / Minor Software/Licenses	2,056.75
		IS Supplies / Minor Software/Licenses	64.30
	CDW GOVERNMENT, INC. Total		2,287.69
COMPUTER SUPPLIES UNLIMITED, INC.		Office Supplies	2,063.54
	COMPUTER SUPPLIES UNLIMITED, INC. Total		2,063.54
CONTINUING EDUCATION OF THE BAR		Library Purchases and Subscriptions	4,964.89
	CONTINUING EDUCATION OF THE BAR Total		4,964.89

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COURT OF APPEAL-2ND DIST REV FUND		Office Supplies	75.02
	COURT OF APPEAL-2ND DIST REV FUND Total		75.02
COURT OF APPEAL-6TH DIST REV FUND		Office Supplies	19.46
		Photography	89.05
		Security Equipment, Repairs and Supplies	73.48
	COURT OF APPEAL-6TH DIST REV FUND Total		181.99
COURTROOM COMPENDIUMS		Library Purchases and Subscriptions	170.00
	COURTROOM COMPENDIUMS Total		170.00
DAILY JOURNAL CORPORATION		Library Purchases and Subscriptions	596.36
	DAILY JOURNAL CORPORATION Total		596.36
DELL COMPUTER	H0116003	IS Supplies / Minor Software/Licenses	1,344.47
	H0116004	IS Supplies / Minor Software/Licenses	18,549.55
	H0116005	IS Supplies / Minor Software/Licenses	5,016.97
		IS Supplies / Minor Software/Licenses	-388.04
DELL COMPUTER Total			24,522.95
DEPARTMENT OF GENERAL SERVICES		All Printed Items (Forms, Stationery, Reports, etc.)	1,941.00
		Records Storage	9,262.11
	DEPARTMENT OF GENERAL SERVICES Total		11,203.11
ELEGANT IMAGE STUDIO		Photography	730.69
	ELEGANT IMAGE STUDIO Total		730.69
FEDERAL EXPRESS CORP.		Freight and Drayage	31.19
	FEDERAL EXPRESS CORP. Total		31.19
GOLD RUSH EXPRESS	H0106013	Freight and Drayage	230.00
	H0116006	Freight and Drayage	920.00
	GOLD RUSH EXPRESS Total		1,150.00
GOLDEN STATE OVERNIGHT		Freight and Drayage	72.49
		Office Supplies	6.74
	GOLDEN STATE OVERNIGHT Total		79.23
GUARDSMARK, INC	1023297	Security	1,654.22
	1025215	Security	28,438.00
		Security	3,459.44
	GUARDSMARK, INC Total		33,551.66
HERBERT L. JAMISON & CO.		Insurance -Not Otherwise Classified	2,858.49
	HERBERT L. JAMISON & CO. Total		2,858.49
HERRING & ROBINSON		Library Purchases and Subscriptions	64.13
	HERRING & ROBINSON Total		64.13
HP DIRECT	H0116012	IS Supplies / Minor Software/Licenses	10,064.00
		IS Supplies / Minor Software/Licenses	-10,064.00
		IT Equipment	9,996.15
	HP DIRECT Total		9,996.15
IRON MOUNTAIN		Records Storage	1,047.95
	IRON MOUNTAIN Total		1,047.95
ISYS SEARCH SOFTWARE INC.	H0116008	IS Supplies / Minor Software/Licenses	3,584.00
	ISYS SEARCH SOFTWARE INC. Total		3,584.00
JAMES PUBLISHING, INC.		Library Purchases and Subscriptions	1,377.79
	JAMES PUBLISHING, INC. Total		1,377.79
LA JOLLA LEGAL PUBLICATIONS, INC.		Library Purchases and Subscriptions	225.00
	LA JOLLA LEGAL PUBLICATIONS, INC. Total		225.00
LAW JOURNAL PRESS		Library Purchases and Subscriptions	531.90
	LAW JOURNAL PRESS Total		531.90
LEXISNEXIS	1023837	Automated Legal Research	1,740.90
	LEXISNEXIS Total		1,740.90
LEXISNEXIS MATTHEW BENDER		Library Purchases and Subscriptions	11,781.88
	LEXISNEXIS MATTHEW BENDER Total		11,781.88
LIBERTY SAFE OF SAN JOSE		Security Equipment, Repairs and Supplies	877.54
	LIBERTY SAFE OF SAN JOSE Total		877.54
MACANAN INVESTMENTS	0485L	Rent -Buildings and Grounds (Non-State-Owned)	577,608.00
	MACANAN INVESTMENTS Total		577,608.00
MISSION UNIFORM SERVICE		Linen Service	401.64
	MISSION UNIFORM SERVICE Total		401.64
MUNICIPAL CODE CORP.		Library Purchases and Subscriptions	335.08
	MUNICIPAL CODE CORP. Total		335.08
NETWORK DELIVERY SYSTEMS, INC.	H0116009	Freight and Drayage	315.22



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		NETWORK DELIVERY SYSTEMS, INC. Total		315.22
OFFICE DEPOT, INC.			Office Supplies	2,542.37
			Photocopy Paper	2,006.09
		OFFICE DEPOT, INC. Total		4,548.46
PHYSICIANS DESK REFERENCE			Library Purchases and Subscriptions	59.95
		PHYSICIANS DESK REFERENCE Total		59.95
PREMIER SECURITY SOLUTIONS CORPORATION			Security Equipment, Repairs and Supplies	600.00
		PREMIER SECURITY SOLUTIONS CORPORATION Total		600.00
RECORDER			Library Purchases and Subscriptions	314.29
		RECORDER Total		314.29
RFI COMMUNICATIONS & SECURITY SYSTEMS		H0116015	Security Equipment, Repairs and Supplies	3,566.58
			Office Equipment Rental, Maintenance and Repairs	3,931.00
			Security Equipment, Repairs and Supplies	195.32
		RFI COMMUNICATIONS & SECURITY SYSTEMS Total		7,692.90
RICOH AMERICAS CORPORATION			Office Copier Expense (Rental, Maintenance, etc.)	1,909.27
		RICOH AMERICAS CORPORATION Total		1,909.27
SAN JOSE MERCURY NEWS			Library Purchases and Subscriptions	159.90
		SAN JOSE MERCURY NEWS Total		159.90
SIGNS UNLIMITED			Office Supplies	491.96
		SIGNS UNLIMITED Total		491.96
SIXTH DISTRICT APPELLATE PROGRAM		1022371	Payments to Administrators	5,524.17
		1024382	Payments to Administrators	795,539.52
		SIXTH DISTRICT APPELLATE PROGRAM Total		801,063.69
TAYLOR & ASSOCIATES		1020784	Purchased Clerical and Nonprofessional Services	3,381.00
		TAYLOR & ASSOCIATES Total		3,381.00
U.S. BANK			Minor Equipment-Non-IT	73.72
			Office Supplies	106.16
		U.S. BANK Total		179.88
UPS (UNITED PARCEL SERVICE)			Freight and Drayage	1,417.14
			Telephone	181.70
		UPS (UNITED PARCEL SERVICE) Total		1,598.84
VERIZON WIRELESS			Telephone	690.26
		VERIZON WIRELESS Total		690.26
WALL STREET JOURNAL			Library Purchases and Subscriptions	1,087.66
		WALL STREET JOURNAL Total		1,087.66
WEST PUBLISHING CORPORATION		1014048	Automated Legal Research	8,755.69
			Library Purchases and Subscriptions	73,304.47
		WEST PUBLISHING CORPORATION Total		82,060.16
WESTERN INTEGRATED SYSTEMS		H0116007	Freight and Drayage	27.06
			IS Supplies / Minor Software/Licenses	1,715.77
		WESTERN INTEGRATED SYSTEMS Total		1,742.83
WILLIAM S. HEIN & COMPANY, INC.			Library Purchases and Subscriptions	514.36
		WILLIAM S. HEIN & COMPANY, INC. Total		514.36
WOLTERS KLUWER LAW & BUSINESS			Library Purchases and Subscriptions	3,920.48
		WOLTERS KLUWER LAW & BUSINESS Total		3,920.48
		Sixth Dist Total		1,632,843.96
Supreme Court	A.S. PRATT & SONS		Library Purchases and Subscriptions	483.99
		A.S. PRATT & SONS Total		483.99
ADVANTAGE BINDERS AND INDEX TABS		S011038	Linen Service	59.68
			Office Supplies	1,909.60
		S011039	Office Supplies	1,964.60
		S011040	Office Supplies	3,895.38
			Office Supplies	90.13
		ADVANTAGE BINDERS AND INDEX TABS Total		7,919.39
AMAZON.COM			Library Purchases and Subscriptions	253.99
			Office Supplies	5.91
		AMAZON.COM Total		259.90
AMERICAN ASSOCIATION FOR STATE & LOCAL HISTORY			Dues and Memberships	115.00
		AMERICAN ASSOCIATION FOR STATE & LOCAL HISTORY Total		115.00
AMERICAN ASSOCIATION OF LAW LIBRARIES		SL11018	Tuition and Registration Fees	550.00
		AMERICAN ASSOCIATION OF LAW LIBRARIES Total		550.00
AMERICAN BAR ASSOCIATION			Library Purchases and Subscriptions	148.70
		AMERICAN BAR ASSOCIATION Total		148.70

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AMERICAN LEGAL PUBLISHING CORPORATION		Library Purchases and Subscriptions	129.00
	AMERICAN LEGAL PUBLISHING CORPORATION Total		129.00
APPELLATE DEFENDERS, INC.		Other CAC Costs	16,777.00
	APPELLATE DEFENDERS, INC. Total		16,777.00
AT&T		Telephone	8,042.51
	AT&T Total		8,042.51
AT&T MOBILITY	S011008	Telephone	210.93
	S012008	Telephone	11,346.55
		Telephone	2,195.59
	AT&T MOBILITY Total		13,753.07
AUTOMOTIVE TECHNICIANS	S011010	Vehicle Maintenance and Repair Services	106.50
	S012010	Vehicle Maintenance and Repair Services	1,161.05
		Vehicle Maintenance and Repair Services	-27.13
	AUTOMOTIVE TECHNICIANS Total		1,240.42
BANKS & JORDAN LAW PUBLISHING COMPANY		Library Purchases and Subscriptions	377.42
	BANKS & JORDAN LAW PUBLISHING COMPANY Total		377.42
BAYNET		Dues and Memberships	75.00
	BAYNET Total		75.00
BEKINS PACIFIC STORAGE CO.		Freight and Drayage	35.00
	BEKINS PACIFIC STORAGE CO. Total		35.00
BMI IMAGING SYSTEMS, INC.		Library Purchases and Subscriptions	4,500.00
	BMI IMAGING SYSTEMS, INC. Total		4,500.00
BRIDGE MICRO	S011029	Minor Equipment - IT	1,688.26
	BRIDGE MICRO Total		1,688.26
BUREAU OF NATIONAL AFFAIRS, INC.		Library Purchases and Subscriptions	1,045.46
	BUREAU OF NATIONAL AFFAIRS, INC. Total		1,045.46
CAFE MOCHAS		Meetings, Conferences, Exhibits and Shows	476.19
	CAFE MOCHAS Total		476.19
CALIFORNIA APPELLATE PROJECT	1024375	Payments to Administrators	2,792,608.98
		Other CAC Costs	55,450.28
	CALIFORNIA APPELLATE PROJECT Total		2,848,059.26
CALIFORNIA HISTORICAL SOCIETY		Dues and Memberships	55.00
	CALIFORNIA HISTORICAL SOCIETY Total		55.00
CANON SOLUTIONS AMERICA, INC.	S011032	Office Copier Expense (Rental, Maintenance, etc.)	4,059.90
	CANON SOLUTIONS AMERICA, INC. Total		4,059.90
CANTIL-SAKAUYE, TANI G.		Wide Area Network	250.00
	CANTIL-SAKAUYE, TANI G. Total		250.00
CARDIAC SCIENCE CORPORATION	S011036	Office Supplies	3,866.37
	CARDIAC SCIENCE CORPORATION Total		3,866.37
CASSIDY CATALOGUING SERVICES		Library Purchases and Subscriptions	650.00
	CASSIDY CATALOGUING SERVICES Total		650.00
CDW GOVERNMENT, INC.	1025019	IS Supplies / Minor Software/Licenses	2,610.00
	S011027	Office Supplies	163.12
	S011043	Office Supplies	288.83
	S012015	Minor Equipment - IT	199.14
		Minor Equipment - IT	-0.90
		Office Supplies	-1.83
CDW GOVERNMENT, INC. Total		3,258.36	
CENTRAL CALIFORNIA APPELLATE PROGRAM		Other CAC Costs	14,191.97
	CENTRAL CALIFORNIA APPELLATE PROGRAM Total		14,191.97
CINTAS FIRE PROTECTION		Office Supplies	127.26
	CINTAS FIRE PROTECTION Total		127.26
CLEAR WIRELESS, LLC	S011009	Telephone	478.34
	S012009	Telephone	2,874.38
		Telephone	96.66
	CLEAR WIRELESS, LLC Total		3,449.38
CONFERENCE PLUS, INC.		Telephone	117.04
	CONFERENCE PLUS, INC. Total		117.04
CONTINUING EDUCATION OF THE BAR		Library Purchases and Subscriptions	5,074.32
	CONTINUING EDUCATION OF THE BAR Total		5,074.32
COSCO INDUSTRIES	S011037	Office Supplies	3,492.90
		Office Supplies	431.04
	COSCO INDUSTRIES Total		3,923.94

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COUNCIL OF STATE GOVERNMENTS		Library Purchases and Subscriptions	125.48
	COUNCIL OF STATE GOVERNMENTS Total		125.48
DAILY JOURNAL CORPORATION		Library Purchases and Subscriptions	1,660.36
	DAILY JOURNAL CORPORATION Total		1,660.36
DELL MARKETING L.P.	S011045	Minor Equipment - IT	23,240.48
		Minor Equipment - IT	-396.08
	DELL MARKETING L.P. Total		22,844.40
DEMCO, INC.		Office Supplies	58.77
	DEMCO, INC. Total		58.77
DEPARTMENT OF GENERAL SERVICES		All Printed Items (Forms, Stationery, Reports, etc.)	185.71
		Facility Planning -General Services (Space Mgmt, Lease Mgmt, etc.)	9,422.23
		Records Storage	467.60
	DEPARTMENT OF GENERAL SERVICES Total		10,075.54
DIALOG CORPORATION		Library Purchases and Subscriptions	54.00
	DIALOG CORPORATION Total		54.00
ENCYCLOPAEDIA BRITANNICA, INC.		Library Purchases and Subscriptions	695.00
	ENCYCLOPAEDIA BRITANNICA, INC. Total		695.00
ERNA PRESS	S011041	All Printed Items (Forms, Stationery, Reports, etc.)	1,274.88
	S012019	All Printed Items (Forms, Stationery, Reports, etc.)	2,275.52
		All Printed Items (Forms, Stationery, Reports, etc.)	74.87
	ERNA PRESS Total		3,625.27
FEDERAL EXPRESS CORP.	S011006	Freight and Drayage	160.65
	S012006	Freight and Drayage	729.40
		Freight and Drayage	273.22
	FEDERAL EXPRESS CORP. Total		1,163.27
FIRST DISTRICT APPELLATE PROJECT		Other CAC Costs	11,504.50
	FIRST DISTRICT APPELLATE PROJECT Total		11,504.50
GAYLORD BROS. INC.	SL12007	Office Supplies	207.48
		Office Supplies	295.25
	GAYLORD BROS. INC. Total		502.73
GB PRODUCTS		Office Supplies	113.27
	GB PRODUCTS Total		113.27
GB PRODUCTS INTERNATIONAL CORP.		Office Supplies	24.90
	GB PRODUCTS INTERNATIONAL CORP. Total		24.90
GENERAL BINDING CORP.	S012013	Office Supplies	112.47
	S012014	Office Equipment Rental, Maintenance and Repairs	2,597.00
		Office Supplies	0.00
	GENERAL BINDING CORP. Total		2,709.47
GOLDEN STATE OVERNIGHT	S012004	Freight and Drayage	3,841.41
		Freight and Drayage	467.70
	GOLDEN STATE OVERNIGHT Total		4,309.11
GRAINGER		Office Supplies	38.38
	GRAINGER Total		38.38
GUARDSMARK, INC	I023297	Security	2,207.67
	I025215	Security	13,579.68
	GUARDSMARK, INC Total		15,787.35
HERBERT L. JAMISON & CO.		Insurance -Not Otherwise Classified	2,858.49
HERBERT L. JAMISON & CO. Total		2,858.49	
HERRING & ROBINSON		Library Purchases and Subscriptions	805.07
	HERRING & ROBINSON Total		805.07
HOLLINGER METAL EDGE, INC.		Office Supplies	192.95
	HOLLINGER METAL EDGE, INC. Total		192.95
ID WHOLESALER	SL11013	Office Supplies	289.00
	ID WHOLESALER Total		289.00
IKON OFFICE SOLUTIONS	S010034	Office Copier Expense (Rental, Maintenance, etc.)	2,390.56
		Office Copier Expense (Rental, Maintenance, etc.)	-89.68
	IKON OFFICE SOLUTIONS Total		2,300.88
IMAGE PERMANENCE INSTITUTE	SL12005	Office Equipment	698.00
		Minor Equipment-Non-IT	713.00
		Office Equipment	-698.00
	IMAGE PERMANENCE INSTITUTE Total		713.00
INNOVATIVE INTERFACES, INC.	SL11020	Maintenance - Software	25,776.00
	INNOVATIVE INTERFACES, INC. Total		25,776.00

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J & V CATERING, INC.		Meetings, Conferences, Exhibits and Shows	50.00
	J & V CATERING, INC. Total		50.00
KENNEDY VAN & STORAGE, INC.	S011002	Facility Relocation	338.00
	S012002	Facility Relocation	2,085.45
		Facility Relocation	913.00
		Records Storage	840.00
	KENNEDY VAN & STORAGE, INC. Total		4,176.45
KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	SL11001	Office Copier Expense (Rental, Maintenance, etc.)	862.67
	SL11010	Office Copier Expense (Rental, Maintenance, etc.)	370.29
	SL11012	Office Copier Expense (Rental, Maintenance, etc.)	76.85
	SL11015	Office Equipment	5,865.89
	SL12002	Office Copier Expense (Rental, Maintenance, etc.)	1,249.17
	SL12003	Office Copier Expense (Rental, Maintenance, etc.)	278.34
		Office Copier Expense (Rental, Maintenance, etc.)	231.58
	Office Supplies	224.36	
	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. Total		9,159.15
LA JOLLA LEGAL PUBLICATIONS, INC.		Library Purchases and Subscriptions	225.00
	LA JOLLA LEGAL PUBLICATIONS, INC. Total		225.00
LAW JOURNAL PRESS		Library Purchases and Subscriptions	930.13
	LAW JOURNAL PRESS Total		930.13
LEADERSHIP DIRECTORIES		Library Purchases and Subscriptions	122.00
	LEADERSHIP DIRECTORIES Total		122.00
LEGAL INFORMATION PRESERVATION ALLIANCE		Dues and Memberships	500.00
	LEGAL INFORMATION PRESERVATION ALLIANCE Total		500.00
LEXISNEXIS	I023837	Automated Legal Research	9,948.00
	LEXISNEXIS Total		9,948.00
LEXISNEXIS MATTHEW BENDER		Library Purchases and Subscriptions	135,107.86
	LEXISNEXIS MATTHEW BENDER Total		135,107.86
LOCAL GOVERNMENT PUBLICATIONS		Library Purchases and Subscriptions	129.90
	LOCAL GOVERNMENT PUBLICATIONS Total		129.90
MUNICIPAL CODE CORP.		Library Purchases and Subscriptions	1,085.95
	MUNICIPAL CODE CORP. Total		1,085.95
NEEKDESIGN		Library Purchases and Subscriptions	405.00
	NEEKDESIGN Total		405.00
NEW ENGLAND LAW PRESS		Library Purchases and Subscriptions	169.00
	NEW ENGLAND LAW PRESS Total		169.00
NEW YORK STATE LIBRARY - DOCUMENT DELIVERY		Library Purchases and Subscriptions	20.00
	NEW YORK STATE LIBRARY - DOCUMENT DELIVERY Total		20.00
NEW YORK TIMES		Library Purchases and Subscriptions	668.36
	NEW YORK TIMES Total		668.36
NEWSWEEK, INC.		Library Purchases and Subscriptions	35.00
	NEWSWEEK, INC. Total		35.00
OCLC, INC.		Library Purchases and Subscriptions	858.57
	OCLC, INC. Total		858.57
OFFICE DEPOT, INC.	S012011	Office Supplies	45.00
	SL11002	Office Supplies	438.06
	SL12006	Office Supplies	44.31
		Office Supplies	696.75
		Photocopy Paper	420.01
	Rent-Buildings and Grounds (Non-State-Owned)	180.40	
	OFFICE DEPOT, INC. Total		1,824.53
ONTRAC		Freight and Drayage	31.54
	ONTRAC Total		31.54
OXFORD UNIVERSITY PRESS		Library Purchases and Subscriptions	775.00
	OXFORD UNIVERSITY PRESS Total		775.00
PROQUEST INFORMATION & LEARNING		Library Purchases and Subscriptions	3,360.00
	PROQUEST INFORMATION & LEARNING Total		3,360.00
RECORDER		Library Purchases and Subscriptions	5,663.70
	RECORDER Total		5,663.70
RICOH AMERICAS CORPORATION		Office Supplies	234.69
	RICOH AMERICAS CORPORATION Total		234.69
RICOH USA, INC.	S011031	Office Copier Expense (Rental, Maintenance, etc.)	4,859.92
	S011044	Copying Equipment	20,822.24

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	S012012	Office Copier Expense (Rental, Maintenance, etc.)	974.23
		Office Copier Expense (Rental, Maintenance, etc.)	-165.32
	RICOH USA, INC. Total		26,491.07
SAN FRANCISCO LAW LIBRARY		Library Purchases and Subscriptions	207.00
	SAN FRANCISCO LAW LIBRARY Total		207.00
SIGNS AMERICA, INC.	S011034	Office Supplies	236.80
		Office Supplies	37.13
	SIGNS AMERICA, INC. Total		273.93
SOCIETY OF AMERICAN ARCHIVISTS		Tuition and Registration Fees	189.00
	SOCIETY OF AMERICAN ARCHIVISTS Total		189.00
SOCIETY OF CALIFORNIA ARCHIVISTS, INC.		Dues and Memberships	75.00
	SOCIETY OF CALIFORNIA ARCHIVISTS, INC. Total		75.00
SPICERS PAPER, INC.	S011028	Photocopy Paper	10,010.21
		Photocopy Paper	6.50
	SPICERS PAPER, INC. Total		10,016.71
SPOTLIGHT PROMOTIONS		Office Supplies	220.53
	SPOTLIGHT PROMOTIONS Total		220.53
STANLEY SECURITY SOLUTIONS, INC.	SL11014	Major/Deferred Maintenance and Repairs Exceeding \$5000	6,948.87
		Major/Deferred Maintenance and Repairs Exceeding \$5000	-167.06
	STANLEY SECURITY SOLUTIONS, INC. Total		6,781.81
STAPLES ADVANTAGE	S011001	Office Supplies	13,463.33
	S012001	Office Supplies	5,880.12
	SL11003	Office Supplies	1,697.96
	SL12001	Office Supplies	349.70
		Office Supplies	65.17
	STAPLES ADVANTAGE Total		21,456.28
STATE BOARD OF EQUALIZATION		Not Otherwise Classfd. Services/Rentals	113.88
	STATE BOARD OF EQUALIZATION Total		113.88
STATE OF CALIFORNIA, SACRAMENTO		Library Purchases and Subscriptions	107.50
	STATE OF CALIFORNIA, SACRAMENTO Total		107.50
SUPREME COURT HISTORICAL SOCIETY		Dues and Memberships	100.00
	SUPREME COURT HISTORICAL SOCIETY Total		100.00
SUPREME COURT REVOLVING FUND		Vehicle Maintenance and Repair Services	412.00
	SUPREME COURT REVOLVING FUND Total		412.00
TAYLOR & ASSOCIATES	1020784	Purchased Clerical and Nonprofessional Services	9,666.75
	TAYLOR & ASSOCIATES Total		9,666.75
TECHNOLOGY UNLIMITED		Office Copier Expense (Rental, Maintenance, etc.)	1,500.00
	TECHNOLOGY UNLIMITED Total		1,500.00
U.S. BANK		IS Supplies / Minor Software/Licenses	97.43
		Library Purchases and Subscriptions	1,553.02
		Minor Equipment - IT	3,777.34
		Office Supplies	354.94
	U.S. BANK Total		5,782.73
UC REGENTS		Library Purchases and Subscriptions	39.00
	UC REGENTS Total		39.00
UNDER BUDGET & ON TIME SCANNING		Library Purchases and Subscriptions	1,368.00
	UNDER BUDGET & ON TIME SCANNING Total		1,368.00
UNIVERSITY OF CHICAGO		Library Purchases and Subscriptions	20.00
	UNIVERSITY OF CHICAGO Total		20.00
UPS (UNITED PARCEL SERVICE)	S011005	Freight and Drayage	1,501.94
	S012005	Freight and Drayage	14,921.47
		Freight and Drayage	57.44
		Office Supplies	12.94
	UPS (UNITED PARCEL SERVICE) Total		16,493.79
VERNON LIBRARY SUPPLIES, INC.		Office Supplies	66.91
	VERNON LIBRARY SUPPLIES, INC. Total		66.91
VOYAGER FLEET SYSTEMS, INC.	S011007	Vehicle Maintenance and Repair Services	886.19
	S012007	Vehicle Maintenance and Repair Services	5,081.92
		Vehicle Maintenance and Repair Services	312.37
	VOYAGER FLEET SYSTEMS, INC. Total		6,280.48
WALL STREET JOURNAL		Library Purchases and Subscriptions	448.54
	WALL STREET JOURNAL Total		448.54
WEST PUBLISHING CORPORATION	1014048	Automated Legal Research	50,032.39

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		Library Purchases and Subscriptions	165,533.32	
	WEST PUBLISHING CORPORATION Total		215,565.71	
WILLIAM S. HEIN & COMPANY, INC.		Library Purchases and Subscriptions	9,986.73	
	WILLIAM S. HEIN & COMPANY, INC. Total		9,986.73	
WOLTERS KLUWER LAW & BUSINESS		Library Purchases and Subscriptions	6,989.50	
	WOLTERS KLUWER LAW & BUSINESS Total		6,989.50	
XEROX CORPORATION	S011030	Office Copier Expense (Rental, Maintenance, etc.)	5,342.24	
		Office Copier Expense (Rental, Maintenance, etc.)	-263.72	
	XEROX CORPORATION Total		5,078.52	
Supreme Court Total			3,574,137.50	
Third Dist	621 CAPITOL MALL, LLC	0108L	Rent - Buildings and Grounds (Non-State-Owned)	1,467,577.44
		C0113033	Routine Minor Maintenance and Repair - Less Than \$5000	1,543.00
	621 CAPITOL MALL, LLC Total		1,469,120.44	
AMERICAN BAR ASSOCIATION		Library Purchases and Subscriptions	120.00	
	AMERICAN BAR ASSOCIATION Total		120.00	
AT&T	1024967	Minor Equipment - IT	1,646.53	
		Telephone	7,120.71	
	AT&T Total		8,767.24	
AT&T MOBILITY	C0123032	Minor Equipment - Non-IT	500.73	
		Telephone	2,126.56	
	AT&T MOBILITY Total		2,627.29	
BAKER & TAYLOR	C0123020	Library Purchases and Subscriptions	87.22	
	BAKER & TAYLOR Total		87.22	
BANKS & JORDAN LAW PUBLISHING COMPANY		Library Purchases and Subscriptions	129.05	
	BANKS & JORDAN LAW PUBLISHING COMPANY Total		129.05	
BARCLAYS LAW PUBLISHERS	C0123007	Library Purchases and Subscriptions	1,280.00	
	C0123022	Library Purchases and Subscriptions	3,519.00	
	C0123024	Library Purchases and Subscriptions	337.50	
	BARCLAYS LAW PUBLISHERS Total		5,136.50	
BEKINS PACIFIC STORAGE CO.	C0113005	Rent - Buildings and Grounds (Non-State-Owned)	4,425.00	
		Facility Relocation	855.00	
	BEKINS PACIFIC STORAGE CO. Total		5,280.00	
C & T SPECIALTIES	C0123016	Office Supplies	457.94	
	C & T SPECIALTIES Total		457.94	
CALIFORNIA DEPARTMENT OF JUSTICE		Security Equipment, Repairs and Supplies	32.00	
	CALIFORNIA DEPARTMENT OF JUSTICE Total		32.00	
CALIFORNIA OFFICE FURNITURE	C0123012	Special Accommodation - Non-Worker's Comp.	1,813.43	
	CALIFORNIA OFFICE FURNITURE Total		1,813.43	
CDW GOVERNMENT, INC.	I025019	IS Supplies / Minor Software/Licenses	4,350.00	
	C0113016	IS Supplies / Minor Software/Licenses	2,279.24	
	C0113029	IS Supplies / Minor Software/Licenses	2,132.34	
	C0113031	Minor Equipment - IT	1,346.85	
		IS Supplies / Minor Software/Licenses	251.00	
		Minor Equipment - IT	254.10	
	CDW GOVERNMENT, INC. Total		10,613.53	
CENTRAL CALIFORNIA APPELLATE PROGRAM	1024379	Payments to Administrators	1,084,955.06	
	CENTRAL CALIFORNIA APPELLATE PROGRAM Total		1,084,955.06	
CITY CAFE		Meetings, Conferences, Exhibits and Shows	2,826.00	
	CITY CAFE Total		2,826.00	
CONTINUING EDUCATION OF THE BAR	C0123005	Library Purchases and Subscriptions	248.96	
	C0123010	Library Purchases and Subscriptions	883.71	
		Library Purchases and Subscriptions	-0.62	
	CONTINUING EDUCATION OF THE BAR Total		1,132.05	
CORNER OFFICE	C0113027	Minor Equipment - Non-IT	690.53	
		Minor Equipment - Non-IT	-0.01	
	CORNER OFFICE Total		690.52	
COURT OF APPEAL-3RD DIST REV FUND		Office Supplies	8.57	
	COURT OF APPEAL-3RD DIST REV FUND Total		8.57	
DAILY JOURNAL CORPORATION	C0123015	Library Purchases and Subscriptions	1,416.95	
		Library Purchases and Subscriptions	610.95	
	DAILY JOURNAL CORPORATION Total		2,027.90	
DANA CURTIS MEDIATION	C0113006	Tuition and Registration Fees	35,257.04	
	DANA CURTIS MEDIATION Total		35,257.04	

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DEPARTMENT OF GENERAL SERVICES	C0123017	Not Otherwise Classfd. Services/Rentals	5,046.59
		Library Purchases and Subscriptions	2,500.00
		Records Storage	46,334.09
DEPARTMENT OF GENERAL SERVICES Total			53,880.68
FATHOM PUBLISHING COMPANY		Library Purchases and Subscriptions	399.00
FATHOM PUBLISHING COMPANY Total			399.00
GAYLORD BROS. INC.		Library Purchases and Subscriptions	138.71
GAYLORD BROS. INC. Total			138.71
GUARDSMARK, INC	1023297	Security	8,316.13
	1025215	Security	82,915.58
		Security	6,142.87
GUARDSMARK, INC Total			97,374.58
HASTINGS LAW JOURNAL		Library Purchases and Subscriptions	50.00
HASTINGS LAW JOURNAL Total			50.00
HERBERT L. JAMISON & CO.		Insurance -Not Otherwise Classified	4,491.91
HERBERT L. JAMISON & CO. Total			4,491.91
IMAGE SALES, INC.		Security Equipment, Repairs and Supplies	11.53
IMAGE SALES, INC. Total			11.53
IRON MOUNTAIN	C0103035	Records Storage	705.71
	C0113014	Records Storage	1,350.06
		Records Storage	-24.38
IRON MOUNTAIN Total			2,031.39
J. SNELL & COMPANY, INC.	C0113020A	Office Supplies	2,230.43
	J. SNELL & COMPANY, INC. Total		
JAMES PUBLISHING, INC.	C0123008	Library Purchases and Subscriptions	345.10
		Library Purchases and Subscriptions	-0.65
	JAMES PUBLISHING, INC. Total		
LEXISNEXIS	1023837	Automated Legal Research	2,735.70
LEXISNEXIS Total			2,735.70
LEXISNEXIS MATTHEW BENDER	C0123002	Library Purchases and Subscriptions	9,975.37
	C0123009	Library Purchases and Subscriptions	3,839.49
	C0123021	Library Purchases and Subscriptions	949.33
	C0123025	Library Purchases and Subscriptions	634.23
		Library Purchases and Subscriptions	11,911.41
LEXISNEXIS MATTHEW BENDER Total			27,309.83
MARSH RISK & INSURANCE SERVICES	C0123033	Insurance -Not Otherwise Classified	2,048.00
	MARSH RISK & INSURANCE SERVICES Total		
MEETINGBRIDGE, LLC		Telephone	631.68
MEETINGBRIDGE, LLC Total			631.68
OMEGA HEALTH SYSTEMS, INC.		Health and Medical	410.00
OMEGA HEALTH SYSTEMS, INC. Total			410.00
PACIFIC MICROREM, INC.	C0113024	Security Equipment, Repairs and Supplies	900.00
	PACIFIC MICROREM, INC. Total		
PHOTOGRAPHY BY BOB KNAPIK	C0113028A	Photography	527.98
		Photography	90.00
	PHOTOGRAPHY BY BOB KNAPIK Total		
QUALITY CODE PUBLISHING, LLC		Library Purchases and Subscriptions	39.92
QUALITY CODE PUBLISHING, LLC Total			39.92
SACRAMENTO COUNTY		Library Purchases and Subscriptions	37.90
SACRAMENTO COUNTY Total			37.90
SACRAMENTO COUNTY BAR ASSOCIATION	C0113030	Library Purchases and Subscriptions	156.24
	SACRAMENTO COUNTY BAR ASSOCIATION Total		
SECRETARY OF STATE-CALIF		Library Purchases and Subscriptions	7.25
	SECRETARY OF STATE-CALIF Total		
SELECT STAFFING	C0123030	Purchased Clerical and Nonprofessional Services	2,088.00
	SELECT STAFFING Total		
SPENCER BUILDING MAINTENANCE	C0113007	Janitorial Services	32,423.79
	C0113032	Janitorial Services	2,023.67
		Janitorial Services	896.13
	SPENCER BUILDING MAINTENANCE Total		
STAPLES ADVANTAGE	C0113022	Photocopy Paper	10,288.16
	C0113026	Office Supplies	6,449.34
	C0123006	Office Supplies	2,917.06

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	C0123023	Minor Equipment - IT	2,796.82
	C0123026	Office Supplies	646.11
	C0123027	IS Supplies / Minor Software/Licenses	920.04
	C0123028	Minor Equipment - IT	932.32
	C0123029	Office Supplies	1,441.37
		IS Supplies / Minor Software/Licenses	462.66
		Janitorial Services	53.84
		Meetings, Conferences, Exhibits and Shows	71.84
		Minor Equipment - IT	111.23
		Minor Equipment-Non-IT	96.54
		Office Supplies	2,912.55
	STAPLES ADVANTAGE Total		30,099.88
SUTTER PRINTING COMPANY	C0113019	All Printed Items (Forms, Stationery, Reports, etc.)	2,130.22
		All Printed Items (Forms, Stationery, Reports, etc.)	401.91
	SUTTER PRINTING COMPANY Total		2,532.13
TERRYBERRY COMPANY	C0113025	Office Supplies	3,384.86
	TERRYBERRY COMPANY Total		3,384.86
U.S. BANK		Special Accommodation-Non-Worker's Comp.	21.50
	U.S. BANK Total		21.50
UNIVERSITY OF PHOENIX		Meetings, Conferences, Exhibits and Shows	250.00
	UNIVERSITY OF PHOENIX Total		250.00
UPS (UNITED PARCEL SERVICE)		Freight and Drayage	1,856.05
	UPS (UNITED PARCEL SERVICE) Total		1,856.05
VALLEY LIBRARY BINDERY	C0123011	Library Purchases and Subscriptions	901.05
		Library Purchases and Subscriptions	46.77
	VALLEY LIBRARY BINDERY Total		947.82
WEST PUBLISHING CORPORATION	I014048	Automated Legal Research	13,758.60
	C0123001	Library Purchases and Subscriptions	39,984.63
	C0123018	Library Purchases and Subscriptions	23,411.91
		Library Purchases and Subscriptions	11,377.40
	WEST PUBLISHING CORPORATION Total		88,532.54
WOLTERS KLUWER LAW & BUSINESS	C0123019	Library Purchases and Subscriptions	842.75
		Library Purchases and Subscriptions	3,483.71
	WOLTERS KLUWER LAW & BUSINESS Total		4,326.46
XEROX CORPORATION	C0103043	Office Copier Expense (Rental, Maintenance, etc.)	164.05
	C0103044	Office Copier Expense (Rental, Maintenance, etc.)	1,857.30
	C0113018A	Copying Equipment	13,247.67
	C0113034	Office Copier Expense (Rental, Maintenance, etc.)	3,629.53
		Copying Equipment	-1.17
		Office Copier Expense (Rental, Maintenance, etc.)	-211.30
	XEROX CORPORATION Total		18,686.08
	Third Dist Total		3,014,997.87
TOTAL			182,794,614.17