

Attachment 2b

**SUPREME COURT, COURTS OF APPEAL, HCRC,
AND JUDICIAL COUNCIL/AOC
PAYMENT REPORT**

Reporting Period: January 1, 2013 through June 30, 2013

**Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC
Payment Report
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Entity name	Vendor name	PO/Contract	Payment summary	Amount
AOC	2255 PARTNERS, LP	0014L	Rent--Buildings and Grounds (Non-State-Owned)	735,181.44
			Routine Minor Maintenance and Repair-Less Than \$5000	129.70
		2255 PARTNERS, LP Total		735,311.14
	22ND CENTURY TECHNOLOGIES, INC.	ISD10025-01	Consultants-Information Systems	72,000.00
			22ND CENTURY TECHNOLOGIES, INC. Total	
	303, LLC	0363L	Rent--Buildings and Grounds (Non-State-Owned)	69,603.30
			303, LLC Total	
	770 "L" STREET INVESTMENT GROUP, INC.	0455L	Rent--Buildings and Grounds (Non-State-Owned)	90,776.40
			770 "L" STREET INVESTMENT GROUP, INC. Total	
	A & B GATEWAY, LLC	0015L	Rent--Buildings and Grounds (Non-State-Owned)	28,992.60
			A & B GATEWAY, LLC Total	
	A. H. REITER DEVELOPMENT COMPANY	0373L	Rent--Buildings and Grounds (Non-State-Owned)	33,300.00
			A. H. REITER DEVELOPMENT COMPANY Total	
	A2Z BUSINESS SYSTEMS, INC.	1025959	Office Copier Expense (Rental, Maintenance, etc.)	254.00
		1025990	Office Copier Expense (Rental, Maintenance, etc.)	254.00
			A2Z BUSINESS SYSTEMS, INC. Total	
	ABM ENGINEERING SERVICES	1023332	Facility Modification-Improvement to Fixed Assets	3,495,936.79
			Routine Minor Maintenance and Repair-Less Than \$5000	7,932,825.22
		1023512	Facility Modification-Improvement to Fixed Assets	1,204,434.68
			Facility Modification-Improvement to Fixed Assets	-2,715.88
			Facility Planning and Support	2,715.88
			Routine Minor Maintenance and Repair-Less Than \$5000	0.00
		ABM ENGINEERING SERVICES Total		12,633,196.69
	ABM PARKING SERVICES		Routine Minor Maintenance and Repair-Less Than \$5000	374,131.76
			ABM PARKING SERVICES Total	
	ACCESS INFORMATION MANAGEMENT	1024722	Not Otherwise Classfd. Services/Rentals	1,229.92
		1026532	Not Otherwise Classfd. Services/Rentals	739.75
			Not Otherwise Classfd. Services/Rentals	63.45
			ACCESS INFORMATION MANAGEMENT Total	
	ACL SERVICES, LTD.	1025368	Maintenance - Software	7,783.00
			ACL SERVICES, LTD. Total	
	ACRO GRAPHICS SIGN SERVICE	1025798	Alterations-Less Than \$5000	225.34
			ACRO GRAPHICS SIGN SERVICE Total	
	ADAMSON POLICE PRODUCTS	1026224	Security Equipment, Repairs and Supplies	280.03
			Security Equipment, Repairs and Supplies	0.01
			ADAMSON POLICE PRODUCTS Total	
	ADP, INC.	1010254A	Consultants-Information Systems	7,858.86
			ADP, INC. Total	
	ADVANCED SYSTEMS GROUP	1026614	Freight and Drayage	16.00
			Minor Equipment-Audio Visual Costing Less than \$5,000	1,922.70
			ADVANCED SYSTEMS GROUP Total	
	AECOM TECHNICAL SERVICES, INC.	1016019	Consultants-Other	4,015.00
			AECOM TECHNICAL SERVICES, INC. Total	
AEROSPEED		Freight and Drayage	934.50	
		AEROSPEED Total		934.50
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		Insurance -Not Otherwise Classified	16,583.60	
		Routine Minor Maintenance and Repair-Less Than \$5000	219,203.83	
		ALAMEDA COUNTY Total		235,787.43
ALAMEDA COUNTY HEALTHCARE SER./ALAMEDA COUNTY CASA	1025441	Governmental Grants	41,100.00	
		ALAMEDA COUNTY HEALTHCARE SER./ALAMEDA COUNTY CASA Total		41,100.00
ALAMEDA COUNTY SUPERIOR COURT	1025574	Governmental Grants	684,868.73	
	1025629	Governmental Grants	293,382.94	
		ALAMEDA COUNTY SUPERIOR COURT Total		978,251.67
ALEXAN INTERNATIONAL, INC.	1022353	Consultants-Information Systems	91,200.00	

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		1026121	IS Software	8,500.00
		ISD11007-01	Consultants-Information Systems	121,220.00
		OCCM11004-01	Consultants-Information Systems	54,900.00
		OCCM11005-01	Consultants-Information Systems	10,329.21
		ALEXAN INTERNATIONAL, INC. Total		286,149.21
ALFA TECH CONSULTING ENTERPRISES		1025779	Consultants-Other	7,210.45
		ALFA TECH CONSULTING ENTERPRISES Total		7,210.45
ALL STAR CONSULTING, INC.		1022354	Consultants-Information Systems	85,008.00
		HR11001-01	Consultants-Information Systems	70,212.10
		ISD11005-01	Consultants-Information Systems	71,572.00
		ISD11019-01	Consultants-Information Systems	116,171.62
		ISD11022-01	Consultants-Information Systems	82,978.56
		ISD11023-01	Consultants-Information Systems	111,790.56
		ISD11023-02	Consultants-Information Systems	87,196.63
		ISD11025-01	Consultants-Information Systems	87,590.13
		ISD11025-02	Consultants-Information Systems	51,156.00
		OCCM111002-01B	Consultants-Information Systems	127,273.33
		ALL STAR CONSULTING, INC. Total		890,948.93
ALLIANT INSURANCE SERVICES, INC.			Insurance -Not Otherwise Classified	147,957.26
		ALLIANT INSURANCE SERVICES, INC. Total		147,957.26
ALLIED NETWORK SOLUTIONS, INC.		1025708	IS Supplies / Minor Software/Licenses	2,671.87
		1025958	Minor Equipment - IT	1,717.20
		1026316	Maintenance - Software	3,461.99
		1026480	Minor Equipment - IT	4,555.92
		1026645	Minor Equipment - IT	698.57
		ALLIED NETWORK SOLUTIONS, INC. Total		13,105.55
ALSTON & BIRD, LLP		1016567	Legal Services (Outside Attorneys, Special Masters)	4,200.00
		1018318	Legal Services (Outside Attorneys, Special Masters)	28,078.06
		1024997	Legal Services (Outside Attorneys, Special Masters)	60,898.67
		ALSTON & BIRD, LLP Total		93,176.73
ALTOVA, INC.		1025859	Maintenance - Software	1,026.55
		ALTOVA, INC. Total		1,026.55
AMADOR COUNTY ENVIRONMENTAL HEALTH			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	179.00
		AMADOR COUNTY ENVIRONMENTAL HEALTH Total		179.00
AMADOR SUPERIOR COURT		1025576	Governmental Grants	36,707.48
		1025942	Governmental Grants	7,394.34
		AMADOR SUPERIOR COURT Total		44,101.82
AMADOR-TUOLUMNE COMMUNITY ACTION AGENCY		1025442	Other Non-Governmental Grants	27,400.00
		AMADOR-TUOLUMNE COMMUNITY ACTION AGENCY Total		27,400.00
AMERICAN EXPRESS		1025365	Meetings, Conferences, Exhibits and Shows	8,435.45
		1025423	Meetings, Conferences, Exhibits and Shows	270.63
		1025575	Meetings, Conferences, Exhibits and Shows	1,624.62
		1025757	Meetings, Conferences, Exhibits and Shows	228.00
		1025804	Meetings, Conferences, Exhibits and Shows	1,184.35
		1026336	Meetings, Conferences, Exhibits and Shows	1,073.22
			Meetings, Conferences, Exhibits and Shows	75.48
			Processing Fees including SCO Process Fees-Charges	129.90
		AMERICAN EXPRESS Total		13,021.65
AMERICAN PSYCHOLOGICAL ASSOCIATION			Dues and Memberships	485.00
		AMERICAN PSYCHOLOGICAL ASSOCIATION Total		485.00
AMS.NET, INC.		1025179	Consultants-Information Systems	7,875.00
		1025930	Alterations-Less Than \$5000	1,500.00
		1026439	Minor Equipment-Non-IT	1,099.61
			Minor Equipment-Non-IT	2.01
		AMS.NET, INC. Total		10,476.62
ANCILE SOLUTIONS, INC.		1026313	Tuition and Registration Fees	840.00

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		ANCILE SOLUTIONS, INC. Total		840.00
ANDREWS, TIFFANY			Payments to Private Counsel	772.50
		ANDREWS, TIFFANY Total		772.50
ANGELINA'S BAKERY			Meetings, Conferences, Exhibits and Shows	445.25
		ANGELINA'S BAKERY Total		445.25
ANNE MAKEPEACE PRODUCTIONS, INC.	1026074		Freight and Drayage	20.00
			Library Purchases and Subscriptions	80.00
		ANNE MAKEPEACE PRODUCTIONS, INC. Total		100.00
APEX SYSTEMS, INC.	1022344		Consultants-Information Systems	58,000.00
	ISD10019-01		Consultants-Information Systems	81,730.24
	ISD11020-01		Consultants-Information Systems	71,680.00
		APEX SYSTEMS, INC. Total		211,410.24
APPLIED INFORMATION MANAGEMENT INSTITUTE	1025920		Recruitment Advertising	4,999.00
		APPLIED INFORMATION MANAGEMENT INSTITUTE Total		4,999.00
APPS4RENT, LLC	1026351		IS Supplies / Minor Software/Licenses	1,403.00
		APPS4RENT, LLC Total		1,403.00
ARKADIN / CONFERENCEPLUS			Telephone	13,586.94
		ARKADIN / CONFERENCEPLUS Total		13,586.94
ARROW STREET PARTNERS	0090L		Rent--Buildings and Grounds (Non-State-Owned)	258,060.00
		ARROW STREET PARTNERS Total		258,060.00
ASCENT SERVICES GROUP, INC.	1020738		Consultants-Information Systems	113,014.00
	1022360		Consultants-Information Systems	63,360.00
	ISD10001-01		Consultants-Information Systems	90,160.00
	ISD10007-01		Consultants-Information Systems	764.40
	ISD11001-01		Consultants-Information Systems	80,267.88
	ISD11003-01		Consultants-Information Systems	88,396.00
	ISD11010-01		Consultants-Information Systems	96,020.40
	ISD11013-01		Consultants-Information Systems	80,742.20
	ISD11021-01		Consultants-Information Systems	92,198.40
	ISD11026-01		Consultants-Information Systems	88,435.20
		ASCENT SERVICES GROUP, INC. Total		793,358.48
ASHTeAD TECHNOLOGY, INC.	1025396		Not Otherwise Classfd. Services/Rentals	141.06
		ASHTeAD TECHNOLOGY, INC. Total		141.06
ASPATURIAN, NANCY	1026082		Consultants-Other	4,900.00
	1026338		Consultants-Speakers	1,000.00
		ASPATURIAN, NANCY Total		5,900.00
ASURE SOFTWARE	1026327		IS Supplies / Minor Software/Licenses	6,589.00
		ASURE SOFTWARE Total		6,589.00
AT&T	1022582		Consultants-Information Systems	1,114,804.28
			IT Equipment	511,729.21
			Maintenance-Hardware	45,524.00
	1022768		Consultants-Information Systems	106,921.98
			IT Equipment	52,315.95
			Maintenance-Hardware	3,175.44
	1022841		Wide Area Network	2,236,381.61
	1023022		Consultants-Information Systems	91,855.00
			IT Equipment	103,375.01
			Maintenance-Hardware	1,490.61
	1023071		Consultants-Information Systems	9,600.00
			IT Equipment	63,216.93
	1023114		Consultants-Information Systems	72,962.75
			IT Equipment	98,360.33
			Maintenance-Hardware	5,016.22
	1023147		IT Equipment	118,872.60
	1024953		Maintenance-Hardware	59.50
			Minor Equipment-Non-IT	3,909.65

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		1025233	Minor Equipment - IT	1,957.50
		1025250	Minor Equipment - IT	2,793.35
		1025394	Alterations-Less Than \$5000	2,500.00
		1026105	Maintenance-Hardware	3,752.50
		1026330	IT Equipment	17,115.26
		1026435	Minor Equipment - IT	3,504.82
		1026507	IS Supplies / Minor Software/Licenses	19,687.50
			Consultants-Information Systems	-28.01
			Freight and Drayage	2,140.36
			IT Equipment	-2,724.45
			Maintenance-Hardware	383.11
			Radio, Television Receiving/Broadcasting	6,107.24
			Telephone	123,860.35
			Video Conferencing	33,536.75
			Wide Area Network	617,085.75
		AT&T Total		5,471,243.10
	AT&T DATACOMM, INC. FKA SBC DATACOMM, INC.	1025746	IT Equipment	249,429.64
			Maintenance-Hardware	2,755.20
		1025889	Maintenance-Hardware	65,080.00
		1025925	Maintenance-Hardware	9,687.15
		AT&T DATACOMM, INC. FKA SBC DATACOMM, INC. Total		326,951.99
	AT&T MOBILITY		Telephone	55,499.59
		AT&T MOBILITY Total		55,499.59
	ATC ASSOCIATES, INC.	1016016	Consultants-Other	18,701.00
		ATC ASSOCIATES, INC. Total		18,701.00
	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	1021122	Legal Services (Outside Attorneys, Special Masters)	250.00
		1023654	Legal Services (Outside Attorneys, Special Masters)	6,727.09
		1023704	Legal Services (Outside Attorneys, Special Masters)	11,183.77
			Legal Services-Litigation	2,597.15
		1024161	Legal Services (Outside Attorneys, Special Masters)	14,246.29
		1025254	Legal Services (Outside Attorneys, Special Masters)	53,949.11
		1025376	Legal Services (Outside Attorneys, Special Masters)	100.00
		1025715	Legal Services (Outside Attorneys, Special Masters)	18,919.72
			Legal Services-Litigation	722.86
		1025913	Legal Services (Outside Attorneys, Special Masters)	25,000.00
			Legal Services-Litigation	1,402.07
		ATKINSON, ANDELSON, LOYA, RUUD & ROMO Total		135,098.06
	ATTORNEYS FOR FAMILIES & CHILDREN	1009172	Payments to Private Counsel	1,221,314.34
		ATTORNEYS FOR FAMILIES & CHILDREN Total		1,221,314.34
	AUGUSTINE COMPANY	1022147	Facility Modification-Improvement to Fixed Assets	840,805.85
			Facility Modification-Improvement to Fixed Assets	0.00
		AUGUSTINE COMPANY Total		840,805.85
	AVANGATE B.V.	1026251	Minor Equipment - IT	354.00
		AVANGATE B.V. Total		354.00
	AVRIO CORPORATION	1025902	IS Supplies / Minor Software/Licenses	7,910.00
			Minor Equipment - IT	9,061.20
		1025903	IS Supplies / Minor Software/Licenses	4,746.00
			Minor Equipment - IT	5,398.97
		1025993	Maintenance - Software	47,191.55
		1026107	IS Supplies / Minor Software/Licenses	4,746.00
			Minor Equipment - IT	5,411.55
		1026108	IS Supplies / Minor Software/Licenses	4,746.00
			Minor Equipment - IT	5,443.01
		1026260	IS Supplies / Minor Software/Licenses	4,746.00
			Minor Equipment - IT	5,411.55
		1026261	IS Supplies / Minor Software/Licenses	4,746.00

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			Minor Equipment - IT	5,411.55
		1026483	IS Supplies / Minor Software/Licenses	11,074.00
			Minor Equipment - IT	12,715.05
		1026493	IS Supplies / Minor Software/Licenses	9,492.00
			Minor Equipment - IT	10,936.37
		1026494	IS Supplies / Minor Software/Licenses	4,746.00
			Minor Equipment - IT	5,436.72
		1026495	IS Supplies / Minor Software/Licenses	7,910.00
			Minor Equipment - IT	9,061.20
			Minor Equipment - IT	-20.97
		AVRIO CORPORATION Total		186,319.75
AYERS, KIMBERLY C.		1024557	Payments to Private Counsel	48,729.85
		AYERS, KIMBERLY C. Total		48,729.85
B & H PHOTO-VIDEO		1026450	Minor Equipment-Audio Visual Costing Less than \$5,000	111.00
		B & H PHOTO-VIDEO Total		111.00
BAER, LAURA I.		1025218	Payments to Private Counsel	47,336.52
		BAER, LAURA I. Total		47,336.52
BAGGETT, ARTHUR GUY		0223L	Rent--Buildings and Grounds (Non-State-Owned)	9,000.00
		0224L	Rent--Buildings and Grounds (Non-State-Owned)	2,250.00
		BAGGETT, ARTHUR GUY Total		11,250.00
BAILEY & DIXON, LLP		1025790	Legal Services (Outside Attorneys, Special Masters)	3,000.00
			Legal Services-Litigation	231.00
		BAILEY & DIXON, LLP Total		3,231.00
BANCROFT, MCGAVIN, HORVATH & JUDKINS, P.C.		1024725	Legal Services (Outside Attorneys, Special Masters)	360.00
		BANCROFT, MCGAVIN, HORVATH & JUDKINS, P.C. Total		360.00
BANK OF AMERICA			Processing Fees including SCO Process Fees-Charges	4,586.86
		BANK OF AMERICA Total		4,586.86
BANKS PROPERTY, LLC		0121L	Rent--Buildings and Grounds (Non-State-Owned)	32,100.00
		BANKS PROPERTY, LLC Total		32,100.00
BARKETT & GUMPERT		1022601	Legal Services (Outside Attorneys, Special Masters)	5,106.02
			Legal Services-Litigation	702.11
		BARKETT & GUMPERT Total		5,808.13
BAY AREA AIR QUALITY MGMT DISTRICT			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	2,862.00
		BAY AREA AIR QUALITY MGMT DISTRICT Total		2,862.00
BAY AREA BUS REPAIR, INC.		1025877	Vehicle Maintenance and Repair Services	329.00
		1026355	Vehicle Maintenance and Repair Services	2,095.19
			Vehicle Maintenance and Repair Services	-0.06
		BAY AREA BUS REPAIR, INC. Total		2,424.13
BAY CITY EX, INC.			Freight and Drayage	15.11
		BAY CITY EX, INC. Total		15.11
BEKINS PACIFIC STORAGE CO.		1019228	Facility Relocation	858.74
		1025927	Facility Relocation	200,532.36
		1026811	Facility Relocation	160.00
		BEKINS PACIFIC STORAGE CO. Total		201,551.10
BEL SML I, LLC		0160L	Facility Modification-Improvement to Fixed Assets	4,159.72
			Rent--Buildings and Grounds (Non-State-Owned)	635,396.93
		BEL SML I, LLC Total		639,556.65
BEL SML II, LLC		0160L	Facility Modification-Improvement to Fixed Assets	2,079.85
			Rent--Buildings and Grounds (Non-State-Owned)	317,698.40
		BEL SML II, LLC Total		319,778.25
BEL SML III, LLC		0160L	Facility Modification-Improvement to Fixed Assets	4,159.72
			Rent--Buildings and Grounds (Non-State-Owned)	635,396.93
		BEL SML III, LLC Total		639,556.65
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	66,153.00

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		BENTLEY, KELLY S. Total		66,153.00
BENTON, ORR, DUVAL & BUCKINGHAM		1020895	Legal Services (Outside Attorneys, Special Masters)	290.00
		1022572	Legal Services (Outside Attorneys, Special Masters)	4,506.03
		1025390	Legal Services (Outside Attorneys, Special Masters)	18,909.72
		1025541	Legal Services (Outside Attorneys, Special Masters)	11,716.28
		BENTON, ORR, DUVAL & BUCKINGHAM Total		35,422.03
BESTCO ELECTRIC, INC.		1026210	Security Equipment	4,810.00
		BESTCO ELECTRIC, INC. Total		4,810.00
BILL DAWSON CONSULTING		1026100	Consultants-Other	18,000.00
		BILL DAWSON CONSULTING Total		18,000.00
BISIO DUNIVAN		0565L	Rent--Buildings and Grounds (Non-State-Owned)	27,965.44
		BISIO DUNIVAN Total		27,965.44
BITGRAVITY, INC.		1026328	IS Supplies / Minor Software/Licenses	1.50
		BITGRAVITY, INC. Total		1.50
BITTER PROPERTIES		0056L	Rent--Buildings and Grounds (Non-State-Owned)	15,168.66
		BITTER PROPERTIES Total		15,168.66
BOLD PLANNING SOLUTIONS, INC.		1012693	Consultants-Other	26,400.00
			Maintenance - Software	78,000.00
		BOLD PLANNING SOLUTIONS, INC. Total		104,400.00
BOYD, ROBERT			Payments to Private Counsel	682.50
		BOYD, ROBERT Total		682.50
BRADFORD INVESTMENTS, LLC		0109L	Rent--Buildings and Grounds (Non-State-Owned)	84,647.46
		BRADFORD INVESTMENTS, LLC Total		84,647.46
BRAZIL, JOSEPH & JOANNE		0177L	Rent--Buildings and Grounds (Non-State-Owned)	27,639.96
		BRAZIL, JOSEPH & JOANNE Total		27,639.96
BRESEE, PATRICIA		1026305	Consultants-Speakers	1,400.00
		1026433	Consultants-Speakers	1,500.00
		BRESEE, PATRICIA Total		2,900.00
BRIDGE MICRO		1026505	Office Supplies	494.81
		BRIDGE MICRO Total		494.81
BRIMER, DENNIS R.		1018326	Payments to Private Counsel	15,206.62
			Payments to Private Counsel	33,785.50
		BRIMER, DENNIS R. Total		48,992.12
BRYDEN, DAVID			Payments to Private Counsel	225.00
		BRYDEN, DAVID Total		225.00
BULLARD CONSTRUCTION, INC.		1023732	Facility Modification-Improvement to Fixed Assets	173,793.82
		1024243	Facility Modification-Improvement to Fixed Assets	49,337.38
		BULLARD CONSTRUCTION, INC. Total		223,131.20
BURKE, WILLIAMS & SORENSEN, LLP		1024279	Legal Services (Outside Attorneys, Special Masters)	1,257.27
		1025690	Legal Services (Outside Attorneys, Special Masters)	125.00
		1025771	Legal Services (Outside Attorneys, Special Masters)	10,380.76
		BURKE, WILLIAMS & SORENSEN, LLP Total		11,763.03
BURNETT & SONS PLANING MILL & LUMBER CO., INC.		1025933	Minor Equipment-Non-IT	4,555.00
		BURNETT & SONS PLANING MILL & LUMBER CO., INC. Total		4,555.00
BURNIGHT, KERRY P.		1026120	Consultants-Speakers	750.00
		BURNIGHT, KERRY P. Total		750.00
BUSLER, TIMOTHY			Payments to Private Counsel	1,275.00
		BUSLER, TIMOTHY Total		1,275.00
BUTTE COUNTY			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	239.50
			Insurance -Not Otherwise Classified	278.14
			Routine Minor Maintenance and Repair-Less Than \$5000	3,572.23
		BUTTE COUNTY Total		4,089.87
BUTTE COUNTY SUPERIOR COURT		1023857	Governmental Grants	20,563.26
		1025066	Governmental Grants	7,021.98
		1025630	Governmental Grants	65,212.92
		1025773	Governmental Grants	96,143.14

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		1025943	Governmental Grants	14,842.34
		BUTTE COUNTY SUPERIOR COURT Total		203,783.64
C.L. BOWMAN & ASSOCIATES		0368L	Rent--Buildings and Grounds (Non-State-Owned)	69,900.00
		C.L. BOWMAN & ASSOCIATES Total		69,900.00
CA TECHNOLOGIES (CA, INC.)		1025538	Maintenance - Software	50,389.00
		1026346	Maintenance - Software	18,896.00
		CA TECHNOLOGIES (CA, INC.) Total		69,285.00
CABANISS, MARK W.			Payments to Private Counsel	8,186.10
		CABANISS, MARK W. Total		8,186.10
CADCP		1026241	Dues and Memberships	150.00
		CADCP Total		150.00
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		1024355	Governmental Grants	3,368.28
		1025578	Governmental Grants	76,176.15
		1025631	Governmental Grants	60,042.78
		1025864	Governmental Grants	700.00
		1025944	Governmental Grants	7,394.34
		CALAVERAS COUNTY SUPERIOR COURT Total		147,681.55
CALENDARWIZ, LLC		1025996	IS Supplies / Minor Software/Licenses	449.00
		CALENDARWIZ, LLC Total		449.00
CALIF. ASSOCIATION OF YOUTH COURTS, INC.		1026275	Meetings, Conferences, Exhibits and Shows	16,000.00
		CALIF. ASSOCIATION OF YOUTH COURTS, INC. Total		16,000.00
CALIFORNIA COMMUNITY COLABORATIVE, INC.		0076L	Rent--Buildings and Grounds (Non-State-Owned)	387,294.75
		CALIFORNIA COMMUNITY COLABORATIVE, INC. Total		387,294.75
CALIFORNIA COUNCIL FOR EXCELLENCE		1026004	Minor Equipment-Non-IT	1,450.00
		CALIFORNIA COUNCIL FOR EXCELLENCE Total		1,450.00
CALIFORNIA COURT ASSOCIATION, INC.		1025839	Freight and Drayage	6.00
			Library Purchases and Subscriptions	28.00
		1026452	All Printed Items (Forms, Stationery, Reports, etc.)	34.00
		CALIFORNIA COURT ASSOCIATION, INC. Total		68.00
CALIFORNIA DEPARTMENT OF JUSTICE			Security Equipment, Repairs and Supplies	6,624.00
			Wide Area Network	5,106.96
		CALIFORNIA DEPARTMENT OF JUSTICE Total		11,730.96
CALIFORNIA FIRST AID & SAFETY, INC.		1026274	Security Equipment, Repairs and Supplies	493.96
			Security Equipment, Repairs and Supplies	-0.01
		CALIFORNIA FIRST AID & SAFETY, INC. Total		493.95
CALIFORNIA HIGHWAY PATROL		1018870	Security	1,974,328.59
		CALIFORNIA HIGHWAY PATROL Total		1,974,328.59
CALIFORNIA STATE UNIVERSITY - LOS ANGELES		1026080	Meetings, Conferences, Exhibits and Shows	485.00
		CALIFORNIA STATE UNIVERSITY - LOS ANGELES Total		485.00
CALIFORNIA TECHNOLOGY AGENCY		1024819	Stephen P. Teale Data Center	23,674.23
		1024820	Stephen P. Teale Data Center	7,894.24
		1025741	Stephen P. Teale Data Center	17,016.29
		1025758	Stephen P. Teale Data Center	31,616.46
		CALIFORNIA TECHNOLOGY AGENCY Total		80,201.22
CALPERS			Late Remittance Penalties	200.00
		CALPERS Total		200.00
CANON SOLUTIONS AMERICA, INC.		1024836	Office Copier Expense (Rental, Maintenance, etc.)	1,035.40
		1024837	Office Equipment Rental, Maintenance and Repairs	195.30
		1025173	Office Copier Expense (Rental, Maintenance, etc.)	395.33
		1025360	Office Copier Expense (Rental, Maintenance, etc.)	26,040.00
			Office Copier Expense (Rental, Maintenance, etc.)	0.00
		CANON SOLUTIONS AMERICA, INC. Total		27,666.03
CANYON SOLUTIONS, INC.		1013753	Consultants-Other	84,290.68

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		1026593	Consultants-Other	325,000.00
		CANYON SOLUTIONS, INC. Total		409,290.68
CANYON TRAIL PLAZA, LLC		0170L	Rent--Buildings and Grounds (Non-State-Owned)	16,091.23
		CANYON TRAIL PLAZA, LLC Total		16,091.23
CAPITOL COURIERS, INC.			Freight and Drayage	913.96
		CAPITOL COURIERS, INC. Total		913.96
CAPITOL ENQUIRY, INC.		1025838	Freight and Drayage	147.00
			Library Purchases and Subscriptions	1,049.38
			Library Purchases and Subscriptions	-99.36
		CAPITOL ENQUIRY, INC. Total		1,097.02
CAPITOL MORNING REPORT		1026415	Library Purchases and Subscriptions	2,000.00
		CAPITOL MORNING REPORT Total		2,000.00
CAPTION COLORADO		1025785	Consultants-Administrative	3,175.00
			Radio, Television Receiving/Broadcasting	250.00
		CAPTION COLORADO Total		3,425.00
CARAHSOFT TECHNOLOGY CORP.		1026005	Maintenance-Hardware	1,049.40
		1026474	Maintenance - Software	632.96
		CARAHSOFT TECHNOLOGY CORP. Total		1,682.36
CARDIAC SCIENCE CORPORATION		1025862	Security Equipment, Repairs and Supplies	1,144.66
			Security Equipment, Repairs and Supplies	20.04
		CARDIAC SCIENCE CORPORATION Total		1,164.70
CAREY, MARK		1025733	Consultants-Other	15,811.91
		CAREY, MARK Total		15,811.91
CARL WARREN & COMPANY		1021754	Legal Services (Outside Attorneys, Special Masters)	2,070.30
		CARL WARREN & COMPANY Total		2,070.30
CARLE, MACKIE, POWER & ROSS		1015435	Legal Services (Outside Attorneys, Special Masters)	46,528.21
		1022864	Consultants-Architectural	2,047.02
		CARLE, MACKIE, POWER & ROSS Total		48,575.23
CARTER, MADELINE		1025731	Consultants-Other	19,942.75
		CARTER, MADELINE Total		19,942.75
CARTER, SHERRI R.			Facility Planning and Support	48.47
		CARTER, SHERRI R. Total		48.47
CARTY, MICHAEL A.		1024681	Payments to Private Counsel	132,499.98
		CARTY, MICHAEL A. Total		132,499.98
CASA A VOICE FOR CHILDREN		1025461	Other Non-Governmental Grants	25,100.00
		CASA A VOICE FOR CHILDREN Total		25,100.00
CASA FOR RIVERSIDE COUNTY		1025466	Other Non-Governmental Grants	32,400.00
		CASA FOR RIVERSIDE COUNTY Total		32,400.00
CASA OF CONTRA COSTA CO		1025444	Other Non-Governmental Grants	41,100.00
		CASA OF CONTRA COSTA CO Total		41,100.00
CASA OF DEL NORTE CO		1025445	Other Non-Governmental Grants	26,500.00
		CASA OF DEL NORTE CO Total		26,500.00
CASA OF EL DORADO COUNTY		1025446	Other Non-Governmental Grants	39,200.00
		CASA OF EL DORADO COUNTY Total		39,200.00
CASA OF FRESNO COUNTY		1025447	Other Non-Governmental Grants	64,600.00
		CASA OF FRESNO COUNTY Total		64,600.00
CASA OF HUMBOLDT CO		1025448	Other Non-Governmental Grants	38,100.00
		CASA OF HUMBOLDT CO Total		38,100.00
CASA OF IMPERIAL COUNTY		1025449	Other Non-Governmental Grants	38,100.00
		CASA OF IMPERIAL COUNTY Total		38,100.00
CASA OF KERN CO		1025451	Other Non-Governmental Grants	42,600.00
		CASA OF KERN CO Total		42,600.00
CASA OF MARIPOSA COUNTY		1025456	Other Non-Governmental Grants	25,700.00
		CASA OF MARIPOSA COUNTY Total		25,700.00
CASA OF MENDOCINO COUNTY		1025457	Other Non-Governmental Grants	45,400.00
		CASA OF MENDOCINO COUNTY Total		45,400.00

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CASA OF MONTEREY COUNTY		1025460	Other Non-Governmental Grants	50,800.00
	CASA OF MONTEREY COUNTY Total			50,800.00
CASA OF ORANGE COUNTY		1025463	Other Non-Governmental Grants	41,100.00
	CASA OF ORANGE COUNTY Total			41,100.00
CASA OF SAN LUIS OBISPO, INC.		1025472	Other Non-Governmental Grants	39,500.00
	CASA OF SAN LUIS OBISPO, INC. Total			39,500.00
CASA OF SAN MATEO COUNTY		1025473	Other Non-Governmental Grants	42,400.00
	CASA OF SAN MATEO COUNTY Total			42,400.00
CASA OF SANTA BARBARA COUNTY		1025474	Other Non-Governmental Grants	34,400.00
	CASA OF SANTA BARBARA COUNTY Total			34,400.00
CASA OF SANTA CRUZ COUNTY		1025476	Other Non-Governmental Grants	33,000.00
	CASA OF SANTA CRUZ COUNTY Total			33,000.00
CASA OF SISKIYOU COUNTY		1025478	Other Non-Governmental Grants	25,400.00
	CASA OF SISKIYOU COUNTY Total			25,400.00
CASA OF SOLANO COUNTY		1025479	Other Non-Governmental Grants	28,700.00
	CASA OF SOLANO COUNTY Total			28,700.00
CASA OF STANISLAUS COUNTY		1025481	Other Non-Governmental Grants	27,200.00
	CASA OF STANISLAUS COUNTY Total			27,200.00
CASA OF TULARE COUNTY		1025482	Other Non-Governmental Grants	38,100.00
	CASA OF TULARE COUNTY Total			38,100.00
CASA OF VENTURA COUNTY		1025483	Other Non-Governmental Grants	38,800.00
	CASA OF VENTURA COUNTY Total			38,800.00
CASTELLANOS, JOHN J.			Payments to Private Counsel	4,935.00
	CASTELLANOS, JOHN J. Total			4,935.00
CDW GOVERNMENT, INC.		1025783	Minor Equipment - IT	27.53
		1025882	Maintenance - Software	31,327.25
		1026203	Maintenance - Software	4,405.00
		1026204	IS Supplies / Minor Software/Licenses	655.83
		1026206	IS Supplies / Minor Software/Licenses	812.28
		1026289	Office Supplies	2,471.88
		1026467	IS Supplies / Minor Software/Licenses	168.00
			Maintenance - Software	80.00
		1026479	IS Supplies / Minor Software/Licenses	520.80
CDW GOVERNMENT, INC. Total				40,468.57
CEIA-USA		1026207	Security Equipment, Repairs and Supplies	120.03
	CEIA-USA Total			120.03
CENTURYLINK			Wide Area Network	601.44
	CENTURYLINK Total			601.44
CHAMBLIN-LANDES CONSTRUCTION, INC.		1021863	Facility Modification-Improvement to Fixed Assets	301,489.40
		1023294	Facility Modification-Improvement to Fixed Assets	321,045.30
		1025759	Facility Modification-Improvement to Fixed Assets	44,829.00
	CHAMBLIN-LANDES CONSTRUCTION, INC. Total			
CHAMPIONS RECOVERY ALTERNATIVE PROGRAMS, INC.		1025452	Other Non-Governmental Grants	23,600.00
	CHAMPIONS RECOVERY ALTERNATIVE PROGRAMS, INC. Total			23,600.00
CHANG, RUTHENBERG & LONG, PC		1025637	Legal Services (Outside Attorneys, Special Masters)	13,958.00
	CHANG, RUTHENBERG & LONG, PC Total			13,958.00
CHARTER BROKERAGE & INVESTMENTS		0053L	Rent--Buildings and Grounds (Non-State-Owned)	16,838.00
	CHARTER BROKERAGE & INVESTMENTS Total			16,838.00
CHASE, ROBERT DAVID			Payments to Private Counsel	23,242.50
	CHASE, ROBERT DAVID Total			23,242.50
CHASTAIN, SHAUNA L.			Payments to Private Counsel	551.25
	CHASTAIN, SHAUNA L. Total			551.25
CHICAGO TITLE COMPANY		1026205	Consultants-Real Estate Services	100.00
	CHICAGO TITLE COMPANY Total			100.00
CHICK, EVA E.			Payments to Private Counsel	1,360.00
	CHICK, EVA E. Total			1,360.00

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CHIEF SUPPLY CORPORATION		1026252	Security Equipment, Repairs and Supplies	195.44
		1026686	Security Equipment, Repairs and Supplies	878.41
			Security Equipment, Repairs and Supplies	17.99
CHIEF SUPPLY CORPORATION Total				1,091.84
CHILD ADVOCATES OF NEVADA COUNTY		1025462	Other Non-Governmental Grants	28,200.00
		CHILD ADVOCATES OF NEVADA COUNTY Total		
CHILD ADVOCATES OF PLACER COUNTY		1025464	Other Non-Governmental Grants	25,200.00
		CHILD ADVOCATES OF PLACER COUNTY Total		
CHILD ADVOCATES OF SAN BERNARDINO COUNTY		1025468	Other Non-Governmental Grants	43,100.00
		CHILD ADVOCATES OF SAN BERNARDINO COUNTY Total		
CHILD ADVOCATES OF SILICON VALLEY		1025475	Other Non-Governmental Grants	42,400.00
		CHILD ADVOCATES OF SILICON VALLEY Total		
CHILDERS & ASSOCIATES			Payments to Private Counsel	8,833.50
		CHILDERS & ASSOCIATES Total		
CHILDREN'S LAW CENTER		1008352	Payments to Private Counsel	7,963,788.96
		1023310	Payments to Private Counsel	1,535,215.86
		CHILDREN'S LAW CENTER Total		
CHRISCOM		1025784	Alterations-Less Than \$5000	595.00
		1025929	Routine Minor Maintenance and Repair-Less Than \$5000	12,990.92
		1026017	Minor Equipment-Audio Visual Costing Less than \$5,000	458.58
		CHRISCOM Total		
CIPPLANNER CORPORATION		1021132	IS Software	11,988.00
		CIPPLANNER CORPORATION Total		
CISION U.S., INC.		1026458	Consultants-Administrative	8,220.00
		CISION U.S., INC. Total		
CITY CAFE			Meetings, Conferences, Exhibits and Shows	21,825.18
		CITY CAFE Total		
CITY OF BISHOP		0119L	Rent--Buildings and Grounds (Non-State-Owned)	28,448.10
		CITY OF BISHOP Total		
CITY OF CLOVIS			Routine Minor Maintenance and Repair-Less Than \$5000	21,885.71
		CITY OF CLOVIS Total		
CITY OF COALINGA			Rent--Buildings and Grounds (Non-State-Owned)	2,750.00
		CITY OF COALINGA Total		
CITY OF DINUBA			Routine Minor Maintenance and Repair-Less Than \$5000	2,275.28
		CITY OF DINUBA Total		
CITY OF FREMONT			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	1,005.18
		CITY OF FREMONT Total		
CITY OF FRESNO		0236L	Rent--Buildings and Grounds (Non-State-Owned)	48,945.60
		CITY OF FRESNO Total		
CITY OF FULLERTON			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	30.00
		CITY OF FULLERTON Total		
CITY OF HUNTINGTON PARK		0193L	Rent--Buildings and Grounds (Non-State-Owned)	60,695.76
		CITY OF HUNTINGTON PARK Total		
CITY OF LOS ANGELES		0125L	Rent--Buildings and Grounds (Non-State-Owned)	34,805.28
			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	2,465.00
			Routine Minor Maintenance and Repair-Less Than \$5000	341.00
		CITY OF LOS ANGELES Total		
CITY OF ORANGE			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	174.00
		CITY OF ORANGE Total		
CITY OF RIVERSIDE			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	20.00
		CITY OF RIVERSIDE Total		
CITY OF SACRAMENTO			Facility Modification-Improvement to Fixed Assets	10,284.88
			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	238.00
		CITY OF SACRAMENTO Total		
CITY OF SAN JOSE			Taxes and Assesments	9,897.66
		CITY OF SAN JOSE Total		

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CITY OF SANTA MONICA		0486L	Rent--Buildings and Grounds (Non-State-Owned)	112,858.20
	CITY OF SANTA MONICA Total			112,858.20
CITY OF SUNNYVALE		0133L	Rent--Buildings and Grounds (Non-State-Owned)	17,000.00
	CITY OF SUNNYVALE Total			17,000.00
CITY OF UKIAH			Meetings, Conferences, Exhibits and Shows	1,105.00
	CITY OF UKIAH Total			1,105.00
CITY OF VISALIA		0538L	Rent--Buildings and Grounds (Non-State-Owned)	4,716.90
		0545L	Rent--Buildings and Grounds (Non-State-Owned)	3,892.80
	CITY OF VISALIA Total			8,609.70
CITY OF WATSONVILLE		0099L	Rent--Buildings and Grounds (Non-State-Owned)	16,368.76
		0151L	Rent--Buildings and Grounds (Non-State-Owned)	5,083.30
			Routine Minor Maintenance and Repair-Less Than \$5000	26,315.25
	CITY OF WATSONVILLE Total			47,767.31
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)	231,564.57
		0116L	Rent--Buildings and Grounds (Non-State-Owned)	171,394.34
	CITY TOWER GROUP, LLC Total			402,958.91
CIVIC CENTER PLAZA GARAGE		1025299	Monthly Parking, Vehicle Leases for State Owned Vehicles	2,400.00
		1025324	Monthly Parking, Vehicle Leases for State Owned Vehicles	2,400.00
	CIVIC CENTER PLAZA GARAGE Total			4,800.00
CIVIC RESEARCH INSTITUTE			Library Purchases and Subscriptions	179.95
	CIVIC RESEARCH INSTITUTE Total			179.95
CLARKE, CARRIE A.			Payments to Private Counsel	1,600.00
	CLARKE, CARRIE A. Total			1,600.00
CNH, LLC		0282L	Rent--Buildings and Grounds (Non-State-Owned)	399,060.00
	CNH, LLC Total			399,060.00
COHEN, EDWARD D.			Payments to Private Counsel	21,409.50
	COHEN, EDWARD D. Total			21,409.50
COLOSERVE		1010379	Consultants-Information Systems	19,422.00
	COLOSERVE Total			19,422.00
COLUSA COUNTY			Insurance -Not Otherwise Classified	-6,109.00
			Routine Minor Maintenance and Repair-Less Than \$5000	26,874.99
	COLUSA COUNTY Total			20,765.99
COLUSA COUNTY SUPERIOR COURT		1025579	Governmental Grants	16,269.46
		1025632	Governmental Grants	45,208.81
	COLUSA COUNTY SUPERIOR COURT Total			61,478.27
COM-CLEAN		1025026	Purchased Clerical and Nonprofessional Services	720.00
	COM-CLEAN Total			720.00
COMCAST			Telephone	193.54
			Wide Area Network	1,228.21
	COMCAST Total			1,421.75
COMMUNITY TOWERS MANAGEMENT, LLC		0212L	Rent--Buildings and Grounds (Non-State-Owned)	46,656.00
		0213L	Rent--Buildings and Grounds (Non-State-Owned)	111,090.00
		0360L	Rent--Buildings and Grounds (Non-State-Owned)	121,590.00
	COMMUNITY TOWERS MANAGEMENT, LLC Total			279,336.00
COMPUCOM SYSTEMS, INC.		1024739	Office Equipment Rental, Maintenance and Repairs	316.30
		1025502	Maintenance-Hardware	256.18
		1026347	IS Supplies / Minor Software/Licenses	22,400.00
			Maintenance - Software	564,160.14
		1026520	Maintenance - Software	2,891.23
			Maintenance-Hardware	-8.25
			Office Equipment Rental, Maintenance and Repairs	104.55
COMPUCOM SYSTEMS, INC. Total			590,120.15	
COMPUTERIZED FACILITY INTEGRATION, LLC (CFI)		1011200	IS Software	102,069.46
			Maintenance - Software	0.00

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		COMPUTERIZED FACILITY INTEGRATION, LLC (CFI) Total		102,069.46
CONCEPTS 2000 CONSULTING	1017052		Consultants-Information Systems	55,387.25
		CONCEPTS 2000 CONSULTING Total		55,387.25
CONCERN: EMPLOYEE ASSISTANCE PROGRAM	1026098		Health and Medical	18,100.16
		CONCERN: EMPLOYEE ASSISTANCE PROGRAM Total		18,100.16
CONCORD CHRYSTER JEEP DODGE RAM FIAT	1026628		Vehicle Maintenance and Repair Services	3,158.35
			Vehicle Maintenance and Repair Services	-0.01
		CONCORD CHRYSTER JEEP DODGE RAM FIAT Total		3,158.34
CONSOLIDATED CM, INC.	1024851		Consultants-Other	5,000.00
			Facility Planning and Support	25,000.00
		CONSOLIDATED CM, INC. Total		30,000.00
CONTINUING EDUCATION OF THE BAR	1026684		Library Purchases and Subscriptions	300.49
			Freight and Drayage	195.52
			Library Purchases and Subscriptions	2,785.33
			Tuition and Registration Fees	259.00
		CONTINUING EDUCATION OF THE BAR Total		3,540.34
CONTRA COSTA COUNTY			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	4,331.00
			Insurance -Not Otherwise Classified	8,738.00
			Routine Minor Maintenance and Repair-Less Than \$5000	35,789.00
		CONTRA COSTA COUNTY Total		48,858.00
CONTRA COSTA COUNTY SUPERIOR COURT	1023859		Governmental Grants	178,200.00
	1025067		Governmental Grants	37,154.41
	1025774		Governmental Grants	74,511.52
	1025945		Governmental Grants	16,238.84
			Rent--Buildings and Grounds (Non-State-Owned)	153,810.71
			Routine Minor Maintenance and Repair-Less Than \$5000	5,539.87
		CONTRA COSTA COUNTY SUPERIOR COURT Total		465,455.35
CONTRACT OFFICE GROUP	1026276		Special Accommodation-Non-Worker's Comp.	1,107.30
			Special Accommodation-Non-Worker's Comp.	96.91
		CONTRACT OFFICE GROUP Total		1,204.21
CORNER OFFICE	1025432		Special Accommodation-Non-Worker's Comp.	499.38
	1025537		Special Accommodation-Non-Worker's Comp.	1,898.09
	1025887		Minor Equipment-Non-IT	31,817.27
	1026085		Minor Equipment-Non-IT	848.59
	1026342		Freight and Drayage	10.00
			Minor Equipment-Non-IT	38.06
	1026511		Minor Equipment-Non-IT	422.48
			Freight and Drayage	0.01
			Minor Equipment-Non-IT	0.00
			Special Accommodation-Non-Worker's Comp.	0.00
		CORNER OFFICE Total		35,533.88
CORVEL ENTERPRISE COMP, INC.	1016000		Consultants-Administrative	737,418.25
		CORVEL ENTERPRISE COMP, INC. Total		737,418.25
COUGHLIN FAM TR DATED 6-21-1995	0017L		Rent--Buildings and Grounds (Non-State-Owned)	1,087.90
		COUGHLIN FAM TR DATED 6-21-1995 Total		1,087.90
COUNTRY CATERING & SPECIAL EVENTS, INC.			Meetings, Conferences, Exhibits and Shows	232.74
		COUNTRY CATERING & SPECIAL EVENTS, INC. Total		232.74
COURT APPOINTED SPECIAL ADVOCATES OF MERCED COUNTY	1025458		Other Non-Governmental Grants	24,300.00
		COURT APPOINTED SPECIAL ADVOCATES OF MERCED COUNTY Total		24,300.00
COURT APPOINTED SPECIAL ADVOCATES OF SACRAMENTO COUNTY	1025467		Other Non-Governmental Grants	36,900.00
		COURT APPOINTED SPECIAL ADVOCATES OF SACRAMENTO COUNTY Total		36,900.00
COURTHOUSE SQUARE	0377L		Rent--Buildings and Grounds (Non-State-Owned)	40,800.00
		COURTHOUSE SQUARE Total		40,800.00
CPS HUMAN RESOURCE SERVICES	1026288		Tuition and Registration Fees	465.00
		CPS HUMAN RESOURCE SERVICES Total		465.00
CRANE, SUSAN M.			Payments to Private Counsel	600.00

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Entity name	Vendor name	PO/Contract	Payment summary	Amount
		CRANE, SUSAN M. Total		600.00
CREW-NOBLE INFORMATION SERVICES, INC.	1026528		Maintenance - Software	4,360.00
		CREW-NOBLE INFORMATION SERVICES, INC. Total		4,360.00
CROWELL, LEZLY D.			Payments to Private Counsel	1,500.00
		CROWELL, LEZLY D. Total		1,500.00
CROWN OAKS PROPERTIES, LLC	0057L		Rent--Buildings and Grounds (Non-State-Owned)	380,704.80
			Routine Minor Maintenance and Repair-Less Than \$5000	40.25
		CROWN OAKS PROPERTIES, LLC Total		380,745.05
CTFS LAKE HILLS, LLC	0207L		Rent--Buildings and Grounds (Non-State-Owned)	173,259.05
	0283L		Rent--Buildings and Grounds (Non-State-Owned)	598,362.00
		CTFS LAKE HILLS, LLC Total		771,621.05
CUMMINGS, MCCLOREY, DAVIS & ACHO & ASSO.	1021388		Legal Services (Outside Attorneys, Special Masters)	45.00
	1022563		Legal Services (Outside Attorneys, Special Masters)	13,402.15
	1025253		Legal Services (Outside Attorneys, Special Masters)	31,646.60
	1025546		Legal Services (Outside Attorneys, Special Masters)	30,317.08
	1025742		Legal Services (Outside Attorneys, Special Masters)	13,009.65
		CUMMINGS, MCCLOREY, DAVIS & ACHO & ASSO. Total		88,420.48
DAILY JOURNAL			Library Purchases and Subscriptions	1,102.86
		DAILY JOURNAL Total		1,102.86
DAILY JOURNAL CORPORATION	1025899		Library Purchases and Subscriptions	797.48
	1026587		Library Purchases and Subscriptions	1,841.00
		DAILY JOURNAL CORPORATION Total		2,638.48
DATAMAXX APPLIED TECHNOLOGIES, INC.	1016305		Consultants-Information Systems	1,200.00
		DATAMAXX APPLIED TECHNOLOGIES, INC. Total		1,200.00
DAWSON, LARRY A.			Payments to Private Counsel	7,017.40
		DAWSON, LARRY A. Total		7,017.40
DAY, RENEE C.	1021794		Payments to Private Counsel	9,504.40
			Payments to Private Counsel	16,478.00
		DAY, RENEE C. Total		25,982.40
DEL AMO CONSTRUCTION, INC.	1022753		Facility Modification-Improvement to Fixed Assets	11,735.00
	1025405		Facility Modification-Improvement to Fixed Assets	307,595.70
		DEL AMO CONSTRUCTION, INC. Total		319,330.70
DEL NORTE COUNTY SUPERIOR COURT	1025581		Governmental Grants	15,739.47
	1025634		Governmental Grants	15,996.13
		DEL NORTE COUNTY SUPERIOR COURT Total		31,735.60
DELASOFT, INC.	1022356		Consultants-Information Systems	73,260.00
	1022358		Consultants-Information Systems	116,640.00
		DELASOFT, INC. Total		189,900.00
DELL COMPUTER	1026259		IT Equipment	16,393.76
	1026286		Minor Equipment - IT	220.71
	1026312		Minor Equipment - IT	5,844.15
	1026320		Minor Equipment - IT	4,073.15
			IT Equipment	0.01
			Minor Equipment - IT	-211.04
		DELL COMPUTER Total		26,320.74
DENEVI	1023516		Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies etc.	33.60
		DENEVI Total		33.60
DEPARTMENT OF GENERAL SERVICES			Consultants-Real Estate Services	11,747.50
			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	56,427.40
			Insurance - Vehicle	12,360.00
			Insurance -Not Otherwise Classified	591.04
			Office Supplies	402.95
			Vehicle Maintenance and Repair Services	15,656.00
		DEPARTMENT OF GENERAL SERVICES Total		97,184.89
DEPARTMENT OF INDUSTRIAL RELATIONS			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	69,650.00
		DEPARTMENT OF INDUSTRIAL RELATIONS Total		69,650.00

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DEPARTMENT OF PUBLIC HEALTH			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	928.00
	DEPARTMENT OF PUBLIC HEALTH Total			928.00
DEPENDENCY ADVOCACY CENTER	1016791		Payments to Private Counsel	1,217,232.38
	DEPENDENCY ADVOCACY CENTER Total			1,217,232.38
DEPENDENCY LEGAL GROUP OF SAN DIEGO	1020927		Payments to Private Counsel	5,672,070.71
	DEPENDENCY LEGAL GROUP OF SAN DIEGO Total			5,672,070.71
DEPENDENCY LEGAL SERVICES	1025735		Payments to Private Counsel	272,778.30
	1026550		Payments to Private Counsel	28,771.28
	DEPENDENCY LEGAL SERVICES Total			301,549.58
DESIGN SPACE MODULAR BUILDINGS, INC.	0087L		Rent--Buildings and Grounds (Non-State-Owned)	76,932.00
	0091L		Rent--Buildings and Grounds (Non-State-Owned)	47,394.00
	DESIGN SPACE MODULAR BUILDINGS, INC. Total			124,326.00
DISH NETWORK, LLC	1019949		Radio, Television Receiving/Broadcasting	37,856.97
	DISH NETWORK, LLC Total			37,856.97
DOERNER SAUNDERS DANIEL & ANDERSON, LLP	1025939		Legal Services (Outside Attorneys, Special Masters)	9,500.00
			Legal Services-Litigation	15,596.65
	DOERNER SAUNDERS DANIEL & ANDERSON, LLP Total			25,096.65
DOUGLAS HAHN INSPECTION SERVICES, INC.	1024256		Facility Planning and Support	30,000.00
			Purchased Clerical and Nonprofessional Services	5,000.00
	DOUGLAS HAHN INSPECTION SERVICES, INC. Total			35,000.00
DRAGOSH, PAULA A.	1023367		Consultants-Edit and Research	4,500.00
	DRAGOSH, PAULA A. Total			4,500.00
DUEY, MARINA J.			Payments to Private Counsel	13,436.25
	DUEY, MARINA J. Total			13,436.25
DUNN, ELIZABETH M.	1026339		Consultants-Speakers	1,950.00
	DUNN, ELIZABETH M. Total			1,950.00
DYER, JAY			Payments to Private Counsel	5,414.50
	DYER, JAY Total			5,414.50
EAST BAY CHILDREN'S LAW OFFICES, INC.	1018102		Payments to Private Counsel	1,044,503.10
	EAST BAY CHILDREN'S LAW OFFICES, INC. Total			1,044,503.10
EATON CORPORATION	1025488A		Maintenance-Hardware	17,390.19
	1026106		Maintenance-Hardware	5,465.16
	EATON CORPORATION Total			22,855.35
EDGECAST NETWORKS, INC.	1025900		Radio, Television Receiving/Broadcasting	4,200.00
	EDGECAST NETWORKS, INC. Total			4,200.00
EDP MANAGEMENT, INC.	1024471		Consultants-Information Systems	15,899.96
	1026111		Consultants-Information Systems	10,500.00
	EDP MANAGEMENT, INC. Total			26,399.96
EIMAGE	1025197		Consultants-Other	9,930.00
	1025198		Consultants-Other	9,994.00
	1026934		Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies etc.	13,080.00
	EIMAGE Total			33,004.00
EKTRON, INC.	1025542		Maintenance - Software	8,132.00
	EKTRON, INC. Total			8,132.00
EL DORADO COUNTY			Insurance - Not Otherwise Classified	-2,634.00
			Routine Minor Maintenance and Repair-Less Than \$5000	8,834.08
	EL DORADO COUNTY Total			6,200.08
EL DORADO COUNTY SUPERIOR COURT	1022992		Other Non-Governmental Grants	5,150.00
	1024303		Governmental Grants	21,539.51
	1025068		Governmental Grants	34,607.17
	EL DORADO COUNTY SUPERIOR COURT Total			61,296.68
ELLIOTT, KATHARINE L.			Payments to Private Counsel	2,926.00
	ELLIOTT, KATHARINE L. Total			2,926.00
EMMA, INC.	1026516		Consultants-Administrative	960.00
	EMMA, INC. Total			960.00
EMPIRE COLLEGE	0039L		Rent--Buildings and Grounds (Non-State-Owned)	125,386.20

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		EMPIRE COLLEGE Total		125,386.20
EMPLOYMENT ADVISORS	1022087		Consultants-HR	4,647.88
		EMPLOYMENT ADVISORS Total		4,647.88
ENOVITY, INC.	1021849		Facility Modification-Improvement to Fixed Assets	112,416.99
	1022967		Facility Planning and Support	6,000.00
	1023326		Facility Modification-Improvement to Fixed Assets	1,689,469.20
			Facility Planning and Support	5,731.61
			Routine Minor Maintenance and Repair-Less Than \$5000	3,369,724.42
	1023511		Facility Modification-Improvement to Fixed Assets	1,065,450.54
			Facility Modification-Improvement to Fixed Assets	-4,987.04
			Facility Planning and Support	4,987.04
			Routine Minor Maintenance and Repair-Less Than \$5000	0.00
		ENOVITY, INC. Total		6,248,792.76
ENTERPRISE FLEET MANAGEMENT, INC.	1017855		Monthly Parking, Vehicle Leases for State Owned Vehicles	82,977.83
		ENTERPRISE FLEET MANAGEMENT, INC. Total		82,977.83
EPI-USE AMERICA, INC.	1016506		Consultants-Information Systems	896,317.50
		EPI-USE AMERICA, INC. Total		896,317.50
EPI-USE LABS, LLC	1026081		Maintenance - Software	51,527.94
		EPI-USE LABS, LLC Total		51,527.94
ERM-ENVIRONMENTAL RESOURCES MANAGEMENT	1016020		Facility Planning and Support	3,031.52
		ERM-ENVIRONMENTAL RESOURCES MANAGEMENT Total		3,031.52
ESPINOZA-BREEZE, JOANN	1025765		Consultants-Speakers	750.00
		ESPINOZA-BREEZE, JOANN Total		750.00
EVANS, KAREN Y.	1016617		Payments to Private Counsel	45,321.74
		EVANS, KAREN Y. Total		45,321.74
FARRAR & BATES, LLP	1026234		Legal Services (Outside Attorneys, Special Masters)	5,576.40
		FARRAR & BATES, LLP Total		5,576.40
FAULKS, TAMMI L.			Payments to Private Counsel	1,564.80
		FAULKS, TAMMI L. Total		1,564.80
FEDERAL EXPRESS CORP.			Freight and Drayage	6,328.66
		FEDERAL EXPRESS CORP. Total		6,328.66
FIRPO, PETER A.			Payments to Private Counsel	11,160.00
		FIRPO, PETER A. Total		11,160.00
FIRST CUP CAFFE			Meetings, Conferences, Exhibits and Shows	161.86
		FIRST CUP CAFFE Total		161.86
FLASHBANG GEAR, LLC	1026021		Security Equipment, Repairs and Supplies	965.70
		FLASHBANG GEAR, LLC Total		965.70
FLUKE NETWORKS	1024928		Office Equipment Rental, Maintenance and Repairs	565.00
	1025801		Maintenance - Software	9,432.00
		FLUKE NETWORKS Total		9,997.00
FOLEY, STEPHEN LEE			Payments to Private Counsel	7,104.00
		FOLEY, STEPHEN LEE Total		7,104.00
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 LABORATORIES, INC.	1025500		Not Otherwise Classfd. Services/Rentals	2,452.50
		FORENSIC ANALYTICAL LABORATORIES, INC. Total		2,452.50
FOSTER EMPLOYMENT LAW	1024961		Legal Services (Outside Attorneys, Special Masters)	46,987.69
		FOSTER EMPLOYMENT LAW Total		46,987.69
FRASER SEIPLE ARCHITECTS	1025428		Facility Modification-Improvement to Fixed Assets	32,004.00
		FRASER SEIPLE ARCHITECTS Total		32,004.00
FRESNO COUNTY	0054L		Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	11.00
	0259L		Rent--Buildings and Grounds (Non-State-Owned)	1,727,399.40
			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	107.00
			Routine Minor Maintenance and Repair-Less Than \$5000	99,541.57
		FRESNO COUNTY Total		1,827,058.97
FRESNO COUNTY SUPERIOR COURT	1024304		Governmental Grants	8,403.14

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		1024360	Governmental Grants	2,588.77
		1025420	Governmental Grants	42,205.59
		1025583	Governmental Grants	764,529.74
		1025636	Governmental Grants	259,278.57
		1025775	Governmental Grants	61,022.34
		FRESNO COUNTY SUPERIOR COURT Total		1,138,028.15
FRESNO COUNTY TREASURER			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	114.20
		FRESNO COUNTY TREASURER Total		114.20
FRESNO FIRE DEPARTMENT			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	495.00
			Routine Minor Maintenance and Repair-Less Than \$5000	165.00
		FRESNO FIRE DEPARTMENT Total		660.00
FRICKER, TIMOTHY J.			Payments to Private Counsel	815.00
		FRICKER, TIMOTHY J. Total		815.00
FRIENDS OF CHILD ADVOCATES		1025454	Other Non-Governmental Grants	37,700.00
		FRIENDS OF CHILD ADVOCATES Total		37,700.00
FRONTIER COMMUNICATIONS OF CALIF.			Telephone	4,209.15
		FRONTIER COMMUNICATIONS OF CALIF. Total		4,209.15
FRYE CLAIMS CONSULTATION & ADMINISTRATION, INC.		1021721	Legal Services (Outside Attorneys, Special Masters)	1,202.50
		FRYE CLAIMS CONSULTATION & ADMINISTRATION, INC. Total		1,202.50
FULLER, DAVID H.			Payments to Private Counsel	2,287.50
		FULLER, DAVID H. Total		2,287.50
FURNITURE MEDIC		1026533	Alterations-Less Than \$5000	995.00
		FURNITURE MEDIC Total		995.00
GALLS, AN ARAMARK COMPANY, LLC		1026242	Security Equipment, Repairs and Supplies	652.45
		GALLS, AN ARAMARK COMPANY, LLC Total		652.45
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	20,703.75
		GELLER, MINDY SUE Total		20,703.75
GENERAL BINDING CORP.		1025936	Office Copier Expense (Rental, Maintenance, etc.)	19,869.66
		GENERAL BINDING CORP. Total		19,869.66
GHA TECHNOLOGIES, INC.		1026137	Minor Equipment - IT	2,706.62
		1026138	Office Supplies	183.20
		1026262	Minor Equipment-Non-IT	153.49
		1026318	Minor Equipment - IT	3,291.64
		1026319	Minor Equipment - IT	3,291.64
		1026326	Minor Equipment - IT	187.81
		1026357	Minor Equipment-Non-IT	819.41
		1026412	Minor Equipment-Audio Visual Costing Less than \$5,000	89.22
		1026475	Minor Equipment-Audio Visual Costing Less than \$5,000	98.75
		1026592	Office Supplies	273.12
		1026805	Minor Equipment-Audio Visual Costing Less than \$5,000	1,010.03
		1026851	Freight and Drayage	4.00
			IS Supplies / Minor Software/Licenses	464.71
			Minor Equipment - IT	338.39
			Minor Equipment-Non-IT	1.30
			Office Supplies	0.70
		GHA TECHNOLOGIES, INC. Total		12,914.03
GIFFORD BUSINESS PARK, LLC		0035L	Rent--Buildings and Grounds (Non-State-Owned)	17,016.00
		0077L	Rent--Buildings and Grounds (Non-State-Owned)	17,562.00
		0078L	Rent--Buildings and Grounds (Non-State-Owned)	33,084.00
		0088L	Rent--Buildings and Grounds (Non-State-Owned)	76,999.89
		GIFFORD BUSINESS PARK, LLC Total		144,661.89
GILLESPIE, JACQUELINE D.		1025737	Payments to Private Counsel	281,952.48
		GILLESPIE, JACQUELINE D. Total		281,952.48
GLENN COUNTY SUPERIOR COURT		1025584	Governmental Grants	61,528.88

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		1025638	Governmental Grants	54,918.18
		GLENN COUNTY SUPERIOR COURT Total		116,447.06
GLOBAL CROSSING GENESIS SOLUTIONS		1020731	Radio, Television Receiving/Broadcasting	1,166.33
		GLOBAL CROSSING GENESIS SOLUTIONS Total		1,166.33
GO-GETTERS		1025782	Freight and Drayage	1,700.00
		GO-GETTERS Total		1,700.00
GOLDEN STATE COURIER SERVICE		1024029	Freight and Drayage	565.00
		GOLDEN STATE COURIER SERVICE Total		565.00
GOLDEN STATE OVERNIGHT			Freight and Drayage	6,044.73
		GOLDEN STATE OVERNIGHT Total		6,044.73
GORDIAN GROUP, INC.		1022618	Facility Planning and Support	100,629.10
		GORDIAN GROUP, INC. Total		100,629.10
GOVERNMENTAL ACCOUNTING STANDARDS BOARD			Library Purchases and Subscriptions	180.00
		GOVERNMENTAL ACCOUNTING STANDARDS BOARD Total		180.00
GOVSTOR, LLC		1025123	Maintenance-Hardware	96.99
			Minor Equipment - IT	96.99
		GOVSTOR, LLC Total		193.98
GRAINGER		1025760	Security Equipment, Repairs and Supplies	1,012.12
		1026333	Security Equipment	9,399.89
			Security Equipment, Repairs and Supplies	0.13
		GRAINGER Total		10,412.14
GRANDFLOW, INC.		1026076	All Printed Items (Forms, Stationery, Reports, etc.)	423.52
		GRANDFLOW, INC. Total		423.52
GRAY CAT SOLUTIONS		1025844	Consultants-Other	1,372.50
		GRAY CAT SOLUTIONS Total		1,372.50
GREATER BAKERSFIELD LEGAL ASSISTANCE, INC.		1024215	Legal Services (Outside Attorneys, Special Masters)	347,873.93
		GREATER BAKERSFIELD LEGAL ASSISTANCE, INC. Total		347,873.93
GRISELDA'S VENTURE, INC.			Meetings, Conferences, Exhibits and Shows	2,185.74
		GRISELDA'S VENTURE, INC. Total		2,185.74
GRISWOLD, LASALLE, COBB, DOWD & GIN, LLP		1025905	Legal Services (Outside Attorneys, Special Masters)	8,000.00
			Legal Services-Litigation	2,671.39
		GRISWOLD, LASALLE, COBB, DOWD & GIN, LLP Total		10,671.39
GUARDSMARK, INC		1025215	Security	14,270.16
		GUARDSMARK, INC Total		14,270.16
HAAR, SANDRA		0047L	Rent--Buildings and Grounds (Non-State-Owned)	780.00
		0050L	Rent--Buildings and Grounds (Non-State-Owned)	780.00
		HAAR, SANDRA Total		1,560.00
HALGREN, LAURA W.			Facility Planning and Support	192.00
		HALGREN, LAURA W. Total		192.00
HANSON, BRIDGETT, MARCUS, VLAHOS & RUDY		1015273	Legal Services (Outside Attorneys, Special Masters)	506.00
		HANSON, BRIDGETT, MARCUS, VLAHOS & RUDY Total		506.00
HARRIS, MACKESSY & BRENNAN, INC.		1026814	Copying Equipment	5,368.99
			Office Copier Expense (Rental, Maintenance, etc.)	2,310.20
		HARRIS, MACKESSY & BRENNAN, INC. Total		7,679.19
HASTINGS COLLEGE OF THE LAW		1024377	Consultants-Other	5,630.40
		1025320	Monthly Parking, Vehicle Leases for State Owned Vehicles	1,645.00
		1025321	Monthly Parking, Vehicle Leases for State Owned Vehicles	1,645.00
		1025489	Monthly Parking, Vehicle Leases for State Owned Vehicles	1,410.00
		HASTINGS COLLEGE OF THE LAW Total		10,330.40
HAVEN FALLS MOTION PICTURE PRODUCTIONS		1025243	Consultants-Other	2,000.00
		HAVEN FALLS MOTION PICTURE PRODUCTIONS Total		2,000.00
HAWKINS DELAFIELD & WOOD, LLP		1015936	Legal Services (Outside Attorneys, Special Masters)	2,394.00
		HAWKINS DELAFIELD & WOOD, LLP Total		2,394.00
HEACOCK BUSINESS CENTER, LLC		0022L	Rent--Buildings and Grounds (Non-State-Owned)	132,000.00
		HEACOCK BUSINESS CENTER, LLC Total		132,000.00
HEALY, THOMAS R.			Payments to Private Counsel	8,902.50

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		HEALY, THOMAS R. Total		8,902.50
HEISLER, CANDACE J.	1025799		Consultants-Speakers	900.00
		HEISLER, CANDACE J. Total		900.00
HELLO DIRECT, INC.	1021699		Minor Equipment-Non-IT	79.19
	1026230		Minor Equipment-Non-IT	26.73
	1026324		Minor Equipment-Non-IT	103.95
	1026519		Office Supplies	103.95
	1026634		Freight and Drayage	22.40
			Office Supplies	81.55
			Freight and Drayage	-0.23
			Minor Equipment-Non-IT	1.89
			Office Supplies	-0.23
		HELLO DIRECT, INC. Total		419.20
HEWLETT PACKARD CORPORATION	1026093		Maintenance - Software	29,301.36
	1026229		IS Software	82,560.00
			Maintenance - Software	31,064.02
		HEWLETT PACKARD CORPORATION Total		142,925.38
HIGHBERGER, WILLIAM F.			Facility Planning and Support	268.48
		HIGHBERGER, WILLIAM F. Total		268.48
HKA ELEVATOR CONSULTING, INC.	1024662		Facility Modification-Improvement to Fixed Assets	10,000.00
	1025219		Facility Planning and Support	7,600.00
		HKA ELEVATOR CONSULTING, INC. Total		17,600.00
HONSE, STEVEN C.			Payments to Private Counsel	8,066.50
		HONSE, STEVEN C. Total		8,066.50
HOWARD S. WRIGHT CONSTRUCTORS, LP	1023036		Facility Modification-Improvement to Fixed Assets	165,670.79
		HOWARD S. WRIGHT CONSTRUCTORS, LP Total		165,670.79
HOWROYD WRIGHT EMPLOYMENT AGENCY	1016615		Purchased Clerical and Nonprofessional Services	423,361.96
			Purchased Clerical and Nonprofessional Services	640,441.96
		HOWROYD WRIGHT EMPLOYMENT AGENCY Total		1,063,803.92
HPM ENGINEERING & INSPECTION	1024255		Consultants-Other	5,000.00
			Facility Planning and Support	30,000.00
		HPM ENGINEERING & INSPECTION Total		35,000.00
HUMBOLDT COUNTY			Insurance -Not Otherwise Classified	19,199.25
			Routine Minor Maintenance and Repair-Less Than \$5000	26,931.42
		HUMBOLDT COUNTY Total		46,130.67
HUMBOLDT COUNTY SUPERIOR COURT	1025585		Governmental Grants	40,107.19
	1025639		Governmental Grants	52,631.74
	1025949		Governmental Grants	8,325.34
		HUMBOLDT COUNTY SUPERIOR COURT Total		101,064.27
HUNT, KIMBERLY G.	1021379		Payments to Private Counsel	29,132.50
		HUNT, KIMBERLY G. Total		29,132.50
HYDE RENTALS	0043L		Rent--Buildings and Grounds (Non-State-Owned)	18,735.30
		HYDE RENTALS Total		18,735.30
ID WHOLESALER	1026308		Security Equipment, Repairs and Supplies	2,398.00
		ID WHOLESALER Total		2,398.00
IKON OFFICE SOLUTIONS	1024588		Maintenance-Hardware	237.29
		IKON OFFICE SOLUTIONS Total		237.29
IMAGE SALES, INC.	1025308		Security Equipment, Repairs and Supplies	693.52
	1026440		Security Equipment, Repairs and Supplies	305.11
			Security Equipment, Repairs and Supplies	4,119.83
		IMAGE SALES, INC. Total		5,118.46
IMAGEX.COM	1026075		All Printed Items (Forms, Stationery, Reports, etc.)	4,212.00
	1026092		Office Supplies	909.16
	1026311		Office Supplies	495.82
			Office Supplies	-1.76
		IMAGEX.COM Total		5,615.22

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Entity name	Vendor name	PO/Contract	Payment summary	Amount
IMPERIAL COUNTY		1025717	Payments to Private Counsel	154,731.24
			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	945.00
			Insurance -Not Otherwise Classified	1,873.52
			Routine Minor Maintenance and Repair-Less Than \$5000	6,049.44
IMPERIAL COUNTY Total				163,599.20
IMPERIAL COUNTY SUPERIOR COURT		1024307	Governmental Grants	14,606.94
		1025586	Governmental Grants	82,975.99
		1025640	Governmental Grants	59,073.85
		1026623	Routine Minor Maintenance and Repair-Less Than \$5000	164,820.02
IMPERIAL COUNTY SUPERIOR COURT Total				321,476.80
IN-PLANT PRINTING & MAILING ASSO.		1026816	Tuition and Registration Fees	525.00
		IN-PLANT PRINTING & MAILING ASSO. Total		
INFOCOMM INTERNATIONAL			Dues and Memberships	500.00
		INFOCOMM INTERNATIONAL Total		
INFOJINI, INC.		ISD10014-01	Consultants-Information Systems	133,711.20
		ISD10017-01	Consultants-Information Systems	96,668.81
		ISD11006-01	Consultants-Information Systems	167,790.60
		ISD12001-01	Consultants-Information Systems	78,166.06
INFOJINI, INC. Total				476,336.67
INNOTAS		1026589	Maintenance - Software	43,200.00
		INNOTAS Total		
INTERNATIONAL BUSINESS MACHINES CORP.		1026250	Maintenance - Software	4,515.20
		INTERNATIONAL BUSINESS MACHINES CORP. Total		
INTERNATIONAL MAILING EQUIPMENT, INC.		1024172	Office Equipment Rental, Maintenance and Repairs	1,539.75
		1026088	Office Equipment Rental, Maintenance and Repairs	684.40
		1026112	Maintenance - Software	4,082.40
		1026551	Office Equipment Rental, Maintenance and Repairs	623.03
		1026553	IS Supplies / Minor Software/Licenses	1,210.06
			IS Supplies / Minor Software/Licenses	-5.57
INTERNATIONAL MAILING EQUIPMENT, INC. Total				8,134.07
INTERNATIONAL RISK MANAGEMENT INSTITUTE, INC.			Dues and Memberships	1,047.26
		INTERNATIONAL RISK MANAGEMENT INSTITUTE, INC. Total		
INTERWEST CONSULTING GROUP, INC.		1023711	Facility Planning and Support	14,720.30
		INTERWEST CONSULTING GROUP, INC. Total		
INYO COUNTY			Insurance -Not Otherwise Classified	153.30
			Routine Minor Maintenance and Repair-Less Than \$5000	632.11
		INYO COUNTY Total		
INYO COUNTY SUPERIOR COURT		1025587	Governmental Grants	18,086.66
		1025641	Governmental Grants	54,040.00
		1025866	Governmental Grants	70.00
		1025950	Governmental Grants	5,532.34
INYO COUNTY SUPERIOR COURT Total				77,729.00
IPSWITCH, INC.		1025547	Maintenance - Software	390.00
		IPSWITCH, INC. Total		
IRON MOUNTAIN		1021912	Records Storage	4,064.86
		IRON MOUNTAIN Total		
J & V CATERING, INC.			Meetings, Conferences, Exhibits and Shows	7,414.89
		J & V CATERING, INC. Total		
J. SNELL & COMPANY, INC.		1025840	Minor Equipment-Non-IT	59.25
		1026033	Freight and Drayage	22.00
			Minor Equipment-Non-IT	758.01
		1026283	Freight and Drayage	6.00
			Office Supplies	76.13
		1026591	Minor Equipment-Non-IT	448.00
	Minor Equipment-Non-IT	172.91		
J. SNELL & COMPANY, INC. Total				1,542.30

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JACKSON & TUERCK			Payments to Private Counsel	12,060.60
	JACKSON & TUERCK Total			12,060.60
JACKSON BUSINESS DRIVE, LLC	0019L		Rent--Buildings and Grounds (Non-State-Owned)	121,723.80
	JACKSON BUSINESS DRIVE, LLC Total			121,723.80
JACOBS PROJECT MANAGEMENT CO.	1010044		Facility Modification-Improvement to Fixed Assets	408,564.93
			Routine Minor Maintenance and Repair-Less Than \$5000	7,937.99
	1015994		Facility Modification-Improvement to Fixed Assets	395,371.70
			Facility Modification-Improvement to Fixed Assets	0.00
			Routine Minor Maintenance and Repair-Less Than \$5000	0.00
JACOBS PROJECT MANAGEMENT CO. Total			811,874.62	
JARVIS FAY DOPORTO & GIBSON, LLP	1020583		Legal Services (Outside Attorneys, Special Masters)	2,123.95
	1025497		Legal Services (Outside Attorneys, Special Masters)	7,565.35
	JARVIS FAY DOPORTO & GIBSON, LLP Total			9,689.30
JCX EXPENDABLES	1026451		Freight and Drayage	8.00
			Minor Equipment-Audio Visual Costing Less than \$5,000	625.31
			Minor Equipment-Audio Visual Costing Less than \$5,000	0.01
	JCX EXPENDABLES Total			633.32
JEGAN, CHRISTINE	1025842		Photography	700.00
	JEGAN, CHRISTINE Total			700.00
JOHNSON, JULIE E.	1025795		Consultants-Speakers	750.00
	JOHNSON, JULIE E. Total			750.00
JONES DAY	1015899		Legal Services (Outside Attorneys, Special Masters)	6,588.06
			Legal Services-Litigation	72.60
	1023949		Legal Services (Outside Attorneys, Special Masters)	48,365.06
	1024579		Legal Services (Outside Attorneys, Special Masters)	16,459.37
			Legal Services-Litigation	3,118.35
	1024926		Legal Services (Outside Attorneys, Special Masters)	12,176.03
			Legal Services-Litigation	41,707.99
	1025346		Legal Services (Outside Attorneys, Special Masters)	3,216.25
	1025881		Legal Services (Outside Attorneys, Special Masters)	100,000.00
			Legal Services-Litigation	49,999.37
	1026228		Legal Services (Outside Attorneys, Special Masters)	13,695.00
1026491		Legal Services-Litigation	38,698.75	
JONES DAY Total			334,096.83	
JONES, LANG, LASALLE			Routine Minor Maintenance and Repair-Less Than \$5000	200.00
	JONES, LANG, LASALLE Total			200.00
JULIE BACHMAN A LAW CORP.	1019234		Payments to Private Counsel	20,600.00
	JULIE BACHMAN A LAW CORP. Total			20,600.00
JUVENILE DEPENDENCY COUNSELORS	1020434		Payments to Private Counsel	924,619.48
	JUVENILE DEPENDENCY COUNSELORS Total			924,619.48
JUVENILE LAW SOCIETY	1026419		Consultants-Other	25,000.00
	JUVENILE LAW SOCIETY Total			25,000.00
KALINA & KALINA			Payments to Private Counsel	213.50
	KALINA & KALINA Total			213.50
KARAS, NATALIE S.			Payments to Private Counsel	11,430.00
	KARAS, NATALIE S. Total			11,430.00
KARPLUS, CURTIS M.	1025997		Consultants-Edit and Research	35,750.00
	KARPLUS, CURTIS M. Total			35,750.00
KAUFMANN, WILLIAM W.			Payments to Private Counsel	6,596.96
	KAUFMANN, WILLIAM W. Total			6,596.96
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	382,728.50
	KELLY & HUBNER, LLP Total			382,728.50
KENNEDY VAN & STORAGE, INC.	1021505		Facility Relocation	11,580.00

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		1025008	Freight and Drayage	2,400.00
		1025744	Employee Relocation	2,950.00
		1025792	Employee Relocation	50,987.88
		1026078	Freight and Drayage	600.00
		1026199	Freight and Drayage	600.00
		1026209	Employee Relocation	3,300.00
		1026225	Freight and Drayage	1,100.00
		1026226	Freight and Drayage	1,200.00
			Alterations-Less Than \$5000	60.00
			Facility Relocation	610.75
		KENNEDY VAN & STORAGE, INC. Total		75,388.63
KERN COUNTY			Insurance -Not Otherwise Classified	7,894.00
			Routine Minor Maintenance and Repair-Less Than \$5000	120,569.00
		KERN COUNTY Total		128,463.00
KERN COUNTY SUPERIOR COURT		1025642	Governmental Grants	74,067.95
		1025951	Governmental Grants	19,497.34
		KERN COUNTY SUPERIOR COURT Total		93,565.29
KERNAN, BRENT M.			Payments to Private Counsel	450.00
		KERNAN, BRENT M. Total		450.00
KING, ALICE M.			Payments to Private Counsel	3,423.00
		KING, ALICE M. Total		3,423.00
KINGS COUNTY			Routine Minor Maintenance and Repair-Less Than \$5000	1,511.38
		KINGS COUNTY Total		1,511.38
KINGS COUNTY SUPERIOR COURT		1025589	Governmental Grants	214,929.98
		1025643	Governmental Grants	36,559.91
		KINGS COUNTY SUPERIOR COURT Total		251,489.89
KIRK, KAROLYN D.		1020002	Payments to Private Counsel	11,405.28
		KIRK, KAROLYN D. Total		11,405.28
KLEIN, THERESA G.		1025560	Payments to Private Counsel	353,680.02
		KLEIN, THERESA G. Total		353,680.02
KNIGHTEN, PATRICIA		1025998	Consultants-Edit and Research	38,600.00
		KNIGHTEN, PATRICIA Total		38,600.00
KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.		1024606	Office Copier Expense (Rental, Maintenance, etc.)	915.72
		1024607	Office Copier Expense (Rental, Maintenance, etc.)	702.00
		1024671	Office Copier Expense (Rental, Maintenance, etc.)	1,030.50
		1024684	Office Equipment Rental, Maintenance and Repairs	468.00
		1024685	Maintenance-Hardware	664.80
		1024692	Office Copier Expense (Rental, Maintenance, etc.)	223.44
		1024693	Office Copier Expense (Rental, Maintenance, etc.)	702.00
		1024744	Office Equipment Rental, Maintenance and Repairs	337.50
		1024748	Office Copier Expense (Rental, Maintenance, etc.)	234.00
		1024749	Office Copier Expense (Rental, Maintenance, etc.)	892.96
		1024751A	Office Equipment Rental, Maintenance and Repairs	585.00
		1024753	Office Copier Expense (Rental, Maintenance, etc.)	541.86
		1024754	Office Copier Expense (Rental, Maintenance, etc.)	405.00
		1024755	Office Copier Expense (Rental, Maintenance, etc.)	495.00
		1024757	Office Copier Expense (Rental, Maintenance, etc.)	702.00
		1024758	Office Copier Expense (Rental, Maintenance, etc.)	247.50
		1024816	Office Equipment Rental, Maintenance and Repairs	468.00
		1024822	Office Copier Expense (Rental, Maintenance, etc.)	1,732.50
		1024838	Office Equipment Rental, Maintenance and Repairs	468.00
		1024860	Maintenance-Hardware	453.75
		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.)	468.00
		1025170	Office Copier Expense (Rental, Maintenance, etc.)	495.00

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			All Printed Items (Forms, Stationery, Reports, etc.)	247.50
			Office Copier Expense (Rental, Maintenance, etc.)	50.77
			Office Equipment Rental, Maintenance and Repairs	702.00
			KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. Total	15,981.02
KRESGE, JENNIFER D.	1026438		Consultants-Speakers	1,200.00
			KRESGE, JENNIFER D. Total	1,200.00
KSH AUTOMOTIVE, INC.	1025333		Vehicle Maintenance and Repair Services	3,704.04
	1025824		Vehicle Maintenance and Repair Services	199.66
			Vehicle Maintenance and Repair Services	-0.43
			KSH AUTOMOTIVE, INC. Total	3,903.27
L. S. & COMPANY	0431L		Rent--Buildings and Grounds (Non-State-Owned)	241,509.00
			L. S. & COMPANY Total	241,509.00
LAKE COUNTY			Insurance -Not Otherwise Classified	583.75
			Routine Minor Maintenance and Repair-Less Than \$5000	19,303.62
			LAKE COUNTY Total	19,887.37
LAKE COUNTY SUPERIOR COURT	1024311		Governmental Grants	468.21
	1025590		Governmental Grants	92,178.76
	1025644		Governmental Grants	20,846.56
	1025869		Governmental Grants	140.00
	1025952		Governmental Grants	5,532.34
			LAKE COUNTY SUPERIOR COURT Total	119,165.87
LAKEPORT COMMUNITY SEVENTH-DAY ADVENTIST CHURCH	1026278		Meetings, Conferences, Exhibits and Shows	350.00
			LAKEPORT COMMUNITY SEVENTH-DAY ADVENTIST CHURCH Total	350.00
LASSEN COUNTY SUPERIOR COURT	1024368A		Governmental Grants	13,306.86
	1025069		Governmental Grants	4,152.79
	1025591		Governmental Grants	46,375.62
	1025645		Governmental Grants	28,354.77
	1025870		Governmental Grants	630.00
			LASSEN COUNTY SUPERIOR COURT Total	92,820.04
LASSEN FAMILY SERVICES, INC.	1025453		Other Non-Governmental Grants	26,300.00
			LASSEN FAMILY SERVICES, INC. Total	26,300.00
LAW FOUNDATION OF SILICON VALLEY	1018733		Payments to Private Counsel	1,277,974.11
			LAW FOUNDATION OF SILICON VALLEY Total	1,277,974.11
LAW OFFICES OF ALVORD & CONARD			Payments to Private Counsel	769.50
			LAW OFFICES OF ALVORD & CONARD Total	769.50
LAW OFFICES OF SHARON THEODORE-LEWIS & ASSO., PC	1025846		Legal Services (Outside Attorneys, Special Masters)	1,495.40
			LAW OFFICES OF SHARON THEODORE-LEWIS & ASSO., PC Total	1,495.40
LAW OFFICES OF SLONE & FELDMAN			Payments to Private Counsel	5,810.00
			LAW OFFICES OF SLONE & FELDMAN Total	5,810.00
LBA REALTY			Routine Minor Maintenance and Repair-Less Than \$5000	17,509.48
			LBA REALTY Total	17,509.48
LEASE GROUP RESOURCES, INC.	1025345		Office Copier Expense (Rental, Maintenance, etc.)	22,837.32
			Office Copier Expense (Rental, Maintenance, etc.)	-26.28
			LEASE GROUP RESOURCES, INC. Total	22,811.04
LEGAL AID FOUNDATION OF SANTA BARBARA COUNTY	1024219		Legal Services (Outside Attorneys, Special Masters)	383,415.10
			LEGAL AID FOUNDATION OF SANTA BARBARA COUNTY Total	383,415.10
LEGAL AID OF MARIN	1021474		Payments to Private Counsel	108,864.39
			LEGAL AID OF MARIN Total	108,864.39
LEGAL AID SOCIETY OF SAN DIEGO, INC.	1024217		Legal Services (Outside Attorneys, Special Masters)	846,919.20
			LEGAL AID SOCIETY OF SAN DIEGO, INC. Total	846,919.20
LEGAL SERVICES OF NORTHERN CALIFORNIA	1024220		Legal Services (Outside Attorneys, Special Masters)	558,836.23
	1024221		Legal Services (Outside Attorneys, Special Masters)	153,982.00
			LEGAL SERVICES OF NORTHERN CALIFORNIA Total	712,818.23
LEGISLATIVE BILL DELIVERY SERVICE, LLC	1026586		Library Purchases and Subscriptions	1,352.40
			LEGISLATIVE BILL DELIVERY SERVICE, LLC Total	1,352.40
LEXCEN, FRANCES J.	1025768		Consultants-Speakers	1,175.00

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		LEXCEN, FRANCES J. Total		1,175.00
LEXISNEXIS		1023837	Automated Legal Research	839.40
		1026578	Automated Legal Research	1,663.80
		LEXISNEXIS Total		2,503.20
LEXISNEXIS MATTHEW BENDER		1025553	Library Purchases and Subscriptions	71.66
			Library Purchases and Subscriptions	13,958.96
		LEXISNEXIS MATTHEW BENDER Total		14,030.62
LIEBERT CASSIDY WHITMORE		1026267	Tuition and Registration Fees	1,245.00
		LIEBERT CASSIDY WHITMORE Total		1,245.00
LINKEDIN CORPORATION		1026268	Recruitment Advertising	24,800.00
		LINKEDIN CORPORATION Total		24,800.00
LITTLEFIELD, PATRICIA			Payments to Private Counsel	1,036.00
		LITTLEFIELD, PATRICIA Total		1,036.00
LLOP, CRISTINA		1025276	Consultants-Other	14,493.25
		1025992	Legal Services (Outside Attorneys, Special Masters)	17,100.00
		LLOP, CRISTINA Total		31,593.25
LOGMEIN, INC.		1025813	Maintenance - Software	2,376.00
		LOGMEIN, INC. Total		2,376.00
LONDON, LORI G.		1019235	Payments to Private Counsel	20,600.00
		LONDON, LORI G. Total		20,600.00
LONG BEACH JUDICIAL PARTNERS, LLC			Facility Modification-Improvement to Fixed Assets	471,882.70
		LONG BEACH JUDICIAL PARTNERS, LLC Total		471,882.70
LOS ANGELES CENTER FOR LAW & JUSTICE		1024214	Legal Services (Outside Attorneys, Special Masters)	454,579.00
		LOS ANGELES CENTER FOR LAW & JUSTICE Total		454,579.00
LOS ANGELES COUNTY		0198L	Rent--Buildings and Grounds (Non-State-Owned)	1,454,960.20
		0428L	Rent--Buildings and Grounds (Non-State-Owned)	14,023.14
			Facility Modification-Improvement to Fixed Assets	737,775.00
			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	3,002.00
			Routine Minor Maintenance and Repair-Less Than \$5000	980,458.33
		LOS ANGELES COUNTY Total		3,190,218.67
LOS ANGELES COUNTY SUPERIOR COURT		1023920	Governmental Grants	10,938.72
		1024313	Governmental Grants	117,640.70
		1024369A	Governmental Grants	7,923.66
		1024835	Governmental Grants	128,003.37
		1025409	Governmental Grants	121,608.77
		1025592	Governmental Grants	3,815,402.44
		1025646	Governmental Grants	1,441,135.53
		1025776	Governmental Grants	69,690.82
		1025954	Governmental Grants	16,238.90
			Coordination of Civil Proceedings	649,571.70
	LOS ANGELES COUNTY SUPERIOR COURT Total		6,378,154.61	
LOS ANGELES DEPENDENCY LAWYERS, INC.		1019301	Payments to Private Counsel	7,051,985.86
		LOS ANGELES DEPENDENCY LAWYERS, INC. Total		7,051,985.86
LOVE, JACK A.			Payments to Private Counsel	800.00
		LOVE, JACK A. Total		800.00
LOVELL, RONALD E.		0382L	Rent--Buildings and Grounds (Non-State-Owned)	36,000.00
		LOVELL, RONALD E. Total		36,000.00
LOZANO SMITH, LLP		1021340	Legal Services (Outside Attorneys, Special Masters)	2,269.87
		1024459	Legal Services (Outside Attorneys, Special Masters)	41,611.31
		1025805	Legal Services (Outside Attorneys, Special Masters)	3,612.50
		LOZANO SMITH, LLP Total		47,493.68
LUMINOSITY, INC.		1025888	Consultants-Other	4,500.00
		LUMINOSITY, INC. Total		4,500.00
LUNCHSTOP SIDEWALK CAFE			Meetings, Conferences, Exhibits and Shows	230.00
		LUNCHSTOP SIDEWALK CAFE Total		230.00
LYNDA.COM, INC.		1026232	Tuition and Registration Fees	1,750.00

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	LYNDA.COM, INC. Total			1,750.00
LYON, THOMAS D.	1026244		Consultants-Speakers	1,000.00
		LYON, THOMAS D. Total		1,000.00
MACKONE DEVELOPMENT, INC.	1022143		Facility Modification-Improvement to Fixed Assets	1,570,006.92
			Facility Modification-Improvement to Fixed Assets	0.00
		MACKONE DEVELOPMENT, INC. Total		1,570,006.92
MADERA COUNTY	0101L		Rent--Buildings and Grounds (Non-State-Owned)	5,816.22
		MADERA COUNTY Total		5,816.22
MADERA COUNTY SUPERIOR COURT	1025593		Governmental Grants	137,860.12
	1025647		Governmental Grants	56,586.22
	1025955		Governmental Grants	11,118.34
		MADERA COUNTY SUPERIOR COURT Total		205,564.68
MANAGED HEALTH NETWORK, INC.	1020033		Health and Medical	64,155.15
		MANAGED HEALTH NETWORK, INC. Total		64,155.15
MANALIVE VIP TRAINING INSTITUTE	1025802		Consultants-Speakers	850.00
		MANALIVE VIP TRAINING INSTITUTE Total		850.00
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	1025455		Other Non-Governmental Grants	29,100.00
		MARIN ADVOCATES FOR CHILDREN Total		29,100.00
MARIN COUNTY SUPERIOR COURT	1025594		Governmental Grants	54,856.20
	1025648		Governmental Grants	77,338.16
	1025956		Governmental Grants	10,187.34
		MARIN COUNTY SUPERIOR COURT Total		142,381.70
MARIPOSA COUNTY SUPERIOR COURT	1024316		Governmental Grants	16,092.30
	1024403		Governmental Grants	7,025.63
	1025595		Governmental Grants	26,058.89
	1025649A		Governmental Grants	954.54
		MARIPOSA COUNTY SUPERIOR COURT Total		50,131.36
MARK SCOTT CONSTRUCTION, INC.	1022123		Facility Modification-Improvement to Fixed Assets	866,935.03
	1022134		Facility Modification-Improvement to Fixed Assets	79,605.51
			Facility Modification-Improvement to Fixed Assets	0.00
		MARK SCOTT CONSTRUCTION, INC. Total		946,540.54
MARLOWE ET AL, LLC	1026001		Consultants-Speakers	13,500.00
		MARLOWE ET AL, LLC Total		13,500.00
MARSH RISK & INSURANCE SERVICES	1006922		Consultants-Other	87,513.75
			Insurance -Not Otherwise Classified	242,035.00
		MARSH RISK & INSURANCE SERVICES Total		329,548.75
MASON & MORRISON	1009998		Payments to Private Counsel	75,561.58
		MASON & MORRISON Total		75,561.58
MASTER CAR CARE, INC.	1025429		Vehicle Maintenance and Repair Services	63.52
	1025507		Vehicle Maintenance and Repair Services	45.13
			Vehicle Maintenance and Repair Services	-2.55
		MASTER CAR CARE, INC. Total		106.10
MATHENY SEARS LINKERT & JAIME, LLP	1020102		Legal Services (Outside Attorneys, Special Masters)	10,481.33
	1024582		Legal Services (Outside Attorneys, Special Masters)	4,463.82
		MATHENY SEARS LINKERT & JAIME, LLP Total		14,945.15
MCAULEY PROPERTIES	0469L		Rent--Buildings and Grounds (Non-State-Owned)	11,748.78
		MCAULEY PROPERTIES Total		11,748.78
MCCAUSLAND, ZILDA S.			Payments to Private Counsel	1,440.00
		MCCAUSLAND, ZILDA S. Total		1,440.00
MEL RAPTON HONDA	1024746		Vehicle Maintenance and Repair Services	136.31
		MEL RAPTON HONDA Total		136.31
MELTZER, JEREMY	1009949		Payments to Private Counsel	97,212.32
		MELTZER, JEREMY Total		97,212.32

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Entity name	Vendor name	PO/Contract	Payment summary	Amount
MENDOCINO COUNTY			Facility Modification-Improvement to Fixed Assets	3,916.33
			Insurance -Not Otherwise Classified	955.26
			Routine Minor Maintenance and Repair-Less Than \$5000	3,483.32
			MENDOCINO COUNTY Total	8,354.91
MENDOCINO COUNTY SUPERIOR COURT		1024490	Governmental Grants	70,000.00
		1025070	Governmental Grants	19,809.29
		1025596	Governmental Grants	119,494.44
		1025650	Governmental Grants	64,385.05
		1025871	Governmental Grants	70.00
		1025957	Governmental Grants	11,118.34
		MENDOCINO COUNTY SUPERIOR COURT Total	284,877.12	
MERCED COUNTY		0068L	Rent--Buildings and Grounds (Non-State-Owned)	11,580.00
		0136L	Rent--Buildings and Grounds (Non-State-Owned)	6,102.00
			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	319.00
			Insurance -Not Otherwise Classified	-1,404.00
			Routine Minor Maintenance and Repair-Less Than \$5000	40,276.89
MERCED COUNTY Total	56,873.89			
MERCED COUNTY SUPERIOR COURT		1025597	Governmental Grants	479,770.93
		1025651	Governmental Grants	60,241.00
		MERCED COUNTY SUPERIOR COURT Total	540,011.93	
METALCRAFT, INC.		1025770	Office Supplies	875.05
			Office Supplies	7.48
		METALCRAFT, INC. Total	882.53	
MEXICO LINDO RESTAURANT			Meetings, Conferences, Exhibits and Shows	640.00
MEXICO LINDO RESTAURANT Total	640.00			
MEYERS, NAVE, RIBACK, SILVER & WILSON		1021312	Legal Services (Outside Attorneys, Special Masters)	60.00
		1022386	Legal Services (Outside Attorneys, Special Masters)	29,375.23
		1025921	Legal Services (Outside Attorneys, Special Masters)	3,638.29
		1026636	Legal Services-Litigation	5,715.12
		MEYERS, NAVE, RIBACK, SILVER & WILSON Total	38,788.64	
MICROSOFT CORPORATION		1026282	Maintenance - Software	20,740.00
		MICROSOFT CORPORATION Total	20,740.00	
MIKKELSON, HOLLY MARIE		1025796	Consultants-Speakers	750.00
		MIKKELSON, HOLLY MARIE Total	750.00	
MILES TREASTER & ASSOCIATES		1024673	Facility Relocation	48,250.00
		MILES TREASTER & ASSOCIATES Total	48,250.00	
MILLER, GREGORY S.		1026456	Consultants-Speakers	750.00
		MILLER, GREGORY S. Total	750.00	
MILLIKAN, DESIREE A.			Consultants-Other	156.56
		MILLIKAN, DESIREE A. Total	156.56	
MITCHELL, ARTHUR KENNEDY			Payments to Private Counsel	850.00
		MITCHELL, ARTHUR KENNEDY Total	850.00	
MITROFF, GEORGE B.			Payments to Private Counsel	5,275.00
		MITROFF, GEORGE B. Total	5,275.00	
MITSUBISHI ELECTRIC & ELECTRONICS USA, INC.		1025221	Facility Modification-Improvement to Fixed Assets	1,961,507.24
		MITSUBISHI ELECTRIC & ELECTRONICS USA, INC. Total	1,961,507.24	
MOBILE MODULAR MGMT. CORP.		0062L	Rent--Buildings and Grounds (Non-State-Owned)	5,676.52
		MOBILE MODULAR MGMT. CORP. Total	5,676.52	
MODERN EXPRESS COURIER		1025305	Freight and Drayage	2,552.24
			Freight and Drayage	4.92
		MODERN EXPRESS COURIER Total	2,557.16	
MODOC COUNTY SUPERIOR COURT		1025652	Governmental Grants	18,032.49
		MODOC COUNTY SUPERIOR COURT Total	18,032.49	
MONO COUNTY SUPERIOR COURT		1024319	Governmental Grants	4,665.47
		1024407	Governmental Grants	8,388.52
		1025598	Governmental Grants	6,848.36

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		1025653	Governmental Grants	27,936.40
		MONO COUNTY SUPERIOR COURT Total		47,838.75
MONO GROUP, INC.		1020750	Consultants-Information Systems	81,270.00
		ISD10021-01	Consultants-Information Systems	86,248.80
		ISD10022-01	Consultants-Information Systems	117,810.00
		ISD11031-01	Consultants-Information Systems	122,522.40
		ISD11032-01	Consultants-Information Systems	105,652.80
		ISD11034-01	Consultants-Information Systems	6,771.62
		ISD12004-01	Consultants-Information Systems	19,126.80
		MONO GROUP, INC. Total		539,402.42
MONROVIA INDUSTRIAL PARK		0113L	Rent--Buildings and Grounds (Non-State-Owned)	106,656.00
		MONROVIA INDUSTRIAL PARK Total		106,656.00
MONTEREY BAY UNIFIED AIR POLLUTION CONTROL DISTRICT			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	361.00
		MONTEREY BAY UNIFIED AIR POLLUTION CONTROL DISTRICT Total		361.00
MONTEREY COUNTY			Insurance -Not Otherwise Classified	11,974.55
			Routine Minor Maintenance and Repair-Less Than \$5000	46,030.72
			Taxes and Assesments	356.46
		MONTEREY COUNTY Total		58,361.73
MONTEREY COUNTY SUPERIOR COURT		1023003	Other Non-Governmental Grants	6,250.00
		1025599	Governmental Grants	211,144.96
		1025654	Governmental Grants	95,618.57
		MONTEREY COUNTY SUPERIOR COURT Total		313,013.53
MOODLEROOMS, INC.		1026036	IS Supplies / Minor Software/Licenses	3,150.00
		MOODLEROOMS, INC. Total		3,150.00
MORRISON & FOERSTER, LLP		1026129	Legal Services (Outside Attorneys, Special Masters)	15,821.10
		MORRISON & FOERSTER, LLP Total		15,821.10
MORRISON, HOWARD			Payments to Private Counsel	850.00
		MORRISON, HOWARD Total		850.00
MOTHER LODE MARKET & DELI			Meetings, Conferences, Exhibits and Shows	180.00
		MOTHER LODE MARKET & DELI Total		180.00
MOTIVATING, INSPIRING, SUPPORTING & SERVING SEXUALLY EXPLOIT		1026133	Consultants-Speakers	500.00
		MOTIVATING, INSPIRING, SUPPORTING & SERVING SEXUALLY EXPLOITED YOUTH, INC. Total		500.00
MTM CONSTRUCTION, INC.		1022139	Facility Modification-Improvement to Fixed Assets	352,054.17
			Facility Modification-Improvement to Fixed Assets	0.00
		MTM CONSTRUCTION, INC. Total		352,054.17
MUG SHOTS COFFEE HOUSE			Meetings, Conferences, Exhibits and Shows	306.27
		MUG SHOTS COFFEE HOUSE Total		306.27
MUNIZ, JACOB			Payments to Private Counsel	6,292.50
		MUNIZ, JACOB Total		6,292.50
MURCHISON & CUMMING, LLP		1025347	Legal Services (Outside Attorneys, Special Masters)	23,546.09
		MURCHISON & CUMMING, LLP Total		23,546.09
MUSSMAN & MUSSMAN, LLP			Payments to Private Counsel	3,885.00
		MUSSMAN & MUSSMAN, LLP Total		3,885.00
NACHT & LEWIS ARCHITECTS		1022807	Consultants-Architectural	529.20
		NACHT & LEWIS ARCHITECTS Total		529.20
NAPA COUNTY			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	258.00
		NAPA COUNTY Total		258.00
NAPA COUNTY SUPERIOR COURT		1025071	Governmental Grants	28,768.83
		1025600	Governmental Grants	49,206.51
		1025655	Governmental Grants	63,180.91
		1025872	Governmental Grants	910.00
		1025963	Governmental Grants	7,394.34
		NAPA COUNTY SUPERIOR COURT Total		149,460.59
NATIONAL CENTER FOR STATE COURTS			Dues and Memberships	232,810.00
		NATIONAL CENTER FOR STATE COURTS Total		232,810.00
NATIONAL FIRE PROTECTION ASSOCIATION			Dues and Memberships	465.00

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		NATIONAL FIRE PROTECTION ASSOCIATION Total		465.00
NEIGHBORHOOD LEGAL SERVICES	1024216		Legal Services (Outside Attorneys, Special Masters)	1,774,866.98
		NEIGHBORHOOD LEGAL SERVICES Total		1,774,866.98
NESTLE WATERS NORTH AMERICA	1024552		Office Supplies	139.97
	1026096		Office Supplies	1,121.16
			Office Supplies	808.05
		NESTLE WATERS NORTH AMERICA Total		2,069.18
NETC, LLC	1026595		Minor Equipment - IT	70.20
			Minor Equipment - IT	15.50
		NETC, LLC Total		85.70
NEVADA COUNTY	0230L		Rent--Buildings and Grounds (Non-State-Owned)	17,864.46
			Insurance -Not Otherwise Classified	1,508.67
			Routine Minor Maintenance and Repair-Less Than \$5000	51,154.34
		NEVADA COUNTY Total		70,527.47
NEVADA COUNTY SUPERIOR COURT	1025601		Governmental Grants	309,006.17
	1025656		Governmental Grants	99,157.22
			Routine Minor Maintenance and Repair-Less Than \$5000	29,603.14
		NEVADA COUNTY SUPERIOR COURT Total		437,766.53
NEW YORK TIMES			Library Purchases and Subscriptions	22.91
		NEW YORK TIMES Total		22.91
NEWMAN, JOHN P.			Payments to Private Counsel	100.00
		NEWMAN, JOHN P. Total		100.00
NINYO & MOORE	1016021		Consultants-Other	2,850.00
		NINYO & MOORE Total		2,850.00
NORTH COUNTY DEFENSE TEAM	1025217		Payments to Private Counsel	344,455.50
		NORTH COUNTY DEFENSE TEAM Total		344,455.50
NORTHERN VALLEY CATHOLIC SOCIAL SERVICE	0114L		Rent--Buildings and Grounds (Non-State-Owned)	4,940.88
	1025443		Other Non-Governmental Grants	49,600.00
	1025477		Other Non-Governmental Grants	24,800.00
		NORTHERN VALLEY CATHOLIC SOCIAL SERVICE Total		79,340.88
NORTHWEST PROFESSIONAL CONSORTIUM, INC.	1025205		Consultants-Edit and Research	15,595.00
	1025209		Consultants-Other	169,564.00
			Consultants-Other	90,000.00
		NORTHWEST PROFESSIONAL CONSORTIUM, INC. Total		275,159.00
NSAQMD			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	122.82
		NSAQMD Total		122.82
OFFEN, FRANK			Payments to Private Counsel	3,020.00
		OFFEN, FRANK Total		3,020.00
OFFICE DEPOT, INC.	1024139		Janitorial Services	171.43
		OFFICE DEPOT, INC. Total		171.43
OLD MAMMOTH HIGHMARK ASSOCIATES	0021L		Rent--Buildings and Grounds (Non-State-Owned)	148,963.69
		OLD MAMMOTH HIGHMARK ASSOCIATES Total		148,963.69
OLSEN, BONNIE J.	1026119		Consultants-Speakers	750.00
		OLSEN, BONNIE J. Total		750.00
OMEGA HEALTH SYSTEMS, INC.	1017866		Special Accommodation-Non-Worker's Comp.	425.00
		OMEGA HEALTH SYSTEMS, INC. Total		425.00
ONTRAC			Freight and Drayage	8,483.64
		ONTRAC Total		8,483.64
OPEN TEXT, INC.	1025915		Maintenance - Software	14,201.41
		OPEN TEXT, INC. Total		14,201.41
ORACLE AMERICA, INC.	1023870		Maintenance - Software	2,154.14
			Maintenance-Hardware	35,328.56
	1023958		Maintenance - Software	51,391.16
	1023959		Maintenance - Software	583,659.26
	1023960		Maintenance - Software	341,920.02
	1024136		Maintenance - Software	13,087.16

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		1024388	Maintenance - Software	2,310.82
		1024589	Maintenance - Software	4,782.01
		1024669	Maintenance - Software	452,544.75
		1024678	Maintenance - Software	76,429.02
		1024679	Maintenance - Software	12,593.22
		1024736	Maintenance - Software	33,584.16
		1024908	Maintenance - Software	34,057.68
		1024959	Maintenance-Hardware	65,713.84
		1025720	Maintenance - Software	105,865.76
		1025723	Maintenance - Software	1,167,318.60
		1025734	Maintenance - Software	683,840.02
		1026643	Maintenance-Hardware	340.27
		1026672	Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies etc.	464.14
			Maintenance - Software	0.12
		ORACLE AMERICA, INC. Total		3,667,384.71
ORANGE COUNTY		0436L	Rent--Buildings and Grounds (Non-State-Owned)	17,523.60
			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	93.66
			Insurance -Not Otherwise Classified	150,315.50
			Routine Minor Maintenance and Repair-Less Than \$5000	16,728.79
		ORANGE COUNTY Total		184,661.55
ORANGE COUNTY SUPERIOR COURT		1023005	Other Non-Governmental Grants	4,150.00
		1024323	Governmental Grants	329,632.04
		1024411	Governmental Grants	1,136.96
		1025072	Governmental Grants	50,241.05
		1025535	Routine Minor Maintenance and Repair-Less Than \$5000	1,482,331.34
		1025602	Governmental Grants	1,055,053.68
		1025657	Governmental Grants	307,100.40
		1025965	Governmental Grants	21,000.00
			Coordination of Civil Proceedings	12,508.00
		ORANGE COUNTY SUPERIOR COURT Total		3,263,153.47
ORBACH, HUFF & SUAREZ, LLP		1022979	Legal Services (Outside Attorneys, Special Masters)	1,937.80
		1025047	Legal Services (Outside Attorneys, Special Masters)	25,720.60
		ORBACH, HUFF & SUAREZ, LLP Total		27,658.40
ORRICK, HERRINGTON & ET AL, LLP		1016601	Legal Services (Outside Attorneys, Special Masters)	3,801.75
			Legal Services (Outside Attorneys, Special Masters)	4,348.50
		ORRICK, HERRINGTON & ET AL, LLP Total		8,150.25
OSTROV, FRANK ELLIOT			Payments to Private Counsel	900.00
		OSTROV, FRANK ELLIOT Total		900.00
OUR DAILY BREAD / PANERA BREAD			Meetings, Conferences, Exhibits and Shows	548.82
		OUR DAILY BREAD / PANERA BREAD Total		548.82
PACER SERVICE CENTER			Automated Legal Research	154.70
		PACER SERVICE CENTER Total		154.70
PACIFIC YGNACIO CORP.		0234L	Rent--Buildings and Grounds (Non-State-Owned)	6,875.00
		PACIFIC YGNACIO CORP. Total		6,875.00
PALANT, PAUL I.		1019237	Payments to Private Counsel	24,720.00
		PALANT, PAUL I. Total		24,720.00
PARSONS ENVIRONMENT & INFRASTRUCTURE GROUP, INC.		1021212	Consultants-Architectural	211,746.30
		PARSONS ENVIRONMENT & INFRASTRUCTURE GROUP, INC. Total		211,746.30
PASSALACQUA, JOHN P.		1017713	Payments to Private Counsel	143,939.38
		1026022	Consultants-Other	4,900.00
		1026303	Consultants-Speakers	1,400.00
		PASSALACQUA, JOHN P. Total		150,239.38
PATRICK & COMPANY		1025786	Freight and Drayage	5.93
			Office Supplies	34.18
		PATRICK & COMPANY Total		40.11
PATTERSON, ROBERT M.		1008656	Payments to Private Counsel	247,503.96

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		PATTERSON, ROBERT M. Total		247,503.96
PAUL, PLEVIN, SULLIVAN & ET AL		1023311	Legal Services (Outside Attorneys, Special Masters)	50,942.58
		1024260	Legal Services (Outside Attorneys, Special Masters)	77,579.77
		1025004	Legal Services (Outside Attorneys, Special Masters)	1,481.00
		1025431	Legal Services (Outside Attorneys, Special Masters)	3,332.90
		1025521	Legal Services (Outside Attorneys, Special Masters)	599.35
		1025716	Legal Services (Outside Attorneys, Special Masters)	17,942.31
		1025914	Legal Services (Outside Attorneys, Special Masters)	2,264.72
			PAUL, PLEVIN, SULLIVAN & ET AL Total	
PAXTON, JAMES M.		0017L	Rent--Buildings and Grounds (Non-State-Owned)	6,527.40
			Taxes and Assesments	1,010.29
			PAXTON, JAMES M. Total	7,537.69
PBC SAN JOSE, LLC		0415L	Rent--Buildings and Grounds (Non-State-Owned)	10,158.00
			Telephone	87.60
			PBC SAN JOSE, LLC Total	10,245.60
PC/NAMETAG		1025808	Freight and Drayage	55.20
			Office Supplies	750.00
			PC/NAMETAG Total	805.20
PCMG, INC.		1025777	Minor Equipment - IT	28.20
		1025938	Maintenance - Software	3,704.20
		1025995	Minor Equipment - IT	127.23
		1026345	Maintenance - Software	2,369.00
		1026478	Maintenance - Software	1,340.00
		1026481	Maintenance - Software	21,471.72
		1026521	IS Supplies / Minor Software/Licenses	1,184.00
		1026618	Maintenance-Hardware	2,570.00
		1026659	Freight and Drayage	40.00
			Minor Equipment - IT	1,415.93
		1026826	Minor Equipment - IT	1,700.05
			Minor Equipment - IT	-0.02
		PCMG, INC. Total	35,950.31	
PENINSULA CATERING & EVENTS, INC.			Meetings, Conferences, Exhibits and Shows	63,577.82
			PENINSULA CATERING & EVENTS, INC. Total	63,577.82
PENINSULA LIBRARY SYSTEM			Tuition and Registration Fees	150.00
			PENINSULA LIBRARY SYSTEM Total	150.00
PENNINGTON, PHYLLIS			Payments to Private Counsel	805.00
			PENNINGTON, PHYLLIS Total	805.00
PERCEPTIVE SOFTWARE, LLC		1025861	Maintenance - Software	3,942.40
			PERCEPTIVE SOFTWARE, LLC Total	3,942.40
PERRY & ASSOCIATES		1007816	Payments to Private Counsel	179,526.28
			PERRY & ASSOCIATES Total	179,526.28
PETERSON, PATRICIA P.			Payments to Private Counsel	12,007.50
			PETERSON, PATRICIA P. Total	12,007.50
PETTY & WARSHAWSKY			Payments to Private Counsel	7,282.50
			PETTY & WARSHAWSKY Total	7,282.50
PHILLIBER RESEARCH ASSOCIATES		1025210	Consultants-Other	10,095.00
			PHILLIBER RESEARCH ASSOCIATES Total	10,095.00
PHOTOSPIN, INC.		1026290	IS Supplies / Minor Software/Licenses	634.05
			PHOTOSPIN, INC. Total	634.05
PITNEY BOWES, INC.		1025528	Office Supplies	133.09
			Freight and Drayage	30.86
			Office Supplies	339.32
			PITNEY BOWES, INC. Total	503.27
PLACER COUNTY			Insurance -Not Otherwise Classified	5,113.54
			Major/Deferred Maintenance and Repairs Exceeding \$5000	17,569.89
			Routine Minor Maintenance and Repair-Less Than \$5000	74,133.88

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		PLACER COUNTY Total		96,817.31
PLACER COUNTY SUPERIOR COURT	1025603		Governmental Grants	161,377.55
	1025658		Governmental Grants	61,474.25
	1025966		Governmental Grants	8,000.00
	PLACER COUNTY SUPERIOR COURT Total			230,851.80
PLANET JAVA, INC.			Meetings, Conferences, Exhibits and Shows	450.00
	PLANET JAVA, INC. Total			450.00
PLEASANTSTONE INVESTMENT, INC.	0067L		Rent--Buildings and Grounds (Non-State-Owned)	496,993.03
	PLEASANTSTONE INVESTMENT, INC. Total			496,993.03
PLOTTEL, ZACHARY M.	0367L		Rent--Buildings and Grounds (Non-State-Owned)	26,304.52
	PLOTTEL, ZACHARY M. Total			26,304.52
PLUMAS COUNTY			Routine Minor Maintenance and Repair-Less Than \$5000	1,041.18
	PLUMAS COUNTY Total			1,041.18
PLUMAS COUNTY SUPERIOR COURT	1025873		Governmental Grants	1,190.00
	PLUMAS COUNTY SUPERIOR COURT Total			1,190.00
PLUMAS CRISIS INTERVENTION & RESOURCE CENTER	1025465		Other Non-Governmental Grants	25,400.00
	PLUMAS CRISIS INTERVENTION & RESOURCE CENTER Total			25,400.00
POOL, CHARLES ALLEN	1025692		Legal Services (Outside Attorneys, Special Masters)	2,906.00
	POOL, CHARLES ALLEN Total			2,906.00
PORTER / SCOTT	1026236		Legal Services (Outside Attorneys, Special Masters)	1,187.89
	PORTER / SCOTT Total			1,187.89
POULIOT, DAVID M.			Payments to Private Counsel	2,016.32
	POULIOT, DAVID M. Total			2,016.32
PREMIER PAINTING	1026530		Alterations-Less Than \$5000	880.00
	PREMIER PAINTING Total			880.00
PRESS + / JOURNALISM ONLINE			Library Purchases and Subscriptions	69.95
	PRESS + / JOURNALISM ONLINE Total			69.95
PRIDE INDUSTRIES ONE, INC.	1023331		Facility Modification-Improvement to Fixed Assets	1,618,657.00
			Facility Planning and Support	50,134.97
			Routine Minor Maintenance and Repair-Less Than \$5000	3,457,488.66
	1023724A		Facility Modification-Improvement to Fixed Assets	1,515,032.61
			Facility Modification-Improvement to Fixed Assets	-52.26
			Facility Planning and Support	42.26
			Routine Minor Maintenance and Repair-Less Than \$5000	0.00
PRIDE INDUSTRIES ONE, INC. Total			6,641,303.24	
PRIORITY ARCHITECTURAL GRAPHICS	1026114		Office Supplies	391.50
	1026448		Office Supplies	455.70
	PRIORITY ARCHITECTURAL GRAPHICS Total			847.20
PRO BONO NET, INC.	1018752		Maintenance - Software	7,500.00
	PRO BONO NET, INC. Total			7,500.00
PROMETRIC, INC.	1025147		Consultants-Administrative	36,350.00
	PROMETRIC, INC. Total			36,350.00
PROUTY, DOUGLAS M.	1017714		Payments to Private Counsel	26,523.00
	PROUTY, DOUGLAS M. Total			26,523.00
PUBLIC RETIREMENT JOURNAL			Library Purchases and Subscriptions	195.00
	PUBLIC RETIREMENT JOURNAL Total			195.00
QUAKE KARE, INC.	1026253		Security Equipment, Repairs and Supplies	6,792.46
	QUAKE KARE, INC. Total			6,792.46
QUEEN, ALICIA L.			Payments to Private Counsel	2,112.00
	QUEEN, ALICIA L. Total			2,112.00
R.R. DONNELLEY	1024581		All Printed Items (Forms, Stationery, Reports, etc.)	1,006.26
			All Printed Items (Forms, Stationery, Reports, etc.)	742.40
	R.R. DONNELLEY Total			1,748.66
RAPER, FREDERICK S.	1016618		Payments to Private Counsel	51,501.90
	RAPER, FREDERICK S. Total			51,501.90
RAPISCAN SYSTEMS, INC.	1025533		Security Equipment, Repairs and Supplies	89.00

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		RAPISCAN SYSTEMS, INC. Total		89.00
RAR2 GATEWAY OAKS - CA, INC.	0009L		Rent--Buildings and Grounds (Non-State-Owned)	356,113.80
			Major/Deferred Maintenance and Repairs Exceeding \$5000	1,424.65
		RAR2 GATEWAY OAKS - CA, INC. Total		357,538.45
RATCLIFF ARCHITECTS	1022838		Facility Modification-Improvement to Fixed Assets	119,000.00
		RATCLIFF ARCHITECTS Total		119,000.00
RAY'S CATERING, INC.			Meetings, Conferences, Exhibits and Shows	200.00
		RAY'S CATERING, INC. Total		200.00
REALTY INCOME CORPORATION	0081L		Rent--Buildings and Grounds (Non-State-Owned)	221,661.28
			Rent--Buildings and Grounds (Non-State-Owned)	8,869.26
		REALTY INCOME CORPORATION Total		230,530.54
RECORDER			Library Purchases and Subscriptions	1,505.00
		RECORDER Total		1,505.00
REDLANDS PARK PLAZA	0156L		Rent--Buildings and Grounds (Non-State-Owned)	10,086.80
		REDLANDS PARK PLAZA Total		10,086.80
REED SMITH, LLP	1025224		Legal Services (Outside Attorneys, Special Masters)	10,000.00
			Legal Services-Litigation	19,840.82
	1025544		Legal Services (Outside Attorneys, Special Masters)	54,483.46
	1026099		Legal Services (Outside Attorneys, Special Masters)	20,000.00
	1026492		Legal Services-Litigation	16,475.50
	1026663		Legal Services-Litigation	47,102.50
		REED SMITH, LLP Total		167,902.28
REGENTS OF U.C.	1026029		Tuition and Registration Fees	1,750.00
		REGENTS OF U.C. Total		1,750.00
RENNE SLOAN HOLTZMAN SAKAI, LLP	1022734		Legal Services (Outside Attorneys, Special Masters)	66,859.13
	1023561		Legal Services (Outside Attorneys, Special Masters)	15,676.72
	1024286		Legal Services (Outside Attorneys, Special Masters)	20,436.86
		RENNE SLOAN HOLTZMAN SAKAI, LLP Total		102,972.71
REX MOORE ELECTRICAL CONTRACTORS & ENGINEERS, INC.	1026002		Alterations-Less Than \$5000	4,667.00
	1026639		Alterations-Less Than \$5000	5,136.00
		REX MOORE ELECTRICAL CONTRACTORS & ENGINEERS, INC. Total		9,803.00
RHINE, BARBARA A.			Payments to Private Counsel	1,793.75
		RHINE, BARBARA A. Total		1,793.75
RHINEHART, MARIA			Telephone	262.56
		RHINEHART, MARIA Total		262.56
RICHARD A. CIUMMO & ASSOCIATES			Payments to Private Counsel	14,353.40
		RICHARD A. CIUMMO & ASSOCIATES Total		14,353.40
RICOH AMERICAS CORPORATION	1024605		Office Copier Expense (Rental, Maintenance, etc.)	532.04
	1024686		Maintenance-Hardware	177.26
			Maintenance-Hardware	-3.80
			Office Copier Expense (Rental, Maintenance, etc.)	82.77
		RICOH AMERICAS CORPORATION Total		788.27
RICOH USA, INC.			Office Copier Expense (Rental, Maintenance, etc.)	884.68
		RICOH USA, INC. Total		884.68
RIPCORN TECHNOLOGY, INC.	1022409		Consultants-Information Systems	51,480.00
		RIPCORN TECHNOLOGY, INC. Total		51,480.00
RISK AND INSURANCE MANAGEMENT SOCIETY, INC.			Dues and Memberships	690.00
		RISK AND INSURANCE MANAGEMENT SOCIETY, INC. Total		690.00
RIVERSIDE AUDITORIUM & EVENTS CENTER			Meetings, Conferences, Exhibits and Shows	4,137.02
		RIVERSIDE AUDITORIUM & EVENTS CENTER Total		4,137.02
RIVERSIDE COUNTY	0475L		Rent--Buildings and Grounds (Non-State-Owned)	83,403.00
			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	2,230.00
			Routine Minor Maintenance and Repair-Less Than \$5000	48,167.28
		RIVERSIDE COUNTY Total		133,800.28
RIVERSIDE COUNTY SUPERIOR COURT	1024413		Governmental Grants	45,621.99
	1025515		Routine Minor Maintenance and Repair-Less Than \$5000	843,589.06

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		1025605	Governmental Grants	519,999.19
		1025660	Governmental Grants	273,547.49
		1025968	Governmental Grants	16,238.84
		RIVERSIDE COUNTY SUPERIOR COURT Total		1,698,996.57
ROBERSON, REBECCA A.			Payments to Private Counsel	3,173.00
		ROBERSON, REBECCA A. Total		3,173.00
ROBERT ALLEN FINE ART		1026421	Alterations-Less Than \$5000	437.50
		ROBERT ALLEN FINE ART Total		437.50
ROSEMAN, ABIGAIL L.		1019212	Payments to Private Counsel	39,872.90
		ROSEMAN, ABIGAIL L. Total		39,872.90
ROOMIGUIERE MANAGEMENT COMPANY		0094L	Rent--Buildings and Grounds (Non-State-Owned)	5,300.00
		ROOMIGUIERE MANAGEMENT COMPANY Total		5,300.00
RUNKLE, ROGER A.		1019242	Payments to Private Counsel	39,525.00
		RUNKLE, ROGER A. Total		39,525.00
RUTHERFORD & CHEKENE, INC.		1024252	Consultants-Other	1,712.50
		RUTHERFORD & CHEKENE, INC. Total		1,712.50
S.W. ALLEN CONSTRUCTION, INC.		1022133	Facility Modification-Improvement to Fixed Assets	189,005.84
			Facility Modification-Improvement to Fixed Assets	0.00
		S.W. ALLEN CONSTRUCTION, INC. Total		189,005.84
SA CALIFORNIA GROUP, INC.		0156L	Rent--Buildings and Grounds (Non-State-Owned)	2,017.36
		SA CALIFORNIA GROUP, INC. Total		2,017.36
SACRAMENTO COUNTY			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	1,761.00
			Routine Minor Maintenance and Repair-Less Than \$5000	46,559.44
			Taxes and Assesments	4,026.26
		SACRAMENTO COUNTY Total		52,346.70
SACRAMENTO COUNTY SUPERIOR COURT		1023682	Consultants-Other	1,374.30
		1025073	Governmental Grants	6,601.24
		1025606	Governmental Grants	631,494.00
		1025661	Governmental Grants	205,412.36
		1025969	Governmental Grants	8,000.00
			Coordination of Civil Proceedings	8,571.46
		SACRAMENTO COUNTY SUPERIOR COURT Total		861,453.36
SACRAMENTO CREDIT UNION		0443L	Rent--Buildings and Grounds (Non-State-Owned)	108,163.20
		SACRAMENTO CREDIT UNION Total		108,163.20
SADDLE POINT SYSTEMS		1026314	Office Supplies	1,236.49
			Security Equipment, Repairs and Supplies	0.00
		SADDLE POINT SYSTEMS Total		1,236.49
SAFE DESIGNS		1026094	Minor Equipment-Non-IT	3,015.78
		1026101	All Printed Items (Forms, Stationery, Reports, etc.)	2,664.38
			Freight and Drayage	13.68
			Minor Equipment-Non-IT	126.24
		SAFE DESIGNS Total		5,820.08
SAN BENITO COUNTY SUPERIOR COURT		1025607	Governmental Grants	40,350.91
		1025662	Governmental Grants	67,240.78
		SAN BENITO COUNTY SUPERIOR COURT Total		107,591.69
SAN BERNARDINO COUNTY		0441L	Insurance -Not Otherwise Classified	337,205.00
			Rent--Buildings and Grounds (Non-State-Owned)	426,156.00
		JOA-1118706	Facility Modification-Improvement to Fixed Assets	115,800.07
		JOA-1118708	Facility Modification-Improvement to Fixed Assets	1,852.81
		JOA-1196244	Facility Modification-Improvement to Fixed Assets	25,198.09
			Facility Modification-Improvement to Fixed Assets	544,443.31
			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	443.00
			Routine Minor Maintenance and Repair-Less Than \$5000	760,916.00
		SAN BERNARDINO COUNTY Total		2,212,014.28
SAN BERNARDINO COUNTY SUPERIOR COURT		1024330	Governmental Grants	42,495.95
		1025608	Governmental Grants	1,380,699.85

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		1025663	Governmental Grants	285,226.82
		SAN BERNARDINO COUNTY SUPERIOR COURT Total		1,708,422.62
SAN DIEGO COUNTY			Facility Modification-Improvement to Fixed Assets	121,936.22
			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	892.00
			Routine Minor Maintenance and Repair-Less Than \$5000	670,484.70
		SAN DIEGO COUNTY Total		793,312.92
SAN DIEGO COUNTY SUPERIOR COURT		1017510	Legal Services (Outside Attorneys, Special Masters)	440.34
		1025609	Governmental Grants	1,017,519.50
		1025664	Governmental Grants	367,005.50
		1025971	Governmental Grants	19,497.34
			Coordination of Civil Proceedings	17,603.50
		SAN DIEGO COUNTY SUPERIOR COURT Total		1,422,066.18
SAN FRANCISCO BAR ASSOCIATION		1024218	Legal Services (Outside Attorneys, Special Masters)	194,288.75
			Legal Services (Outside Attorneys, Special Masters)	6,590.09
		SAN FRANCISCO BAR ASSOCIATION Total		200,878.84
SAN FRANCISCO CASA		1025470	Other Non-Governmental Grants	42,500.00
		SAN FRANCISCO CASA Total		42,500.00
SAN FRANCISCO CITY AND COUNTY		JOA-1105318	Facility Modification-Improvement to Fixed Assets	396,806.27
			Routine Minor Maintenance and Repair-Less Than \$5000	303,651.70
			Taxes and Assesments	9,471.82
		SAN FRANCISCO CITY AND COUNTY Total		709,929.79
SAN FRANCISCO COUNTY SUPERIOR COURT		1024013	Governmental Grants	39,149.82
		1024418	Governmental Grants	11,278.60
		1025074	Governmental Grants	67,657.88
		1025610	Governmental Grants	249,072.26
		1025665	Governmental Grants	17,444.48
		1025778	Governmental Grants	123,781.95
		1025972	Governmental Grants	19,497.34
			Coordination of Civil Proceedings	18,932.35
		SAN FRANCISCO COUNTY SUPERIOR COURT Total		546,814.68
SAN FRANCISCO HONDA		1025312	Monthly Parking, Vehicle Leases for State Owned Vehicles	1,345.83
			Monthly Parking, Vehicle Leases for State Owned Vehicles	-19.52
			Vehicle Maintenance and Repair Services	1.56
		SAN FRANCISCO HONDA Total		1,327.87
SAN FRANCISCO PARKING, INC.		1025309	Monthly Parking, Vehicle Leases for State Owned Vehicles	5,400.00
		SAN FRANCISCO PARKING, INC. Total		5,400.00
SAN FRANCISCO TOYOTA		1025311	Monthly Parking, Vehicle Leases for State Owned Vehicles	116.64
		1025506	Vehicle Maintenance and Repair Services	140.16
		SAN FRANCISCO TOYOTA Total		256.80
SAN JOAQUIN COUNTY		1009819	Payments to Private Counsel	294,636.12
		SAN JOAQUIN COUNTY Total		294,636.12
SAN JOAQUIN COUNTY CHILD ABUSE PREVENTION COUNCIL		1025471	Other Non-Governmental Grants	28,500.00
		SAN JOAQUIN COUNTY CHILD ABUSE PREVENTION COUNCIL Total		28,500.00
SAN JOAQUIN COUNTY SUPERIOR COURT		1024333	Governmental Grants	73.16
		1025611	Governmental Grants	239,594.58
		1025666	Governmental Grants	110,400.08
		1025973	Governmental Grants	19,497.34
		SAN JOAQUIN COUNTY SUPERIOR COURT Total		369,565.16
SAN JOAQUIN REAL ESTATE COMPANY		0083L	Rent--Buildings and Grounds (Non-State-Owned)	549,000.00
			Routine Minor Maintenance and Repair-Less Than \$5000	395.00
		SAN JOAQUIN REAL ESTATE COMPANY Total		549,395.00
SAN LUIS OBISPO COUNTY			Facility Modification-Improvement to Fixed Assets	69,696.74
			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	245.00
			Insurance -Not Otherwise Classified	2,191.02
			Routine Minor Maintenance and Repair-Less Than \$5000	27,426.00
		SAN LUIS OBISPO COUNTY Total		99,558.76

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SAN LUIS OBISPO COUNTY SUPERIOR COURT	1025514		Routine Minor Maintenance and Repair-Less Than \$5000	51,603.02
	1025612		Governmental Grants	120,234.12
	1025667		Governmental Grants	77,368.12
	1025974		Governmental Grants	14,842.34
	SAN LUIS OBISPO COUNTY SUPERIOR COURT Total			264,047.60
SAN MATEO COUNTY			Insurance -Not Otherwise Classified	44,023.56
			Routine Minor Maintenance and Repair-Less Than \$5000	299,773.64
SAN MATEO COUNTY Total			343,797.20	
SAN MATEO COUNTY SUPERIOR COURT	1025613		Governmental Grants	333,759.14
	1025668		Governmental Grants	119,042.84
	SAN MATEO COUNTY SUPERIOR COURT Total			452,801.98
SANTA BARBARA COUNTY			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	867.00
			Routine Minor Maintenance and Repair-Less Than \$5000	34.44
	SANTA BARBARA COUNTY Total			901.44
SANTA BARBARA COUNTY SUPERIOR COURT	1025614		Governmental Grants	299,655.05
	1025669		Governmental Grants	106,846.28
	SANTA BARBARA COUNTY SUPERIOR COURT Total			406,501.33
SANTA CLARA COUNTY			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	398.00
	SANTA CLARA COUNTY Total			398.00
SANTA CLARA COUNTY SUPERIOR COURT	1024337		Governmental Grants	27,824.20
	1025075		Governmental Grants	40,313.05
	1025615		Governmental Grants	1,133,869.91
	1025670		Governmental Grants	416,767.43
	1025975		Governmental Grants	15,773.34
	SANTA CLARA COUNTY SUPERIOR COURT Total			1,634,547.93
SANTA CRUZ COUNTY			Insurance -Not Otherwise Classified	0.00
			Routine Minor Maintenance and Repair-Less Than \$5000	33,276.25
	SANTA CRUZ COUNTY Total			33,276.25
SANTA CRUZ COUNTY SUPERIOR COURT	1024338		Governmental Grants	12,094.39
	1025616		Governmental Grants	103,155.49
	1025978		Governmental Grants	14,500.00
	SANTA CRUZ COUNTY SUPERIOR COURT Total			129,749.88
SAP AMERICA, INC.	1025857		Tuition and Registration Fees	2,656.25
	1026130		Tuition and Registration Fees	3,250.00
	1026131		Tuition and Registration Fees	1,875.00
	1026269		Tuition and Registration Fees	3,125.00
	1026270		Tuition and Registration Fees	3,250.00
	1026272		Tuition and Registration Fees	195.00
	1026273		Tuition and Registration Fees	435.00
	1026294		Tuition and Registration Fees	3,250.00
	SAP AMERICA, INC. Total			18,036.25
SAP PUBLIC SERVICES, INC.	1001088A		IS Software	113,400.00
	1025505		IS Supplies / Minor Software/Licenses	2,380.00
			Maintenance-Hardware	523.60
	1025876		Maintenance - Software	504,110.12
	1025906		Maintenance - Software	37,125.00
	1026420		IS Software	18,711.00
			Maintenance - Software	-15,898.52
		Purchased Clerical and Nonprofessional Services	-476.28	
SAP PUBLIC SERVICES, INC. Total			659,874.92	
SATCOM GLOBAL, INC.	1023644		Telephone	127.32
	1025337		Telephone	758.35
	SATCOM GLOBAL, INC. Total			885.67
SAXBY, JONA L.			Payments to Private Counsel	1,928.50
	SAXBY, JONA L. Total			1,928.50
SCAQMD			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	11,056.33

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		SCAQMD Total		11,056.33
SCHWINDTEC, INC.		1025242	Consultants-Other	12,000.00
		SCHWINDTEC, INC. Total		12,000.00
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION		1015771	Consultants-Information Systems	4,792,111.42
			Data Center Services	3,220,548.35
		SCIENCE APPLICATIONS INTERNATIONAL CORPORATION Total		8,012,659.77
SEDGWICK, LLP		1021724	Legal Services (Outside Attorneys, Special Masters)	5,509.05
		1023193	Legal Services (Outside Attorneys, Special Masters)	47,895.60
		1024127	Legal Services (Outside Attorneys, Special Masters)	14,300.27
			Legal Services-Litigation	6,130.78
		1024747	Legal Services (Outside Attorneys, Special Masters)	187.50
			Legal Services-Litigation	2,342.59
		1025545	Legal Services (Outside Attorneys, Special Masters)	31,030.71
		1025924	Legal Services (Outside Attorneys, Special Masters)	8,749.99
		1026531	Legal Services-Litigation	4,140.00
		SEDGWICK, LLP Total		120,286.49
SEGAL, NICKY D.			Payments to Private Counsel	7,310.00
		SEGAL, NICKY D. Total		7,310.00
SHADOW MOUNTAIN COMMUNITY CHURCH		0195L	Rent--Buildings and Grounds (Non-State-Owned)	40,853.16
		SHADOW MOUNTAIN COMMUNITY CHURCH Total		40,853.16
SHASTA COUNTY		0097L	Facility Modification-Improvement to Fixed Assets	2,861.97
			Rent--Buildings and Grounds (Non-State-Owned)	4,999.98
			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	360.60
			Insurance -Not Otherwise Classified	3,728.00
			Routine Minor Maintenance and Repair-Less Than \$5000	28,282.00
		SHASTA COUNTY Total		40,232.55
SHASTA COUNTY SUPERIOR COURT		1025617	Governmental Grants	201,827.00
		1025672	Governmental Grants	62,039.76
		SHASTA COUNTY SUPERIOR COURT Total		263,866.76
SHAW VALENZA, LLP		1026135	Tuition and Registration Fees	900.00
		1026240	Tuition and Registration Fees	450.00
		SHAW VALENZA, LLP Total		1,350.00
SHELTON, SANDUSKY L.		1018831	Payments to Private Counsel	21,786.75
		SHELTON, SANDUSKY L. Total		21,786.75
SIEMENS INDUSTRY, INC.		1023098	Security Equipment	4,000.00
		1025726	Security Equipment	375.00
		1025730	Security Equipment	60,828.84
		1025788	Security Equipment	7,181.00
		1025816	Security Equipment	55,806.73
		1025817	Security Equipment	3,027.43
		1025819	Security Equipment	5,459.90
		1025860	Security Equipment	8,997.89
		1025883	Security Equipment	6,077.60
		1025916	Security Equipment	11,956.58
		1025917	Security Equipment	3,683.34
		1025918	Security Equipment	16,006.41
		1025999	Security Equipment	67,043.07
		1026010	Security Equipment	39,771.05
		1026011	Security Equipment	3,860.54
		1026015	Security Equipment	2,751.43
		1026016	Security Equipment	35,124.03
		1026020	Security Equipment	79,555.34
		1026023	Security Equipment	20,143.60
		1026024	Security Equipment	15,000.00
		1026057	Security Equipment	11,140.25
		1026086	Security Equipment	25,770.76

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		1026087	Security Equipment	14,691.54
		1026123	Facility Modification-Improvement to Fixed Assets	8,164.61
		1026247	Security Equipment	9,015.20
		1026279	Security Equipment	20,241.26
		1026325	Security Equipment	47,253.64
		1026343	Security Equipment	9,790.10
		1026344	Security Equipment	24,841.38
		1026352	Security Equipment	1,943.07
		1026655	Security Equipment	7,000.00
		SIEMENS INDUSTRY, INC. Total		626,501.59
SIERRA COUNTY			Insurance -Not Otherwise Classified	1,650.01
			Routine Minor Maintenance and Repair-Less Than \$5000	6,588.46
		SIERRA COUNTY Total		8,238.47
SIERRA PACIFIC - SACRAMENTO		0074L	Rent--Buildings and Grounds (Non-State-Owned)	102,548.04
		SIERRA PACIFIC - SACRAMENTO Total		102,548.04
SIERRA TELEPHONE			Telephone	276.70
			Wide Area Network	8,773.54
		SIERRA TELEPHONE Total		9,050.24
SIGNIUS COMMUNICATIONS, INC.		1026012	Telephone	680.91
		SIGNIUS COMMUNICATIONS, INC. Total		680.91
SIMPLEX GRINNELL, LP		1026362	Security Equipment, Repairs and Supplies	6,135.46
		SIMPLEX GRINNELL, LP Total		6,135.46
SINGER, JACQUELINE		1026018	Consultants-Speakers	4,900.00
		SINGER, JACQUELINE Total		4,900.00
SISKIYOU COUNTY			Facility Modification-Improvement to Fixed Assets	10,124.87
			Insurance -Not Otherwise Classified	1.00
			Routine Minor Maintenance and Repair-Less Than \$5000	15,620.64
		SISKIYOU COUNTY Total		25,746.51
SISKIYOU COUNTY SUPERIOR COURT		1025618	Governmental Grants	124,073.60
		1025673	Governmental Grants	34,617.51
		1025981	Governmental Grants	9,256.34
		SISKIYOU COUNTY SUPERIOR COURT Total		167,947.45
SJVAPCD			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	908.00
		SJVAPCD Total		908.00
SKYWAY COMMERCIAL, LLC		0244L	Rent--Buildings and Grounds (Non-State-Owned)	9,846.00
		SKYWAY COMMERCIAL, LLC Total		9,846.00
SLOCUMB, THOMAS B.			Payments to Private Counsel	3,105.00
		SLOCUMB, THOMAS B. Total		3,105.00
SNIDER, KELLEY			Payments to Private Counsel	4,755.00
		SNIDER, KELLEY Total		4,755.00
SNYDER, JACQUELINE			Payments to Private Counsel	12,020.00
		SNYDER, JACQUELINE Total		12,020.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT			Dues and Memberships	495.00
		SOCIETY FOR HUMAN RESOURCE MANAGEMENT Total		495.00
SODEXO, INC. & AFFILIATES			Meetings, Conferences, Exhibits and Shows	989.42
		SODEXO, INC. & AFFILIATES Total		989.42
SOFTWARE HOUSE INT'L		1026430	IS Supplies / Minor Software/Licenses	8,504.00
		SOFTWARE HOUSE INT'L Total		8,504.00
SOFTWARE MANAGEMENT CONSULTANTS, INC.		1020083	Consultants-Information Systems	39,520.00
		ISD10002-01	Consultants-Information Systems	90,677.68
		ISD11002-01	Consultants-Information Systems	87,688.00
		ISD11004-01	Consultants-Information Systems	31,350.00
		ISD11012-01	Consultants-Information Systems	130,553.74
		ISD11027-01	Consultants-Information Systems	123,097.76
		ISD11029-01	Consultants-Information Systems	82,512.50
		ISD11037-01	Consultants-Information Systems	17,062.50

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		ISD12002-01	Consultants-Information Systems	93,960.00
		OCCM111002-01A	Consultants-Information Systems	107,418.97
		SOFTWARE MANAGEMENT CONSULTANTS, INC. Total		803,841.15
SOLANO COUNTY		0104L	Rent--Buildings and Grounds (Non-State-Owned)	83,012.05
		0348L	Rent--Buildings and Grounds (Non-State-Owned)	7,676.67
		0381L	Rent--Buildings and Grounds (Non-State-Owned)	35,869.02
		1016511	Payments to Private Counsel	251,506.15
		10165110381L	Payments to Private Counsel	27,337.63
			Insurance -Not Otherwise Classified	15,820.74
			Routine Minor Maintenance and Repair-Less Than \$5000	87,700.82
		SOLANO COUNTY Total		508,923.08
SOLANO COUNTY SUPERIOR COURT		1025982	Governmental Grants	18,100.84
			Routine Minor Maintenance and Repair-Less Than \$5000	2,880.00
		SOLANO COUNTY SUPERIOR COURT Total		20,980.84
SONOMA COUNTY			Insurance -Not Otherwise Classified	15,158.00
			Routine Minor Maintenance and Repair-Less Than \$5000	86,843.00
		SONOMA COUNTY Total		102,001.00
SONOMA COUNTY CASA		1025480	Other Non-Governmental Grants	31,000.00
		SONOMA COUNTY CASA Total		31,000.00
SONOMA COUNTY SUPERIOR COURT		1023009	Other Non-Governmental Grants	6,500.00
		1025620	Governmental Grants	404,763.88
		1025675	Governmental Grants	142,483.04
		SONOMA COUNTY SUPERIOR COURT Total		553,746.92
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	870.16
		SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT Total		870.16
SPECTRUM TECHNOLOGIES, INC.		1022359	Consultants-Information Systems	75,776.08
		SPECTRUM TECHNOLOGIES, INC. Total		75,776.08
SPELLEX		1025570	Maintenance - Software	395.00
		SPELLEX Total		395.00
SPICERS PAPER, INC.		1026237	Photocopy Paper	4,233.53
		1026238	Photocopy Paper	8,560.64
		1026482	Photocopy Paper	3,196.16
		1026660	Photocopy Paper	12,891.88
			Photocopy Paper	1.86
		SPICERS PAPER, INC. Total		28,884.07
SPINITAR, INC.		1026296	Office Equipment Rental, Maintenance and Repairs	505.00
		SPINITAR, INC. Total		505.00
SPRINT			Telephone	3,302.81
		SPRINT Total		3,302.81
STAFF TECH, INC.		1020735	Consultants-Information Systems	65,195.52
		STAFF TECH, INC. Total		65,195.52
STAHNKE & ASSOCIATES		1016720	Payments to Private Counsel	200,932.50
		STAHNKE & ASSOCIATES Total		200,932.50
STANDARD PARKING			Monthly Parking, Vehicle Leases for State Owned Vehicles	1,050.00
		STANDARD PARKING Total		1,050.00
STANISLAUS COUNTY		0246L	Rent--Buildings and Grounds (Non-State-Owned)	58,010.40
		0247L	Rent--Buildings and Grounds (Non-State-Owned)	829.08
			Routine Minor Maintenance and Repair-Less Than \$5000	9,073.62
		STANISLAUS COUNTY Total		67,913.10
STANISLAUS COUNTY PUBLIC DEFENDER		1007827	Payments to Private Counsel	145,560.08
		STANISLAUS COUNTY PUBLIC DEFENDER Total		145,560.08
STANISLAUS COUNTY SUPERIOR COURT		1024343	Governmental Grants	38,280.15
		1025621	Governmental Grants	343,566.75
		1025676	Governmental Grants	68,017.13
		STANISLAUS COUNTY SUPERIOR COURT Total		449,864.03
STAPLES ADVANTAGE		1025315	Office Supplies	1,964.51

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		1025316	Office Supplies	1,654.56
		1025317	Office Supplies	2,200.57
		1025318	Office Supplies	617.74
		1025322	Office Supplies	13,006.64
		1025323	Office Supplies	534.30
		1025326	Office Supplies	1,409.59
		1025327	Office Supplies	3,364.69
		1025328	Minor Equipment-Non-IT	226.86
		1025329	Office Supplies	3,661.89
		1025330	Office Supplies	1,875.59
		1025331	Office Supplies	1,718.10
		1025332	Office Supplies	1,165.50
		1025336	Office Supplies	2,518.55
		1025340	Office Supplies	3,596.82
		1025341	Office Supplies	817.77
		1025342	Office Supplies	1,826.37
		1025350	Office Supplies	3,237.25
		1025353	Office Supplies	899.82
		1025354	Office Supplies	1,977.30
		1025355	Office Supplies	1,317.16
		1025356	Office Supplies	749.30
		1025357	Office Supplies	705.87
		1025358	Office Supplies	3,911.98
		1025359	Office Supplies	1,523.17
		1025370	Office Supplies	171.89
		1025529	Office Supplies	2,572.13
		1025567	Office Supplies	145.76
		1025704	Office Supplies	66.92
		1025710	Office Supplies	109.32
		1025753	Minor Equipment-Non-IT	119.94
		1025794	Minor Equipment - IT	71.92
		1025885	Office Supplies	543.09
		1025934	Minor Equipment-Non-IT	285.32
		1025935	Office Supplies	142.58
		1026000	Office Supplies	64.82
		1026090	Office Supplies	482.18
		1026110	Office Supplies	32.63
			Office Copier Expense (Rental, Maintenance, etc.)	0.00
			Office Supplies	290.91
		STAPLES ADVANTAGE Total		61,581.31
	STAPLES BUSINESS ADVANTAGE	1025287	Office Supplies	2,077.53
		1025289	Office Supplies	295.15
		1026265	Office Supplies	131.88
		1026307	Office Supplies	425.13
		1026340	Office Supplies	497.30
		1026411	Minor Equipment-Audio Visual Costing Less than \$5,000	32.42
		1026542	Minor Equipment-Non-IT	162.15
		1026557	Office Supplies	454.18
		1026590	Minor Equipment - IT	64.70
			Minor Equipment-Non-IT	-0.38
			Office Supplies	-0.77
		STAPLES BUSINESS ADVANTAGE Total		4,139.29
	STAPLES CONSTRUCTIONS COMPANY, INC.	1022136	Facility Modification-Improvement to Fixed Assets	49,587.62
		1022145	Facility Modification-Improvement to Fixed Assets	122,647.35
			Facility Modification-Improvement to Fixed Assets	0.00
		STAPLES CONSTRUCTIONS COMPANY, INC. Total		172,234.97

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STAR FORD		1025335	Vehicle Maintenance and Repair Services	100.49
			Vehicle Maintenance and Repair Services	-0.04
		STAR FORD Total		100.45
STATE BAR OF CALIFORNIA		1025404	Consultants-Administrative	445,481.16
			Other Non-Governmental Grants	4,549,177.50
			Dues and Memberships	33,440.00
		STATE BAR OF CALIFORNIA Total		5,028,098.66
STATE BOARD OF EQUALIZATION - STATE OF CALIF.			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	4,250.08
		STATE BOARD OF EQUALIZATION - STATE OF CALIF. Total		4,250.08
STATE CONTROLLER - ACCOUNTING			Processing Fees including SCO Process Fees-Charges	5,590.00
		STATE CONTROLLER - ACCOUNTING Total		5,590.00
STATE CONTROLLER - PERSONNEL		1025416	Processing Fees including SCO Process Fees-Charges	5,086.00
		1025430	Processing Fees including SCO Process Fees-Charges	10,595.00
		1025740	Consultants-Information Systems	612.00
			Processing Fees including SCO Process Fees-Charges	1,787.83
		STATE CONTROLLER - PERSONNEL Total		18,080.83
STATE CONTROLLER'S OFFICE			Consultants-Other	157.10
			IS Supplies / Minor Software/Licenses	144.00
			Processing Fees including SCO Process Fees-Charges	565.46
		STATE CONTROLLER'S OFFICE Total		866.56
STATE TREASURER'S OFFICE			Late Remittance Penalties	379.37
		STATE TREASURER'S OFFICE Total		379.37
STAY SAFE SHRED, INC.		1024867	Office Equipment Rental, Maintenance and Repairs	72.50
		STAY SAFE SHRED, INC. Total		72.50
STEWART, PABLO		1026139	Consultants-Speakers	1,450.00
		STEWART, PABLO Total		1,450.00
STOP TECH, LTD.		1026013	Security Equipment	418.69
		1026014	Security Equipment	416.94
		1026077	Security Equipment	317.82
		1026097	Security Equipment	609.00
			Security Equipment	-3.57
		STOP TECH, LTD. Total		1,758.88
STOREY, THOMAS W.		1025718	Payments to Private Counsel	147,298.08
		STOREY, THOMAS W. Total		147,298.08
SUREWEST TELEPHONE			Telephone	670.43
		SUREWEST TELEPHONE Total		670.43
SURVEYMONKEY.COM, LLC		1025932	Minor Equipment-Non-IT	350.00
		1026132	Not Otherwise Classfd. Services/Rentals	350.00
			IS Supplies / Minor Software/Licenses	349.00
			Library Purchases and Subscriptions	149.00
		SURVEYMONKEY.COM, LLC Total		1,198.00
SUTTER COUNTY SUPERIOR COURT		1025417	Governmental Grants	51,045.52
		1025622	Governmental Grants	75,863.66
		1025677	Governmental Grants	40,484.00
		SUTTER COUNTY SUPERIOR COURT Total		167,393.18
SUTTON, BRIAN J.		1017073	Payments to Private Counsel	22,576.08
		SUTTON, BRIAN J. Total		22,576.08
SYNTRIO		1025910	IS Supplies / Minor Software/Licenses	7,200.00
		SYNTRIO Total		7,200.00
SYSKA HENNESSY GROUP, INC.		1024682	Facility Planning and Support	17,000.00
		SYSKA HENNESSY GROUP, INC. Total		17,000.00
TAIT ENVIRONMENTAL SERVICES, INC.		1023363	Consultants-Other	12,216.85
			Facility Modification-Improvement to Fixed Assets	7,523.00
		1023743	Consultants-Other	4,515.98
		TAIT ENVIRONMENTAL SERVICES, INC. Total		24,255.83
TC PROPERTY MANAGEMENT, LTD.		0460L	Rent--Buildings and Grounds (Non-State-Owned)	46,321.86

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			Taxes and Assesments	2,822.24
		TC PROPERTY MANAGEMENT, LTD. Total		49,144.10
TDS TELECOM SERVICE CORPORATION			Telephone	614.83
		TDS TELECOM SERVICE CORPORATION Total		614.83
TEARPAK, KORI A.	1019647		Payments to Private Counsel	11,405.26
		TEARPAK, KORI A. Total		11,405.26
TECHSMITH CORPORATION	1026488		Maintenance - Software	41.20
		TECHSMITH CORPORATION Total		41.20
TEHAMA COUNTY SUPERIOR COURT	1025623		Governmental Grants	95,675.82
	1025678		Governmental Grants	12,000.00
		TEHAMA COUNTY SUPERIOR COURT Total		107,675.82
TELAX VOICE SOLUTIONS, INC.	1020640		Telephone	5,527.35
		TELAX VOICE SOLUTIONS, INC. Total		5,527.35
TERRYBERRY COMPANY	1025847		Not Otherwise Classfd. Services/Rentals	3,933.80
	1026588		Not Otherwise Classfd. Services/Rentals	4,968.04
			Not Otherwise Classfd. Services/Rentals	0.01
		TERRYBERRY COMPANY Total		8,901.85
TEXAS LAWYERS FOR CHILDREN	1012770		Maintenance - Software	14,000.00
		TEXAS LAWYERS FOR CHILDREN Total		14,000.00
THE SPOT GOURMET			Meetings, Conferences, Exhibits and Shows	170.00
		THE SPOT GOURMET Total		170.00
THOMAS COUGHLIN, AS TRUSTEE	0017L		Rent--Buildings and Grounds (Non-State-Owned)	5,439.50
			Taxes and Assesments	1,010.29
		THOMAS COUGHLIN, AS TRUSTEE Total		6,449.79
THOMPSON PUBLISHING GROUP, INC	1025562		Freight and Drayage	29.50
			Library Purchases and Subscriptions	349.00
		THOMPSON PUBLISHING GROUP, INC Total		378.50
THOMSON REUTERS - WEST	1014048		Automated Legal Research	9,780.06
	1025554		Library Purchases and Subscriptions	34.26
	1025725		Library Purchases and Subscriptions	2,018.94
	1026117		Library Purchases and Subscriptions	795.18
	1026281		Library Purchases and Subscriptions	73.95
	1026664		Library Purchases and Subscriptions	34.26
			Library Purchases and Subscriptions	10,374.84
		THOMSON REUTERS - WEST Total		23,111.49
TINGLER, JULIE A.	1017656		Payments to Private Counsel	33,284.55
		TINGLER, JULIE A. Total		33,284.55
TORRES CONSTRUCTION CORP.	1022131		Facility Modification-Improvement to Fixed Assets	86,361.15
			Facility Modification-Improvement to Fixed Assets	0.00
		TORRES CONSTRUCTION CORP. Total		86,361.15
TOUCANED, INC.	1026280		All Printed Items (Forms, Stationery, Reports, etc.)	1,087.07
		TOUCANED, INC. Total		1,087.07
TOWER VALET PARKING, INC.	1025841		Monthly Parking, Vehicle Leases for State Owned Vehicles	2,400.00
		TOWER VALET PARKING, INC. Total		2,400.00
TRAINING EMPLOYMENT & COMMUNITY HELP, INC	1025459		Other Non-Governmental Grants	27,500.00
		TRAINING EMPLOYMENT & COMMUNITY HELP, INC Total		27,500.00
TRANSCEND	1025377		Consultants-Other	500.75
	1025908		Consultants-Other	1,407.00
	1025991		Consultants-Other	875.00
	1026584		Consultants-Other	6,729.45
	1026585		Consultants-Other	2,021.25
		TRANSCEND Total		11,533.45
TRC INDUSTRIAL CENTER, LLC	0354L		Rent--Buildings and Grounds (Non-State-Owned)	33,203.52
		TRC INDUSTRIAL CENTER, LLC Total		33,203.52
TRI-STAR PROPERTIES, LP	0139L		Rent--Buildings and Grounds (Non-State-Owned)	13,115.52
		TRI-STAR PROPERTIES, LP Total		13,115.52

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TRINITY COUNTY SUPERIOR COURT	1025679		Governmental Grants	8,617.79
	TRINITY COUNTY SUPERIOR COURT Total			8,617.79
TRIRIGA, LLC	1026118		Maintenance - Software	275,625.00
	TRIRIGA, LLC Total			275,625.00
TRIUM CORPORATION	1022355		Consultants-Information Systems	57,693.52
	TRIUM CORPORATION Total			57,693.52
TROY GROUP, INC.	1026669		Maintenance-Hardware	340.00
	TROY GROUP, INC. Total			340.00
TRUCKER HUSS	1018226		Legal Services (Outside Attorneys, Special Masters)	297.50
	1026513		Legal Services (Outside Attorneys, Special Masters)	19,358.75
	TRUCKER HUSS Total			19,656.25
TTG ENGINEERS	1024554		Consultants-Other	10,540.00
	TTG ENGINEERS Total			10,540.00
TULARE COUNTY			Insurance -Not Otherwise Classified	4,620.00
			Routine Minor Maintenance and Repair-Less Than \$5000	76,171.00
	TULARE COUNTY Total			80,791.00
TULARE COUNTY SUPERIOR COURT	1024433		Governmental Grants	6,734.03
	1025076		Governmental Grants	25,679.84
	1025624		Governmental Grants	341,673.25
	1025680		Governmental Grants	247,166.00
	1025985		Governmental Grants	7,394.34
	TULARE COUNTY SUPERIOR COURT Total			628,647.46
TUOLUMNE COUNTY SUPERIOR COURT	1025625		Governmental Grants	139,150.60
	1025681		Governmental Grants	34,502.16
	1025874		Governmental Grants	420.00
	1025986		Governmental Grants	9,256.34
	TUOLUMNE COUNTY SUPERIOR COURT Total			183,329.10
U.S. BANK			All Printed Items (Forms, Stationery, Reports, etc.)	832.14
			Freight and Drayage	89.44
			IS Supplies / Minor Software/Licenses	944.53
			Library Purchases and Subscriptions	1,635.72
			Maintenance-Hardware	600.00
			Minor Equipment - IT	1,086.57
			Minor Equipment-Audio Visual Costing Less than \$5,000	1,467.35
			Minor Equipment-Non-IT	1,735.74
			Office Copier Expense (Rental, Maintenance, etc.)	53.98
			Office Supplies	1,895.10
			Recruitment Advertising	1,750.00
			Security Equipment, Repairs and Supplies	718.00
			Special Accommodation-Non-Worker's Comp.	248.11
			Training Videos, Films, Slides,DVDs, Handbooks, AV Supplies etc.	280.78
			Vehicle Maintenance and Repair Services	250.89
			Video Conferencing	86.96
U.S. BANK Total			13,675.31	
U.S. HEALTH WORKS MEDICAL GROUP	1018388		Health and Medical	375.00
	U.S. HEALTH WORKS MEDICAL GROUP Total			375.00
U.S. POSTAL SERVICE	0032L		Rent--Buildings and Grounds (Non-State-Owned)	64,640.85
	0550L		Rent--Buildings and Grounds (Non-State-Owned)	64,640.85
	U.S. POSTAL SERVICE Total			129,281.70
UNIVERSITY OF PHOENIX	1025912		Meetings, Conferences, Exhibits and Shows	450.00
	UNIVERSITY OF PHOENIX Total			450.00
UPS (UNITED PARCEL SERVICE)			Freight and Drayage	2,392.18
	UPS (UNITED PARCEL SERVICE) Total			2,392.18
URS CORPORATION AMERICAS	1023736		Consultants-Other	3,280.00
	1025275		Consultants-Other	21,730.80
	URS CORPORATION AMERICAS Total			25,010.80

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VAN DERMIDEN ALLISON LAW CORPORATION	1025313		Consultants-HR	30,252.25
	VAN DERMIDEN ALLISON LAW CORPORATION Total			30,252.25
VAN IWAARDEN ASSOCIATES	1025278		Legal Services (Outside Attorneys, Special Masters)	21,766.00
	VAN IWAARDEN ASSOCIATES Total			21,766.00
VANDERWEIL FACILITY ADVISORS, INC.	1010046		Facility Planning and Support	48,937.25
	1015901		Facility Planning and Support	16,713.82
	VANDERWEIL FACILITY ADVISORS, INC. Total			65,651.07
VANIR CONSTRUCTION MANAGEMENT, INC.	1024162		Consultants-Other	15,000.00
	VANIR CONSTRUCTION MANAGEMENT, INC. Total			15,000.00
VATCHKOVA, EVGUENIA	1020734		Payments to Private Counsel	230,274.87
	VATCHKOVA, EVGUENIA Total			230,274.87
VENTURA COUNTY			Facility Modification-Improvement to Fixed Assets	10,202.49
			Insurance -Not Otherwise Classified	913.28
			Routine Minor Maintenance and Repair-Less Than \$5000	850,110.91
	VENTURA COUNTY Total			861,226.68
VENTURA COUNTY SUPERIOR COURT	1025626		Governmental Grants	409,704.42
	1025682		Governmental Grants	216,037.92
	1025988		Governmental Grants	14,842.34
	VENTURA COUNTY SUPERIOR COURT Total			640,584.68
VERIZON CALIFORNIA, INC.			Freight and Drayage	0.00
			Telephone	9,753.68
			Wide Area Network	7,703.65
	VERIZON CALIFORNIA, INC. Total			17,457.33
VERIZON WIRELESS			Telephone	41,215.22
	VERIZON WIRELESS Total			41,215.22
VILLARREAL HUTNER & TODD PC	1016577		Legal Services (Outside Attorneys, Special Masters)	7,613.41
			Legal Services-Litigation	7,903.00
	1023452		Legal Services (Outside Attorneys, Special Masters)	107,155.31
	1025010		Legal Services (Outside Attorneys, Special Masters)	38,802.49
			Legal Services-Litigation	3,368.73
	1025261A		Legal Services (Outside Attorneys, Special Masters)	3,308.50
VILLARREAL HUTNER & TODD PC Total			168,151.44	
VIMARK, INC.	0100L		Rent--Buildings and Grounds (Non-State-Owned)	503,293.50
	VIMARK, INC. Total			503,293.50
VINCOR CONSTRUCTION, INC.	1022144		Facility Modification-Improvement to Fixed Assets	430,718.56
			Facility Modification-Improvement to Fixed Assets	0.00
	VINCOR CONSTRUCTION, INC. Total			430,718.56
VMI, INC.	1026620		Freight and Drayage	52.00
			Minor Equipment-Audio Visual Costing Less than \$5,000	2,781.83
	1026662		Freight and Drayage	17.84
			Minor Equipment-Audio Visual Costing Less than \$5,000	545.65
			Minor Equipment-Audio Visual Costing Less than \$5,000	1.46
	VMI, INC. Total			3,398.78
VOICES FOR CHILDREN, INC., SAN DIEGO COUNTY CASA	1025469		Other Non-Governmental Grants	42,400.00
	VOICES FOR CHILDREN, INC., SAN DIEGO COUNTY CASA Total			42,400.00
VOYAGER FLEET SYSTEMS, INC.			Vehicle Maintenance and Repair Services	55,039.18
	VOYAGER FLEET SYSTEMS, INC. Total			55,039.18
WAGNER-PELAYES, LLP	1025388		Legal Services (Outside Attorneys, Special Masters)	1,775.86
	WAGNER-PELAYES, LLP Total			1,775.86
WALKER & DRISKILL, PLC			Payments to Private Counsel	5,843.50
	WALKER & DRISKILL, PLC Total			5,843.50
WASACZ HILLEY & FULLERTON, LLP	1021506		Payments to Private Counsel	68,646.50
	WASACZ HILLEY & FULLERTON, LLP Total			68,646.50
WAVELENGTH AUTOMATION, INC.	1026383		Library Purchases and Subscriptions	4,716.00
	WAVELENGTH AUTOMATION, INC. Total			4,716.00
WEDDING, RITA CAMERON	1026295		Consultants-Speakers	1,500.00

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		WEDDING, RITA CAMERON Total		1,500.00
WEIDNER ARCHITECTURAL SIGNAGE		1026496	Alterations-Less Than \$5000	1,481.94
			Not Otherwise Classfd. Services/Rentals	-0.68
		WEIDNER ARCHITECTURAL SIGNAGE Total		1,481.26
WENDEL, ROSEN, BLACK & DEAN, LLP		1024798	Legal Services (Outside Attorneys, Special Masters)	6,075.45
		WENDEL, ROSEN, BLACK & DEAN, LLP Total		6,075.45
WEST, KATHLEEN M.		1025767	Consultants-Speakers	1,010.00
		1026469	Consultants-Speakers	1,010.00
		WEST, KATHLEEN M. Total		2,020.00
WESTBAY HOLDINGS		0079L	Rent--Buildings and Grounds (Non-State-Owned)	50,784.66
		WESTBAY HOLDINGS Total		50,784.66
WESTERN BLUE, AN NWN COMPANY		1017757	Maintenance - Software	20,607.00
		WESTERN BLUE, AN NWN COMPANY Total		20,607.00
WESTERN CONTRACT FURNISHERS		1025702	Facility Modification-Improvement to Fixed Assets	18,925.00
		1025761	Not Otherwise Classfd. Services/Rentals	28,301.00
		WESTERN CONTRACT FURNISHERS Total		47,226.00
WHITE-IRBY, SYLVIA			Meetings, Conferences, Exhibits and Shows	12.95
		WHITE-IRBY, SYLVIA Total		12.95
WHITESTONE RESEARCH		1025807	Library Purchases and Subscriptions	643.57
		WHITESTONE RESEARCH Total		643.57
WILD IRIS WOMEN'S SERVICES OF BISHOP, INC.		1025450	Other Non-Governmental Grants	25,500.00
		WILD IRIS WOMEN'S SERVICES OF BISHOP, INC. Total		25,500.00
WILEY, PRICE & RADULOVICH		1006712	Legal Services (Outside Attorneys, Special Masters)	340.50
		1022740	Legal Services (Outside Attorneys, Special Masters)	995.40
		1023508	Legal Services (Outside Attorneys, Special Masters)	1,154.30
		1024583	Legal Services (Outside Attorneys, Special Masters)	69,294.13
		1025789	Legal Services (Outside Attorneys, Special Masters)	25,000.00
			Legal Services-Litigation	23,069.66
		1025994	Legal Services (Outside Attorneys, Special Masters)	6,212.26
		1026414	Legal Services-Litigation	1,161.30
		1026603	Legal Services-Litigation	11,817.20
			Tuition and Registration Fees	85.00
		WILEY, PRICE & RADULOVICH Total		139,129.75
WILLIAM B. CHERRY JR. & ASSOCIATES			Payments to Private Counsel	2,219.00
		WILLIAM B. CHERRY JR. & ASSOCIATES Total		2,219.00
WILSON, DALE S.		1007817	Payments to Private Counsel	274,371.64
		1023554	Payments to Private Counsel	1,513,768.81
		WILSON, DALE S. Total		1,788,140.45
WILSON, JENNIFER L.		1024132	Payments to Private Counsel	14,235.86
		WILSON, JENNIFER L. Total		14,235.86
WILSON, JENNIFER LYNN		1024132	Payments to Private Counsel	28,651.07
		WILSON, JENNIFER LYNN Total		28,651.07
WITRY, TRACI L.			Payments to Private Counsel	98.00
		WITRY, TRACI L. Total		98.00
WOLFSSEN LAND & CATTLE COMPANY		0061L	Rent--Buildings and Grounds (Non-State-Owned)	316,383.54
		WOLFSSEN LAND & CATTLE COMPANY Total		316,383.54
WOODLAND CORPORATE CENTER II		0111L	Rent--Buildings and Grounds (Non-State-Owned)	80,076.48
		WOODLAND CORPORATE CENTER II Total		80,076.48
WORLD AT WORK		1026103	Tuition and Registration Fees	5,430.00
		WORLD AT WORK Total		5,430.00
WPI-NEWPORT, LLC		0364L	Rent--Buildings and Grounds (Non-State-Owned)	17,504.88
		WPI-NEWPORT, LLC Total		17,504.88
XEROX CORPORATION		1024231	Office Copier Expense (Rental, Maintenance, etc.)	4,239.43
		1024750	Office Copier Expense (Rental, Maintenance, etc.)	352.29
		1024787	Office Copier Expense (Rental, Maintenance, etc.)	857.80
		1025162	Office Equipment Rental, Maintenance and Repairs	405.96

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		1025294	Office Equipment Rental, Maintenance and Repairs	228.00
		1025369	Office Copier Expense (Rental, Maintenance, etc.)	2,227.31
		1025743	Facility Modification-Improvement to Fixed Assets	2,824.02
		1025892	Office Copier Expense (Rental, Maintenance, etc.)	21,918.70
			Office Copier Expense (Rental, Maintenance, etc.)	-880.65
			Office Equipment Rental, Maintenance and Repairs	-25.86
			Security Equipment, Repairs and Supplies	-473.34
		XEROX CORPORATION Total		31,673.66
YEE, HELEN HAHN			Payments to Private Counsel	400.00
		YEE, HELEN HAHN Total		400.00
YOLO COUNTY COURT APPOINTED SPECIAL ADVOCATES		1025484	Other Non-Governmental Grants	32,300.00
		YOLO COUNTY COURT APPOINTED SPECIAL ADVOCATES Total		32,300.00
YOLO COUNTY SUPERIOR COURT		1023013	Other Non-Governmental Grants	3,500.00
		1025627	Governmental Grants	85,963.18
		1025683	Governmental Grants	38,816.36
		YOLO COUNTY SUPERIOR COURT Total		128,279.54
YUBA COUNTY			Facility Modification-Improvement to Fixed Assets	4,278.12
			Insurance -Not Otherwise Classified	458.91
			Routine Minor Maintenance and Repair-Less Than \$5000	35,488.05
		YUBA COUNTY Total		40,225.08
YUBA COUNTY SUPERIOR COURT		1024350	Governmental Grants	2,078.35
		1025077	Governmental Grants	21,503.63
		1025628	Governmental Grants	119,818.06
		1025684	Governmental Grants	56,726.41
		1025987	Governmental Grants	8,325.34
		YUBA COUNTY SUPERIOR COURT Total		208,451.79
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	80,148.32
		1022347	Consultants-Information Systems	68,539.68
		1022350	Consultants-Information Systems	83,078.40
		1022351	Consultants-Information Systems	98,140.80
		CCMS10005-02	Consultants-Information Systems	44,400.00
		ZIBA GROUP Total		374,307.20
ZZ CERTAIN SOFTWARE		1025705	IS Software	22,025.00
			IS Software	90.00
		ZZ CERTAIN SOFTWARE Total		22,115.00
		AOC Total		170,086,722.31
Fifth Dist	ABBYY USA SOFTWARE HOUSE, INC.	F0125022	Maintenance - Software	600.00
		ABBYY USA SOFTWARE HOUSE, INC. Total		600.00
	AMERICAN ASSOCIATION OF LAW LIBRARIES		Library Purchases and Subscriptions	250.00
		AMERICAN ASSOCIATION OF LAW LIBRARIES Total		250.00
	AMS.NET, INC.	1025177	Consultants-Information Systems	1,000.00
		AMS.NET, INC. Total		1,000.00
	ANDERSON TILE	F0125049	Routine Minor Maintenance and Repair-Less Than \$5000	2,030.00
		ANDERSON TILE Total		2,030.00
	ARAMARK UNIFORM SERVICES, INC.	F0115036	Linen Service	659.30
		ARAMARK UNIFORM SERVICES, INC. Total		659.30
	AT&T	1025064	Telephone	902.00
		F0125034	Minor Equipment-Non-IT	95.78
		F0125039	Minor Equipment-Non-IT	95.78
		AT&T Total		12,120.76
		AT&T MOBILITY Total		13,214.32
	AT&T MOBILITY		Telephone	4,079.84
		AT&T MOBILITY Total		4,079.84
	BANKS & JORDAN LAW PUBLISHING COMPANY		Library Purchases and Subscriptions	129.05

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		BANKS & JORDAN LAW PUBLISHING COMPANY Total		129.05
BARGAIN PARTY RENT-ALL & SALES, INC.			Meetings, Conferences, Exhibits and Shows	560.00
		BARGAIN PARTY RENT-ALL & SALES, INC. Total		560.00
CALIFORNIA DEPARTMENT OF JUSTICE			Security Equipment, Repairs and Supplies	128.00
		CALIFORNIA DEPARTMENT OF JUSTICE Total		128.00
CALIFORNIA WORKERS COMPENSATION REPORTER			Library Purchases and Subscriptions	420.00
		CALIFORNIA WORKERS COMPENSATION REPORTER Total		420.00
CDW GOVERNMENT, INC.	F0125023		Maintenance - Software	1,180.00
	F0125031		Maintenance - Software	734.00
	F0125041		Freight and Drayage	107.14
			IS Supplies / Minor Software/Licenses	1,470.78
			IS Supplies / Minor Software/Licenses	-8.14
		CDW GOVERNMENT, INC. Total		3,483.78
CENTRAL CALIFORNIA APPELLATE PROG.	1024381		Payments to Administrators	174,780.08
	1026306		Payments to Administrators	873,900.60
		CENTRAL CALIFORNIA APPELLATE PROG. Total		1,048,680.68
CENTRAL SANITARY SUPPLY COMPANY			Janitorial Services	4,455.96
		CENTRAL SANITARY SUPPLY COMPANY Total		4,455.96
COMPUCOM SYSTEMS, INC.	1026347		IS Supplies / Minor Software/Licenses	5,898.63
		COMPUCOM SYSTEMS, INC. Total		5,898.63
CONTINUING EDUCATION OF THE BAR			Library Purchases and Subscriptions	11,695.58
		CONTINUING EDUCATION OF THE BAR Total		11,695.58
CORNER OFFICE	F0125028		Minor Equipment-Non-IT	707.82
	F0125035		Minor Equipment-Non-IT	176.96
			Minor Equipment-Non-IT	-0.01
		CORNER OFFICE Total		884.77
COSCO FIRE PROTECTION, INC.	F0125011		Security Equipment, Repairs and Supplies	2,071.95
	F0125029		Security Equipment, Repairs and Supplies	3,603.01
			Security Equipment, Repairs and Supplies	-4.81
		COSCO FIRE PROTECTION, INC. Total		5,670.15
COURT OF APPEAL-5TH DIST REV FUND			Library Purchases and Subscriptions	53.75
		COURT OF APPEAL-5TH DIST REV FUND Total		53.75
COURTROOM COMPENDIUMS			Library Purchases and Subscriptions	170.00
		COURTROOM COMPENDIUMS Total		170.00
CRIMSON IMAGING SUPPLIES, LLC	F0125042		Minor Equipment - IT	589.54
		CRIMSON IMAGING SUPPLIES, LLC Total		589.54
DAILY JOURNAL CORPORATION			Library Purchases and Subscriptions	4,062.66
		DAILY JOURNAL CORPORATION Total		4,062.66
DATAVAULT, INC.	F0115039		Records Storage	17,697.25
			Records Storage	643.61
		DATAVAULT, INC. Total		18,340.86
DEMCO, INC.			Library Purchases and Subscriptions	46.00
		DEMCO, INC. Total		46.00
DEPARTMENT OF GENERAL SERVICES			Insurance -Not Otherwise Classified	284.07
		DEPARTMENT OF GENERAL SERVICES Total		284.07
DEPARTMENT OF INDUSTRIAL RELATIONS			Facility Planning and Support	225.00
		DEPARTMENT OF INDUSTRIAL RELATIONS Total		225.00
ELECTRIC MOTOR SHOP & SUPPLY, INC.	F0125012		Routine Minor Maintenance and Repair-Less Than \$5000	1,969.40
			Routine Minor Maintenance and Repair-Less Than \$5000	77.75
		ELECTRIC MOTOR SHOP & SUPPLY, INC. Total		2,047.15
EXTRA SPACE MANAGEMENT, INC.	F0115023		Recurring Maintenance and Facility Services	387.00
		EXTRA SPACE MANAGEMENT, INC. Total		387.00
FAST-SIGNS			Office Supplies	11.88
		FAST-SIGNS Total		11.88
FEDERAL EXPRESS CORP.			Freight and Drayage	46.80
		FEDERAL EXPRESS CORP. Total		46.80

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FRESNO BEE			Library Purchases and Subscriptions	113.09
	FRESNO BEE Total			113.09
FRESNO COUNTY BAR ASSOCIATION			Recruitment Advertising	95.00
	FRESNO COUNTY BAR ASSOCIATION Total			95.00
FRS MARKING DEVICES	F0125009		Office Supplies	177.68
	F0125015		Office Supplies	99.68
	FRS MARKING DEVICES Total			277.36
GOVCONNECTION, INC.	F0125024		Maintenance-Hardware	1,655.00
	F0125036		Minor Equipment - IT	954.54
			Minor Equipment - IT	-0.41
	GOVCONNECTION, INC. Total			2,609.13
GRAYBAR ELECTRIC COMPANY, INC.			Routine Minor Maintenance and Repair-Less Than \$5000	857.14
	GRAYBAR ELECTRIC COMPANY, INC. Total			857.14
GUARDSMARK, INC	1025215		Security	37,585.80
	GUARDSMARK, INC Total			37,585.80
JAMES PUBLISHING, INC.			Library Purchases and Subscriptions	104.79
	JAMES PUBLISHING, INC. Total			104.79
KNOWLEDGELAKE, INC.	F0125030		Maintenance - Software	441.98
	KNOWLEDGELAKE, INC. Total			441.98
L & H AIRCO	F0125013		Routine Minor Maintenance and Repair-Less Than \$5000	1,680.00
	F0125018		Routine Minor Maintenance and Repair-Less Than \$5000	975.00
	F0125019		Tuition and Registration Fees	570.00
	F0125025		Major/Deferred Maintenance and Repairs Exceeding \$5000	6,110.50
	L & H AIRCO Total			9,335.50
LEXISNEXIS	1023837		Automated Legal Research	829.00
	1026578		Automated Legal Research	1,658.00
	LEXISNEXIS Total			2,487.00
LEXISNEXIS MATTHEW BENDER			Library Purchases and Subscriptions	5,700.39
			Minor Equipment-Non-IT	9,472.39
	LEXISNEXIS MATTHEW BENDER Total			15,172.78
M & M PAPER COMPANY			Office Supplies	87.87
	M & M PAPER COMPANY Total			87.87
MAJOR LEAGUE GLASS			Routine Minor Maintenance and Repair-Less Than \$5000	300.00
	MAJOR LEAGUE GLASS Total			300.00
MATSON ALARM COMPANY	F0115024		Security	787.50
	MATSON ALARM COMPANY Total			787.50
MISSION UNIFORM SERVICE			Linen Service	80.16
	MISSION UNIFORM SERVICE Total			80.16
NEW ENGLAND SHEET METAL WORKS, INC.	F0125033		Routine Minor Maintenance and Repair-Less Than \$5000	2,090.62
	F0125038		Routine Minor Maintenance and Repair-Less Than \$5000	1,639.93
			Routine Minor Maintenance and Repair-Less Than \$5000	244.07
	NEW ENGLAND SHEET METAL WORKS, INC. Total			3,974.62
OFFICE DEPOT, INC.			Office Supplies	164.69
	OFFICE DEPOT, INC. Total			164.69
ONTRAC			Freight and Drayage	4.44
	ONTRAC Total			4.44
PACIFIC PUBLISHING GROUP, INC.			Library Purchases and Subscriptions	107.65
	PACIFIC PUBLISHING GROUP, INC. Total			107.65
PENINSULA CATERING & EVENTS, INC.			Meetings, Conferences, Exhibits and Shows	109.84
	PENINSULA CATERING & EVENTS, INC. Total			109.84
PRECISION PLASTICS	F0125017		Office Supplies	207.14
	F0125021		Office Supplies	24.89
	PRECISION PLASTICS Total			232.03
PRIDE INDUSTRIES ONE, INC.	1023331		Routine Minor Maintenance and Repair-Less Than \$5000	22,689.71
			Routine Minor Maintenance and Repair-Less Than \$5000	0.00
	PRIDE INDUSTRIES ONE, INC. Total			22,689.71

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RICOH AMERICAS CORPORATION		F0115038	Office Copier Expense (Rental, Maintenance, etc.)	2,655.51	
			Office Copier Expense (Rental, Maintenance, etc.)	-41.40	
		RICOH AMERICAS CORPORATION Total		2,614.11	
SAN FRANCISCO CHRONICLE			Library Purchases and Subscriptions	993.20	
				993.20	
		SAN FRANCISCO CHRONICLE Total		993.20	
SHARP IDEAS, INC.			Minor Equipment-Non-IT	503.90	
				503.90	
		SHARP IDEAS, INC. Total		503.90	
SINGLEWIRE SOFTWARE, LLC		F0125016	IS Supplies / Minor Software/Licenses	1,312.50	
				1,312.50	
		SINGLEWIRE SOFTWARE, LLC Total		1,312.50	
SJVAPCD			Facility Planning and Support	479.00	
				479.00	
		SJVAPCD Total		479.00	
SOLUTIONZ VIDEOCONFERCING, INC.		F0125005	Maintenance - Software	729.00	
				729.00	
		SOLUTIONZ VIDEOCONFERCING, INC. Total		729.00	
SPEEDA SOUND, INC.			Minor Equipment-Audio Visual Costing Less than \$5,000	600.00	
				600.00	
		SPEEDA SOUND, INC. Total		600.00	
STAPLES ADVANTAGE			Janitorial Services	925.80	
			Minor Equipment - IT	1,926.93	
			Office Supplies	3,794.35	
				6,647.08	
		STAPLES ADVANTAGE Total		6,647.08	
STATE BAR OF CALIFORNIA			Dues and Memberships	10,260.00	
				10,260.00	
		STATE BAR OF CALIFORNIA Total		10,260.00	
STATE BOARD OF EQUALIZATION - STATE OF CALIF.			Not Otherwise Classfd. Services/Rentals	306.00	
				306.00	
		STATE BOARD OF EQUALIZATION - STATE OF CALIF. Total		306.00	
STEELE PRINTING		F0125014	All Printed Items (Forms, Stationery, Reports, etc.)	586.21	
			All Printed Items (Forms, Stationery, Reports, etc.)	3.21	
				589.42	
		STEELE PRINTING Total		589.42	
THOMSON REUTERS - WEST		1014048	Automated Legal Research	13,678.56	
			Library Purchases and Subscriptions	56,629.99	
				70,308.55	
		THOMSON REUTERS - WEST Total		70,308.55	
TIGERDIRECT		F0125010	Freight and Drayage	11.92	
			Minor Equipment - IT	309.99	
				321.91	
		TIGERDIRECT Total		321.91	
U.S. BANK			IS Supplies / Minor Software/Licenses	128.00	
			Janitorial Services	147.81	
			Minor Equipment - IT	696.18	
			Office Supplies	643.53	
			Photography	59.75	
			Routine Minor Maintenance and Repair-Less Than \$5000	193.75	
			Telephone	27.71	
		U.S. BANK Total		1,896.73	
UPS (UNITED PARCEL SERVICE)			Freight and Drayage	849.98	
				849.98	
		UPS (UNITED PARCEL SERVICE) Total		849.98	
WALL STREET JOURNAL			Library Purchases and Subscriptions	541.82	
				541.82	
		WALL STREET JOURNAL Total		541.82	
WAXIE ENTERPRISES, INC.			Janitorial Services	202.80	
				202.80	
		WAXIE ENTERPRISES, INC. Total		202.80	
WILLIAM S. HEIN & COMPANY, INC.			Library Purchases and Subscriptions	640.06	
				640.06	
		WILLIAM S. HEIN & COMPANY, INC. Total		640.06	
Fifth Dist Total				1,327,518.91	
First Dist	A2Z BUSINESS SYSTEMS, INC.		Office Equipment Rental, Maintenance and Repairs	119.00	
				119.00	
			A2Z BUSINESS SYSTEMS, INC. Total		119.00
	AT&T			Telephone	7,191.67
					7,191.67
		AT&T Total		7,191.67	
AT&T MOBILITY			Telephone	6,911.65	
				6,911.65	
		AT&T MOBILITY Total		6,911.65	
CANON SOLUTIONS AMERICA, INC.		A0118002	Office Copier Expense (Rental, Maintenance, etc.)	36.69	

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		A0118006	Office Copier Expense (Rental, Maintenance, etc.)	5,817.31
		A0218003	IS Software	3,852.43
			IS Software	-3,852.43
			IS Supplies / Minor Software/Licenses	3,852.42
		CANON SOLUTIONS AMERICA, INC. Total		9,706.42
CASCADE INTERNATIONAL TECHNOLOGIES, INC.		A0218001	Security Equipment, Repairs and Supplies	3,227.50
		CASCADE INTERNATIONAL TECHNOLOGIES, INC. Total		3,227.50
CDW GOVERNMENT, INC.			Minor Equipment - IT	595.05
		CDW GOVERNMENT, INC. Total		595.05
CINTAS FIRE PROTECTION			Office Supplies	724.19
		CINTAS FIRE PROTECTION Total		724.19
DAILY JOURNAL CORPORATION			Recruitment Advertising	3,233.20
		DAILY JOURNAL CORPORATION Total		3,233.20
DELL COMPUTER		A0218002	IT Equipment	1,426.80
		DELL COMPUTER Total		1,426.80
DEPARTMENT OF GENERAL SERVICES			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	11,728.98
			Office Supplies	74.50
		DEPARTMENT OF GENERAL SERVICES Total		11,803.48
ERNA PRESS			All Printed Items (Forms, Stationery, Reports, etc.)	413.87
		ERNA PRESS Total		413.87
FEDERAL EXPRESS CORP.			Freight and Drayage	170.60
		FEDERAL EXPRESS CORP. Total		170.60
FIRST DISTRICT APPELLATE PROJECT		1024374	Payments to Administrators	466,724.66
		1026263	Payments to Administrators	933,449.32
		FIRST DISTRICT APPELLATE PROJECT Total		1,400,173.98
GB PRODUCTS			Office Supplies	69.99
		GB PRODUCTS Total		69.99
GUARDSMARK, INC		1025215	Security	14,270.16
		GUARDSMARK, INC Total		14,270.16
HEWLETT PACKARD CORPORATION			Maintenance-Hardware	659.28
		HEWLETT PACKARD CORPORATION Total		659.28
HRDIRECT			Office Supplies	113.45
		HRDIRECT Total		113.45
IRON MOUNTAIN		A0118005	Records Storage	39,847.31
		IRON MOUNTAIN Total		39,847.31
KENNEDY VAN & STORAGE, INC.			Facility Relocation	1,350.00
		KENNEDY VAN & STORAGE, INC. Total		1,350.00
LEEDS, LORI			Health and Medical	450.00
		LEEDS, LORI Total		450.00
LEXISNEXIS MATTHEW BENDER			Library Purchases and Subscriptions	73.21
			Minor Equipment - IT	6.39
		LEXISNEXIS MATTHEW BENDER Total		79.60
PENINSULA CATERING & EVENTS, INC.			Meetings, Conferences, Exhibits and Shows	528.08
		PENINSULA CATERING & EVENTS, INC. Total		528.08
RECORDER			Recruitment Advertising	1,062.75
		RECORDER Total		1,062.75
RICOH USA, INC.		A0118010	Office Copier Expense (Rental, Maintenance, etc.)	2,235.35
			Office Copier Expense (Rental, Maintenance, etc.)	-124.63
		RICOH USA, INC. Total		2,110.72
SIGNS AMERICA, INC.			Alterations-Less Than \$5000	198.94
		SIGNS AMERICA, INC. Total		198.94
STAPLES ADVANTAGE			All Printed Items (Forms, Stationery, Reports, etc.)	26.43
			Meetings, Conferences, Exhibits and Shows	30.04
			Office Supplies	234.77
		STAPLES ADVANTAGE Total		291.24
STATE BAR OF CALIFORNIA			Dues and Memberships	19,380.00

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		STATE BAR OF CALIFORNIA Total		19,380.00
	STATE BOARD OF EQUALIZATION - STATE OF CALIF.		Not Otherwise Classfd. Services/Rentals	75.00
		STATE BOARD OF EQUALIZATION - STATE OF CALIF. Total		75.00
	TERRYBERRY COMPANY		Office Supplies	1,316.33
		TERRYBERRY COMPANY Total		1,316.33
	TRAUMA & STRESS RECOVERY CENTER	1026256	Health and Medical	6,562.50
		TRAUMA & STRESS RECOVERY CENTER Total		6,562.50
	U.S. BANK		All Printed Items (Forms, Stationery, Reports, etc.)	122.25
			Office Supplies	128.21
			Recruitment Advertising	150.00
			Tuition and Registration Fees	30.00
		U.S. BANK Total		430.46
	UPS (UNITED PARCEL SERVICE)		Freight and Drayage	445.22
		UPS (UNITED PARCEL SERVICE) Total		445.22
	VERIZON WIRELESS		Telephone	3,315.23
		VERIZON WIRELESS Total		3,315.23
	WOODS, WAYNE S.		Photography	325.50
		WOODS, WAYNE S. Total		325.50
	First Dist Total			1,538,579.17
Fourth Dist	24 HOUR ELEVATOR, INC.	D012410020	Recurring Maintenance and Facility Services	1,101.60
		24 HOUR ELEVATOR, INC. Total		1,101.60
	ABM ENGINEERING SERVICES	1023332	Routine Minor Maintenance and Repair-Less Than \$5000	150,427.00
			Facility Modification-Improvement to Fixed Assets	13,961.46
			Routine Minor Maintenance and Repair-Less Than \$5000	-13,961.46
		ABM ENGINEERING SERVICES Total		150,427.00
	ABRAXAS STUDIO	D01241011	Recurring Maintenance and Facility Services	1,050.00
		ABRAXAS STUDIO Total		1,050.00
	ALLIANT INSURANCE SERVICES, INC.		Insurance -Not Otherwise Classified	1,375.00
		ALLIANT INSURANCE SERVICES, INC. Total		1,375.00
	AMERICAN ASSOCIATION OF LAW LIBRARIES		Library Purchases and Subscriptions	250.00
		AMERICAN ASSOCIATION OF LAW LIBRARIES Total		250.00
	AMPERSAND CONTRACT SIGNING GROUP		All Printed Items (Forms, Stationery, Reports, etc.)	265.00
			Alterations-Less Than \$5000	275.00
		AMPERSAND CONTRACT SIGNING GROUP Total		540.00
	AMT SYSTEMS, INC.		Office Equipment Rental, Maintenance and Repairs	309.94
		AMT SYSTEMS, INC. Total		309.94
	APPELLATE DEFENDERS, INC.	1024380	Payments to Administrators	710,938.80
		1026302	Payments to Administrators	1,421,877.68
		APPELLATE DEFENDERS, INC. Total		2,132,816.48
	APPROVED FIRE PUMPS, INC.		Routine Minor Maintenance and Repair-Less Than \$5000	575.00
		APPROVED FIRE PUMPS, INC. Total		575.00
	AT&T		Telephone	32,562.46
		AT&T Total		32,562.46
	AT&T MOBILITY		Telephone	2,940.09
		AT&T MOBILITY Total		2,940.09
	AUTOMATED GATE SERVICES, INC.		Recurring Maintenance and Facility Services	131.00
		AUTOMATED GATE SERVICES, INC. Total		131.00
	BALDWIN COOKE	D01241023	Office Supplies	437.17
		BALDWIN COOKE Total		437.17
	BANKS & JORDAN LAW PUBLISHING COMPANY		Library Purchases and Subscriptions	128.11
		BANKS & JORDAN LAW PUBLISHING COMPANY Total		128.11
	BRILLIANCE POOL & SPA SERVICE	E01142016	Recurring Maintenance and Facility Services	100.00
		BRILLIANCE POOL & SPA SERVICE Total		100.00
	CALIFORNIA DEPARTMENT OF JUSTICE		Security Equipment, Repairs and Supplies	192.00
		CALIFORNIA DEPARTMENT OF JUSTICE Total		192.00
	CALIFORNIA RECORDING TECHNOLOGIES	E01242022	Minor Equipment - IT	2,620.00

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Entity name	Vendor name	PO/Contract	Payment summary	Amount
		CALIFORNIA RECORDING TECHNOLOGIES Total		2,620.00
CDW GOVERNMENT, INC.	E01242016		IS Supplies / Minor Software/Licenses	28.51
	E01242019		Minor Equipment - IT	157.05
	G01243022		Minor Equipment - IT	1,329.82
	G01243028		Minor Equipment - IT	2,088.15
	G01243030		Freight and Drayage	153.66
			IS Supplies / Minor Software/Licenses	3,866.40
	G01243035		Minor Equipment - IT	1,178.31
	G01243043		Minor Equipment - IT	719.86
			IS Supplies / Minor Software/Licenses	-11.38
		Minor Equipment - IT	1.23	
		CDW GOVERNMENT, INC. Total		9,511.61
COLOR COPY CENTER	G01243042		All Printed Items (Forms, Stationery, Reports, etc.)	1,012.50
			All Printed Items (Forms, Stationery, Reports, etc.)	264.12
		COLOR COPY CENTER Total		1,276.62
CONTINUING EDUCATION OF THE BAR			Library Purchases and Subscriptions	12,844.76
			Minor Equipment - IT	6.25
		CONTINUING EDUCATION OF THE BAR Total		12,851.01
CORNERSTONE RECORDS MANAGEMENT, LLC			Records Storage	5,665.67
			CORNERSTONE RECORDS MANAGEMENT, LLC Total	5,665.67
CORODATA MEDIA STORAGE, INC.	D01141010		Records Storage	220.48
	D01241019		Records Storage	437.58
			Records Storage	100.88
			CORODATA MEDIA STORAGE, INC. Total	758.94
CORODATA RECORDS MANAGEMENT	D01141007		Records Storage	4,378.61
	D01241018		Records Storage	10,617.98
			Records Storage	793.42
			CORODATA RECORDS MANAGEMENT Total	15,790.01
COURT OF APPEAL-4TH DIST REV FUND			IS Supplies / Minor Software/Licenses	35.38
			Library Purchases and Subscriptions	161.62
			Not Otherwise Classfd. Services/Rentals	332.00
			COURT OF APPEAL-4TH DIST REV FUND Total	529.00
CULLIGAN OF ONTARIO			Recurring Maintenance and Facility Services	450.30
			CULLIGAN OF ONTARIO Total	450.30
CUSTOM SERVICE SYSTEMS	E01142041		Janitorial Services	4,874.00
	E01242020		Janitorial Services	4,874.00
	E01242023		Janitorial Services	4,874.00
	E01242032		Janitorial Services	4,874.00
			CUSTOM SERVICE SYSTEMS Total	19,496.00
DAILY JOURNAL CORPORATION			Library Purchases and Subscriptions	11,340.00
			Recruitment Advertising	2,807.20
		DAILY JOURNAL CORPORATION Total		14,147.20
DAVID OLLIS LANDSCAPE DEVELOPMENT			Recurring Maintenance and Facility Services	2,500.00
		DAVID OLLIS LANDSCAPE DEVELOPMENT Total		2,500.00
DAY LITE MAINTENANCE	E01242036		Routine Minor Maintenance and Repair-Less Than \$5000	2,161.28
			DAY LITE MAINTENANCE Total	2,161.28
DEMCO, INC.	G01243036		Freight and Drayage	49.08
			Office Supplies	156.56
			DEMCO, INC. Total	205.64
DEPARTMENT OF GENERAL SERVICES			All Printed Items (Forms, Stationery, Reports, etc.)	44.25
			Insurance -Not Otherwise Classified	539.93
			Office Supplies	34.16
			Records Storage	6,305.24
			Recurring Maintenance and Facility Services	8,424.69
		DEPARTMENT OF GENERAL SERVICES Total		15,348.27
DEPARTMENT OF INDUSTRIAL RELATIONS			Not Otherwise Classfd. Services/Rentals	350.00

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Entity name	Vendor name	PO/Contract	Payment summary	Amount
			Recurring Maintenance and Facility Services	225.00
		DEPARTMENT OF INDUSTRIAL RELATIONS Total		575.00
DEVICES FOR LIFE, LLC	E01242031	Office Supplies		315.00
	E01242038	Security Equipment, Repairs and Supplies		1,365.12
		Security Equipment, Repairs and Supplies		-5.12
		DEVICES FOR LIFE, LLC Total		1,675.00
DTSEARCH CORPORATION		IS Supplies / Minor Software/Licenses		280.00
		DTSEARCH CORPORATION Total		280.00
ELECTRONICS WAREHOUSE		IS Supplies / Minor Software/Licenses		310.50
		ELECTRONICS WAREHOUSE Total		310.50
EMCOR SERVICES	E01142040	Recurring Maintenance and Facility Services		9,801.00
	E01242017	Routine Minor Maintenance and Repair-Less Than \$5000		4,568.00
	E01242030	Recurring Maintenance and Facility Services		6,217.50
	E01242034	Routine Minor Maintenance and Repair-Less Than \$5000		846.75
		Routine Minor Maintenance and Repair-Less Than \$5000		1,717.50
		EMCOR SERVICES Total		23,150.75
FEDERAL EXPRESS CORP.		Freight and Drayage		251.08
		FEDERAL EXPRESS CORP. Total		251.08
FIRST CHOICE SERVICES		Office Supplies		129.00
		FIRST CHOICE SERVICES Total		129.00
G/M BUSINESS INTERIORS	D01241010	Minor Equipment-Non-IT		729.42
		G/M BUSINESS INTERIORS Total		729.42
GRAINGER		Office Supplies		19.58
		Recurring Maintenance and Facility Services		400.62
		GRAINGER Total		420.20
GREATER ALARM COMPANY, INC.	G01243016	Security Equipment, Repairs and Supplies		104.85
		GREATER ALARM COMPANY, INC. Total		104.85
GREATER SAN DIEGO AIR CONDITIONING COMPANY, INC.	D01241015	Recurring Maintenance and Facility Services		682.00
		GREATER SAN DIEGO AIR CONDITIONING COMPANY, INC. Total		682.00
GUARDSMARK, INC	1025215	Security		114,615.30
		GUARDSMARK, INC Total		114,615.30
HULL & SONS	E01242041	Routine Minor Maintenance and Repair-Less Than \$5000		200.00
		HULL & SONS Total		200.00
HUMANSCALE CORPORATION	G01243037	Minor Equipment-Non-IT		554.63
		HUMANSCALE CORPORATION Total		554.63
IMPERIAL COUNTY		Library Purchases and Subscriptions		20.95
		IMPERIAL COUNTY Total		20.95
IRON MOUNTAIN	G01243013	Records Storage		2,023.56
	G01243025	Records Storage		9,000.00
	G01243033	Records Storage		5,142.90
		Records Storage		0.00
		IRON MOUNTAIN Total		16,166.46
J.H. O'BRIEN LANDSCAPING & MAINTENANCE, INC.	E01242028	Recurring Maintenance and Facility Services		960.00
		J.H. O'BRIEN LANDSCAPING & MAINTENANCE, INC. Total		960.00
JACOBS PROJECT MANAGEMENT CO.	1010044	Routine Minor Maintenance and Repair-Less Than \$5000		63.89
		JACOBS PROJECT MANAGEMENT CO. Total		63.89
JAM FIRE PROTECTION, INC.	E01142048	Recurring Maintenance and Facility Services		1,620.00
	E01142049	Recurring Maintenance and Facility Services		395.00
	E01242026	Recurring Maintenance and Facility Services		1,235.00
		Recurring Maintenance and Facility Services		370.50
		JAM FIRE PROTECTION, INC. Total		3,620.50
JAMES PUBLISHING, INC.		Library Purchases and Subscriptions		105.25
		JAMES PUBLISHING, INC. Total		105.25
JR FREEMAN COMPANY, INC.		Office Supplies		7.54
		JR FREEMAN COMPANY, INC. Total		7.54
KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	D0124009	Office Copier Expense (Rental, Maintenance, etc.)		1,748.08

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		E01142024	Office Copier Expense (Rental, Maintenance, etc.)	1,006.72
		E01142035	Office Copier Expense (Rental, Maintenance, etc.)	832.00
		E01142036	Office Copier Expense (Rental, Maintenance, etc.)	1,656.00
		E01242042	Office Copier Expense (Rental, Maintenance, etc.)	388.65
		G01143031	Office Copier Expense (Rental, Maintenance, etc.)	4.25
		G01143057	Office Copier Expense (Rental, Maintenance, etc.)	1,170.40
		G01243019	Office Copier Expense (Rental, Maintenance, etc.)	1,874.40
		G01243029	Office Copier Expense (Rental, Maintenance, etc.)	2,604.00
		G01243032	Office Copier Expense (Rental, Maintenance, etc.)	585.20
		G01243038	Office Copier Expense (Rental, Maintenance, etc.)	2,061.60
			Office Copier Expense (Rental, Maintenance, etc.)	469.03
		KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. Total		14,400.33
LA JOLLA LEGAL PUBLICATIONS, INC.			Library Purchases and Subscriptions	450.00
		LA JOLLA LEGAL PUBLICATIONS, INC. Total		450.00
LAWPRESS CORPORATION			Library Purchases and Subscriptions	709.74
		LAWPRESS CORPORATION Total		709.74
LEXISNEXIS		1023837	Automated Legal Research	2,072.50
		1026578	Automated Legal Research	4,145.00
			Automated Legal Research	243.50
			Library Purchases and Subscriptions	29.85
		LEXISNEXIS Total		6,490.85
LEXISNEXIS MATTHEW BENDER			Automated Legal Research	10.20
			Library Purchases and Subscriptions	54,554.23
			Recurring Maintenance and Facility Services	1.60
		LEXISNEXIS MATTHEW BENDER Total		54,566.03
LOCAL GOVERNMENT PUBLICATIONS			Library Purchases and Subscriptions	277.12
		LOCAL GOVERNMENT PUBLICATIONS Total		277.12
MAXIM SECURITY SYSTEMS		E01242037	Security Equipment, Repairs and Supplies	1,636.89
			Routine Minor Maintenance and Repair-Less Than \$5000	215.00
		MAXIM SECURITY SYSTEMS Total		1,851.89
MIRAGE POOL SERVICES		E01242024	Recurring Maintenance and Facility Services	427.50
		MIRAGE POOL SERVICES Total		427.50
MISSION LINEN & UNIFORM		G01243017	Linen Service	639.52
			Linen Service	0.00
		MISSION LINEN & UNIFORM Total		639.52
ONE CALL NOW			Telephone	32.59
		ONE CALL NOW Total		32.59
ORANGE COUNTY			Security Equipment, Repairs and Supplies	45.00
			Taxes and Assesments	6,581.48
		ORANGE COUNTY Total		6,626.48
PARRON HALL		D01241008	Minor Equipment-Non-IT	1,524.71
		PARRON HALL Total		1,524.71
PAUL MEINKE DATABASE DESIGN		E01042021	Consultants-Other	276.25
		PAUL MEINKE DATABASE DESIGN Total		276.25
PLANTS UNLIMITED		G01243010	Recurring Maintenance and Facility Services	1,842.73
			Recurring Maintenance and Facility Services	152.61
		PLANTS UNLIMITED Total		1,995.34
PLAYERS CHOICE			All Printed Items (Forms, Stationery, Reports, etc.)	41.63
			Office Supplies	201.19
		PLAYERS CHOICE Total		242.82
PRESS-ENTERPRISE			Recruitment Advertising	1,375.28
		PRESS-ENTERPRISE Total		1,375.28
PRINT PROS PRINTING & DESIGN		E01242009	All Printed Items (Forms, Stationery, Reports, etc.)	1,260.68
		E01242011	All Printed Items (Forms, Stationery, Reports, etc.)	1,559.28
		PRINT PROS PRINTING & DESIGN Total		2,819.96
PURE WATER OF CALIFORNIA		D01241021	Recurring Maintenance and Facility Services	266.16

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Entity name	Vendor name	PO/Contract	Payment summary	Amount
			Recurring Maintenance and Facility Services	9.45
		PURE WATER OF CALIFORNIA Total		275.61
PYRO-COMM SYSTEMS, INC.			Security Equipment, Repairs and Supplies	270.00
		PYRO-COMM SYSTEMS, INC. Total		270.00
RAPID DRY		D01241016	Routine Minor Maintenance and Repair-Less Than \$5000	450.00
		RAPID DRY Total		450.00
RECORDER			Library Purchases and Subscriptions	681.48
		RECORDER Total		681.48
REGENTS-UC			Library Purchases and Subscriptions	30.00
		REGENTS-UC Total		30.00
RIVERSIDE RUBBER STAMP & ENGRAVING		E01242040	Office Supplies	559.74
			Office Supplies	175.05
		RIVERSIDE RUBBER STAMP & ENGRAVING Total		734.79
SECRETARY OF STATE-CALIF			Library Purchases and Subscriptions	598.25
		SECRETARY OF STATE-CALIF Total		598.25
SERVICE MASTER PROP. BLDG. MAINT.		E01242027	Janitorial Services	10,032.00
		SERVICE MASTER PROP. BLDG. MAINT. Total		10,032.00
SIGN A RAMA			All Printed Items (Forms, Stationery, Reports, etc.)	189.00
		SIGN A RAMA Total		189.00
SITMATIC/USA		D01241012	Minor Equipment-Non-IT	1,355.19
		SITMATIC/USA Total		1,355.19
STAMPSAMERICA, LLC		D01241003	Office Supplies	163.18
			Office Supplies	-1.42
		STAMPSAMERICA, LLC Total		161.76
STAPLES ADVANTAGE		D012410005	Office Supplies	1,552.44
		D01241001	Office Supplies	216.12
		D01241002	Photocopy Paper	1,674.00
		D01241005	Office Supplies	2,463.11
		E01242035	Office Supplies	1,487.67
		E01242039	Photocopy Paper	2,505.60
		G01143018	Photocopy Paper	448.67
		G01243012	Office Supplies	1,263.86
		G01243024	Office Supplies	4,318.52
		G01243026	Photocopy Paper	2,672.91
		G01243041	Office Supplies	2,699.99
			Office Supplies	976.89
			Photocopy Paper	1,332.44
		STAPLES ADVANTAGE Total		23,612.22
STATE BAR OF CALIFORNIA			Dues and Memberships	31,160.00
		STATE BAR OF CALIFORNIA Total		31,160.00
STATE BOARD OF EQUALIZATION - STATE OF CALIF.			Not Otherwise Classfd. Services/Rentals	239.00
		STATE BOARD OF EQUALIZATION - STATE OF CALIF. Total		239.00
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)	1,089,294.00
		SYMPHONY TOWER, LLC Total		1,089,294.00
THOMSON REUTERS - WEST		1014048	Automated Legal Research	34,196.40
		D01241004	Library Purchases and Subscriptions	69,119.22
			Library Purchases and Subscriptions	133,727.06
		THOMSON REUTERS - WEST Total		237,042.68
THYSSENKRUPP ELEVATOR CORPORATION			Recurring Maintenance and Facility Services	1,744.32
		THYSSENKRUPP ELEVATOR CORPORATION Total		1,744.32
U.S. BANK			All Printed Items (Forms, Stationery, Reports, etc.)	154.13
			Library Purchases and Subscriptions	311.10
			Not Otherwise Classfd. Services/Rentals	129.00
			Office Equipment Rental, Maintenance and Repairs	146.64

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			Office Supplies	456.24
			Special Accommodation-Non-Worker's Comp.	349.00
		U.S. BANK Total		1,546.11
	UNIVERSAL PROTECTION SECURITY SYSTEMS, L.P.	D01141018	Recurring Maintenance and Facility Services	416.50
		D01241017	Recurring Maintenance and Facility Services	1,666.00
		UNIVERSAL PROTECTION SECURITY SYSTEMS, L.P. Total		2,082.50
	UPS (UNITED PARCEL SERVICE)		Freight and Drayage	2,978.61
		UPS (UNITED PARCEL SERVICE) Total		2,978.61
	VERIZON WIRELESS	EO1242021	Office Supplies	1,682.09
			Telephone	5,677.89
		VERIZON WIRELESS Total		7,359.98
	VOYAGER FLEET SYSTEMS, INC.		Vehicle Maintenance and Repair Services	478.64
		VOYAGER FLEET SYSTEMS, INC. Total		478.64
	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
		E01242018	Security Equipment, Repairs and Supplies	2,300.00
			Security Equipment, Repairs and Supplies	162.75
		WESTERN ALARM, INC. Total		4,472.75
	WOLTERS KLUWER LAW & BUSINESS		Library Purchases and Subscriptions	1,182.00
		WOLTERS KLUWER LAW & BUSINESS Total		1,182.00
	XEROX CORPORATION	D01241013	Office Copier Expense (Rental, Maintenance, etc.)	81.80
			Office Copier Expense (Rental, Maintenance, etc.)	146.06
		XEROX CORPORATION Total		227.86
		Fourth Dist Total		4,105,978.88
HCRC	42, INC.		Consultants-Information Systems	195.00
		42, INC. Total		195.00
	ADLIB SOFTWARE	1026084	Maintenance - Software	9,200.00
		ADLIB SOFTWARE Total		9,200.00
	ANDERSON, ROWE & BUCKLEY, INC.	1024940	Recurring Maintenance and Facility Services	823.00
		1026341	Recurring Maintenance and Facility Services	823.00
		ANDERSON, ROWE & BUCKLEY, INC. Total		1,646.00
	AT&T		Telephone	6,720.63
		AT&T Total		6,720.63
	ATI	1026083	Maintenance - Software	10,138.00
		ATI Total		10,138.00
	BRIDGE MICRO	1026526	Minor Equipment - IT	3,636.60
		BRIDGE MICRO Total		3,636.60
	CALIFORNIA DEPARTMENT OF JUSTICE		Security Equipment, Repairs and Supplies	96.00
		CALIFORNIA DEPARTMENT OF JUSTICE Total		96.00
	CANON SOLUTIONS AMERICA, INC.	1025895	Office Copier Expense (Rental, Maintenance, etc.)	1,309.76
			Office Copier Expense (Rental, Maintenance, etc.)	1,671.65
		CANON SOLUTIONS AMERICA, INC. Total		2,981.41
	CDW GOVERNMENT, INC.	1026522	Maintenance - Software	3,555.00
			Minor Equipment - IT	192.43
		CDW GOVERNMENT, INC. Total		3,747.43
	COGENT COMMUNICATIONS, INC.		Telephone	6,000.00
		COGENT COMMUNICATIONS, INC. Total		6,000.00
	COLUMBIA BUSINESS FORMS, INC.	1026003	Office Supplies	544.47
		COLUMBIA BUSINESS FORMS, INC. Total		544.47
	CONTINUING EDUCATION OF THE BAR		Library Purchases and Subscriptions	894.01
		CONTINUING EDUCATION OF THE BAR Total		894.01
	CORODATA RECORDS MANAGEMENT	1025343	Records Storage	2,891.81
		CORODATA RECORDS MANAGEMENT Total		2,891.81
	DAILY JOURNAL CORPORATION	1024968	Library Purchases and Subscriptions	311.00
		DAILY JOURNAL CORPORATION Total		311.00

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DELL COMPUTER		1026470	Maintenance-Hardware	10,870.15
		DELL COMPUTER Total		10,870.15
FEDERAL EXPRESS CORP.			Freight and Drayage	1,045.44
		FEDERAL EXPRESS CORP. Total		1,045.44
FEDEX KINKO'S OFFICE & PRINT SER.			All Printed Items (Forms, Stationery, Reports, etc.)	25.38
		FEDEX KINKO'S OFFICE & PRINT SER. Total		25.38
GLOBAL TEL LINK			Telephone	1,207.28
		GLOBAL TEL LINK Total		1,207.28
GOLDEN STATE LEGAL COPY		1023534	Purchased Clerical and Nonprofessional Services	29,262.74
			Purchased Clerical and Nonprofessional Services	-28,303.62
		GOLDEN STATE LEGAL COPY Total		959.12
GOVCONNECTION, INC.		1026127	Maintenance - Software	750.00
		1026525	IS Supplies / Minor Software/Licenses	7,247.71
			IS Supplies / Minor Software/Licenses	0.02
			Minor Equipment - IT	348.92
GOVCONNECTION, INC. Total			8,346.65	
HABEAS CORPUS REVOLVING FUND			Meetings, Conferences, Exhibits and Shows	300.00
		HABEAS CORPUS REVOLVING FUND Total		300.00
INTELLI-TECH		1025555	Recurring Maintenance and Facility Services	875.00
		INTELLI-TECH Total		875.00
INTERWOVEN		1026527	Maintenance - Software	9,340.00
		INTERWOVEN Total		9,340.00
IRON MOUNTAIN		1025141	Records Storage	1,567.11
		IRON MOUNTAIN Total		1,567.11
JUMPBOX, INC.			Maintenance - Software	299.00
		JUMPBOX, INC. Total		299.00
KENNEDY VAN & STORAGE, INC.		1019098	Recurring Maintenance and Facility Services	1,940.00
		1024969	Records Storage	700.00
		KENNEDY VAN & STORAGE, INC. Total		2,640.00
LEVIT & JAMES, INC.		1026523	Maintenance - Software	1,925.00
		LEVIT & JAMES, INC. Total		1,925.00
LEXISNEXIS		1025569	Automated Legal Research	1,110.00
		LEXISNEXIS Total		1,110.00
LEXISNEXIS ACCURINT		1025693	Automated Legal Research	7,020.00
		LEXISNEXIS ACCURINT Total		7,020.00
LEXISNEXIS MATTHEW BENDER		1025695	Library Purchases and Subscriptions	2,456.17
		1026597	Maintenance - Software	26,250.00
			Library Purchases and Subscriptions	0.02
		LEXISNEXIS MATTHEW BENDER Total		28,706.19
LONE STAR LEGAL, LLC		1025186	All Printed Items (Forms, Stationery, Reports, etc.)	4,818.51
			All Printed Items (Forms, Stationery, Reports, etc.)	-4,719.26
		LONE STAR LEGAL, LLC Total		99.25
MICRO MENDERS, INC.		1022971	Consultants-Information Systems	5,606.25
		MICRO MENDERS, INC. Total		5,606.25
OFFICE DEPOT, INC.			Office Supplies	3,696.86
		OFFICE DEPOT, INC. Total		3,696.86
OJIN ONLINE SERVICES			Automated Legal Research	66.90
		OJIN ONLINE SERVICES Total		66.90
OLIVE, MARK E.		1022972	Legal Services (Outside Attorneys, Special Masters)	19,638.20
		OLIVE, MARK E. Total		19,638.20
PACER SERVICE CENTER			Automated Legal Research	1,621.30
		PACER SERVICE CENTER Total		1,621.30
PAGANINI ELECTRIC CORPORATION			Recurring Maintenance and Facility Services	1,986.00
		PAGANINI ELECTRIC CORPORATION Total		1,986.00
PAYNEGROU, INC.		1026524	Maintenance - Software	2,000.00
		PAYNEGROU, INC. Total		2,000.00

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HCRC	PITNEY BOWES, INC.		Office Supplies	184.42
		PITNEY BOWES, INC. Total		184.42
	PRACTISING LAW INSTITUTE	1025811	Meetings, Conferences, Exhibits and Shows	2,875.25
		PRACTISING LAW INSTITUTE Total		2,875.25
	REGENTS OF THE UNIVERSITY OF CALIFORNIA - S.F.		Library Purchases and Subscriptions	65.21
		REGENTS OF THE UNIVERSITY OF CALIFORNIA - S.F. Total		65.21
	REGENTS OF UC		Library Purchases and Subscriptions	22.00
		REGENTS OF UC Total		22.00
	REGENTS U.C.		Library Purchases and Subscriptions	22.00
		REGENTS U.C. Total		22.00
	SOWARDS, GARY	1021325	Legal Services (Outside Attorneys, Special Masters)	89,201.10
		SOWARDS, GARY Total		89,201.10
	SPICERS PAPER, INC.		Freight and Drayage	206.25
		SPICERS PAPER, INC. Total		206.25
	STAPLES ADVANTAGE		Office Supplies	1,361.80
		STAPLES ADVANTAGE Total		1,361.80
	STATE BAR OF CALIFORNIA		Dues and Memberships	11,400.00
		STATE BAR OF CALIFORNIA Total		11,400.00
	TECH DEPOT	1025136	Maintenance-Hardware	4,422.64
		1025258	Maintenance-Hardware	1,228.30
			TECH DEPOT Total	5,650.94
	THOMSON REUTERS - WEST	1014048	Automated Legal Research	2,735.70
		1024941	Automated Legal Research	3,042.20
		1025379	Library Purchases and Subscriptions	18,036.20
			Library Purchases and Subscriptions	-92.62
		THOMSON REUTERS - WEST Total		23,721.48
	TIGERFISH	1023284	Purchased Clerical and Nonprofessional Services	1,516.82
		1025712	Purchased Clerical and Nonprofessional Services	2,421.63
			Purchased Clerical and Nonprofessional Services	-2,421.63
		TIGERFISH Total		1,516.82
	TLO, LLC		Automated Legal Research	360.00
			TLO, LLC Total	360.00
	U.S. BANK		Automated Legal Research	275.95
		Freight and Drayage	85.72	
		Library Purchases and Subscriptions	293.09	
		Minor Equipment - IT	393.94	
		Minor Equipment-Non-IT	1,184.41	
		Office Supplies	526.03	
		Recruitment Advertising	235.00	
	U.S. BANK Total		2,994.14	
UC REGENTS		Library Purchases and Subscriptions	68.00	
	UC REGENTS Total		68.00	
VERIZON WIRELESS		Telephone	2,830.86	
	VERIZON WIRELESS Total		2,830.86	
	HCRC Total		302,433.71	
Second Dist	ADVANCED OFFICE SERVICES	B11121096	Office Copier Expense (Rental, Maintenance, etc.)	2,148.39
		B11121097	Office Copier Expense (Rental, Maintenance, etc.)	1,975.07
		B11121101	Office Copier Expense (Rental, Maintenance, etc.)	2,197.48
		B11121102	Office Copier Expense (Rental, Maintenance, etc.)	3,435.26
		B11121110	Office Copier Expense (Rental, Maintenance, etc.)	2,812.20
		B11121111	Office Copier Expense (Rental, Maintenance, etc.)	1,149.20
		B11121140	Office Copier Expense (Rental, Maintenance, etc.)	1,169.66
		B11221092	Office Copier Expense (Rental, Maintenance, etc.)	4,434.12
			Library Purchases and Subscriptions	-2.83
			Office Copier Expense (Rental, Maintenance, etc.)	-375.00
			ADVANCED OFFICE SERVICES Total	

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ADVERTISING MAGIC		B11221086	Freight and Drayage	20.61
			Not Otherwise Classfd. Services/Rentals	276.85
			Freight and Drayage	-2.34
		ADVERTISING MAGIC Total		
ALLIED NETWORK SOLUTIONS, INC.		1025884	Other CAC Costs	4,224.33
		ALLIED NETWORK SOLUTIONS, INC. Total		
AMERICAN LAW INSTITUTE			Library Purchases and Subscriptions	92.45
		AMERICAN LAW INSTITUTE Total		
AMERICAN LEGAL PUBLISHING CORPORATION			Library Purchases and Subscriptions	545.00
		AMERICAN LEGAL PUBLISHING CORPORATION Total		
AMT SYSTEMS, INC.		B11221049	Radio, Television Receiving/Broadcasting	419.64
		B11221062	Minor Equipment-Audio Visual Costing Less than \$5,000	206.66
			Minor Equipment-Audio Visual Costing Less than \$5,000	21.80
			Office Equipment Rental, Maintenance and Repairs	149.64
AMT SYSTEMS, INC. Total			797.74	
ARKADIN / CONFERENCEPLUS			Telephone	28.07
		ARKADIN / CONFERENCEPLUS Total		
AT&T		1026358	Minor Equipment - IT	5,322.71
			Telephone	26,511.33
		AT&T Total		
AT&T MOBILITY			Telephone	5,800.92
		AT&T MOBILITY Total		
BERNAN			Library Purchases and Subscriptions	110.00
		BERNAN Total		
BUREAU OF NATIONAL AFFAIRS, INC.			Library Purchases and Subscriptions	586.27
		BUREAU OF NATIONAL AFFAIRS, INC. Total		
CALIFORNIA APPELLATE PROJECT		1024378	Payments to Administrators	808,974.00
		1026284	Payments to Administrators	1,617,948.00
		CALIFORNIA APPELLATE PROJECT Total		
CALIFORNIA DEPARTMENT OF JUSTICE			Security Equipment, Repairs and Supplies	32.00
		CALIFORNIA DEPARTMENT OF JUSTICE Total		
CALIFORNIA WORKERS COMPENSATION REPORTER			Library Purchases and Subscriptions	420.00
		CALIFORNIA WORKERS COMPENSATION REPORTER Total		
CCS PRESENTATION SYSTEMS, INC.		B11221059	Office Equipment Rental, Maintenance and Repairs	2,390.00
		CCS PRESENTATION SYSTEMS, INC. Total		
CDW GOVERNMENT, INC.		B11221022	Minor Equipment - IT	104.67
		B11221028	IS Supplies / Minor Software/Licenses	2,235.90
		B11221031	Minor Equipment - IT	3,001.17
		B11221037	IS Supplies / Minor Software/Licenses	271.04
		B11221043	Minor Equipment - IT	2,005.38
		B11221047	IS Supplies / Minor Software/Licenses	286.19
		B11221050	IS Supplies / Minor Software/Licenses	228.30
		B11221055	IS Supplies / Minor Software/Licenses	1,333.05
		B11221058	Minor Equipment - IT	374.39
		B11221064	Minor Equipment - IT	3,008.07
		B11221088	IS Supplies / Minor Software/Licenses	2,008.19
			IT Equipment	6,995.92
		B11221102	Freight and Drayage	11.60
			Minor Equipment - IT	204.92
		B11221112	IS Supplies / Minor Software/Licenses	188.28
		B11221122	Maintenance-Hardware	666.65
		B11222002	Minor Equipment - IT	3,955.57
			IS Supplies / Minor Software/Licenses	249.40
			Minor Equipment - IT	-1.22
		CDW GOVERNMENT, INC. Total		
CHU GRAPHIC ARTS, INC.		B11221044	All Printed Items (Forms, Stationery, Reports, etc.)	599.50

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			Freight and Drayage	64.31
			All Printed Items (Forms, Stationery, Reports, etc.)	-5.31
			CHU GRAPHIC ARTS, INC. Total	658.50
CINTAS	B11121092		Linen Service	2,872.33
			Linen Service	126.24
			CINTAS Total	2,998.57
CLASSIC ARTFORMS	B11221025		Freight and Drayage	48.94
			Photography	1,262.59
	B11221034		Freight and Drayage	48.94
			Photography	1,122.30
	B11221061		Freight and Drayage	27.25
			Photography	281.22
			Photography	-2.25
			CLASSIC ARTFORMS Total	2,788.99
CLEANSOURCE, INC	B11221048		Office Supplies	338.05
	B11221052		Office Supplies	268.14
	B11221070		Office Supplies	2,016.32
	B11221108		Minor Equipment-Non-IT	5,527.17
			Minor Equipment-Non-IT	-5,527.17
			Office Equipment	5,532.57
			Office Supplies	64.99
			CLEANSOURCE, INC Total	8,220.07
CONSOLIDATED PLASTICS COMPANY, INC.			Minor Equipment-Non-IT	83.17
			CONSOLIDATED PLASTICS COMPANY, INC. Total	83.17
CONTINUING EDUCATION OF THE BAR			Library Purchases and Subscriptions	11,780.44
			CONTINUING EDUCATION OF THE BAR Total	11,780.44
COURT OF APPEAL-2ND DIST REV FUND			Office Supplies	500.00
			COURT OF APPEAL-2ND DIST REV FUND Total	500.00
CRIMSON IMAGING SUPPLIES, LLC	B11121114		IS Supplies / Minor Software/Licenses	5,355.18
			IS Supplies / Minor Software/Licenses	0.01
			CRIMSON IMAGING SUPPLIES, LLC Total	5,355.19
DAILY JOURNAL	B11122024		Library Purchases and Subscriptions	4,704.54
			Library Purchases and Subscriptions	132.96
			DAILY JOURNAL Total	4,837.50
DAILY JOURNAL CORPORATION	B11121087		Library Purchases and Subscriptions	24,034.50
			Library Purchases and Subscriptions	795.30
			DAILY JOURNAL CORPORATION Total	24,829.80
DELL COMPUTER	B11221029		Minor Equipment - IT	4,052.03
	B11221035		Minor Equipment - IT	9,922.23
	B11221038		IS Supplies / Minor Software/Licenses	505.37
	B11221042		IS Supplies / Minor Software/Licenses	1,516.10
	B11221089		Minor Equipment - IT	1,504.07
	B11222004		Minor Equipment - IT	1,625.94
			Minor Equipment - IT	-187.55
			DELL COMPUTER Total	18,938.19
DEPARTMENT OF GENERAL SERVICES	B11221016		All Printed Items (Forms, Stationery, Reports, etc.)	300.00
			Freight and Drayage	14.32
			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	4,075.98
			Records Storage	848.35
			Recurring Maintenance and Facility Services	2,128.40
			DEPARTMENT OF GENERAL SERVICES Total	7,367.05
DEPENDABLE HIGHWAY EXPRESS			Freight and Drayage	2,337.28
			DEPENDABLE HIGHWAY EXPRESS Total	2,337.28
DEVICES FOR LIFE, LLC	B11221054		Freight and Drayage	44.00
			Security Equipment, Repairs and Supplies	2,787.13
			DEVICES FOR LIFE, LLC Total	2,831.13

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DIGITAL DOLPHIN SUPPLIES		B11221041	IS Supplies / Minor Software/Licenses	3,800.39
			IS Supplies / Minor Software/Licenses	0.01
		DIGITAL DOLPHIN SUPPLIES Total		3,800.40
ELAVON, INC.			Minor Equipment-Non-IT	258.34
			Processing Fees including SCO Process Fees-Charges	113.00
		ELAVON, INC. Total		371.34
EUROPEAN WOODWORK, INC.		B11021128	Routine Minor Maintenance and Repair-Less Than \$5000	3,140.00
				3,140.00
		EUROPEAN WOODWORK, INC. Total		3,140.00
FEDERAL EXPRESS CORP.			Freight and Drayage	1,098.14
		FEDERAL EXPRESS CORP. Total		1,098.14
FIRST CUP CAFFE			Meetings, Conferences, Exhibits and Shows	300.00
		FIRST CUP CAFFE Total		300.00
FULL COMPASS SYSTEMS		B11221091	Minor Equipment-Audio Visual Costing Less than \$5,000	1,595.90
		FULL COMPASS SYSTEMS Total		1,595.90
GAYLORD BROS. INC.		B11221074	Freight and Drayage	205.21
			Minor Equipment-Non-IT	719.00
		GAYLORD BROS. INC. Total		924.21
GRAINGER		B11221036	Freight and Drayage	10.06
			Office Supplies	141.81
		B11221068	Freight and Drayage	12.08
			Office Supplies	720.10
			Office Supplies	17.21
		GRAINGER Total		901.26
GREG OWENS CONSTRUCTION, INC.		B11021127	Routine Minor Maintenance and Repair-Less Than \$5000	3,997.00
				3,997.00
		GREG OWENS CONSTRUCTION, INC. Total		3,997.00
GUARDSMARK, INC		1025215	Security	159,429.51
				159,429.51
		GUARDSMARK, INC Total		159,429.51
HELLO DIRECT, INC.		B11221039	Freight and Drayage	7.22
			Minor Equipment - IT	238.80
		B11221065	Freight and Drayage	7.80
			Minor Equipment - IT	334.16
		HELLO DIRECT, INC. Total		587.98
HILLYARD		B11221072	Freight and Drayage	41.43
			Office Supplies	659.51
			Office Supplies	76.42
		HILLYARD Total		777.36
IRON MOUNTAIN		B11121119	Records Storage	30,954.65
			Records Storage	-432.24
				30,522.41
		IRON MOUNTAIN Total		30,522.41
JAMES PUBLISHING, INC.			Library Purchases and Subscriptions	209.58
		JAMES PUBLISHING, INC. Total		209.58
JDL BUSINESS FORMS & PRINTING		B11221103	All Printed Items (Forms, Stationery, Reports, etc.)	4,161.47
		B11222015	All Printed Items (Forms, Stationery, Reports, etc.)	486.87
			All Printed Items (Forms, Stationery, Reports, etc.)	-20.46
		JDL BUSINESS FORMS & PRINTING Total		4,627.88
JUST ERGONOMICS, INC.		B11221093	IS Supplies / Minor Software/Licenses	425.10
			IS Supplies / Minor Software/Licenses	-0.13
				424.97
		JUST ERGONOMICS, INC. Total		424.97
KELLY PAPER COMPANY, INC.		B11121100	Photocopy Paper	9,666.35
		B11122034	Photocopy Paper	1,990.10
			Photocopy Paper	27.76
		KELLY PAPER COMPANY, INC. Total		11,684.21
LAWPRESS CORPORATION			Library Purchases and Subscriptions	445.72
		LAWPRESS CORPORATION Total		445.72
LEXISNEXIS		1023837	Automated Legal Research	2,652.80
		1026578	Automated Legal Research	5,305.60

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		LEXISNEXIS Total		7,958.40
LEXISNEXIS MATTHEW BENDER			Library Purchases and Subscriptions	93,290.33
		LEXISNEXIS MATTHEW BENDER Total		93,290.33
LOCAL GOVERNMENT PUBLICATIONS			Library Purchases and Subscriptions	138.56
		LOCAL GOVERNMENT PUBLICATIONS Total		138.56
LOGUE, CHARLES	0045L		Rent--Buildings and Grounds (Non-State-Owned)	309,972.42
		LOGUE, CHARLES Total		309,972.42
LOS ANGELES TIMES			Library Purchases and Subscriptions	332.80
		LOS ANGELES TIMES Total		332.80
MCALLISTER OFFICE PAVILION	B11121144		Freight and Drayage	81.56
			Minor Equipment-Non-IT	558.48
	B11221020		Minor Equipment-Non-IT	785.48
			Freight and Drayage	48.87
		MCALLISTER OFFICE PAVILION Total		1,474.39
MEDIA ROOM	B11222014		Office Equipment Rental, Maintenance and Repairs	956.74
			Office Equipment Rental, Maintenance and Repairs	-31.88
		MEDIA ROOM Total		924.86
MEDIA SOLUTIONS	B11222006		Freight and Drayage	16.13
			Office Equipment Rental, Maintenance and Repairs	857.85
			Office Equipment Rental, Maintenance and Repairs	-46.13
		MEDIA SOLUTIONS Total		827.85
METROPOLITAN NEWS COMPANY	B11121088		Library Purchases and Subscriptions	8,142.30
	B11122025		Library Purchases and Subscriptions	1,335.26
		METROPOLITAN NEWS COMPANY Total		9,477.56
MILES TREASTER & ASSOCIATES			All Printed Items (Forms, Stationery, Reports, etc.)	0.00
		MILES TREASTER & ASSOCIATES Total		0.00
MORGAN SERVICES INC.	B11121113		Linen Service	1,050.38
			Linen Service	-2.89
		MORGAN SERVICES INC. Total		1,047.49
MTS INTERGRATRAX, INC.	B11221096		Maintenance - Software	995.00
			MTS INTERGRATRAX, INC. Total	995.00
MULTIDYNE	B11221045		Freight and Drayage	106.58
			Radio, Television Receiving/Broadcasting	1,950.00
		MULTIDYNE Total		2,056.58
MUNICIPAL CODE CORP.			Library Purchases and Subscriptions	1,619.61
			MUNICIPAL CODE CORP. Total	1,619.61
NATIONAL DATA SUPPORT	B11021134		IS Software	34,800.40
			NATIONAL DATA SUPPORT Total	34,800.40
NESTLE WATERS NORTH AMERICA			Office Supplies	9,378.84
			NESTLE WATERS NORTH AMERICA Total	9,378.84
NETWORK VOICE & DATA TECH, INC.	B11221024		Office Equipment Rental, Maintenance and Repairs	1,340.37
	B11221117		Office Equipment Rental, Maintenance and Repairs	3,799.64
			NETWORK VOICE & DATA TECH, INC. Total	5,140.01
NEUTRON INDUSTRIES, INC.	B11221071		Freight and Drayage	85.53
			Office Supplies	475.79
			Freight and Drayage	-7.06
		NEUTRON INDUSTRIES, INC. Total		554.26
NORCO DELIVERY SERVICES/LA			Freight and Drayage	1,523.20
			NORCO DELIVERY SERVICES/LA Total	1,523.20
NR SOFTWARE SYSTEMS, INC.	B11121125		Maintenance - Software	5,265.70
			NR SOFTWARE SYSTEMS, INC. Total	5,265.70
OFFICE DEPOT, INC.	B11221032		Office Supplies	354.63
	B11221040		Office Supplies	291.50
	B11221051		Office Supplies	277.14
	B11221066		Office Supplies	274.93
	B11221114		Office Supplies	3,953.93

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			Office Supplies	119.94
		OFFICE DEPOT, INC. Total		5,272.07
OFFICE RELIEF, INC.			All Printed Items (Forms, Stationery, Reports, etc.)	-0.01
		OFFICE RELIEF, INC. Total		-0.01
OFFICE XPRESS, INC.	B11222003		Office Supplies	221.34
	B11222019		Office Supplies	2,529.68
	B11222020		IS Supplies / Minor Software/Licenses	2,474.38
			IS Supplies / Minor Software/Licenses	0.01
			Office Supplies	209.70
		OFFICE XPRESS, INC. Total		5,435.11
ONTRAC			Freight and Drayage	269.25
		ONTRAC Total		269.25
PACER SERVICE CENTER			Not Otherwise Classfd. Services/Rentals	272.72
		PACER SERVICE CENTER Total		272.72
PERCEPTIVE SOFTWARE, LLC	B11221053		IS Software	16,755.20
		PERCEPTIVE SOFTWARE, LLC Total		16,755.20
PHILLIP'S DRAPERIES	B11221021		Minor Equipment-Non-IT	1,525.00
		PHILLIP'S DRAPERIES Total		1,525.00
PITNEY BOWES, INC.	B11222005		Office Supplies	175.08
			Office Supplies	11.38
		PITNEY BOWES, INC. Total		186.46
PRINTER RIBBONS PLUS	B11221124		IS Supplies / Minor Software/Licenses	162.52
		PRINTER RIBBONS PLUS Total		162.52
PROFESSIONAL REFINISHING ORGANIZATION, INC.	B11221030		Freight and Drayage	100.00
			Office Equipment Rental, Maintenance and Repairs	450.00
		PROFESSIONAL REFINISHING ORGANIZATION, INC. Total		550.00
RICOH AMERICAS CORPORATION	B11121074		Office Copier Expense (Rental, Maintenance, etc.)	2,944.10
	B11122023		Office Copier Expense (Rental, Maintenance, etc.)	806.82
	B11221080		Office Copier Expense (Rental, Maintenance, etc.)	589.09
	B11221094		Office Copier Expense (Rental, Maintenance, etc.)	31,614.36
			Copying Equipment	31,614.36
			Office Copier Expense (Rental, Maintenance, etc.)	-31,614.36
			Office Supplies	93.12
		RICOH AMERICAS CORPORATION Total		36,047.49
RICOH USA, INC.	B11122036		Office Copier Expense (Rental, Maintenance, etc.)	154.32
	B11122037		Office Copier Expense (Rental, Maintenance, etc.)	156.28
			Office Copier Expense (Rental, Maintenance, etc.)	-15.01
		RICOH USA, INC. Total		295.59
SAP PUBLIC SERVICES, INC.	1025803		Other CAC Costs	26,217.80
		SAP PUBLIC SERVICES, INC. Total		26,217.80
SOUTHERN CALIFORNIA TROPHY COMPANY	B11221026		Not Otherwise Classfd. Services/Rentals	190.31
	B11221033		Not Otherwise Classfd. Services/Rentals	1,141.87
	B11221063		Not Otherwise Classfd. Services/Rentals	190.75
		SOUTHERN CALIFORNIA TROPHY COMPANY Total		1,522.93
STAR INDUSTRIAL CORPORATION	B11021130		Routine Minor Maintenance and Repair-Less Than \$5000	4,000.00
	B11121115		Routine Minor Maintenance and Repair-Less Than \$5000	3,417.00
			Routine Minor Maintenance and Repair-Less Than \$5000	443.00
		STAR INDUSTRIAL CORPORATION Total		7,860.00
STATE BAR OF CALIFORNIA			Dues and Memberships	40,660.00
		STATE BAR OF CALIFORNIA Total		40,660.00
STATE BOARD OF EQUALIZATION - STATE OF CALIF.			Not Otherwise Classfd. Services/Rentals	458.00
		STATE BOARD OF EQUALIZATION - STATE OF CALIF. Total		458.00
SYSTEM ONE BUSINESS PROD., INC.	B11221056		Minor Equipment-Non-IT	4,360.00
	B11221057		Office Equipment Rental, Maintenance and Repairs	595.00
	B11221075		Freight and Drayage	19.85
			Office Supplies	468.70

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			Office Supplies	-1.64
		SYSTEM ONE BUSINESS PROD., INC. Total		5,441.91
TAB PRODUCTS COMPANY		B11222012	Freight and Drayage	47.50
			Office Supplies	1,910.28
			Office Supplies	-3.31
		TAB PRODUCTS COMPANY Total		1,954.47
TELECOMM 611		B11221116	Consultants-Administrative	1,500.00
		TELECOMM 611 Total		1,500.00
THERMAL CONTROL HEATING & AC, INC.		B1121073	Office Equipment Rental, Maintenance and Repairs	720.00
		THERMAL CONTROL HEATING & AC, INC. Total		720.00
THOMSON REUTERS - WEST		1014048	Automated Legal Research	43,771.38
			Library Purchases and Subscriptions	154,351.39
		THOMSON REUTERS - WEST Total		198,122.77
TIME CLOCK SALES & SEV CO		B11221046	Freight and Drayage	16.35
			Office Equipment Rental, Maintenance and Repairs	166.23
			Office Equipment Rental, Maintenance and Repairs	-9.00
			Office Supplies	94.25
		TIME CLOCK SALES & SEV CO Total		267.83
TWIN DISCOVERY SYSTEMS		B11222018	Freight and Drayage	158.60
			Minor Equipment-Non-IT	965.89
			Minor Equipment-Non-IT	20.21
		TWIN DISCOVERY SYSTEMS Total		1,144.70
U.S. BANCORP EQUIPMENT FINANCE, INC.		B1122027	Office Copier Expense (Rental, Maintenance, etc.)	2,231.91
			Automated Legal Research	29.07
			Office Copier Expense (Rental, Maintenance, etc.)	0.88
		U.S. BANCORP EQUIPMENT FINANCE, INC. Total		2,261.86
U.S. BANK			Dues and Memberships	25.00
			Freight and Drayage	6.64
			IS Supplies / Minor Software/Licenses	135.98
			Minor Equipment - IT	4,372.42
			Office Supplies	112.20
			Recruitment Advertising	25.00
		U.S. BANK Total		4,677.24
UNIVERSITY OF SOUTHERN CALIFORNIA			Library Purchases and Subscriptions	90.00
		UNIVERSITY OF SOUTHERN CALIFORNIA Total		90.00
UPS (UNITED PARCEL SERVICE)			Freight and Drayage	1,939.95
		UPS (UNITED PARCEL SERVICE) Total		1,939.95
VELSOFT COURSEWARE, INC.		B11221067	IS Supplies / Minor Software/Licenses	948.00
		VELSOFT COURSEWARE, INC. Total		948.00
VENTURA COUNTY BUSINESS MACHINES		B11222016	Office Copier Expense (Rental, Maintenance, etc.)	1,645.00
		B11222017	Office Copier Expense (Rental, Maintenance, etc.)	128.95
		VENTURA COUNTY BUSINESS MACHINES Total		1,773.95
VERIZON WIRELESS			Telephone	7,676.52
		VERIZON WIRELESS Total		7,676.52
VMWARE, INC.		B11221113	Maintenance - Software	1,225.18
		VMWARE, INC. Total		1,225.18
WESTERN STAMP, INC.		B11221027	Freight and Drayage	12.51
			Office Supplies	187.59
		B11221060	Freight and Drayage	18.54
			Office Supplies	295.38
			Freight and Drayage	-1.52
			Office Supplies	76.29
		WESTERN STAMP, INC. Total		588.79
WILLIAM S. HEIN & COMPANY, INC.			Library Purchases and Subscriptions	274.31
		WILLIAM S. HEIN & COMPANY, INC. Total		274.31
WOLTERS KLUWER LAW & BUSINESS			Library Purchases and Subscriptions	5,264.77

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Entity name	Vendor name	PO/Contract	Payment summary	Amount
		WOLTERS KLUWER LAW & BUSINESS Total		5,264.77
	XEROX CORPORATION	B11122030	Office Copier Expense (Rental, Maintenance, etc.)	270.00
		XEROX CORPORATION Total		270.00
		Second Dist Total		3,704,923.35
Sixth Dist	ABLE PRINTING		Office Supplies	220.73
		ABLE PRINTING Total		220.73
	ADVANTEL NETWORKS		Office Equipment Rental, Maintenance and Repairs	3,516.00
		ADVANTEL NETWORKS Total		3,516.00
	AIR SYSTEMS, INC.	H0126004	Alterations-Less Than \$5000	2,649.00
		H0126005	Alterations-Less Than \$5000	1,510.31
			Freight and Drayage	135.78
			Alterations-Less Than \$5000	1,421.32
		AIR SYSTEMS, INC. Total		5,716.41
	ALHAMBRA		Library Purchases and Subscriptions	297.18
			Office Supplies	1,454.20
		ALHAMBRA Total		1,751.38
	AT&T		Telephone	4,953.12
		AT&T Total		4,953.12
	AT&T MOBILITY		IS Supplies / Minor Software/Licenses	987.81
			Telephone	2,072.44
		AT&T MOBILITY Total		3,060.25
	BLUE SKY MOVING, INC.	H0126002	Minor Equipment-Non-IT	4,562.25
		H0126006	Freight and Drayage	338.69
			Minor Equipment-Non-IT	3,386.93
		H0126007	Minor Equipment-Non-IT	1,514.23
		H0126008	Minor Equipment-Non-IT	4,278.74
		H0126010	Minor Equipment-Non-IT	1,301.33
		H0126011	Minor Equipment-Non-IT	743.00
		H0126013	Minor Equipment-Non-IT	1,845.54
		H0126014	Freight and Drayage	380.19
			Minor Equipment-Non-IT	3,901.81
		H0126015	Minor Equipment-Non-IT	1,019.99
		H0126016	Minor Equipment-Non-IT	976.54
		H0126017	Minor Equipment-Non-IT	4,882.69
		H0126018	Minor Equipment-Non-IT	1,307.85
		H0126019	Minor Equipment-Non-IT	3,122.86
		H0126020	Minor Equipment-Non-IT	4,220.08
		H0126021	Minor Equipment-Non-IT	1,955.25
		H0126024	Freight and Drayage	217.14
			Minor Equipment-Non-IT	2,182.23
			Office Equipment Rental, Maintenance and Repairs	52.68
		H0126028	Freight and Drayage	438.95
			Minor Equipment-Non-IT	4,389.54
		H0126031	Freight and Drayage	404.30
			Minor Equipment-Non-IT	4,043.02
		H01296009	Minor Equipment-Non-IT	1,784.71
			Minor Equipment-Non-IT	6,186.85
			Office Supplies	32.57
		BLUE SKY MOVING, INC. Total		59,469.96
	CANON SOLUTIONS AMERICA, INC.	H0106016	Copying Equipment	201.60
			Office Copier Expense (Rental, Maintenance, etc.)	201.60
		CANON SOLUTIONS AMERICA, INC. Total		403.20
	CDW GOVERNMENT, INC.	H0126012	IS Supplies / Minor Software/Licenses	1,267.71
		H0126022	IS Supplies / Minor Software/Licenses	3,385.55
			Minor Equipment - IT	43.45
			IS Supplies / Minor Software/Licenses	561.32

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Entity name	Vendor name	PO/Contract	Payment summary	Amount
		CDW GOVERNMENT, INC. Total		5,258.03
COMPUTER SUPPLIES UNLIMITED, INC.			Office Supplies	1,600.67
		COMPUTER SUPPLIES UNLIMITED, INC. Total		1,600.67
CONTINUING EDUCATION OF THE BAR			Library Purchases and Subscriptions	4,952.06
		CONTINUING EDUCATION OF THE BAR Total		4,952.06
COURT OF APPEAL-6TH DIST REV FUND			Library Purchases and Subscriptions	3.75
			Office Supplies	52.81
		COURT OF APPEAL-6TH DIST REV FUND Total		56.56
DAILY JOURNAL CORPORATION			Library Purchases and Subscriptions	4,524.96
		DAILY JOURNAL CORPORATION Total		4,524.96
DEPARTMENT OF GENERAL SERVICES			All Printed Items (Forms, Stationery, Reports, etc.)	6,393.48
			Records Storage	4,487.34
		DEPARTMENT OF GENERAL SERVICES Total		10,880.82
ELEGANT IMAGE STUDIO			Photography	557.49
		ELEGANT IMAGE STUDIO Total		557.49
GOLD RUSH EXPRESS		H0116006	Freight and Drayage	1,590.00
		GOLD RUSH EXPRESS Total		1,590.00
GOLDEN STATE OVERNIGHT			Freight and Drayage	80.93
		GOLDEN STATE OVERNIGHT Total		80.93
GRAHAM, JAMES M.			Special Accommodation-Non-Worker's Comp.	262.50
		GRAHAM, JAMES M. Total		262.50
GUARDSMARK, INC		1025215	Security	29,729.76
		GUARDSMARK, INC Total		29,729.76
IRON MOUNTAIN			Records Storage	1,008.46
		IRON MOUNTAIN Total		1,008.46
JAMES PUBLISHING, INC.			Library Purchases and Subscriptions	590.00
		JAMES PUBLISHING, INC. Total		590.00
LEXISNEXIS		1023837	Automated Legal Research	580.30
		1026578	Automated Legal Research	1,160.60
		LEXISNEXIS Total		1,740.90
LEXISNEXIS MATTHEW BENDER			Library Purchases and Subscriptions	9,382.90
		LEXISNEXIS MATTHEW BENDER Total		9,382.90
LOCAL GOVERNMENT PUBLICATIONS			Library Purchases and Subscriptions	138.56
		LOCAL GOVERNMENT PUBLICATIONS Total		138.56
MACANAN INVESTMENTS		0485L	Rent--Buildings and Grounds (Non-State-Owned)	596,863.00
			Office Supplies	10.00
		MACANAN INVESTMENTS Total		596,873.00
MISSION UNIFORM SERVICE			Linen Service	376.98
		MISSION UNIFORM SERVICE Total		376.98
MUNICIPAL CODE CORP.			Library Purchases and Subscriptions	147.99
		MUNICIPAL CODE CORP. Total		147.99
NEW YORK TIMES			Library Purchases and Subscriptions	455.86
		NEW YORK TIMES Total		455.86
OFFICE DEPOT, INC.			Office Supplies	4,014.64
			Photocopy Paper	2,931.92
		OFFICE DEPOT, INC. Total		6,946.56
OFFICE RELIEF, INC.			Special Accommodation-Non-Worker's Comp.	736.89
		OFFICE RELIEF, INC. Total		736.89
PREMIER SECURITY SOLUTIONS CORPORATION			Security Equipment, Repairs and Supplies	936.50
		PREMIER SECURITY SOLUTIONS CORPORATION Total		936.50
RAYMOND, JAN			Library Purchases and Subscriptions	450.00
		RAYMOND, JAN Total		450.00
RECORDER			Library Purchases and Subscriptions	4,779.16
		RECORDER Total		4,779.16
REEL GROBMAN & ASSOCIATES		H0126029	Alterations-Less Than \$5000	1,584.08
		REEL GROBMAN & ASSOCIATES Total		1,584.08

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Entity name	Vendor name	PO/Contract	Payment summary	Amount	
	RFI COMMUNICATIONS & SECURITY SYSTEMS	H0126025	Security Equipment, Repairs and Supplies	3,930.96	
			Security Equipment, Repairs and Supplies	411.50	
		RFI COMMUNICATIONS & SECURITY SYSTEMS Total		4,342.46	
	RICOH AMERICAS CORPORATION			Office Copier Expense (Rental, Maintenance, etc.)	793.99
			RICOH AMERICAS CORPORATION Total		793.99
	RICOH USA, INC.			Office Copier Expense (Rental, Maintenance, etc.)	333.62
			RICOH USA, INC. Total		333.62
	SAN JOSE MERCURY NEWS			Library Purchases and Subscriptions	159.90
			SAN JOSE MERCURY NEWS Total		159.90
	SECRETARY OF STATE-CALIF			Library Purchases and Subscriptions	97.75
			SECRETARY OF STATE-CALIF Total		97.75
	SIGNS UNLIMITED			Office Supplies	760.20
			SIGNS UNLIMITED Total		760.20
	SIXTH DISTRICT APPELLATE PROGRAM	1024382		Payments to Administrators	265,179.80
		1026315		Payments to Administrators	530,359.68
			SIXTH DISTRICT APPELLATE PROGRAM Total		795,539.48
	SOUTHERN RUBBER STAMP CO.			Office Supplies	895.00
			SOUTHERN RUBBER STAMP CO. Total		895.00
	STATE BAR OF CALIFORNIA			Dues and Memberships	8,740.00
			STATE BAR OF CALIFORNIA Total		8,740.00
	SUPERINTENDENT OF DOCUMENTS			Library Purchases and Subscriptions	88.00
			SUPERINTENDENT OF DOCUMENTS Total		88.00
	TAYLOR & ASSOCIATES	1020784		Purchased Clerical and Nonprofessional Services	23,156.00
			TAYLOR & ASSOCIATES Total		23,156.00
	THOMSON REUTERS - WEST	1014048		Automated Legal Research	9,574.98
				Library Purchases and Subscriptions	40,214.90
			THOMSON REUTERS - WEST Total		49,789.88
	U.S. BANK			Office Supplies	796.69
			U.S. BANK Total		796.69
	UPS (UNITED PARCEL SERVICE)			Freight and Drayage	1,864.32
		UPS (UNITED PARCEL SERVICE) Total		1,864.32	
VERAMARK TECHNOLOGIES, INC.			IS Supplies / Minor Software/Licenses	242.00	
		VERAMARK TECHNOLOGIES, INC. Total		242.00	
VERIZON WIRELESS			Telephone	372.18	
		VERIZON WIRELESS Total		372.18	
WILLIAM S. HEIN & COMPANY, INC.			Library Purchases and Subscriptions	216.68	
		WILLIAM S. HEIN & COMPANY, INC. Total		216.68	
WOLTERS KLUWER LAW & BUSINESS			Library Purchases and Subscriptions	2,412.24	
		WOLTERS KLUWER LAW & BUSINESS Total		2,412.24	
	Sixth Dist Total			1,655,333.06	
Supreme Court	ADVANTAGE BINDERS AND INDEX TABS	S012016	Office Supplies	3,949.63	
		S012020	Freight and Drayage	135.94	
			Office Supplies	3,756.77	
			Office Supplies	286.40	
		ADVANTAGE BINDERS AND INDEX TABS Total		8,128.74	
	AMAZON.COM			Library Purchases and Subscriptions	279.68
			AMAZON.COM Total		279.68
	AMERICAN LEGAL PUBLISHING CORPORATION			Library Purchases and Subscriptions	287.00
			AMERICAN LEGAL PUBLISHING CORPORATION Total		287.00
	APPELLATE DEFENDERS, INC.			Other CAC Costs	11,742.00
			APPELLATE DEFENDERS, INC. Total		11,742.00
	ARKADIN / CONFERENCEPLUS			Telephone	132.64
			ARKADIN / CONFERENCEPLUS Total		132.64
	AT&T			Telephone	8,343.32
			AT&T Total		8,343.32
AT&T MOBILITY	S012008		Telephone	11,635.50	

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Entity name	Vendor name	PO/Contract	Payment summary	Amount
			Telephone	3,908.52
		AT&T MOBILITY Total		15,544.02
AUTOMOTIVE TECHNICIANS		S012010	Vehicle Maintenance and Repair Services	3,296.03
			Vehicle Maintenance and Repair Services	-25.04
		AUTOMOTIVE TECHNICIANS Total		3,270.99
BAY CITY EX, INC.			Freight and Drayage	26.88
		BAY CITY EX, INC. Total		26.88
BMI IMAGING SYSTEMS, INC.			Library Purchases and Subscriptions	4,500.00
		BMI IMAGING SYSTEMS, INC. Total		4,500.00
BNA			Library Purchases and Subscriptions	8,992.81
		BNA Total		8,992.81
BOALT EXPRESS/UC REGENTS			Library Purchases and Subscriptions	107.00
		BOALT EXPRESS/UC REGENTS Total		107.00
BRIDGE MICRO		S012025	Maintenance - Software	1,742.60
		S012029	IS Supplies / Minor Software/Licenses	191.40
		S012032	Minor Equipment - IT	3,092.85
		S012034	Minor Equipment - IT	4,838.29
			Minor Equipment - IT	-63.87
		BRIDGE MICRO Total		9,801.27
BUREAU OF NATIONAL AFFAIRS, INC.			Library Purchases and Subscriptions	632.85
		BUREAU OF NATIONAL AFFAIRS, INC. Total		632.85
CALIFORNIA APPELLATE PROJECT		1024375	Payments to Administrators	1,396,304.49
		1026323	Payments to Administrators	1,396,304.49
			Other CAC Costs	83,948.83
		CALIFORNIA APPELLATE PROJECT Total		2,876,557.81
CALIFORNIA STATE LIBRARY FOUNDATION			Library Purchases and Subscriptions	30.00
		CALIFORNIA STATE LIBRARY FOUNDATION Total		30.00
CALIFORNIA SUPREME COURT HISTORICAL SOCIETY			Dues and Memberships	100.00
		CALIFORNIA SUPREME COURT HISTORICAL SOCIETY Total		100.00
CALIFORNIA WORKERS COMPENSATION REPORTER			Library Purchases and Subscriptions	840.00
		CALIFORNIA WORKERS COMPENSATION REPORTER Total		840.00
CANON SOLUTIONS AMERICA, INC.		S011032	Office Copier Expense (Rental, Maintenance, etc.)	1,209.12
		CANON SOLUTIONS AMERICA, INC. Total		1,209.12
CAPITOL ENQUIRY, INC.			Library Purchases and Subscriptions	175.70
		CAPITOL ENQUIRY, INC. Total		175.70
CDW GOVERNMENT, INC.		S012028	Minor Equipment - IT	293.80
		S012031	Minor Equipment - IT	118.53
			Minor Equipment - IT	-1.86
		CDW GOVERNMENT, INC. Total		410.47
CENTRAL CALIFORNIA APPELLATE PROG.			Other CAC Costs	4,618.10
		CENTRAL CALIFORNIA APPELLATE PROG. Total		4,618.10
CHAIR PLACE		S012033	Office Supplies	570.94
		CHAIR PLACE Total		570.94
CLEAR WIRELESS, LLC		S012009	Telephone	4,141.61
		CLEAR WIRELESS, LLC Total		4,141.61
CONTINUING EDUCATION OF THE BAR			Library Purchases and Subscriptions	4,586.50
		CONTINUING EDUCATION OF THE BAR Total		4,586.50
COSCO INDUSTRIES			Office Supplies	214.15
		COSCO INDUSTRIES Total		214.15
COUNCIL OF STATE GOVERNMENTS			Library Purchases and Subscriptions	62.74
		COUNCIL OF STATE GOVERNMENTS Total		62.74
COURTROOM COMPENDIUMS			Library Purchases and Subscriptions	1,020.00
		COURTROOM COMPENDIUMS Total		1,020.00
DAILY JOURNAL CORPORATION			Library Purchases and Subscriptions	13,750.83
		DAILY JOURNAL CORPORATION Total		13,750.83
DEMCO, INC.			Office Supplies	55.39

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Entity name	Vendor name	PO/Contract	Payment summary	Amount
		DEMCO, INC. Total		55.39
DEPARTMENT OF GENERAL SERVICES			Facility Planning--General Services (Space Mgmt, Lease Mgmt, etc.)	9,422.24
			Office Supplies	195.89
			Records Storage	701.40
		DEPARTMENT OF GENERAL SERVICES Total		10,319.53
FEDERAL EXPRESS CORP.	S012006		Freight and Drayage	1,273.08
			Freight and Drayage	104.71
		FEDERAL EXPRESS CORP. Total		1,377.79
FEDEX KINKO'S OFFICE & PRINT SER.			Office Copier Expense (Rental, Maintenance, etc.)	413.66
		FEDEX KINKO'S OFFICE & PRINT SER. Total		413.66
FORSTER-LONG, INC.			Library Purchases and Subscriptions	517.76
		FORSTER-LONG, INC. Total		517.76
GAYLORD BROS. INC.	SL12007		Office Supplies	40.71
			Office Supplies	-3.19
		GAYLORD BROS. INC. Total		37.52
GB PRODUCTS			Office Supplies	509.11
		GB PRODUCTS Total		509.11
GENERAL BINDING CORP.	S012017		Office Equipment Rental, Maintenance and Repairs	2,031.16
		GENERAL BINDING CORP. Total		2,031.16
GLASSMAT	S012021		Minor Equipment-Non-IT	925.47
			Minor Equipment-Non-IT	-2.13
		GLASSMAT Total		923.34
GOLDEN STATE OVERNIGHT	S012004		Freight and Drayage	898.23
			Freight and Drayage	4,751.93
		GOLDEN STATE OVERNIGHT Total		5,650.16
GOVCONNECTION, INC.	S012022		Minor Equipment - IT	615.53
	S012024		Minor Equipment - IT	687.44
			Minor Equipment - IT	58.27
		GOVCONNECTION, INC. Total		1,361.24
GUARDSMARK, INC	1025215		Security	14,270.16
		GUARDSMARK, INC Total		14,270.16
HERRING & ROBINSON			All Printed Items (Forms, Stationery, Reports, etc.)	152.25
			Library Purchases and Subscriptions	730.25
		HERRING & ROBINSON Total		882.50
HRDIRECT			Office Supplies	59.99
		HRDIRECT Total		59.99
INNOVATIVE INTERFACES, INC.	SL11017		Consultants-Information Systems	4,000.00
		INNOVATIVE INTERFACES, INC. Total		4,000.00
INNOVATIVE LAW USERS GROUP			Dues and Memberships	40.00
		INNOVATIVE LAW USERS GROUP Total		40.00
IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT, INC.			Library Purchases and Subscriptions	235.00
		IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEMENT, INC. Total		235.00
KENNEDY VAN & STORAGE, INC.	S012002		Facility Relocation	1,560.00
			Facility Relocation	375.00
			Records Storage	540.00
		KENNEDY VAN & STORAGE, INC. Total		2,475.00
KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	SL11001		Office Copier Expense (Rental, Maintenance, etc.)	38.97
	SL12002		Office Copier Expense (Rental, Maintenance, etc.)	1,961.54
	SL12003		Office Copier Expense (Rental, Maintenance, etc.)	623.58
	SL12009		Office Copier Expense (Rental, Maintenance, etc.)	413.10
	SL12011		Office Copier Expense (Rental, Maintenance, etc.)	214.35
			Office Copier Expense (Rental, Maintenance, etc.)	0.04
	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. Total		3,251.58	
LAW JOURNAL PRESS			Library Purchases and Subscriptions	909.80
		LAW JOURNAL PRESS Total		909.80
LAWPRESS CORPORATION			Library Purchases and Subscriptions	465.34

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Entity name	Vendor name	PO/Contract	Payment summary	Amount
		LAWPRESS CORPORATION Total		465.34
LEADERSHIP DIRECTORIES			Library Purchases and Subscriptions	174.00
		LEADERSHIP DIRECTORIES Total		174.00
LEGAL INFORMATION PRESERVATION ALLIANCE			Dues and Memberships	500.00
		LEGAL INFORMATION PRESERVATION ALLIANCE Total		500.00
LEXISNEXIS	1023837		Automated Legal Research	3,316.00
	1026578		Automated Legal Research	6,632.00
		LEXISNEXIS Total		9,948.00
LEXISNEXIS MATTHEW BENDER			Library Purchases and Subscriptions	23,227.17
		LEXISNEXIS MATTHEW BENDER Total		23,227.17
LINODE, LLC			IS Supplies / Minor Software/Licenses	856.26
		LINODE, LLC Total		856.26
LOCAL GOVERNMENT PUBLICATIONS			Library Purchases and Subscriptions	138.56
		LOCAL GOVERNMENT PUBLICATIONS Total		138.56
MASTER CAR CARE, INC.			Vehicle Maintenance and Repair Services	9,238.11
		MASTER CAR CARE, INC. Total		9,238.11
METROPOLITAN NEWS COMPANY			Library Purchases and Subscriptions	270.16
		METROPOLITAN NEWS COMPANY Total		270.16
MUNICIPAL CODE CORP.			Library Purchases and Subscriptions	1,180.89
		MUNICIPAL CODE CORP. Total		1,180.89
NAGARA			Dues and Memberships	150.00
		NAGARA Total		150.00
NATIONAL CONSUMER LAW CENTER			Library Purchases and Subscriptions	236.80
		NATIONAL CONSUMER LAW CENTER Total		236.80
NEEKDESIGN			Library Purchases and Subscriptions	32.00
		NEEKDESIGN Total		32.00
NEW YORK TIMES			Library Purchases and Subscriptions	691.65
		NEW YORK TIMES Total		691.65
OCLC, INC.			Library Purchases and Subscriptions	560.96
		OCLC, INC. Total		560.96
OFFICE DEPOT, INC.	S012011		Office Supplies	1,082.97
	SL12006		Office Supplies	43.04
		OFFICE DEPOT, INC. Total		1,289.58
OXFORD UNIVERSITY PRESS			Library Purchases and Subscriptions	1,125.00
		OXFORD UNIVERSITY PRESS Total		1,125.00
PACER SERVICE CENTER			Library Purchases and Subscriptions	81.12
		PACER SERVICE CENTER Total		81.12
PATRICK & COMPANY			Office Supplies	214.33
		PATRICK & COMPANY Total		214.33
PAYNEGROUP, INC.	S012023		IS Supplies / Minor Software/Licenses	440.00
		PAYNEGROUP, INC. Total		440.00
PENINSULA CATERING & EVENTS, INC.			Meetings, Conferences, Exhibits and Shows	230.88
		PENINSULA CATERING & EVENTS, INC. Total		230.88
POSTER COMPLIANCE CENTER			Office Supplies	85.52
		POSTER COMPLIANCE CENTER Total		85.52
RECORDER			Library Purchases and Subscriptions	12,985.42
		RECORDER Total		12,985.42
RICOH USA, INC.	S011031		Office Copier Expense (Rental, Maintenance, etc.)	3,455.68
	S012012		Office Copier Expense (Rental, Maintenance, etc.)	1,393.44
			Office Copier Expense (Rental, Maintenance, etc.)	-229.63
		RICOH USA, INC. Total		4,619.49
SAFELITE AUTOGLASS, SERVICE AUTOGLASS			Vehicle Maintenance and Repair Services	287.56
		SAFELITE AUTOGLASS, SERVICE AUTOGLASS Total		287.56
SAN FRANCISCO CHRONICLE			Library Purchases and Subscriptions	3,640.00
		SAN FRANCISCO CHRONICLE Total		3,640.00

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Entity name	Vendor name	PO/Contract	Payment summary	Amount
Supreme Court	SIGNS AMERICA, INC.		Office Supplies	31.75
	SIGNS AMERICA, INC. Total			31.75
	SPICERS PAPER, INC.	S012030	Photocopy Paper	8,599.95
	SPICERS PAPER, INC. Total			8,599.95
	SPOTLIGHT PROMOTIONS		Office Supplies	2,574.52
	SPOTLIGHT PROMOTIONS Total			2,574.52
	STAPLES ADVANTAGE	S012001	Office Supplies	19,534.51
		SL12001	Office Supplies	558.19
			Office Supplies	271.74
	STAPLES ADVANTAGE Total			20,364.44
	STATE BAR OF CALIFORNIA		Dues and Memberships	34,580.00
			Library Purchases and Subscriptions	300.00
	STATE BAR OF CALIFORNIA Total			34,880.00
	STATE BOARD OF EQUALIZATION - STATE OF CALIF.		Not Otherwise Classfd. Services/Rentals	944.00
	STATE BOARD OF EQUALIZATION - STATE OF CALIF. Total			944.00
	SUPERINTENDENT OF DOCUMENTS		Library Purchases and Subscriptions	176.00
	SUPERINTENDENT OF DOCUMENTS Total			176.00
	TAYLOR & ASSOCIATES	1020784	Purchased Clerical and Nonprofessional Services	66,874.75
	TAYLOR & ASSOCIATES Total			66,874.75
	THOMSON REUTERS - WEST	1014048	Automated Legal Research	54,714.30
			Library Purchases and Subscriptions	204,023.28
	THOMSON REUTERS - WEST Total			258,737.58
	U.S. BANK		Dues and Memberships	100.00
			IS Supplies / Minor Software/Licenses	79.98
			Library Purchases and Subscriptions	740.64
			Minor Equipment - IT	466.56
			Recruitment Advertising	150.00
	U.S. BANK Total			1,537.18
	UPS (UNITED PARCEL SERVICE)	S012005	Freight and Drayage	15,299.87
			Freight and Drayage	76.10
	UPS (UNITED PARCEL SERVICE) Total			15,375.97
VERIZON WIRELESS	S012026	Telephone	256.86	
		Telephone	368.29	
VERIZON WIRELESS Total			625.15	
VERNON LIBRARY SUPPLIES, INC.		Office Supplies	85.85	
VERNON LIBRARY SUPPLIES, INC. Total			85.85	
VOYAGER FLEET SYSTEMS, INC.	S012007	Vehicle Maintenance and Repair Services	5,451.54	
VOYAGER FLEET SYSTEMS, INC. Total			5,451.54	
WATSON LABEL PRODUCTS		Office Supplies	682.13	
WATSON LABEL PRODUCTS Total			682.13	
WILLIAM S. HEIN & COMPANY, INC.		Library Purchases and Subscriptions	1,059.70	
WILLIAM S. HEIN & COMPANY, INC. Total			1,059.70	
WIRED		Library Purchases and Subscriptions	20.00	
WIRED Total			20.00	
WOLTERS KLUWER LAW & BUSINESS		Library Purchases and Subscriptions	8,932.29	
WOLTERS KLUWER LAW & BUSINESS Total			8,932.29	
WOODS, WAYNE S.		Photography	870.00	
WOODS, WAYNE S. Total			870.00	
XEROX CORPORATION	S011030	Office Copier Expense (Rental, Maintenance, etc.)	5,968.66	
		Office Copier Expense (Rental, Maintenance, etc.)	-302.14	
		Office Supplies	593.78	
XEROX CORPORATION Total			6,260.30	
Supreme Court Total			3,536,149.76	
Third Dist	621 CAPITOL MALL, LLC	0108L	Rent--Buildings and Grounds (Non-State-Owned)	978,384.96
621 CAPITOL MALL, LLC Total			978,384.96	
	A & P FLOOR COMPANY		Alterations-Less Than \$5000	295.00

Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC
 Payment Report
 Reporting Period: January 1, 2013 through June 30, 2013

Entity name	Vendor name	PO/Contract	Payment summary	Amount
		A & P FLOOR COMPANY Total		295.00
ADVANTAGE LASER PRODUCTS, INC.			Office Supplies	55.77
		ADVANTAGE LASER PRODUCTS, INC. Total		55.77
ALLIED NETWORK SOLUTIONS, INC.	C0123039		IT Equipment	16,497.00
			IT Equipment	-16,497.00
			Minor Equipment - IT	16,497.00
		ALLIED NETWORK SOLUTIONS, INC. Total		16,497.00
AMBROSIA AT 621, LLC			Meetings, Conferences, Exhibits and Shows	356.40
		AMBROSIA AT 621, LLC Total		356.40
AT&T			Telephone	13,950.55
		AT&T Total		13,950.55
AT&T MOBILITY			Telephone	2,978.85
		AT&T MOBILITY Total		2,978.85
BAKER & TAYLOR	C0123047		Library Purchases and Subscriptions	469.76
			Library Purchases and Subscriptions	-1.51
		BAKER & TAYLOR Total		468.25
BEKINS PACIFIC STORAGE CO.	C0113005		Rent--Buildings and Grounds (Non-State-Owned)	3,540.00
	C0123045		Facility Relocation	2,090.00
	C0123056		Facility Relocation	1,045.00
			Facility Relocation	728.00
		BEKINS PACIFIC STORAGE CO. Total		7,403.00
C & S DRAPERIES, INC.	C0113012		Rent--Buildings and Grounds (Non-State-Owned)	300.00
		C & S DRAPERIES, INC. Total		300.00
C & T SPECIALTIES	C0123043		Office Supplies	459.00
		C & T SPECIALTIES Total		459.00
CALIFORNIA DEPARTMENT OF JUSTICE			Security Equipment, Repairs and Supplies	192.00
		CALIFORNIA DEPARTMENT OF JUSTICE Total		192.00
CENTRAL CALIFORNIA APPELLATE PROG.	1024379		Payments to Administrators	154,993.58
	1026300		Payments to Administrators	774,967.90
		CENTRAL CALIFORNIA APPELLATE PROG. Total		929,961.48
COIT SERVICES C.V., INC.	C0123050		Not Otherwise Classfd. Services/Rentals	1,713.00
		COIT SERVICES C.V., INC. Total		1,713.00
CONTINUING EDUCATION OF THE BAR			Library Purchases and Subscriptions	222.06
		CONTINUING EDUCATION OF THE BAR Total		222.06
CORNER OFFICE	C0123051		Minor Equipment-Non-IT	1,917.90
			Minor Equipment-Non-IT	-8.84
		CORNER OFFICE Total		1,909.06
COURT OF APPEAL-3RD DIST REV FUND			Meetings, Conferences, Exhibits and Shows	160.83
		COURT OF APPEAL-3RD DIST REV FUND Total		160.83
DAILY JOURNAL CORPORATION	C0123015		Library Purchases and Subscriptions	284.04
	C0123054		Recruitment Advertising	2,620.28
			Library Purchases and Subscriptions	369.84
		DAILY JOURNAL CORPORATION Total		3,274.16
DELL COMPUTER	1026259		Maintenance-Hardware	4,965.00
		DELL COMPUTER Total		4,965.00
DEPARTMENT OF GENERAL SERVICES			All Printed Items (Forms, Stationery, Reports, etc.)	90.00
			Office Supplies	33.43
			Records Storage	15,646.85
		DEPARTMENT OF GENERAL SERVICES Total		15,770.28
FRED PRYOR SEMINARS / CAREERTRACK			Tuition and Registration Fees	269.75
		FRED PRYOR SEMINARS / CAREERTRACK Total		269.75
GAYLORD BROS. INC.	C0123037		Library Purchases and Subscriptions	508.50
		GAYLORD BROS. INC. Total		508.50
GUARDSMARK, INC	1025215		Security	87,541.52
		GUARDSMARK, INC Total		87,541.52
HEWLETT PACKARD CORPORATION	C0123013		Maintenance-Hardware	323.02

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Entity name	Vendor name	PO/Contract	Payment summary	Amount
		HEWLETT PACKARD CORPORATION Total		323.02
HILLYARD			Janitorial Services	172.75
		HILLYARD Total		172.75
IMAGE SALES, INC.			Security Equipment, Repairs and Supplies	63.47
		IMAGE SALES, INC. Total		63.47
IRON MOUNTAIN		C0113014	Records Storage	1,855.79
		IRON MOUNTAIN Total		1,855.79
JAMES PUBLISHING, INC.			Library Purchases and Subscriptions	104.79
		JAMES PUBLISHING, INC. Total		104.79
JENNINGS, BRIANNA			Security Equipment, Repairs and Supplies	24.00
		JENNINGS, BRIANNA Total		24.00
LEVIT & JAMES, INC.			IS Supplies / Minor Software/Licenses	495.00
		LEVIT & JAMES, INC. Total		495.00
LEXISNEXIS		1023837	Automated Legal Research	911.90
		1026578	Automated Legal Research	1,823.80
		LEXISNEXIS Total		2,735.70
LEXISNEXIS MATTHEW BENDER		C0123025	Library Purchases and Subscriptions	12,056.60
		C0123058	Library Purchases and Subscriptions	29,301.61
			Library Purchases and Subscriptions	427.50
		LEXISNEXIS MATTHEW BENDER Total		41,785.71
LIBRARYWORLD, INC.			Library Purchases and Subscriptions	425.00
		LIBRARYWORLD, INC. Total		425.00
LOCAL GOVERNMENT PUBLICATIONS			Library Purchases and Subscriptions	138.56
		LOCAL GOVERNMENT PUBLICATIONS Total		138.56
MEETINGBRIDGE, LLC			Telephone	551.16
		MEETINGBRIDGE, LLC Total		551.16
MILES TREASTER & ASSOCIATES		C0123038	Minor Equipment-Non-IT	1,675.02
			All Printed Items (Forms, Stationery, Reports, etc.)	164.55
			Office Supplies	173.76
		MILES TREASTER & ASSOCIATES Total		2,013.33
OMEGA HEALTH SYSTEMS, INC.			Health and Medical	350.00
		OMEGA HEALTH SYSTEMS, INC. Total		350.00
PERCEPTIVE SOFTWARE, LLC		C0123062	IS Software	6,899.20
		PERCEPTIVE SOFTWARE, LLC Total		6,899.20
QUAKE KARE, INC.		C0123057	Freight and Drayage	25.86
			Security Equipment, Repairs and Supplies	525.14
		QUAKE KARE, INC. Total		551.00
QUALITY CODE PUBLISHING, LLC			Library Purchases and Subscriptions	142.79
		QUALITY CODE PUBLISHING, LLC Total		142.79
RECORDER			Library Purchases and Subscriptions	419.15
		RECORDER Total		419.15
SAC-VAL		C0123040	Janitorial Services	2,031.22
		C0123044	Janitorial Services	536.89
			Janitorial Services	497.70
		SAC-VAL Total		3,065.81
SACRAMENTO BEE		C0123041	Library Purchases and Subscriptions	533.92
		SACRAMENTO BEE Total		533.92
SACRAMENTO COUNTY			Library Purchases and Subscriptions	20.42
		SACRAMENTO COUNTY Total		20.42
SANTA CLARA LAW REVIEW			Library Purchases and Subscriptions	108.00
		SANTA CLARA LAW REVIEW Total		108.00
SECRETARY OF STATE-CALIF			Library Purchases and Subscriptions	109.30
		SECRETARY OF STATE-CALIF Total		109.30
SELECT STAFFING		C0123030	Purchased Clerical and Nonprofessional Services	3,480.00
		SELECT STAFFING Total		3,480.00
SPENCER BUILDING MAINTENANCE		C0113007	Janitorial Services	3,846.89

Supreme Court, Courts of Appeal, HCRC, Judicial Council/AOC
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 Reporting Period: January 1, 2013 through June 30, 2013

Entity name	Vendor name	PO/Contract	Payment summary	Amount
		C0123031	Janitorial Services	623.10
			Janitorial Services	19.19
		SPENCER BUILDING MAINTENANCE Total		4,489.18
	STAPLES ADVANTAGE	C0123049	Minor Equipment - IT	1,208.80
			Meetings, Conferences, Exhibits and Shows	260.30
			Minor Equipment-Non-IT	98.53
			Office Supplies	2,749.90
			Photocopy Paper	172.37
			Security Equipment, Repairs and Supplies	480.66
			Special Accommodation-Non-Worker's Comp.	247.76
		STAPLES ADVANTAGE Total		5,218.32
	STATE BAR OF CALIFORNIA		Dues and Memberships	13,300.00
			Library Purchases and Subscriptions	150.00
		STATE BAR OF CALIFORNIA Total		13,450.00
	STATE BOARD OF EQUALIZATION - STATE OF CALIF.		Not Otherwise Classfd. Services/Rentals	2.00
		STATE BOARD OF EQUALIZATION - STATE OF CALIF. Total		2.00
	SUTTER PRINTING COMPANY	C0123053	All Printed Items (Forms, Stationery, Reports, etc.)	11,518.36
		SUTTER PRINTING COMPANY Total		11,518.36
	SYSTEMS & SPACE, INC.	C0123034	Office Supplies	1,842.74
		SYSTEMS & SPACE, INC. Total		1,842.74
	THOMSON REUTERS - WEST	1014048	Automated Legal Research	15,046.44
		C0123018	Library Purchases and Subscriptions	70,480.24
		C0123035	Library Purchases and Subscriptions	182.64
			Library Purchases and Subscriptions	1,354.64
		THOMSON REUTERS - WEST Total		87,063.96
	U.S. BANK		IS Supplies / Minor Software/Licenses	98.50
			Tuition and Registration Fees	25.00
		U.S. BANK Total		123.50
	UNIVERSITY OF THE PACIFIC MCGEORGE SCHOOL OF LAW		Library Purchases and Subscriptions	21.55
		UNIVERSITY OF THE PACIFIC MCGEORGE SCHOOL OF LAW Total		21.55
	UPS (UNITED PARCEL SERVICE)		Freight and Drayage	1,755.22
		UPS (UNITED PARCEL SERVICE) Total		1,755.22
	WALL STREET JOURNAL	C0123042	Library Purchases and Subscriptions	538.18
		WALL STREET JOURNAL Total		538.18
	WOLTERS KLUWER LAW & BUSINESS	C0123036	Library Purchases and Subscriptions	356.65
			Library Purchases and Subscriptions	-2.01
		WOLTERS KLUWER LAW & BUSINESS Total		354.64
	XEROX CORPORATION	C0113034	Office Copier Expense (Rental, Maintenance, etc.)	6,050.60
			Office Copier Expense (Rental, Maintenance, etc.)	449.11
		XEROX CORPORATION Total		6,499.71
	Third Dist Total			2,266,881.65
Sum				188,524,520.80